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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FIFTEENTH CONGRESS

February 22, 2018

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Hon. Gregg Harper
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Harper:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for January 2018 for 2017 Funds.

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

Sincerely,



William M. "Mac" Thornberry
Chairman

WMT:rar
Enclosures

**U.S. House of Representatives
Committee on Armed Services**

**Monthly Statement by CHA Requirements
115-1 January**

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$37,622.72	\$37,622.72	\$7,177,503.91
23-Rent, Communications and Utilities subtotal	\$1,739.74	\$1,739.74	\$73,473.33
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$6.40
25-Other Services subtotal	\$585.00	\$585.00	\$8,651.25
26-Supplies and Materials subtotal	\$8,832.65	\$8,832.65	\$20,975.95
31-Equipment subtotal	\$0.00	\$0.00	\$115,689.44
Total Expenses	\$48,780.11	\$48,780.11	\$7,396,300.28

Outstanding vouchers \$1218.90

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

Total Authorization

115-1 **\$8,094,170.00**

Less Expenses for:

January	2017		\$544,017.39
February			\$570,847.00
March			\$589,641.17
April			\$653,531.52
May			\$598,934.34
June			\$593,152.30
July			\$583,196.68
August			\$567,989.41
September			\$579,248.84
October			\$634,307.86
November			\$764,570.47
December			\$668,083.19
January	2018		\$48,780.11

Total Expenses to Date:

\$7,396,300.28

Unexpended authorization

\$697,869.72

02/28/2018

**U.S. House of Representatives
Committee on Armed Services**

**Monthly Statement by CHA Requirements
Franking 115-1 January**

Description	January	YTD Including January	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$2.04	\$2.04	\$70.25
Total Expenses	\$2.04	\$2.04	\$70.25

U.S. House of Representatives
Committee on Armed Services

Fund Balance Statement by Paid Date
January

Total Authorization		
Franking 115-1		\$5,000.00
Less Expenses for:		
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January	2017	\$2.49
February		\$6.52
March		\$19.70
April		\$15.47
May		\$4.22
June		\$0.83
July		\$1.25
August		\$1.77
October		\$0.42
November		\$2.46
December		\$13.08
January	2018	\$2.04
Total Expenses to Date:		\$70.25
Unexpended authorization		\$4,929.75
