

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN  
MAC THORNBERRY, TEXAS  
WALTER B. JONES, NORTH CAROLINA  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
ROB BISHOP, UTAH  
MICHAEL R. TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
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DOUG LAMBORN, COLORADO  
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MIKE COFFMAN, COLORADO  
E. SCOTT RIGELL, VIRGINIA  
CHRISTOPHER P. GIBSON, NEW YORK  
VICKY HARTZLER, MISSOURI  
JOSEPH J. HECK, NEVADA  
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JACKIE WALORSKI, INDIANA

ADAM SMITH, WASHINGTON, RANKING MEMBER  
LORETTA SANCHEZ, CALIFORNIA  
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JIM COOPER, TENNESSEE  
MADELEINE Z. BORDALLO, GUAM  
JOE COURTYNE, CONNECTICUT  
DAVE LOEBSACK, IOWA  
NIKI TSONGAS, MASSACHUSETTS  
JOHN GARAMENDI, CALIFORNIA  
HENRY C. "HANK" JOHNSON Jr., GEORGIA  
COLLEEN HANABUSA, HAWAII  
JACKIE SPEIER, CALIFORNIA  
RON BARBER, ARIZONA  
ANDRE CARSON, INDIANA  
CAROL SHEA-PORTER, NEW HAMPSHIRE  
DANIEL B. MAFFEI, NEW YORK  
DEREK KILMER, WASHINGTON  
JOAQUIN CASTRO, TEXAS  
TAMMY DUCKWORTH, ILLINOIS  
SCOTT H. PETERS, CALIFORNIA  
WILLIAM L. ENYART, ILLINOIS  
PETE P. GALLEGOS, TEXAS  
MARC A. VEASEY, TEXAS

ROBERT L. SIMMONS, II, STAFF DIRECTOR

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED THIRTEENTH CONGRESS

June 7, 2013

Hon. Candice Miller  
Chairwoman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairwoman Miller:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for April 2013.

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

Sincerely,



Howard P. "Buck" McKeon  
Chairman

HPM:rar  
Enclosures

2013 JUN 11 PM 11:41  
HOUSE ADMINISTRATION COMMITTEE

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

April 2013

**I. Full Committee Progress**

April 11<sup>th</sup>, the committee met to receive testimony on The Fiscal Year 2014 National Defense Authorization Budget Request from the Department of Defense.

April 12<sup>th</sup>, the committee met to receive testimony on The Fiscal Year 2014 National Defense Authorization Budget Request from the Department of the Air Force

April 16<sup>th</sup>, the committee met to receive testimony on The Fiscal Year 2014 National Defense Authorization Budget Request from the Department of the Navy.

April 17<sup>th</sup>, the committee met to receive testimony on Recent Developments in Afghanistan.

April 18<sup>th</sup>, the committee met to receive a Top Secret/SCI brief on an Update on Security Situation on the Korean Peninsula.

April 25<sup>th</sup>, the committee met to receive testimony on The Fiscal Year 2014 National Defense Authorization Budget Request from the Department of the Army.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

April 11<sup>th</sup>, the committee met to receive testimony on the Fiscal Year 2014 National Defense Authorization Budget Request from the Department of Defense.

April 17<sup>th</sup>, the committee met to receive testimony on Fiscal Year 2014 Navy, Marine Corps and Air Force Combat Aviation Programs.

April 26<sup>th</sup>, the committee met to receive testimony on the Fiscal year 2014 Army Modernization Programs.

Readiness Subcommittee

April 16<sup>th</sup>, the subcommittee met to receive testimony on “The Readiness Posture of the U.S. Army”

April 23<sup>rd</sup>, the subcommittee met to receive a briefing on the ‘Navy Energy Briefings as required by House Report 112-479 accompanying the National Defense Authorization Act for Fiscal Year 2013 (Public Law 112-239)’

April 24<sup>th</sup>, the subcommittee met to receive testimony on “The Readiness Posture of the U.S. Air Force”

April 26<sup>th</sup>, the subcommittee met to receive testimony on “The Readiness Posture of the U.S. Navy and U.S. Marine Corps”

April 26<sup>th</sup>, the subcommittee met to receive a briefing on the “Department of Defense Energy Briefings as required by House Report 112-479 accompanying the National Defense Authorization Act for Fiscal Year 2013 (Public Law 112-239)”

Intelligence, Emerging Threats and Capabilities Subcommittee

April 16<sup>th</sup>, the committee met to receive testimony on Fiscal Year 2014 National Defense Authorization Budget Request for Department of Defense Science and Technology Programs.

