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COMMITTEE ON ARMED SERVICES
U.S. House of Representatives
Washington, DC 20515-6035
ONE HUNDRED SEVENTEENTH CONGRESS

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PAUL ARCANGELI, STAFF DIRECTOR

February 23, 2022

The Honorable 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 January 2022 for the first session, 117th Congress.

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

Sincerely,



Adam Smith
Chairman

AS:rar
Enclosures

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: ARMED SERVICES COMMITTEE

Authorization Year 2021
2021:117th Congress 1st Session
Month: January 2022

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	8,917,992.00	200,000.00	9,117,992.00	0.00	0.00	0.00	0.00	0.00	9,117,992.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	8,600,856.96	8,600,856.96	(8,600,856.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	64,232.73	64,232.73	(64,232.73)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	(200.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,347.10	6,347.10	(6,347.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	29,739.90	0.00	37,058.82	66,798.72	(66,798.72)
	31 Equipment	0.00	0.00	0.00	0.00	70,574.89	0.00	285,278.15	355,853.04	(355,853.04)
	Total		8,917,992.00	200,000.00	9,117,992.00	0.00	100,314.79	0.00	8,993,973.76	9,094,288.55
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	16.03	16.03	(16.03)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	16.03	16.03	4,983.97

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	46,385.74	8,522,128.75	
		1104 Accrued Leave	4,166.67	78,728.21	
		Total	50,552.41	8,600,856.96	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	260.00	3,716.00	
		2321 DC Telecom Serv (TRANSFER)	861.50	10,630.50	
		2322 DC Telecom Tolls (TRANSFER)	4,257.54	49,786.23	
		2335 HIR Graphics (TRANSFER)	0.00	100.00	
		Total	5,379.04	64,232.73	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	120.00	
		2404 Reproduction of Fed/Public Law	0.00	80.00	
		Total	0.00	200.00	
	25 Other Services	2571 Technology Service Contracts	0.00	222.60	
		2572 Web Dev Hst,Email & Rltd Serv	(925.50)	6,124.50	
		Total	(925.50)	6,347.10	
	26 Supplies and Materials	2602 Water	1,720.79	3,232.79	
		2603 Food & Beverage	0.00	575.07	
		2620 Office Supplies (Outside)	731.70	2,331.58	
		2621 Office Supply (TRANSFER)	0.00	239.51	
		2623 Software < \$500	4,800.00	28,979.87	
		2630 Publications/Reference Mat'l	0.00	1,700.00	
		Total	7,252.49	37,058.82	
	31 Equipment	3105 Office Equip Purch<\$25,000	2,365.72	2,365.72	
		3112 Computer Hardw Purch <\$25,000	20,422.75	20,422.75	
		3115 Computer Softw Purch <\$10,000	96,000.00	96,000.00	
		3118 Maintenance / Repairs	132,000.00	166,489.68	
		Total	250,788.47	285,278.15	
	Total		313,046.91	8,993,973.76	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	16.03

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Office: ARMED SERVICES COMMITTEE	Authorization Year 2021 2021:117th Congress 1st Session Month: January 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	0.00	16.03
	Total		0.00	16.03

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						20094			ALRED, BROOKE H.	Clerk	01/01/2022 to 01/02/2022			222.22
						1901			ARCANGELI, PAUL	Staff Director	01/01/2022 to 01/02/2022			1,107.22
						7118			BENNITT, IAN H	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						2702			BOPE, HEATH R.	Professional Staff Member	01/01/2022 to 01/02/2022			750.00
						15322			BOZMAN, JEFFREY T.	Counsel	01/01/2022 to 01/02/2022			694.44
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	13059			BRADEN, WILLIAM J.	Clerk	01/01/2022 to 01/02/2022			222.22
						3640			COLEMAN, EVERETT	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						14436			DE BENEDETTI, NATALIE R	Clerk	01/01/2022 to 01/02/2022			250.00
						9601			DIEHL, GLENDON B	Professional Staff Member	01/01/2022 to 01/02/2022			777.78
						17789			ESTEP, CHRISTOPHER B.	Digital Director	12/01/2021 to 12/01/2021			333.33
						17790			ESTEP, CHRISTOPHER B.	Digital Director	01/01/2022 to 01/02/2022			322.22

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	14438			FAIX,SIDNEY M	Clerk	01/01/2022 to 01/02/2022			277.78
						2706			GARRETT,BRIAN	Deputy Staff Director	01/01/2022 to 01/02/2022			971.53
						5953			GIACHETTI,DAVID M	Professional Staff Member	01/01/2022 to 01/02/2022			722.22
						11402			GOGGIN,KELLY L	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						508			GOSELIN, GEOFFREY M.	Professional Staff Member	01/01/2022 to 01/02/2022			916.67
						1270			GRAY, BETTY B.	Executive Assistant	01/01/2022 to 01/02/2022			783.33
						6586			GREEN,SHANNON L	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						3771			GREENE,CRAIG M	Senior Investigator	01/01/2022 to 01/02/2022			833.33
						3590			GRIFFIN, ELIZABETH A.	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						11523			HARRIS,MELANIE L	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						3241			HERMANN, MICHAEL S.	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						8914			IKOKU,ROBERT M	Professional Staff Member	01/01/2022 to 01/02/2022			694.44

