WILLIAM M. "MAC" THORNEERRY, TEXAS, CHAIRMAN
JOE WILSON, SOUTH CAROLINA
JOE WILSON, SOUTH CAROLINA
FRANK A. LOBIONDO, NEW JERSEY
ROB BISHOP, UTAH
MICHAEL R. TURNER, OHIO
MIKE ROGERS, ALABAMA
BILL SHUSTER, PENNSYLVANIA
K. MICHAEL CONAWAY, TEXAS
DOUG LAMBORN, COLORADO
ROBERT J. WITTMAN, VIRGINIA
DUNCAN HUNTER, CALIFORNIA
MIKE COFFMAN, COLORADO
VICKY HARTZLER, MISSOURI
AUSTIN SCOTT, GEORGIA
MO BROOKS, ALABAMA
PAUL COOK, CALIFORNIA
JIM BRIDENSTINE, OKLAHOMA
BRAD R. WENSTRUP, OHIO
BRADLEY BYRNE, ALABAMA
SAM GRAVES, MISSOURI
ELISE M. STEFANIK, NEW YORK
MARTHA MCSALLY, ARIZONA
STEPHEN KNIGHT, CALIFORNIA
STEVE RUSSELL, OKLAHOMA
STEVE RUSSELL, OKLAHOMA
STEVE RUSSELL, OKLAHOMA
STEVE RUSSELL, OKLAHOMA
STEPHEN KNIGHT, CALIFORNIA
STEVE RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER KNIGHT, CALIFORNIA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, OKLAHOMA
STEVER RUSSELL, WILSIGNIAN
TRENT KELLY, MISSISSIPPI
MIKE GALLAGHER, WISCONSIN
MATT GAETZ, FLORIDA
DON BACON, NEBRASKA
JIM BANKS, INDIANA
LIZ CHENEY, WYOMING
JOOY B. HICE, GEORGIA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FIFTEENTH CONGRESS

June 11, 2018

ADAM SMITH, WASHINGTON, RANKING MEMBER ROBERT A. BRADY, PENNSYLVANIA SUSAN A DAVIS, CALIFORNIA JAMES R. LANGEVIN, RHODE ISLAND RICK LARSEN, WASHINGTON JIM COOPER, TENNESSEE MADELEINE Z. BORDALLO, GUAM JOE COURTNEY, CONNECTICUT NIKI TSONGAS, MASSACHUSETTS JOHN GRAPMENDI, CALIFORNIA JACKIE SPEIER, CALIFORNIA MARC A. VEASEY, TEXAS TULSI GABBARD, HAWAII BETO O'ROURKE, TEXAS DONALD NORCROSS, NEW JERSEY RUBEN GALLEGO, ARIZONA SETH MOULTON, MASSACHUSETTS COLLEEN HANABUSA, HAWAII CAROL SHEA-PORTER, NEW HAMPSHIRE JACKY ROSEN, NEVADA A. DONALD NESSEN, NEVADA A. DONALD MCRACHIN, VIRGINIA SALUD O. CARBAJAL, CALIFORNIA ANTHONY G. BROWN, MARYLAND STEPHANIE N. MURPHY, FLORIDA RO KHANNA, CALIFORNIA THOMAS R. SUOZZI, NEW YORK JIMMY PANETTA, CALIFORNIA

JENNIFER M. STEWART, STAFF DIRECTOR

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 May 2018.

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

Sincerely,

William M. "Mac" Thornberry

Chairman

WMT:rar Enclosures

House of Representatives Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

May 2018

I. Full Committee Progress

May 7, the committee met to receive testimony on the investigation of the October 4, 2017 attack in Niger.

May 9, the committee met to markup the FY19 National Defense Authorization of Appropriations.

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

No activities held

Strategic Forces Subcommittee

No activities held

Seapower and Projection Forces Subcommittee

No activities held

Oversight and Investigations Subcommittee

No activities held

Defense Reform Panel

No activities held

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

U.S. House of Representatives Committee on Armed Services FULL COMMITTEE

Monthly Statement by CHA Requirements

115-2 May

	=	YTD Including	
Description	May	May	Cumulative Total
11-Personnel Compensation subtotal	\$612,866.64	\$2,934,667.71	\$2,934,667.71
23-Rent, Communications and Utilities subtotal	\$6,445.06	\$28,751.52	\$28,751.52
24-Printing and Reproduction subtotal	\$0.00	\$6.40	\$6.40
25-Other Services subtotal	\$1,435.00	\$6,835.00	\$6,835.00
26-Supplies and Materials subtotal	\$123.88	\$1,021.27	\$1,021.27
31-Equipment subtotal	\$2,451.02	\$8,000.43	\$8,000.43
Total Expenses	\$623,321.60	\$2,979,282.33	\$2,979,282.33



U.S. House of Representatives

Committee on Armed Services FULL COMMITTEE Fund Balance Statement by CHA Requirements