April 17<sup>th</sup>, the committee met to receive testimony on Fiscal Year 2014 National Defense Authorization Budget Request for U.S. Special Operations Command and U.S. Special Operations Forces.

April 24<sup>th</sup>, the committee met to receive at Top Secret/SCI briefing on WMD and Counterproliferation Programs.

Personnel Subcommittee

April 10<sup>th</sup> the subcommittee met to receive testimony on mental health research

April 24<sup>th</sup> the subcommittee met to receive testimony on the status of implementation of the requirements of the VOW Act and the recommendations of the Presidential Veteran Employment Initiative Task Force for the DOD Transition Assistance Program -Goals, Plans, and Success (GPS)

Strategic Forces Subcommittee

April 25<sup>th</sup>, the subcommittee met to receive testimony on, “Fiscal Year 2014 National Defense Authorization Budget Request for National Security Space Activities.”

April 26<sup>th</sup>, the subcommittee met to receive a missile defense briefing from Admiral Syring, Director, Missile Defense Agency.

Seapower and Projection Forces Subcommittee

April 10<sup>th</sup>, the subcommittee met to receive a classified briefing on Seapower and Projection Forces Strategy, Tactics and Challenges Associated with Conducting Full-Spectrum Maritime and Aerospace Operations in an Anti-Access/Area Denial Threat Environment.

April 24<sup>th</sup>, the subcommittee met to receive testimony on “Oversight of U.S. Naval and U.S. Air Force Acquisition Programs in the Fiscal Year 2014 National Defense Authorization Budget Request”

Oversight and Investigations Subcommittee

April 25<sup>th</sup>, the subcommittee met to receive testimony on Transitioning to Afghan Security Lead: Protecting Afghan Women?

**III. Financial Report (see attached).**

**IV. Datailee Report (see Attached).**

**V. Travel Report (see attached).**

**U.S. House of Representatives  
Committee on Armed Services  
FULL COMMITTEE  
Monthly Statement by CHA Requirements  
113-1 April**

<b>Description</b>	<b>YTD Including</b>		
	<b>April</b>	<b>April</b>	<b>Cumulative Total</b>
11-Personnel Compensation subtotal	\$536,100.06	\$2,149,326.97	\$2,149,326.97
23-Rent, Communications and Utilities subtotal	\$5,738.94	\$18,519.23	\$18,519.23
24-Printing and Reproduction subtotal	\$20.48	\$170.48	\$170.48
25-Other Services subtotal	\$150.00	\$450.00	\$450.00
26-Supplies and Materials subtotal	\$16,196.86	\$17,916.29	\$18,042.29
31-Equipment subtotal	\$980.10	\$4,280.40	\$4,280.40
<b>Total Expenses</b>	<b>\$559,186.44</b>	<b>\$2,190,663.37</b>	<b>\$2,190,789.37</b>

Outstanding vouchers: #139986

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

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**Total Authorization**

<b>113-1</b>	<b>\$6,563,535.00</b>
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**Less Expenses for:**

December	2012	\$126.00
January	2013	\$522,501.11
February		\$554,981.83
March		\$553,993.99
April		\$559,186.44

**Total Expenses to Date:**

<b>\$2,190,789.37</b>
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**Unexpended authorization**

<b>\$4,372,745.63</b>
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**U.S. House of Representatives  
Committee on Armed Services  
FULL COMMITTEE  
Monthly Statement by CHA Requirements  
Franking 113-1 April**

Description	YTD Including		
	April	April	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$24.95	\$87.30	\$87.30
<b>Total Expenses</b>	<b>\$24.95</b>	<b>\$87.30</b>	<b>\$87.30</b>

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

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**Total Authorization**

<b>Franking 113-1</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

January	2013	\$11.69
February		\$23.04
March		\$27.62
April		\$24.95

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<b>Total Expenses to Date:</b>	<b>\$87.30</b>
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<b>Unexpended authorization</b>	<b>\$4,912.70</b>
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# Payr " Certification-FINMART