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3254			JOHNSON, WILLIAM SPENCER	General Counsel	01/01/2022 to 01/02/2022			1,020.44
						11404			JOHNSON, WILLIAM T	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						15029			KAUFMAN, HANNAH E	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						13441			KHAN, NAAJIDAH A	Clerk	01/01/2022 to 01/02/2022			250.00
						3000			KIRLIN, MICHAEL C	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						1265			LODEN, KATHLEEN D	Research Assistant	01/01/2022 to 01/02/2022			277.78
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	11819			LORD, JONATHAN H	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						3954			MACNAUGHTON, JOHN P	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						12209			MATTOUSH, MONICA M	Communications Director	01/01/2022 to 01/02/2022			750.00
						3135			MCCONNELL IV, FORREST	Counsel	01/01/2022 to 01/02/2022			861.11
						20096			MCGEARY, OWEN C.	Clerk	01/01/2022 to 01/02/2022			222.22
						17540			METZGER, WILLIAM L.	Budget Director	01/01/2022 to 01/02/2022			833.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	2169			MOREHOUSE, MARK W	Professional Staff Member	01/01/2022 to 01/02/2022			722.22
						2884			MOXLEY, SARAH E.	Professional Staff Member	01/01/2022 to 01/02/2022			750.00
						17054			NEVINS, PATRICK M.	Professional Staff Member	01/01/2022 to 01/02/2022			750.00
						5956			NIENBERG, TROY M	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						8334			NOYES, KYLE A.	Executive Assistant	01/01/2022 to 01/02/2022			361.11
						2629			QUINN, KATHERINE E	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						12642			RANDALL-BODMAN, CALEB H	Press Secretary	01/01/2022 to 01/02/2022			537.78
						6421			RAUCH, LAURA A	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						475			REGINO, ILKA C.	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						18516			REPAIR, KELLY J.	Professional Staff Member	01/01/2022 to 01/02/2022			788.89
						2268			ROSS, REBECCA A.	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
18839			RUHL, PAYSON A.	Clerk	01/01/2022 to 01/02/2022			222.22						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	14647			SANDERS,JUSTINE A	Press Secretary	01/01/2022 to 01/02/2022			55.56
						8784			SHARMA,SAPNA	Director of Member Services/Sr	01/01/2022 to 01/02/2022			750.00
						3391			SIENICKI,DAVID	Professional Staff Member	01/01/2022 to 01/02/2022			853.89
						3096			STEACY,ZACHARY Y	Dir. of Legislative Operations	01/01/2022 to 01/02/2022			833.33
						11816			STIEFEL,JOSHUA M	Professional Staff Member	12/01/2021 to 12/01/2021			750.00
						11817			STIEFEL,JOSHUA M	Professional Staff Member	01/01/2022 to 01/02/2022			744.44
						11406			SUTEY,WILLIAM K	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						7843			TAYLOR,ZACHARY B	Clerk	01/01/2022 to 01/02/2022			277.78
						5086			THOMPSON,KATHRYN E	Security Manager	01/01/2022 to 01/02/2022			537.78
						471			THORNTON, KAREN D.	Counsel	01/01/2022 to 01/02/2022			694.44
						2724			TUCKER,DAVID M	Deputy General Counsel	01/01/2022 to 01/02/2022			833.33
17570			TULLY, RYAN M.	Professional Staff Member	01/01/2022 to 01/02/2022			777.78						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	14712			VALLARIO,JAMES R	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						9854			VASTOLA,MARIA C	Professional Staff Member	01/01/2022 to 01/02/2022			833.33
						336			VERETT, WHITNEY	Professional Staff Member	01/01/2022 to 01/02/2022			777.78
						2691			VIESON,CHRISTOPHER W	Minority Staff Director	01/01/2022 to 01/02/2022			1,107.22
						12069			WEBB,ALONZO E	Operations Manager	01/01/2022 to 01/02/2022			305.56
						4394			WHITE JR,WENDELL F	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
						9251			WHITE,SHENITA V	Office Manager	01/01/2022 to 01/02/2022			361.11
						11410			WOMBLE,JEANINE B	Counsel	01/01/2022 to 01/02/2022			833.33
						6829			YOUNGSMITH,BARRO N C	Counsel	01/01/2022 to 01/02/2022			722.22
						92			ZEPPIERI,CARLA N	Professional Staff Member	01/01/2022 to 01/02/2022			694.44
			Total											46,385.74
		1104	1/31/2022	INT_PAY	PR22013100	11418			CARROLL, JESSICA L.	Professional Staff Member	12/01/2021 to 12/31/2021			4,166.67
			Total											4,166.67
		Total												50,552.41