

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

May 2009

**I. Full Committee Progress**

May 6<sup>th</sup>, the committee met to receive testimony on the Department of Defense at High Risk: The Chief Management Officer's Recommendations for Acquisition Reform and Related High Risk Areas.

May 6<sup>th</sup>, the committee met to receive testimony on the report of The Congressional Commission on the Strategic Posture of the United States.

May 7<sup>th</sup>, the committee met to mark-up H.R. 2101, the Weapons Acquisition System Reform Through Enhancing Technical Knowledge and Oversight Act of 2009.

May 13<sup>th</sup>, the committee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request from the Department of Defense.

May 14<sup>th</sup>, the committee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request from the Department of the Navy.

May 14<sup>th</sup>, the committee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request from the Department of the Army.

May 19<sup>th</sup>, the committee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request from the Department of the Air Force.

**II. Subcommittee Progress**

Air and Land Forces Subcommittee

May 5<sup>th</sup>, the subcommittee met to receive testimony from the Acting Deputy Director, Army National Guard and Director, Air National Guard on their equipment requirements for current operational missions and homeland defense civil support missions.

May 20<sup>th</sup>, the subcommittee met to receive testimony on the Department of the Air Force modernization programs for fiscal year 2010.

May 21<sup>st</sup>, the subcommittee met to receive testimony from Army and Department of Defense witnesses on Army acquisition programs and strategy.

Readiness Subcommittee

May 20<sup>th</sup>, the subcommittee met to receive testimony on Fiscal Year 2010 National Defense Authorization Budget Request for the Military Services' Operation and Maintenance Funding.

Terrorism, Unconventional Threats and Capabilities Subcommittee

May 5<sup>th</sup>, the subcommittee met to receive testimony on Cyberspace as a Warfighting Domain: Policy, Management and Technical Challenges to Mission Assurance.

May 7<sup>th</sup>, the subcommittee met to receive testimony on Counterinsurgency and Irregular Warfare: Issues and Lessons Learned.

May 7<sup>th</sup>, the subcommittee met to receive a classified briefing on counter-proliferation policy and issues.

May 20<sup>th</sup>, the subcommittee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request - Department of Defense Science and Technology (S&T) Priorities.

#### Personnel Subcommittee

May 15<sup>th</sup>, the subcommittee met to receive testimony on the Fiscal Year 2009 National Defense Authorization Budget Request on the Defense Health Program.

May 21<sup>st</sup>, the subcommittee met to receive testimony on the Fiscal Year 2009 National Defense Authorization Budget Request on Military Personnel Overview.

#### Strategic Forces Subcommittee

May 5<sup>th</sup>, the subcommittee met to receive a classified on the nuclear weapons capabilities of Russia, China, Great Britain, and France.

May 13<sup>th</sup>, the subcommittee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request for Department of Energy National Security Programs.

May 21<sup>st</sup>, the subcommittee met to receive testimony on the Fiscal Year 2010 National Defense Authorization Budget Request for national security space and missile defense programs.

#### Seapower and Expeditionary Forces Subcommittee

May 5<sup>th</sup>, the subcommittee met to receive a briefing on the status of the VH-71 presidential helicopter program.

May 15<sup>th</sup>, the subcommittee met to receive testimony on Navy surface ship construction.

May 19<sup>th</sup>, the subcommittee met to receive testimony on Navy and Marine Corps aviation programs.

#### Oversight and Investigations Subcommittee

May 20<sup>th</sup>, the committee met to receive testimony on another crossroads Professional military education 20 years after the Goldwater-Nichols act and the Skelton panel.

#### Defense Acquisition Reform Panel

May 19<sup>th</sup>, the panel met to receive testimony on measuring performance: developing good acquisition metrics.