HI201  
Date: 04/30/13  
Time: 13:58:14

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/13 To: 04/30/13  
Employee Name Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	04/01/13	04/30/13	<i>No longer in Special Select</i>
LEWIS, PAUL M COUNSEL	162,000.00	13,500.00	04/01/13	04/30/13	<i>No longer in Special Select</i>
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	04/01/13	04/30/13	<i>No longer in Special Select</i>
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13	<i>No longer in Special Select</i>
WADA, DEBRA S PROFESSIONAL STAFF MBR	163,000.00	13,583.33	04/01/13	04/30/13	<i>No longer in Special Select</i>
ZAKHEIM, ROGER I GENERAL COUNSEL	163,000.00	13,583.33	04/01/13	04/30/13	<i>No longer in Special Select</i>
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	77,000.00	6,416.67	04/01/13	04/30/13	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	04/01/13	04/30/13	
BOSSE, COLIN F STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/13	04/30/13	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	04/01/13	04/30/13	

# Pay Certification-FINMART

HI201  
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Time: 13:58:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 04/01/13 To: 04/30/13  
Time: 13:58:16

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/13	04/30/13	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/13	04/30/13	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13	04/30/13	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/13	04/30/13	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	95,000.00	7,916.67	04/01/13	04/30/13	
FALK, AARON M STAFF ASSISTANT	35,000.00	2,916.67	04/01/13	04/30/13	
GALLO, ALEXANDER M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	04/01/13	04/30/13	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	115,000.00	9,583.33	04/01/13	04/30/13	
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	04/01/13	04/30/13	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	04/01/13	04/30/13	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	22,500.00	1,875.00	04/01/13	04/30/13	
HAUHN, LAUREN E RESEARCH ASSISTANT	42,500.00	3,541.67	04/01/13	04/30/13	
HERBERT, JULIE A STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13	

# Pay Certification-FINMART

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Date: 04/30/13  
Time: 13:58:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,166.67	04/01/13	04/30/13	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	04/01/13	04/30/13	
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	04/01/13	04/30/13	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	04/01/13	04/30/13	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	04/01/13	04/30/13	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/13	04/30/13	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	45,000.00	3,750.00	04/01/13	04/30/13	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/13	04/30/13	
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	04/01/13	04/30/13	
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	50,000.00	4,166.67	04/01/13	04/30/13	
MILIKH, ARTHUR Y STAFF ASSISTANT	36,500.00	3,041.67	04/01/13	04/30/13	

# Pay Certification

HI201  
Date: 04/30/13  
Time: 13:58:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/13 To: 04/30/13  
Employee Name Position and Job Title

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MORRISON, TIMOTHY A COUNSEL	125,000.00	10,416.67	04/01/13	04/30/13	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/13	04/30/13	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	04/01/13	04/30/13	
PEARCE, MICHELLE A COUNSEL	125,000.00	10,416.67	04/01/13	04/30/13	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/13	04/30/13	
RODMAN, NICHOLAS G STAFF ASSISTANT	35,000.00	2,916.67	04/01/13	04/30/13	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/13	04/30/13	
SANGIORIO, JOSEPH D RESEARCH ASSISTANT	39,000.00	3,250.00	04/01/13	04/30/13	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	04/01/13	04/30/13	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	70,000.00	5,833.33	04/01/13	04/30/13	
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	04/01/13	04/30/13	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/13	04/30/13	
SMITH, ERIC L STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	04/01/13	04/30/13	

**Payr** Certification-FINMART

HI201  
Date: 04/30/13  
Time: 13:58:19

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/13 To: 04/30/13

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	04/01/13	04/30/13	
THOMPSON, KATHRYN E STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/13	04/30/13	
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	04/01/13	04/30/13	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/13	04/30/13	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13	04/30/13	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	04/01/13	04/30/13	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	04/01/13	04/30/13	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/13	04/30/13	

# Payroll Certification-FINMART

HI201  
Date: 04/30/13  
Time: 13:58:20

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 04/01/13 To: 04/30/13  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	81,916.66	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	454,183.40	57	57
Total	536,100.06	63	63

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

*Howard J. "Buck" Johnson*

**REPORT of DETAILEES**  
April 2013

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 4, 2013 - January 2, 2014	no
Joseph Palamarik	Government Printing Office	January 4, 2013 - January 2, 2014	no
Tara Copp	Government Accountability Office	March 11 - September 13, 2013	no
David Giachetti	Department of AirForce	March 7 - August 31, 2013	no

## **REPORT OF TRAVEL PERFORMED**

Committee on Armed Services  
113th Congress, 1st Session  
April 2013

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

No travel preformed as reimbursed by the committee.