May

Total Aut 115-2	horization				\$8,094,170.00
Less Expen	ses for:				
January	2018				\$539,284.85
February					\$586,622.83
March					\$607,092.47
April			1	•	\$622,960.58
May		•	•		\$623,321.60

Total Expenses to Date:

\$2,979,282.33

Unexpended authorization

\$5,114,887.67

U.S. House of Representatives Committee on Armed Services FULL COMMITTEE

Monthly Statement by CHA Requirements

Frank 115-2 May

		YTD Including	•
Description	May	May	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$1.10	\$29.28	\$29.28
Total Expenses	\$1.10	\$29.28	\$29.28

U.S. House of Representatives

Committee on Armed Services FULL COMMITTEE Fund Balance Statement by CHA Requirements

May

Total Aut Frank 115-2				\$5,000.00
Less Expens	ses for:		 _	
February	2018			\$13.37
March				\$6.56
April				\$8.25
May			•	\$1.10

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department:

NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 05/01/2018 to 05/31/2018	Remarks
PETERSON, ANDREW DEPUTY STAFF DIR/CHIEF COUNSEL	172,500.00	14,375.00	05/01/2018 to 05/31/2018	
STEWART, JENNIFER M STAFF DIRECTOR	172,500.00	14,375.00	05/01/2018 to 05/31/2018	·
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title BIRD, JENNIFER JEAN THAXTON PROFESSIONAL STAFF MEMBER	Annual Salary 115,000.00	Gross Pay 9,583.33	Period 05/01/2018 to 05/31/2018	Remarks
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	121,800.00	10,150.00	05/01/2018 to 05/31/2018	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2018 to 05/31/2018	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	133,300.00	11,108.33	05/01/2018 to 05/31/2018	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	143,500.00	11,958.33	05/01/2018 to 05/31/2018	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2018 to 05/31/2018	
CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER	· 120,000.00	10,000.00	05/01/2018 to 05/31/2018	•
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	117,900.00	9,825.00	05/01/2018 to 05/31/2018	
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	115,000.00	9,583,33	05/01/2018 to 05/31/2018	
GANCIO, MICHAEL J STAFF ASSISTANT	45,000.00	1,375.00	05/01/2018 to 05/31/2018	TERMINATED 05/11/18
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	123,000,00	10,250.00	05/01/2018 to 05/31/2018	
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	117,900.00	9,825.00	05/01/2018 to 05/31/2018	
GRAY, BETTY B EXECUTIVE ASSISTANT	120,000.00	10,000.00	05/01/2018 to 05/31/2018	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	125,500.00	10,458.33	05/01/2018 to 05/31/2018	

图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level:

NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department:

NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	Annual Salary 113,000.00	Gross Pay 9,416.67	Period 05/01/2018 to 05/31/2018	Remarks
HALCROW, STEPHANIE DIANE PROFESSIONAL STAFF MEMBER	120,000,00	10,000.00	05/01/2018 to 05/31/2018	
HÄNDAL, MEGAN E CLERK	40,000.00	3,333.33	05/01/2018 to 05/31/2018	
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2018 to 05/31/2018	
JACKSON, JAMIE LEE COUNSEL	110,000.00	9,166.67	05/01/2018 to 05/31/2018	
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2018 to 05/31/2018	
JOHNSON, JOHN N STAFF ASSISTANT	75,000.00	6,250.00	05/01/2018 to 05/31/2018	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	133,300.00	11,108.33	05/01/2018 to 05/31/2018	
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	05/01/2018 to 05/31/2018	
LEHN, KIMBERLY ANN PROFESSIONAL STAFF MEMBER	130,000.00	10,833,33	05/01/2018 to 05/31/2018	
LYNCH, JUSTIN ROGER CLERK	40,000.00	3,333.33	05/01/2018 to 05/31/2018	
LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT	137,400.00	11,450.00	05/01/2018 to 05/31/2018	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	05/01/2018 to 05/31/2018	
MELLINGER, ERIC MICHAEL PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	05/01/2018 to 05/31/2018	
MIKULA, NICHOLAS A PROF STAFF MEMBER/PRESS SEC	85,000.00	7,083.33	05/01/2018 to 05/31/2018	
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	05/01/2018 to 05/31/2018	
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	115,100.00	9,591.67	05/01/2018 to 05/31/2018	
MORRISON, TIMOTHY A COUNSEL	145,000.00	12,083.33	05/01/2018 to 05/31/2018	

Report ID: PR002 Run Date: 06/07/2018

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level:

NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department:

NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title QUINN, KATHERINE E	Annual Salary 116,000.00	Gross Pay 9,666.67	Period 05/01/2018 to 05/31/2018	Remarks
PROFESSIONAL STAFF MEMBER ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	05/01/2018 to 05/31/2018	
SCHADLER, NEVADA C CLERK	45,000.00	3,750.00	05/01/2018 to 05/31/2018	
SCHEENSTRA, HANNAH ROSE EXECUTIVE ASSISTANT	35,000.00	2,916.67	05/01/2018 to 05/31/2018	
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2018 to 05/31/2018	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2018 to 05/31/2018	
SCHULMAN, ANDREW JOSEPH PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2018 to 05/31/2018	
SENDAK, CATHERINE E PROFESSIONAL STAFF MBR	115,100.00	9,591.67	05/01/2018 to 05/31/2018	
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2018 to 05/31/2018	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	148,700.00	12,391.67	05/01/2018 to 05/31/2018	
SNELGROVE, ERIC DONALD PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2018 to 05/31/2018	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	125,000.00	10,416.67	05/01/2018 to 05/31/2018	
STEITZ, DANIELLE NICOLE CLERK	40,000.00	3,333.33	05/01/2018 to 05/31/2018	•
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	133,300.00	11,108.33	05/01/2018 to 05/31/2018	
SULLIVAN, MATTHEW NMN COUNSEL	120,000.00	10,000.00	05/01/2018 to 05/31/2018	
SUTTON, KATHERINE EDITH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2018 to 05/31/2018	•
THOBURN, HANNAH MICHELLE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2018 to 05/31/2018	
THOMPSON, KATHRYN E SECURITY MANAGER	90,000.00	7,500.00	05/01/2018 to 05/31/2018	

Report ID: PR002 Run Date: 06/07/2018

阻.多. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level:

NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department:

NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE T	- LIMOINIEL			
Employee and Job Title TOLLESON, JESSE D PROFESSIONAL STAFF MBR	Annual Salary 125,000.00	Gross Pay 10,416.67	Period 05/01/2018 to 05/31/2018	Remarks
TOMERO, LEONOR COUNSEL	123,300.00	10,275.00	05/01/2018 to 05/31/2018	
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2018 to 05/31/2018	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2018 to 05/31/2018	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	121,300.00	10,108.33	05/01/2018 to 05/31/2018	
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	117,900.00	9,825.00	05/01/2018 to 05/31/2018	
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	150,500.00	12,541.67	05/01/2018 to 05/31/2018	
WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT	42,000.00	0.00	05/01/2018 to 05/31/2018	TERMINATED 04/30/18
WHITE, SHENITA VENISE CLERK	40,000.00	3,333.33	05/01/2018 to 05/31/2018	
YOUNGSMITH, BARRON	113,000.00	9,416.67	05/01/2018 to 05/31/2018	
ZIMMERMAN, ARI M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2018 to 05/31/2018	
SPECIAL & SELECT COMMITTEE - A	CCRUED LEAVE			
Employee and Job Title GANCIO, MICHAEL J STAFF ASSISTANT	Annual Salary 45,000.00	Gross Pay 750.00	Period	Remarks
WATERFIELD, ANNA ELIZABETH	42,000.00	466.67		

Report ID: PR002 Run Date: 06/07/2018

RESEARCH ASSISTANT

图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level:

NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department:

× Moc ,

NS000 ARMED SERVICES COMMITTEE

Departme	nt Employee Group	Expenditure A	ctive F	²aid
NS000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$43,125,00	3	3
NS000	SPECIAL & SELECT COMMITTEE - PERSONNEL \$	568,524,97	59	60
NS000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,216,67	0	2
Neono	Total	612 866 64	62	65

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

Report ID: PR002 Run Date: 06/07/2018 Page 5 of 6

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Orga	nization:	10NS000
Process Level:	NS000 ARMED SERVICES COMMITTEE	Accounting Orga	nization:	10NS000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELEC	T COMMITTEE - 3(D) PERSONNEL	\$43,125.00	3	3
SPECIAL & SELEC	T COMMITTEE - PERSONNEL	\$568,524.97	59	60
SPECIAL & SELEC	T COMMITTEE - ACCRUED LEAVE	\$1,216.67	0	2
Total		\$612,866,64	62	65

COMMENTS:	(EXCEPTIONS MUST BE L	ISTED WITHIN THIS BOX) 🔒			
1.		•			•
			0		
<u> </u>			· · · · · · · · · · · · · · · · · · ·	•	
:		•			•
<u>:</u>					
!			· ·		
; (!					
!		,			
;	•				
:					
		•		·	
!					

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

x Mor 7L/

REPORT OF TRAVEL PERFORMED

Committee on Armed Services 115th Congress, 2nd Session May 2018

	Dates of Travel	Travel					Reimbursement Cla	aimed	
,							Meals, Lodging, &		
Traveler	From	To	To Purposes	Iti	Itinerary	Transportation	Incidentals	Other	Total
	,								
		,							

No travel performed

REPORT of DETAILEES

May 2018

Name

Mary Goldstein Robert Bullock

Agency

Government Accountability Office Government Printing Office

Length of Detail

January 23, 2018 - January 2, 2019 February 1 - August 1, 2018

Reimbursement (Y/N)

2 2