**III. Financial Report (see attached).**

**IV. Travel Report (see attached).**

09/14/09

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**111-1 May**

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$586,528.49	\$2,875,118.90	\$2,875,118.90
12-Benefits to Current Employees subtotal	\$1,688.50	\$5,977.15	\$5,977.15
23-Rent, Communications and Utilities subtotal	\$6,476.87	\$28,913.62	\$28,913.62
24-Printing and Reproduction subtotal	\$0.00	\$176.40	\$176.40
25-Other Services subtotal	\$322.00	\$24,384.25	\$24,384.25
26-Supplies and Materials subtotal	\$8,039.72	\$19,405.52	\$19,405.52
31-Equipment subtotal	\$2,084.17	\$10,542.85	\$10,542.85
<b>Total Expenses</b>	<b>\$605,139.75</b>	<b>\$2,964,518.69</b>	<b>\$2,964,518.69</b>

missing payroll for 2 staffers (February) \$ 18,955<sup>00</sup>  
payroll error - overpayment for terminated staffer (MARCH)  
\$ 3,825<sup>00</sup>

missing payroll for 3 staffers (MAY) \$ 2,201<sup>45</sup>

09/14/09

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

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**Total Authorization**

111-1 **\$7,769,820.00**

**Less Expenses for:**

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January 2009 \$518,456.98

February \$571,642.41

March \$585,266.98

April \$684,012.57

May \$605,139.75

**Total Expenses to Date:** **\$2,964,518.69**

**Unexpended authorization** **\$4,805,301.31**

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08/25/09

U.S. House of Representatives  
Committee on Armed Services

Monthly Statement by CHA Requirements  
Frank 111-1 May

Description	May	YTD Including May	Cumulative Total
23-Rent, Communications and Utilities subtotal	\$34.53	\$138.62	\$138.62
Total Expenses	\$34.53	\$138.62	\$138.62

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

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**Total Authorization**

**Frank 111-1** **\$5,000.00**

**Less Expenses for:**

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January	2009	\$18.65
February		\$26.67
March		\$23.78
April		\$34.99
May		\$34.53

**Total Expenses to Date:** **\$138.62**

**Unexpended authorization** **\$4,861.38**

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**REPORT of DETAILEES  
May 2009**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 3 - July 3, 2009	yes
Steve DeTeresa	Lawrence Livermore National Laboratory	January 3 - July 31, 2009	no
Ashley Alley	Government Accountability Office	January 3 - July 31, 2009	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
 111th Congress, 1st Session  
 May 2009

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

No travel performed as reimbursed by the committee.

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
CONATON, ERIN C STAFF DIRECTOR	172,500.00	<del>14,375.33</del> 14,375.00	05/01/09 05/31/09		
OOSTBURG SANZ, PAUL L GENERAL COUNSEL	170,695.00	<del>16,124.16</del> 14,224.58	05/01/09 05/31/09		
SIMMONS II, ROBERT L PROFESSIONAL STAFF MEMBER	172,500.00	<del>14,525.33</del> 14,375.00	05/01/09 05/31/09		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	169,500.00	<del>16,416.67</del> 14,125.00	05/01/09 05/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALEXANDER, ALLEEN KAEVANE PROFESSIONAL STAFF MBR	105,000.00	<del>12,083.33</del> 8750.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ARCANGELI, PAUL DEPUTY STAFF DIRECTOR	130,499.00	<del>11,166.67</del> 10,874.92	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BARNES III, RUDOLPH C PROFESSIONAL STAFF MBR	130,000.00	<del>13,166.66</del> 10,833.83	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BATTLES, LARA MICHELLE PRESS SECRETARY	106,375.00	<del>9,897.94</del> 9,864.58	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER	110,000.00	<del>10,473.34</del> 9,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	113,000.00	<del>13,083.34</del> 9,416.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BURNETTE, LINDA MARIE PRINTING CLERK	95,000.00	<del>12,250.00</del> 7,916.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	113,000.00	<del>13,083.34</del> 9,416.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/09 To: 05/31/09  
Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	113,000.00	<del>12,063.34</del> 9416.92	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/09 05/31/09		
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	80,000.00	<del>7,666.67</del> 6,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
CUNNINGHAM, MARY C STAFF ASSISTANT	32,000.00	<del>266.87</del> 1511.12	05/01/09 05/31/09	APPOINTMENT 05/18/09	
DEALY, LOREN L PRESS SECRETARY	105,000.00	<del>13,750.00</del> 97.50	05/01/09 05/31/09	P/R CHANGE 05/01/09	
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	158,000.00	13,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
DRUMMOND, ELIZABETH A STAFF ASSISTANT	35,000.00	<del>3,916.67</del> 2,916.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
DUTTO, CATERINA STAFF ASSISTANT	36,050.00	<del>3,354.17</del> 3004.17	05/01/09 05/31/09	P/R CHANGE 05/01/09	
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	140,000.00	<del>12,433.34</del> 11,666.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ELLISON, KRISTINE MARIE INTERNS	21,599.00	<del>0.00</del> 780.00	05/01/09 05/31/09	APPOINTMENT 05/19/09	
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	140,000.00	<del>14,813.34</del> 11,666.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	113,300.00	<del>10,541.67</del> 9,441.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	105,000.00	<del>13,150.00</del> 8,750.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
GLERUM, BENJAMIN BURNETT STAFF ASSISTANT	36,050.00	<del>3,354.17</del> 3004.17	05/01/09 05/31/09	P/R CHANGE 05/01/09	

