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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

January 19, 2012

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KATHY CASTOR, FLORIDA
BETTY SUTTON, OHIO
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

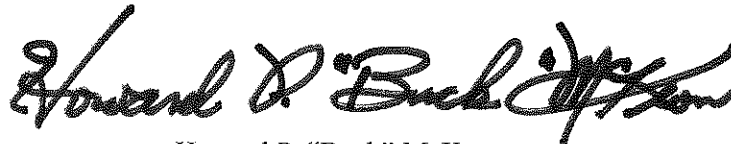
Hon. Daniel E. Lungren
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for December 2011.

A copy of this report is available to members of the committee for review.

Sincerely,



Howard P. "Buck" McKeon
Chairman

HPM:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

December 2011

I. Full Committee Progress

No activities held.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Emerging Threats and Capabilities Subcommittee

No activities held.

Personnel Subcommittee

December 2, the Chairmen and Ranking Members of the Military Personnel and Oversight and Investigation Subcommittees met to receive an unclassified briefing on an update on Arlington Cemetery Reforms.

Strategic Forces Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Oversight and Investigations Subcommittee

December 2, the Chairmen and Ranking Members of the Military Personnel and Oversight and Investigation Subcommittees met to receive an unclassified briefing on an update on Arlington Cemetery Reforms.

Panel on Defense Financial Management and Audibility Reform

December 9th, the panel met to participate in a field roundtable event with 20 participants from industry, trade associations, and universities in Mt. Laurel, New Jersey at Burlington Community College.

December 13th, the panel met to receive a briefing from the Director of the Defense Contract Audit Agency and the Director of the Defense Contract Management Agency to discuss the functions of these government oversight agencies and the challenges they face in auditing and managing defense contracts.

Panel on Business Challenges within the Defense Industry
No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

01/19/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
112-1 December

Description	YTD Including		Cumulative Total
	December	December	
11-Personnel Compensation subtotal	\$589,043.63	\$7,020,189.98	\$7,020,189.98
21-Travel subtotal	\$0.00	\$4,240.60	\$4,240.60
23-Rent, Communications and Utilities subtotal	\$7,074.50	\$75,256.07	\$75,256.07
24-Printing and Reproduction subtotal	\$6.40	\$3,303.42	\$3,303.42
25-Other Services subtotal	\$11,920.00	\$19,280.47	\$19,280.47
26-Supplies and Materials subtotal	\$13,055.89	\$52,544.55	\$52,544.55
31-Equipment subtotal	\$48,440.63	\$102,918.83	\$102,918.83
Total Expenses	\$669,541.05	\$7,277,733.92	\$7,277,733.92

MFS Error - missing payroll (JAN) #3866⁶⁷

Out standing vouchers #26,114⁸⁵

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
December

Total Authorization		
112-1		\$7,669,200.00
Less Expenses for:		
<hr/>		
January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,178.19
June		\$647,128.33
July		\$584,049.35
August		\$586,452.60
September		\$636,213.64
October		\$636,631.50
November		\$805,418.50
December		\$669,541.05
Total Expenses to Date:		\$7,277,733.92
<hr/>		
Unexpended authorization		\$391,466.08

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	12/01/11	12/31/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/11	12/31/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/11	12/31/11		
LEWIS, PAUL M COUNSEL	170,696.00	14,224.67	12/01/11	12/31/11		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/11	12/31/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	170,696.00	0.00	12/01/11	12/31/11	TERMINATED 11/30/11	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/11	12/31/11		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	172,495.00	14,374.58	12/01/11	12/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	135,000.00	11,250.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	86,400.00	7,200.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
FALK, AARON M STAFF ASSISTANT	34,000.00	2,833.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	12/01/11	12/31/11	P/R CHANGE 12/01/11	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	12/01/11	12/31/11	P/R CHANGE 12/01/11	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
KITAY, STEPHEN I. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11		
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MAZOL, JAMES G STAFF ASSISTANT	32,000.00	2,311.11	12/01/11	12/31/11	APPOINTMENT 12/05/11	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MCLEROY, CATHERINE ANNE COUNSEL	158,400.00	13,200.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	44,000.00	3,666.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	12/01/11	12/31/11	P/R CHANGE 12/01/11	
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	2,666.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	144,020.00	12,001.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SENDAK, CATHERINE E RESEARCH ASSISTANT	70,000.00	5,833.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	12/01/11	12/31/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	162,608.00	13,550.67	12/01/11	12/31/11	APPOINTMENT 12/01/11 P/R CHANGE 12/01/11	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	12/01/11	12/31/11	P/R CHANGE 12/01/11	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/11	12/31/11	P/R CHANGE 12/01/11	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	12/01/11	12/31/11	P/R CHANGE 12/01/11	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WEISS, JAMES E STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	[REDACTED]
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/11	12/31/11	P/R CHANGE 12/01/11	[REDACTED]
SPECIAL & SELECT COMMITTEE OVERTIME						
WALKER, DUSTIN R STAFF ASSISTANT	68,000.00	269.71				

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	114,247.93	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	474,525.99	61	61
SPECIAL & SELECT COMMITTEE OVERTIME	269.71	1	1
Total	589,043.63	69	70

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



01/19/12

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Frank 112-1 December

Description	December	YTD Including December	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$0.82	\$212.53	\$212.53
Total Expenses	\$0.82	\$212.53	\$212.53

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
December

Total Authorization

Frank 112-1 **\$5,000.00**

Less Expenses for:

January	2011	\$34.69
February		\$12.22
March		\$39.07
April		\$4.26
May		\$11.15
June		\$7.04
July		\$18.74
August		\$23.65
September		\$19.97
October		\$21.22
November		\$19.70
December		\$0.82

Total Expenses to Date:**\$212.53****Unexpended authorization**

\$4,787.47

REPORT of DETAILEES
December 2011

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Paul Foderaro	Government Accountability Office	December 2, 2011 - January 31, 2012	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 1st Session
 December 2011

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed			
	From	To			Transport	Meals, Lodging, & Incidentals	Other	Total

No travel performed as reimbursed by the committee.