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

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

DAMON NELSON
STAFF DIRECTOR

MICHAEL BAHAR
MINORITY STAFF DIRECTOR

February 11, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

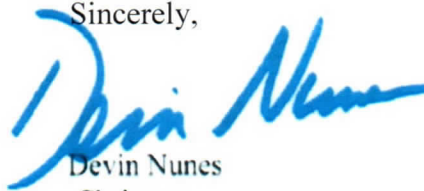
Dear Chairman Harper:

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 January 2017, first session, including:

1. The Statement of Committee Expenses, reconciled through January 2017, first session;
2. Monthly Financial Statement for January 2017, first session;
3. Payroll Certification for January 2017, first session; and
4. Report of Committee Travel and Activities for January 2017, first session

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

Sincerely,



Devin Nunes
Chairman

Enclosure

02/11/2017

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

Monthly Statement by Paid Date
114-2 January

Description	YTD Including		Cumulative Total
	January	January	
- subtotal	\$21,024.99	\$21,024.99	\$3,916,503.19
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$735.14
21-Travel subtotal	\$77.22	\$77.22	\$10,507.64
23-Rent, Communications and Utilities subtotal	\$1,102.33	\$1,102.33	\$73,089.26
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,294.73
25-Other Services subtotal	\$903.23	\$903.23	\$114,438.90
26-Supplies and Materials subtotal	\$9,413.58	\$9,413.58	\$37,552.35
31-Equipment subtotal	\$5,540.26	\$5,540.26	\$65,760.01
Total Expenses	\$38,061.61	\$38,061.61	\$4,219,881.22

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: January 2017

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	4,598,655.00	0.00	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	3,916,503.19	3,916,503.19	(3,916,503.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,507.64	10,507.64	(10,507.64)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	73,085.69	73,085.69	(73,085.69)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,294.73	1,294.73	(1,294.73)
	25 Other Services	0.00	0.00	0.00	0.00	44,118.28	0.00	114,438.90	158,557.18	(158,557.18)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	25,200.13	0.00	38,287.49	63,487.62	(63,487.62)
	31 Equipment	0.00	0.00	0.00	0.00	206,252.41	0.00	65,760.01	272,012.42	(272,012.42)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	275,570.82	0.00	4,219,877.65	4,495,448.47
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	3.57	3.57	(3.57)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.57	3.57	4,996.43
Total		4,603,655.00	0.00	4,603,655.00	0.00	275,570.82	0.00	4,219,881.22	4,495,452.04	108,202.96

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: January 2017

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	21,024.99	3,909,211.52
		1104 Accrued Leave	0.00	7,291.67
		Total	21,024.99	3,916,503.19
	21 Travel	2101 Commercial Transportation	0.00	4,175.90
		2105 Lodging	0.00	733.94
		2120 Car Rental	0.00	194.19
		2130 Private Auto Mileage	0.00	73.65
		2135 Taxi/Parking/Tolls	77.22	5,329.96
		Total	77.22	10,507.64
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	120.61	59,314.20
		2320 DC Telecom Equip (TRANSFER)	128.00	1,604.00
		2321 DC Telecom Serv (TRANSFER)	599.75	7,197.00
		2322 DC Telecom Tolls (TRANSFER)	253.97	4,944.74
		2350 Postage / Courier / Box Rental	0.00	25.75
		Total	1,102.33	73,085.69
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,294.73
		Total	0.00	1,294.73
	25 Other Services	2527 Training	0.00	15,459.67
		2540 Representational Expenses	0.00	2,151.94
		2571 Technology Service Contracts	0.00	82,716.00
		2572 Web Dev Hst,Email & Rltd Serv	903.23	14,111.29
		Total	903.23	114,438.90
	26 Supplies and Materials	2602 Water	148.84	2,780.58
		2603 Food & Beverage	0.00	735.14
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	8,955.74	20,804.66
2621 Office Supply (TRANSFER)		0.00	5,483.51	
2623 Software < \$500		0.00	1,840.00	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
 114th Congress 2nd Session
 Month: January 2017

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	309.00	4,123.35
			Total	9,413.58	38,287.49
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	6,541.81
			3112 Computer Hardw Purch <\$25,000	844.93	1,945.65
			3115 Computer Softw Purch <\$10,000	0.00	10,408.90
			3118 Maintenance / Repairs	4,620.00	43,729.16
			3128 Warranties	75.33	3,134.49
			Total	5,540.26	65,760.01
		Total		38,061.61	4,219,877.65
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail
Total	0.00				3.57
Total				0.00	3.57
Total				38,061.61	4,219,881.22

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	01/01/17	01/31/17		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	01/01/17	01/31/17		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	01/01/17	01/31/17		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	160,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
KAHN, GEOFFREY R POLICY DIRECTOR	170,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	01/01/17	01/31/17		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	01/01/17	01/31/17		
STUART, SHANNON E BUDGET DIRECTOR	170,696.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	01/01/17	01/31/17		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	01/01/17	01/31/17		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	01/01/17	01/31/17	APPOINTMENT 01/01/17	
CIARLANTE, NICHOLAS A CHIEF CLERK	70,000.00	5,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	01/01/17	01/31/17		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	155,000.00	11,666.67	01/01/17	01/31/17	P/R CHANGE 01/22/17	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,411.00	7,916.67	01/01/17	01/31/17	TERMINATED 01/19/17 APPOINTMENT 01/01/17 P/R CHANGE 01/01/17	
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
KAHN, GEOFFREY R POLICY DIRECTOR	155,000.00	9,041.67	01/01/17	01/31/17	TERMINATED 01/21/17 APPOINTMENT 01/01/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	75,000.00	6,250.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: IT000 INTELLIGENCE
 Accounting Period: 01/01/17 To: 01/31/17
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/17	01/31/17		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/17	01/31/17		
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
SOUZA, ALLEN ROBERT COUNSEL	115,000.00	7,027.78	01/01/17	01/31/17	APPOINTMENT 01/09/17	
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	13,000.00	01/01/17	01/31/17	APPOINTMENT 01/01/17	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	255,194.43	24	26
Total	325,611.44	29	31

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

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 2ND SESSION**

Committee Travel for the Month of January 2017

No Committee Travel January 1-2, 2017

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of January 2017

No Committee Activity January 1-2, 2017