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U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-4121

JEFF SHOCKEY  
STAFF DIRECTOR

MICHAEL BAHAR  
MINORITY STAFF DIRECTOR

July 13, 2015

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

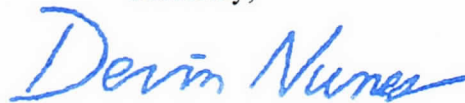
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the permanent Select Committee on Intelligence's monthly report for June 2015, including:

1. The Statement of Committee Expenses, reconciled through June 2015;
2. Monthly Financial Statement for June 2015;
3. Payroll Certification for June 2015; and
4. Report of Committee Travel and Activities for June 2015

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,



Devin Nunes  
Chairman

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2015**  
**114th Congress 1st Session**  
**Month: June 2015**

**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	1,197,086.85	3,401,568.15	4,598,655.00	0.00	0.00	0.00	0.00	0.00	4,598,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,606,373.47	1,606,373.47	(1,606,373.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,254.86	2,254.86	(2,254.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	27,480.12	27,480.12	(27,480.12)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,084.69	1,084.69	(1,084.69)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	45,489.00	47,974.00	(47,974.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,885.04	0.00	17,096.11	18,981.15	(18,981.15)
	31 Equipment	0.00	0.00	0.00	0.00	175.45	0.00	13,835.95	14,011.40	(14,011.40)
	<b>Total</b>		<b>1,197,086.85</b>	<b>3,401,568.15</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>4,545.49</b>	<b>0.00</b>	<b>1,713,614.20</b>	<b>1,718,159.69</b>
AE200	** Authorization	900.00	4,100.00	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	3.85	3.85	(3.85)
	<b>Total</b>	<b>900.00</b>	<b>4,100.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.85</b>	<b>3.85</b>	<b>4,996.15</b>
<b>Total</b>		<b>1,197,986.85</b>	<b>3,405,668.15</b>	<b>4,603,655.00</b>	<b>0.00</b>	<b>4,545.49</b>	<b>0.00</b>	<b>1,713,618.05</b>	<b>1,718,163.54</b>	<b>2,885,491.46</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: June 2015

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN: General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	259,708.34	1,591,290.13
		1104 Accrued Leave	0.00	15,083.34
		<b>Total</b>	<b>259,708.34</b>	<b>1,606,373.47</b>
	21 Travel	2101 Commercial Transportation	0.00	512.20
		2105 Lodging	0.00	295.51
		2110 Meals	0.00	22.36
		2130 Private Auto Mileage	0.00	290.11
		2135 Taxi/Parking/Tolls	291.60	1,134.68
		<b>Total</b>	<b>291.60</b>	<b>2,254.86</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,946.85	20,296.12
		2320 DC Telecom Equip (TRANSFER)	180.00	1,820.00
		2321 DC Telecom Serv (TRANSFER)	607.50	3,037.50
		2322 DC Telecom Tolls (TRANSFER)	293.72	2,291.50
		2346 Recording - (TRANSFER)	35.00	35.00
	<b>Total</b>	<b>5,063.07</b>	<b>27,480.12</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	89.85	1,084.69
		<b>Total</b>	<b>89.85</b>	<b>1,084.69</b>
	25 Other Services	2527 Training	0.00	2,155.00
		2540 Representational Expenses	80.00	236.00
		2571 Technology Service Contracts	8,633.00	43,098.00
		<b>Total</b>	<b>8,713.00</b>	<b>45,489.00</b>
	26 Supplies and Materials	2602 Water	321.79	743.45
		2603 Food & Beverage	0.00	821.82
2605 Framing (TRANSFER)		0.00	384.00	
2620 Office Supplies (Outside)		2,144.54	10,035.14	
2621 Office Supply (TRANSFER)		583.12	2,803.18	
2630 Publications/Reference Mat'l		1,376.50	2,308.52	
<b>Total</b>	<b>4,425.95</b>	<b>17,096.11</b>		
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,184.05	

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2015**  
**114th Congress 1st Session**  
**Month: June 2015**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,809.99
		3118 Maintenance / Repairs	831.42	8,718.54
		3128 Warranties	0.00	123.37
		<b>Total</b>	<b>831.42</b>	<b>13,835.95</b>
<b>Total</b>			<b>279,123.23</b>	<b>1,713,614.20</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.85
		<b>Total</b>	<b>0.00</b>	<b>3.85</b>
		<b>Total</b>	<b>0.00</b>	<b>3.85</b>
<b>Total</b>			<b>279,123.23</b>	<b>1,713,618.05</b>

