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COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

May 25, 2011

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
LORETTA SANCHEZ, CALIFORNIA
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RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELEINE Z. BORDALLO, GUAM
JOE COURTNEY, CONNECTICUT
DAVE LOEBSACK, IOWA
GABRIELLE GIFFORDS, ARIZONA
NIKI TSONGAS, MASSACHUSETTS
CHELLIE PINGREE, MAINE
LARRY KISSELL, NORTH CAROLINA
MARTIN HEINRICH, NEW MEXICO
BILL OWENS, NEW YORK
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TIM RYAN, OHIO
C.A. DUTCH RUPPERSBERGER, MARYLAND
HANK JOHNSON, GEORGIA
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 April 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

April 2011

I. Full Committee Progress

April 5th, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget requests from the U.S. Transportation Command and U.S. Africa Command.

April 6th, the committee met to receive testimony on the fiscal year 2012 national defense authorization budget requests from the U.S. Pacific Command and U.S. Forces Korea.

April 7th, the committee met to receive testimony on repeal of law and policies governing service by openly gay and lesbian service members.

April 13th, the committee met to receive a Members-only Special Access Programs brief on DOD procurement and research and development programs.

April 14th, the committee met to receive testimony from Members on their national defense priorities for the fiscal year 2012 national defense authorization bill.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

April 1st, the subcommittee met to receive testimony on Army and Air Force National Guard and Reserve Component Equipment Posture.

Readiness Subcommittee

April 7th, the subcommittee met to receive testimony on "Sustaining the Force: Challenges to Readiness."

April 13th, the subcommittee met to receive testimony on the Fiscal Year 2012 National Defense Authorization Budget Request for Military Construction, Base Closure, Environment, Facilities Operation and Maintenance.

Emerging Threats and Capabilities Subcommittee

April 1st, the subcommittee met to receive a briefing on U.S. Special Operations Command Fiscal Year 2012 Request and Future Challenges for U.S. Special Operations Forces.

April 6th, the subcommittee met to receive testimony on Improving Management and Acquisition of Information Technology Systems in the Department of Defense.

April 15th, the subcommittee met to receive a briefing on efforts to protect classified information on Department of Defense networks.

Personnel Subcommittee

April 1st, the subcommittee met to receive testimony on Review of the Implementation Plans for the Repeal of Law and Policies Governing Service by Openly Gay and Lesbian Service Members.

April 14th, the subcommittee met in a closed meeting to discuss the subcommittee markup of H.R. 1540, the National Defense Authorization Act for Fiscal Year 2012.

Strategic Forces Subcommittee

April 5th, the subcommittee met to receive testimony on the Fiscal Year 2012 National Defense Authorization Budget Request for Department of Energy Atomic Energy Defense Activities and Department of Defense Nuclear Forces Programs.

April 14th, the subcommittee met to receive a classified briefing on the Joint Capability Mix-III study.

Seapower and Projection Forces Subcommittee

April 6th, the subcommittee met for a classified briefing on the Expeditionary Fighting Vehicle.

April 13th, the subcommittee met for a meeting on the Fiscal year 2012 National Defense Authorization Act Seapower and Projection Forces Subcommittee Markup.

Oversight and Investigations Subcommittee

April 13th, the Subcommittee met to receive testimony on Guantanamo detainee transfer policy and recidivism.

April 14th, the Subcommittee met to receive testimony on accountability at Arlington National Cemetery.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

05/25/11

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

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal	\$544,316.45	\$2,118,385.10	\$2,118,385.10
23-Rent, Communications and Utilities subtotal	\$7,303.29	\$19,714.66	\$19,714.66
24-Printing and Reproduction subtotal	\$6.40	\$252.80	\$252.80
25-Other Services subtotal	\$75.00	\$800.89	\$800.89
26-Supplies and Materials subtotal	\$3,739.51	\$8,370.23	\$8,370.23
31-Equipment subtotal	\$1,389.27	\$5,597.08	\$5,597.08
Total Expenses	\$556,829.92	\$2,153,120.76	\$2,153,120.76

MFS Error - missing payroll (JAN) # 3866¹⁷

MFS Error - missing payroll (turned in after 15th) # 1588⁸⁹

Outstanding vouchers # 1425 24

05/25/11

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

Total Authorization

112-1 **\$7,669,200.00**

Less Expenses for:

January 2011 \$508,612.79

February \$540,690.28

March \$546,987.77

April \$556,829.92

Total Expenses to Date: **\$2,153,120.76**

Unexpended authorization **\$5,516,079.24**

05/24/11

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

Description	April	YTD Including April	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$4.26	\$90.24	\$90.24
Total Expenses	\$4.26	\$90.24	\$90.24

05/24/11

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

Total Authorization

Frank 112-1 \$5,000.00

Less Expenses for:

January 2011 \$34.69

February \$12.22

March \$39.07

April \$4.26

Total Expenses to Date: **\$90.24**

Unexpended authorization **\$4,909.76**

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	04/01/11 04/30/11		
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	14,375.00	04/01/11 04/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	70,000.00	5,833.33	04/01/11 04/30/11		
BATTLES, LARA MICHELLE PRESS SECRETARY	108,950.00	1,513.19	04/01/11 04/30/11	TERMINATED EMPLOYEE	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/11 04/30/11		
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	04/01/11 04/30/11		
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11		
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/11 04/30/11		
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/11 04/30/11		
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	04/01/11 04/30/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/11 04/30/11		
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/11 04/30/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/11	04/30/11		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	80,000.00	6,666.67	04/01/11	04/30/11		
CULLEN, JEFF STAFF ASSISTANT	35,000.00	2,916.67	04/01/11	04/30/11	P/R CHANGE 04/01/11	
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	04/01/11	04/30/11		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	04/01/11	04/30/11		
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	04/01/11	04/30/11	APPOINTMENT 04/01/11	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	04/01/11	04/30/11		
GRAY, BETTY B EXECUTIVE ASSISTANT	105,000.00	8,750.00	04/01/11	04/30/11		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	04/01/11	04/30/11		
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	04/01/11	04/30/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	40,000.00	3,333.33	04/01/11	04/30/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/11	04/30/11		
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	12,308.33	04/01/11	04/30/11		
HOWARD, CYNTHIA E SECURITY OFFICER	50,000.00	4,340.45	04/01/11	04/30/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11		
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	143,390.00	1,593.23-	04/01/11 04/30/11	TERMINATED EMPLOYEE	ADJUST
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	04/01/11 04/30/11		
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	5,000.00	04/01/11 04/30/11		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	110,000.00	9,166.67	04/01/11 04/30/11		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	125,000.00	10,416.67	04/01/11 04/30/11		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	04/01/11 04/30/11		
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	13,500.00	04/01/11 04/30/11		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/11 04/30/11		
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/11 04/30/11		
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	04/01/11 04/30/11		
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	42,000.00	3,500.00	04/01/11 04/30/11		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/11 04/30/11		
MCELROY, CATHERINE ANNE COUNSEL	135,000.00	11,250.00	04/01/11 04/30/11		

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCWHORTER, ELIZABETH STAFF ASSISTANT	44,000.00	1598.89 8-00	04/01/11	04/30/11	APPOINTMENT 04/18/11	
MILIKH, ARTHUR Y INTERNS	21,599.00	1,799.92	04/01/11	04/30/11	APPOINTMENT 04/01/11	
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	100,000.00	6,388.89	04/01/11	04/30/11	APPOINTMENT 04/08/11	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	95,000.00	10,555.56	04/01/11	04/30/11		
PEARCE, MICHELE A COUNSEL	125,000.00	10,416.67	04/01/11	04/30/11		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	04/01/11	04/30/11		
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	04/01/11	04/30/11		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/11	04/30/11		
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/11	04/30/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	04/01/11	04/30/11		
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	55,000.00	4,583.33	04/01/11	04/30/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/11	04/30/11	P/R CHANGE 04/01/11	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/11	04/30/11		
SINHA, FAMID R STAFF ASSISTANT	32,000.00	2,666.67	04/01/11	04/30/11		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	55,000.00	4,583.33	04/01/11 04/30/11		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	04/01/11 04/30/11		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	04/01/11 04/30/11		
TOMERO, LEONOR COUNSEL	110,000.00	9,166.67	04/01/11 04/30/11		
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	2,666.67	04/01/11 04/30/11		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/11 04/30/11		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	04/01/11 04/30/11		
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	2,666.67	04/01/11 04/30/11		
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	2,666.67	04/01/11 04/30/11		
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	04/01/11 04/30/11		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	04/01/11 04/30/11		
WEISS, JAMES B STAFF ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/11 04/30/11		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	13,583.33	04/01/11	04/30/11	P/R CHANGE 04/01/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BATTLES, LARA MICHELLE PRESS SECRETARY	108,950.00	4,539.58				
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	340.74				
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	23.08				
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	100.96				
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	46.15				
WEISS, JAMES B STAFF ASSISTANT	35,000.00	100.96				

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	514,390.11	65	64
SPECIAL & SELECT COMMITTEE OVERTIME	611.89		5
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,539.58		1
Total	549,880.57 548,291.58	67	72

I CERTIFY THAT THE LISTED EMPLOYERS 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



REPORT of DETAILEES

April 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
Andrew Walter	Sandia National Laboratory	January 3, 2011 - July 2, 2011	no
Jon Oppenheim	General Accountability Office	January 3, 2011 - May 9, 2011	no

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 112th Congress, 1st Session
 April 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.