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STEVEN PALAZZO, MISSISSIPPI
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MARTHA ROBY, ALABAMA
MO BROOKS, ALABAMA
TODD YOUNG, INDIANA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

July 19, 2011

ADAM SMITH, WASHINGTON
SILVESTRE REYES, TEXAS
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DAVE LOEBSACK, IOWA
GABRIELLE GIFFORDS, ARIZONA
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TIM RYAN, OHIO
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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 June 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

June 2011

I. Full Committee Progress

June 2nd, the committee met to receive a top secret brief on operations and intelligence in Libya.

June 22nd, the committee met to mark up the first semiannual report on the activities of the Committee on Armed Services for the 112th Congress.

June 22nd, the committee met to receive a brief on Iraq withdrawal and transition.

June 23rd, the committee met to receive testimony on recent developments in Afghanistan and the proposed drawdown of U.S. forces.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held

Readiness Subcommittee

No activities held

Emerging Threats and Capabilities Subcommittee

June 2nd, the subcommittee met to receive a briefing on Sandia National Lab overview and capabilities.

June 3rd, the subcommittee met to receive a briefing on recent cyber attacks to Lockheed Martin.

June 15th, the subcommittee met to receive a briefing on counterproliferation research and capabilities.

June 22nd, the subcommittee met to receive testimony on the evolution of the terrorist threat.

Personnel Subcommittee

No activities held

Strategic Forces Subcommittee

June 15th, the subcommittee met to receive a classified briefing on the nuclear fuel cycle and countries of proliferation concern.

Seapower and Projection Forces Subcommittee

No activities held

Oversight and Investigations Subcommittee

June 1st, the subcommittee met to receive testimony on Aviation and Shipbuilding 30 year plans.

June 2nd, the subcommittee met to receive a briefing on reengagement and the terrorist threat in Afghanistan.

June 15th, the subcommittee met to receive a briefing on Al-Qaida in the Arabian Peninsula.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

07/19/11

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

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$632,155.70	\$3,302,527.92	\$3,302,527.92
23-Rent, Communications and Utilities subtotal	\$6,776.72	\$31,984.48	\$31,984.48
24-Printing and Reproduction subtotal	\$612.65	\$865.45	\$865.45
25-Other Services subtotal	\$1,875.00	\$2,675.89	\$2,675.89
26-Supplies and Materials subtotal	\$3,023.24	\$11,702.17	\$11,702.17
31-Equipment subtotal	\$2,685.02	\$9,671.37	\$9,671.37
Total Expenses	\$647,128.33	\$3,359,427.28	\$3,359,427.28

MFS Error - missing payroll (JAN) # 3866¹⁷
Admin Error - overpay (MAY) # 1866⁶⁷
Admin Error - missing payroll # 1739⁹²

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

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
May		\$559,178.19
June		\$647,128.33

Total Expenses to Date:\$3,359,427.28**Unexpended authorization**

\$4,309,772.72

07/19/11

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

Description	YTD Including		Cumulative Total
	June	June	
23-Rent, Communications and Utilities subtotal	\$7.04	\$108.43	\$108.43
Total Expenses	\$7.04	\$108.43	\$108.43

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

Total Authorization

Frank 112-1 **\$5,000.00**

Less Expenses for:

January	2011	\$34.69
February		\$12.22
March		\$39.07
April		\$4.26
May		\$11.15
June		\$7.04

Total Expenses to Date:

\$108.43

Unexpended authorization

\$4,891.57

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	172,500.00	~14,375.00	06/01/11	06/30/11		
LEWIS, PAUL M. GENERAL COUNSEL	170,696.00	~14,224.67	06/01/11	06/30/11	APPOINTMENT 06/01/11	
SIMMONS II, ROBERT L STAFF DIRECTOR	172,500.00	~14,375.00	06/01/11	06/30/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	170,696.00	~14,224.67	06/01/11	06/30/11	APPOINTMENT 06/01/11	
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	172,495.00	~14,374.58	06/01/11	06/30/11	APPOINTMENT 06/01/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	82,000.00	~6,833.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	143,000.00	~11,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	127,740.00	~10,645.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
BOUSUM, SCOTT G STAFF ASSISTANT	47,000.00	~3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	122,000.00	~10,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	127,740.00	~10,645.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	132,860.00	~11,071.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	127,000.00	10,583.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	92,000.00	7,666.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
CULLEN, JEFF STAFF ASSISTANT	47,000.00	3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
CUNNINGHAM, MARY C STAFF ASSISTANT	47,000.00	3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	128,050.00	10,670.83	06/01/11	06/30/11	P/R CHANGE 06/01/11	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	30,000.00	2,500.00	06/01/11	06/30/11		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	128,620.00	10,718.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
GRAY, BETTY B EXECUTIVE ASSISTANT	117,000.00	9,750.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	124,670.00	10,389.17	06/01/11	06/30/11	P/R CHANGE 06/01/11	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	17,500.00	1,458.33	06/01/11	06/30/11		
HAUHN, LAUREN E RESEARCH ASSISTANT	52,000.00	4,333.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	4,923.33	06/01/11	06/30/11	TERMINATED 06/12/11	
HOWARD, CYNTHIA E. SECURITY OFFICER	62,000.00	5,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
HOWARD, MEGAN STAFF ASSISTANT	47,000.00	3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	132,520.00	11,043.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
JOHNSON, JOHN N STAFF ASSISTANT	78,000.00	6,500.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	122,000.00	10,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	143,000.00	11,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	143,280.00	11,940.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	0.00	06/01/11	06/30/11	TERMINATED 05/31/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	60,000.00	5,000.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	145,150.00	12,095.83	06/01/11	06/30/11	P/R CHANGE 06/01/11	