07/09/15

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**

**Monthly Statement by Paid Date**  
**114-1 June**

<b>Description</b>	<b>June</b>	<b>YTD Including June</b>	<b>Cumulative Total</b>
<b>- subtotal</b>	<b>\$259,708.34</b>	<b>\$1,606,373.47</b>	<b>\$1,606,373.47</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$821.82</b>	<b>\$1,277.82</b>
<b>21-Travel subtotal</b>	<b>\$291.60</b>	<b>\$2,254.86</b>	<b>\$2,290.03</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,063.07</b>	<b>\$27,483.97</b>	<b>\$30,617.85</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$89.85</b>	<b>\$1,084.69</b>	<b>\$1,223.50</b>
<b>25-Other Services subtotal</b>	<b>\$8,713.00</b>	<b>\$45,489.00</b>	<b>\$45,489.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$4,425.95</b>	<b>\$16,274.29</b>	<b>\$16,574.59</b>
<b>31-Equipment subtotal</b>	<b>\$831.42</b>	<b>\$13,835.95</b>	<b>\$13,835.95</b>
<b>Total Expenses</b>	<b>\$279,123.23</b>	<b>\$1,713,618.05</b>	<b>\$1,717,682.21</b>

# Payroll Certification-FINMART

HI201  
 Date: 06/30/15  
 Time: 13:33:13

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 Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 06/01/15 To: 06/30/15  
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	06/01/15	06/30/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	06/01/15	06/30/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	06/01/15	06/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	11,875.00	06/01/15	06/30/15	P/R CHANGE 06/18/15
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/15	06/30/15	
CIARLANTE, NICHOLAS A STAFF ASSISTANT	40,000.00	4,333.33	06/01/15	06/30/15	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	06/01/15	06/30/15	
CRISP, JACOB W DEPUTY GENERAL COUNSEL	132,500.00	11,041.67	06/01/15	06/30/15	
ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	150,000.00	12,500.00	06/01/15	06/30/15	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/15	06/30/15	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	06/01/15	06/30/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/15	06/30/15	

# Payroll Certification-FINMART

HI201  
 Date: 06/30/15  
 Time: 13:33:15

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 Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 06/01/15 To: 06/30/15  
    Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	06/01/15	06/30/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	06/01/15	06/30/15	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	06/01/15	06/30/15	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	06/01/15	06/30/15	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	06/01/15	06/30/15	
NELSON, DAMON P SENIOR ADVISOR	150,000.00	12,500.00	06/01/15	06/30/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	153,000.00	12,750.00	06/01/15	06/30/15	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/15	06/30/15	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/15	06/30/15	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	06/01/15	06/30/15	
STUART, SHANNON E BUDGET DIRECTOR	152,000.00	12,666.67	06/01/15	06/30/15	P/R CHANGE 06/01/15
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/15	06/30/15	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	06/01/15	06/30/15	P/R CHANGE 06/01/15

# Payroll Certification-FINMART

HI201  
Date: 06/30/15  
Time: 13:33:16

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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/15 To: 06/30/15  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	217,000.00	22	22
Total	259,708.34	25	25

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

*Devin Nunes*

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**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
114<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities for the Month of June 2015**

**Monday, June 1, 2015**

5:00 p.m. – 6:30 p.m.      Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Wednesday, June 3, 2015**

9:00 a.m. – 11:00 a.m.      Intelligence Authorization Act (Walk-through)  
HVC-304, Hearing Room (Closed)

**Thursday, June 4, 2015**

9:00 a.m. – 11:00 a.m.      Intelligence Authorization Act (Mark-up)  
HVC-304, Hearing Room (Closed)

**Tuesday, June 9, 2015**

5:00 p.m. – 6:30 p.m.      Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Friday, June 12, 2015**

10:00 a.m. – 11:00 a.m.      Emerging Threats Subcommittee Briefing  
HVC-304, Hearing Room (Closed)

**Monday, June 15, 2015**

5:00 p.m. – 6:30 p.m.      Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Thursday, June 18, 2015**

9:00 a.m. – 11:00 a.m.      Ongoing Intelligence Activities  
HVC-304, Hearing Room (Closed)

**Tuesday, June 23, 2015**

5:00 p.m. – 6:30 p.m.      Hot Spots  
HVC-304, Hearing Room (Closed)

# 114<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION

## Committee Travel Report for June 2015

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. LoBiondo Andy Peterson	26 June – 3 July	Africa	Oversight
Rep. Carson Linda Cohen	27 June – 3 July	South America Central America	Oversight
Rep. Swalwell Carly Blake Lisa Major Bill Flanigan	26 June – 3 July	Asia Europe	Oversight
Rep. Stewart Andrew House Doug Presley	29 June – 2 July	Utah & Colorado, USA	Oversight