Process Level: NS000 ARMED SERVICES COMMITTEE  
Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GRAY, BETTY B EXECUTIVE ASSISTANT	95,000.00	<del>9,663.24</del> 7,916.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	MANUAL
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/09 05/31/09		
HALEY, ALICIA MARIA STAFF ASSISTANT	38,000.00	<del>4,166.67</del> 3,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/09 05/31/09		
HICKEN, JOSEPH FRANCISCO STAFF ASSISTANT	60,000.00	<del>6,333.33</del> 5,000.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	150,000.00	<del>14,333.33</del> 13,500.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HOLLY, JOSHUA COLEMAN PROFESSIONAL STAFF MEMBER	126,075.00	<del>14,731.25</del> 10,506.25	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HOWARD III, LEE F STAFF ASSISTANT	35,000.00	<del>3,916.67</del> 2,916.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HOWARD, CYNTHIA E STAFF ASSISTANT	45,000.00	<del>4,818.00</del> 3,750.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
HOWARD, MEGAN PAID INTERN	21,599.99	<del>1,500.00</del> 1,560.00	05/01/09 05/31/09	APPOINTMENT 05/06/09	
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	140,000.00	<del>13,333.34</del> 11,666.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	117,670.00	<del>10,949.16</del> 9,805.43	05/01/09 05/31/09	P/R CHANGE 05/01/09	
KANTER, ABRAHAM CHAYIM INTERNSHIP	<del>21,600.00</del> 21,549.99	1,260.00	05/01/09 05/31/09	TERMINATED 05/21/09	
KELLY, KATHLEEN MARGARET EXECUTIVE ASSISTANT	45,000.00	<del>5,850.00</del> 3,750.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 05/29/09  
Time: 13:17:00