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Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCELROY, CATHERINE ANNE COUNSEL	153,000.00	12,750.00	06/01/11 06/30/11	P/R CHANGE 06/01/11	
MCRAVEN, KELLY M INTERN	21,599.00	60.00	06/01/11 06/30/11	APPOINTMENT 06/01/11 TERMINATED 06/01/11	
MCWHORTER, ELIZABETH STAFF ASSISTANT	50,000.00	4,166.67	06/01/11 06/30/11	P/R CHANGE 06/01/11	
MILIKH, ARTHUR Y INTERN	21,599.00	1,799.92	06/01/11 06/30/11		
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	06/01/11 06/30/11	P/R CHANGE 06/01/11	
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	107,000.00	8,916.67	06/01/11 06/30/11	P/R CHANGE 06/01/11	
PEARCE, MICHELE A COUNSEL	131,000.00	10,916.67	06/01/11 06/30/11	P/R CHANGE 06/01/11	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	145,150.00	12,095.83	06/01/11 06/30/11	P/R CHANGE 06/01/11	
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	06/01/11 06/30/11	P/R CHANGE 06/01/11	
RODMAN, NICHOLAS G STAFF ASSISTANT	38,000.00	5,486.67	06/01/11 06/30/11	P/R CHANGE 06/01/11	
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	132,000.00	11,000.00	06/01/11 06/30/11	P/R CHANGE 06/01/11	
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/11 06/30/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	154,220.00	12,851.67	06/01/11 06/30/11	P/R CHANGE 06/01/11	
SENDAK, CATHERINE E EXECUTIVE ASSISTANT	73,000.00	6,083.33	06/01/11 06/30/11	P/R CHANGE 06/01/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE
Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	70,000.00	5,833.33	06/01/11	06/30/11	P/R CHANGE 06/01/11	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	141,130.00	11,760.83	06/01/11	06/30/11	P/R CHANGE 06/01/11	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	127,740.00	10,645.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	
TOMERO, LEONOR COUNSEL	128,000.00	10,666.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	44,000.00	3,666.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
VILLANO, PETER PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	53,000.00	4,416.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	163,000.00	0.00	06/01/11	06/30/11	TERMINATED 05/31/11	
WAGNER, CHRISTINE A STAFF ASSISTANT	47,000.00	3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
WALKER, DUSTIN R STAFF ASSISTANT	50,000.00	4,166.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	115,000.00	9,263.89	06/01/11	06/30/11	APPOINTMENT 06/02/11	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	06/01/11	06/30/11	P/R CHANGE 06/01/11	

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	125,000.00	10,416.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
WEISS, JAMES B STAFF ASSISTANT	47,000.00	3,916.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	137,000.00	11,416.67	06/01/11	06/30/11	P/R CHANGE 06/01/11	
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	163,000.00	0.00	06/01/11	06/30/11	TERMINATED 05/31/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
HOLLY, JOSHUA COLEMAN COMMUNICATIONS DIRECTOR	147,700.00	7,385.00				
SPECIAL & SELECT COMMITTEE OVERTIME						
BOUSUM, SCOTT G STAFF ASSISTANT	35,000.00	731.96				
CULLEN, JEFF STAFF ASSISTANT	35,000.00	845.54				
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	517.42				
HOWARD, MEGAN STAFF ASSISTANT	35,000.00	1,249.39				
JOHNSON, JOHN N STAFF ASSISTANT	60,000.00	584.13				
MCWHORTER, ELIZABETH STAFF ASSISTANT	44,000.00	452.16				
RODMAN, NICHOLAS G STAFF ASSISTANT	32,000.00	323.07				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
TUTTLE, MELISSA PEARSON STAFF ASSISTANT	32,000.00	536.53				
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	35,000.00	795.06				
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	853.84				
WALKER, DUSTIN R STAFF ASSISTANT	32,000.00	842.30				
WEISS, JAMES B STAFF ASSISTANT	35,000.00	605.76				

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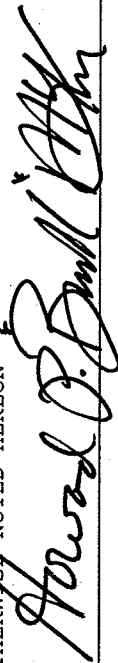
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	71,573.92	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	545,439.70	62	64
SPECIAL & SELECT COMMITTEE OVERTIME	8,337.16		12
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,385.00		1
Total	632,735.78	67	82

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



REPORT of DETAILEES
May 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 - June 1, 2011	no
Paul Foderaro	Government Accountability Office	June 13, 2011 - December 13, 2011	no
Shawn Michael Davis	Government Accountability Office	May 23, 2011 - November 23, 2011	no

REPORT OF TRAVEL PERFORMED

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