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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

January 16, 2017

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

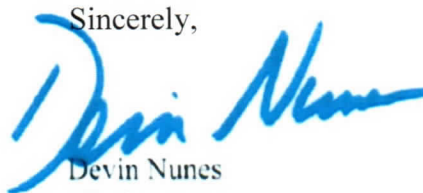
Dear Chairman Harper:

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 December 2016, including:

1. The Statement of Committee Expenses, reconciled through December 2016;
2. Monthly Financial Statement for December 2016;
3. Payroll Certification for December 2016; and
4. Report of Committee Travel and Activities for December 2016

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

Sincerely,



Devin Nunes  
Chairman

Enclosure

01/16/17

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

**Monthly Statement by Paid Date**  
**114-2 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
- subtotal	\$373,018.18	\$3,895,478.20	\$3,895,478.20
11-Personnel Compensation subtotal	\$263.83	\$735.14	\$735.14
21-Travel subtotal	\$479.59	\$10,430.42	\$10,430.42
23-Rent, Communications and Utilities subtotal	\$11,820.68	\$71,986.93	\$71,986.93
24-Printing and Reproduction subtotal	\$249.60	\$1,294.73	\$1,294.73
25-Other Services subtotal	\$20,888.00	\$113,535.67	\$113,535.67
26-Supplies and Materials subtotal	\$6,418.97	\$28,138.77	\$28,138.77
31-Equipment subtotal	\$17,419.70	\$60,219.75	\$60,219.75
<b>Total Expenses</b>	<b>\$430,558.55</b>	<b>\$4,181,819.61</b>	<b>\$4,181,819.61</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: December 2016

**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	3,895,478.20	3,895,478.20	(3,895,478.20)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,430.42	10,430.42	(10,430.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	71,983.36	71,983.36	(71,983.36)
	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	41,418.28	0.00	113,535.67	154,953.95	(154,953.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	22,021.86	0.00	28,873.91	50,895.77	(50,895.77)
	31 Equipment	0.00	0.00	0.00	0.00	73,016.69	920.26	60,219.75	133,236.44	(133,236.44)
	<b>Total</b>		<b>4,598,655.00</b>	<b>0.00</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>136,456.83</b>	<b>920.26</b>	<b>4,181,816.04</b>	<b>4,318,272.87</b>
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)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.57</b>	<b>3.57</b>	<b>4,996.43</b>
<b>Total</b>		<b>4,603,655.00</b>	<b>0.00</b>	<b>4,603,655.00</b>	<b>0.00</b>	<b>136,456.83</b>	<b>920.26</b>	<b>4,181,819.61</b>	<b>4,318,276.44</b>	<b>285,378.56</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: December 2016

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	373,018.18	3,888,186.53
		1104 Accrued Leave	0.00	7,291.67
		<b>Total</b>	<b>373,018.18</b>	<b>3,895,478.20</b>
	21 Travel	2101 Commercial Transportation	30.00	4,175.90
		2105 Lodging	0.00	733.94
		2120 Car Rental	0.00	194.19
		2130 Private Auto Mileage	26.89	73.65
		2135 Taxi/Parking/Tolls	422.70	5,252.74
		<b>Total</b>	<b>479.59</b>	<b>10,430.42</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	10,726.81	59,193.59
		2320 DC Telecom Equip (TRANSFER)	124.00	1,476.00
		2321 DC Telecom Serv (TRANSFER)	599.75	6,597.25
		2322 DC Telecom Tolls (TRANSFER)	369.70	4,690.77
		2350 Postage / Courier / Box Rental	0.00	25.75
	<b>Total</b>	<b>11,820.26</b>	<b>71,983.36</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	249.60	1,294.73
		<b>Total</b>	<b>249.60</b>	<b>1,294.73</b>
	25 Other Services	2527 Training	1,995.00	15,459.67
		2540 Representational Expenses	0.00	2,151.94
		2571 Technology Service Contracts	6,893.00	82,716.00
		2572 Web Dev Hst,Email & Rltd Serv	12,000.00	13,208.06
		<b>Total</b>	<b>20,888.00</b>	<b>113,535.67</b>
	26 Supplies and Materials	2602 Water	364.69	2,631.74
		2603 Food & Beverage	263.83	735.14
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	4,937.25	11,848.92
2621 Office Supply (TRANSFER)		808.03	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: December 2016**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	309.00	3,814.35
		<b>Total</b>		<b>6,682.80</b>	<b>28,873.91</b>
	31 Equipment	3105 Office Equip Purch<\$25,000		684.48	6,541.81
		3112 Computer Hardw Purch <\$25,000		0.00	1,100.72
		3115 Computer Softw Purch <\$10,000		10,408.90	10,408.90
		3118 Maintenance / Repairs		3,358.80	39,109.16
		3128 Warranties		2,967.52	3,059.16
		<b>Total</b>		<b>17,419.70</b>	<b>60,219.75</b>
	<b>Total</b>		<b>430,558.13</b>	<b>4,181,816.04</b>	
	AE200	Official Mail	2352 Franked Mail		0.42
<b>Total</b>				<b>0.42</b>	<b>3.57</b>
<b>Total</b>			<b>0.42</b>	<b>3.57</b>	
<b>Total</b>			<b>430,558.55</b>	<b>4,181,819.61</b>	