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KILDEE, DAVID PROFESSIONAL STAFF MBR	113,300.00	<del>107,511.67</del> 94,116.67	05/01/09 05/31/09	P/R CHANGE 05/01/09 *Son of Rep. Dale Kildee	
KIM, ROSELLEN STAFF ASSISTANT	35,000.00	<del>37,916.67</del> 29,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	126,480.00	10,540.00	05/01/09 05/31/09		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	110,000.00	<del>10,473.34</del> 9,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
LAMB, CHRISTINE ANN STAFF ASSISTANT	36,050.00	<del>37,954.17</del> 30,041.17	05/01/09 05/31/09	P/R CHANGE 05/01/09	
LEMAY, ANNE R PROFESSIONAL STAFF	62,500.00	5,208.33	05/01/09 05/31/09		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	128,175.00	<del>11,926.25</del> 10,681.25	05/01/09 05/31/09	P/R CHANGE 05/01/09	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	05/01/09 05/31/09		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	125,000.00	<del>11,518.73</del> 10,416.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
MCKENNA, SUZANNE MARIE COUNSEL	120,820.00	<del>11,241.66</del> 10,068.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
NATTER III, WILLIAM H PROFESSIONAL STAFF MEMBER	137,700.00	9,562.50	05/01/09 05/31/09	TERMINATED 05/25/09	
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	125,000.00	<del>11,804.64</del> 10,416.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
PUTNAM, MEGAN STAFF ASSISTANT	35,000.00	<del>37,916.67</del> 29,166.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	<del>13,430.00</del> 12,750.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ROBINSON, ERYN E PROFESSIONAL STAFF MBR	110,000.00	<del>11,833.33</del> 9166.52	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ROGERS, ALEXANDRA N STAFF ASSISTANT	48,000.00	<del>6,400.00</del> 4000.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ROSE, FRANK A PROFESSIONAL STAFF MBR	112,200.00	9,350.00	05/01/09 05/31/09		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	103,000.00	<del>10,616.66</del> 8583.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	05/01/09 05/31/09		
SCOTT, DEREK L STAFF ASSISTANT	65,000.00	<del>7,763.34</del> 5416.52	05/01/09 05/31/09	P/R CHANGE 05/01/09	
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	113,000.00	<del>11,493.34</del> 9416.52	05/01/09 05/31/09	P/R CHANGE 05/01/09	
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	118,720.00	<del>11,046.66</del> 9893.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
STEACY, ZACHARY YOUNG STAFF ASSISTANT	35,000.00	<del>5,916.67</del> 2916.52	05/01/09 05/31/09	P/R CHANGE 05/01/09	
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	126,075.00	<del>11,731.25</del> 10506.25	05/01/09 05/31/09	P/R CHANGE 05/01/09	
TABLER, ANDREW HILLERICH STAFF ASSISTANT	40,000.00	<del>4,086.56</del> 3333.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	113,000.00	<del>13,083.34</del> 9416.52	05/01/09 05/31/09	P/R CHANGE 05/01/09	
UNMACHT, JULIE F COUNSEL	105,000.00	<del>9,750.00</del> 8250.00	05/01/09 05/31/09	P/R CHANGE 05/01/09	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	103,000.00	<del>10,616.66</del> 8583.33	05/01/09 05/31/09	P/R CHANGE 05/01/09	

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	115,570.00	<del>107754.16</del> 9630.83	05/01/09 05/31/09	P/R CHANGE 05/01/09	
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	110,000.00	<del>117833.34</del> 91663	05/01/09 05/31/09	P/R CHANGE 05/01/09	
ZAKHEIM, ROGER I COUNSEL	126,000.00	<del>107812.25</del> 10,500	05/01/09 05/31/09		
SPECIAL & SELECT COMMITTEE OVERTIME					
DUTTO, CATERINA STAFF ASSISTANT	39,200.00	42.40			
HALEY, ALICIA MARIA STAFF ASSISTANT	47,000.00	118.63			
LAMB, CHRISTINE ANN STAFF ASSISTANT	39,200.00	70.67			
SCOTT, DEREK L STAFF ASSISTANT	82,520.00	684.35			
STEACY, ZACHARY YOUNG STAFF ASSISTANT	44,000.00	31.73			

Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	<del>61,591.49</del>	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	<del>613,808.97</del>	65	66
SPECIAL & SELECT COMMITTEE OVERTIME	947.78	69	5
Total	<del>675,340.24</del>		75

*57,099.58*  
~~577,728.69~~ *527,824.11*  
*585,873.47*

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

*Ann Chalk*

1160  
584,713.47