

Congress of the United States
House of Representatives
Washington, DC 20515

January 22, 2019

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

Dear Chairwoman Lofgren:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mac 7LH" with a stylized flourish at the end.

William M. "Mac" Thornberry
Ranking Member

WMT:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

December 2018

I. Full Committee Progress

December 11th, the full committee met to receive a classified briefing on threats, policy, and operations in Afghanistan.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held

Readiness Subcommittee

December 19th, the subcommittee met to receive a Secret briefing on the Quarterly Readiness Update.

Emerging Threats and Capabilities Subcommittee

December 11th, the subcommittee met to receive testimony on the Department of Defense's artificial intelligence structure, investments, and applications.

Military Personnel Subcommittee

No activities held

Strategic Forces Subcommittee

No activities held

Seapower and Projection Forces Subcommittee

No activities held

Oversight and Investigations Subcommittee

December 12th, the subcommittee met to receive testimony about the quarterly update on the Department of Defense's assumption of responsibility for the security clearance investigation process.

Defense Reform Panel

No activities held

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

Monthly Financial Statement by Legislative Year

Authorization Year: 2018
2018:115th Congress 2ndSession
Month: December 2018

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	8,094,170.00	0.00	8,094,170.00	0.00	0.00	0.00	0.00	0.00	8,094,170.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,369,570.25	7,369,570.25	(7,369,570.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	71,716.09	71,716.09	(71,716.09)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	489.79	489.79	(489.79)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,650.50	8,650.50	(8,650.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	19,512.00	0.00	12,969.25	32,481.25	(32,481.25)
	31 Equipment	0.00	0.00	0.00	0.00	34,419.36	0.00	14,433.66	48,853.02	(48,853.02)
Total		8,094,170.00	0.00	8,094,170.00	0.00	53,931.36	0.00	7,477,829.54	7,531,760.90	562,409.10
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	67.96	67.96	(67.96)
Total		5,000.00	0.00	5,000.00	0.00	0.00	0.00	67.96	67.96	4,932.04
Total		8,099,170.00	0.00	8,099,170.00	0.00	53,931.36	0.00	7,477,897.50	7,531,828.86	567,341.14

Monthly Financial Statement by Legislative Year

Authorization Year: 2018
2018:115th Congress 2nd Session
Month: December 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	648,731.67	7,317,929.06
		1104 Accrued Leave	0.00	51,641.19
		Total	648,731.67	7,369,570.25
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	284.00	5,026.50
		2321 DC Telecom Serv (TRANSFER)	917.50	10,053.75
		2322 DC Telecom Tolls (TRANSFER)	4,004.93	56,635.84
		Total	5,206.43	71,716.09
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	96.89
		2403 Photographic (TRANSFER)	0.00	72.90
		2404 Reproduction of Fed/Public Law	0.00	320.00
	25 Other Services	Total	0.00	489.79
		2503 Consultant Contract Service	0.00	750.00
		2540 Representational Expenses	0.00	190.50
	26 Supplies and Materials	2572 Web Dev Hst,Email & Rtd Serv	585.00	7,710.00
		Total	585.00	8,650.50
		2602 Water	0.00	1,257.88
		2610 Habitation Expense	0.00	219.11
		2620 Office Supplies (Outside)	0.00	3,111.43
		2621 Office Supply (TRANSFER)	942.78	5,268.83
		2630 Publications/Reference Mat'l	0.00	3,112.00
		Total	942.78	12,969.25
	31 Equipment	3118 Maintenance / Repairs	1,133.90	14,323.11
		3128 Warranties	0.00	110.55
		Total	1,133.90	14,433.66
	FM Franked Mail	Total	656,599.78	7,477,829.54
		2352 Franked Mail	1.42	67.96
		Total	1.42	67.96
	AE200 Official Mail	Total	656,601.20	7,477,897.50
	Total			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	12/01/2018 to 12/31/2018	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	170,696.00	14,224.67	12/01/2018 to 12/31/2018	APPOINTMENT 12/01/18
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	158,411.00	13,200.92	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/2018 to 12/31/2018	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
STEWART, JENNIFER M STAFF DIRECTOR	172,500.00	14,375.00	12/01/2018 to 12/31/2018	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BIRD, JENNIFER JEAN THAXTON PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	151,800.00	12,650.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	12/01/2018 to 12/31/2018	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	163,300.00	13,608.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	158,500.00	0.00	12/01/2018 to 12/31/2018	TERMINATED 11/30/18
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER	147,900.00	12,325.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	147,900.00	12,325.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
GRAY, BETTY B EXECUTIVE ASSISTANT	150,000.00	12,500.00	12/01/2018 to 12/31/2018	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	155,500.00	12,958.33	12/01/2018 to 12/31/2018	
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	143,000.00	11,916.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
HALCROW, STEPHANIE DIANE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
HANDAL, MEGAN E CLERK	75,000.00	6,250.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
JACKSON, JAMIE LEE COUNSEL	140,000.00	11,666.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
JOHNSON, JOHN N STAFF ASSISTANT	105,000.00	8,750.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	163,300.00	13,608.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	12/01/2018 to 12/31/2018	
KEHRLI, CAROLINE MARIE CLERK	65,000.00	5,416.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
LEHN, KIMBERLY ANN PROFESSIONAL STAFF MEMBER	158,411.00	13,200.92	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
LYNCH, JUSTIN ROGER CLERK	70,000.00	5,833.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	12/01/2018 to 12/31/2018	
MELLINGER, ERIC MICHAEL PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER	145,100.00	12,091.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	168,000.00	14,000.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SCHADLER, NEVADA C CLERK	75,000.00	6,250.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SCHEENSTRA, HANNAH ROSE EXECUTIVE ASSISTANT	72,500.00	6,041.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SCHULMAN, ANDREW JOSEPH PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SNELGROVE, ERIC DONALD PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	155,000.00	12,916.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
STEITZ, DANIELLE NICOLE CLERK	70,000.00	5,833.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	163,300.00	13,608.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SULLIVAN, MATTHEW NMN COUNSEL	150,000.00	12,500.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
SUTTON, KATHERINE EDITH PROFESSIONAL STAFF MEMBER	154,000.00	855.56	12/01/2018 to 12/31/2018	TERMINATED 12/02/18
TAYLOR, ZACHARY BOSWORTH CLERK	65,000.00	5,416.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
THOBURN, HANNAH MICHELLE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
THOMPSON, KATHRYN E SECURITY MANAGER	120,000.00	10,000.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	155,000.00	12,916.67	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
TOMERO, LEONOR COUNSEL	153,300.00	12,775.00	12/01/2018 to 12/31/2018	
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WARREN, ANDREW B PROFESSIONAL STAFF MEMBER	147,900.00	12,325.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
WHITE, SHENITA VENISE CLERK	75,000.00	6,250.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18
YOUNGSMITH, BARRON CHRISTOPHER COUNSEL	143,000.00	11,916.67	12/01/2018 to 12/31/2018	
ZIMMERMAN, ARI M PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18

REPORT OF TRAVEL PERFORMED

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

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

No travel performed

REPORT of DETAILEES

December 2018

Name	Agency	Length of Detail	Reimbursement (Y/N)
Mary Goldstein	Government Printing Office	January 23, 2018 - January 2, 2019	no
Robert Bullock	Government Accountability Office	August 3, 2018 January 2, 2019	no