# Payroll Certification-FINMART

HI201  
Date: 12/30/16  
Time: 15:19:48

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 12/01/16 To: 12/31/16  
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	12/01/16	12/31/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	12/01/16	12/31/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	12/01/16	12/31/16		
COHEN, LINDA D PROFESSIONAL STAFF MBR	121,500.00	0.00	12/01/16	12/31/16	TERMINATED 11/30/16	
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	12/01/16	12/31/16		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	12/01/16	12/31/16		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	14,166.67	12/01/16	12/31/16		
KAHN, GEOFFREY R POLICY DIRECTOR	170,000.00	14,166.67	12/01/16	12/31/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	12/01/16	12/31/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	12/01/16	12/31/16		
STUART, SHANNON E BUDGET DIRECTOR	170,696.00	14,224.67	12/01/16	12/31/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	12/01/16	12/31/16	P/R CHANGE 12/01/16	

# Payroll Certification-FINMART

HI201  
Date: 12/30/16  
Time: 15:19:49

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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	12/01/16	12/31/16	P/R CHANGE 12/01/16	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	12/01/16	12/31/16	P/R CHANGE 12/01/16	
CIARLANTE, NICHOLAS A CHIEF CLERK	168,411.00	14,034.25	12/01/16	12/31/16		
COHEN, LINDA D PROFESSIONAL STAFF MBR	115,500.00	9,625.00	12/01/16	12/31/16	APPOINTMENT 12/01/16	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	12/01/16	12/31/16	P/R CHANGE 12/01/16	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	12/01/16	12/31/16		
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/16	12/31/16		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	12/01/16	12/31/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	12/01/16	12/31/16		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/16	12/31/16		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	135,000.00	11,250.00	12/01/16	12/31/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	12/01/16	12/31/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/16	12/31/16		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	12/01/16	12/31/16	P/R CHANGE 12/01/16	

# Payroll Certification-FINMART

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Date: 12/30/16  
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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/16	12/31/16		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/16	12/31/16	P/R CHANGE 12/01/16	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	100,000.00	8,333.33	12/01/16	12/31/16		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	12/01/16	12/31/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/16	12/31/16	P/R CHANGE 12/01/16	



# Payroll Certification-FINMART

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Date: 12/30/16  
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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	140,533.02	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	232,485.16	20	20
Total	373,018.18	30	30

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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114<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION

Committee Travel Report for December 2016

Departure Date	Return Date	Travelers	Location	Purpose
9-Dec-16	13-Dec-16	Chelsey Campbell Angel Smith Amanda Rogers-Thorpe	Africa	Oversight
11-Dec-16	17-Dec-16	Rep. Swalwell Wells Bennett	Asia	Oversight
12-Dec-16	17-Dec-16	Rep. Conaway George Pappas	South America	Oversight
16-Dec-16	23-Dec-16	Michael Bahar Thomas Eager Chelsey Campbell	Asia	Oversight
18-Dec-16	22-Dec-16	Rep. Quigley Linda Cohen Doug Presley Nick Ciarlante	Europe	Oversight
19-Dec-16	21-Dec-16	Shannon Stuart Carly Blake	California, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
114<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of December 2016**

**Thursday, December 1, 2016**

9:00 a.m. – 9:30 a.m. Full Committee Business Meeting  
HVC-304, Hearing Room (Closed)

9:30 a.m. – 11:00 a.m. Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Monday, December 5, 2016**

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

**Tuesday, December 6, 2016**

10:00 a.m. – 11:30 a.m. Full Committee Roundtable  
HVC-304, Conference Room 1 (Closed)

**Thursday, December 8, 2016**

9:00 a.m. – 11:00 a.m. Full Committee Roundtable  
HVC-304, Conference Room 1 (Closed)