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

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

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John A. Boehner, SPEAKER OF THE HOUSE  
Nancy Pelosi, DEMOCRATIC LEADER

May 18, 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 April 2015, including:

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

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

Sincerely,



Devin Nunes  
Chairman

05/15/15

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

**Monthly Statement by CHA Requirements**  
**114-1 April**

Description	April	YTD Including April	Cumulative Total
- subtotal	\$237,494.45	\$1,095,779.01	\$1,095,779.01
11-Personnel Compensation subtotal	\$579.49	\$821.82	\$821.82
21-Travel subtotal	\$820.34	\$1,756.21	\$1,756.21
23-Rent, Communications and Utilities subtotal	\$4,834.97	\$17,182.68	\$17,182.68
24-Printing and Reproduction subtotal	\$169.75	\$319.50	\$319.50
25-Other Services subtotal	\$9,204.00	\$29,883.00	\$29,883.00
26-Supplies and Materials subtotal	\$2,951.17	\$9,519.42	\$9,519.42
31-Equipment subtotal	\$3,002.42	\$11,614.53	\$11,614.53
<b>Total Expenses</b>	<b>\$259,056.59</b>	<b>\$1,166,876.17</b>	<b>\$1,166,876.17</b>

The House of Representatives  
**Monthly Financial Statement by Legislative Year**

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

Office: 10IT000 INTELLIGENCE

**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
	** Authorization	1,197,086.85	3,401,568.15	4,598,655.00	0.00	0.00	0.00	0.00	1,095,779.01	(1,095,779.01)
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,095,779.01	1,095,779.01	(1,095,779.01)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,673.58	1,673.58	(1,673.58)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,180.44	17,180.44	(17,180.44)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	509.20	509.20	(509.20)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	29,727.00	32,212.00	(32,212.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	473.04	0.00	10,300.19	10,773.23	(10,773.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,309.53	12,309.53	(12,309.53)
	<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>2,958.04</b>	<b>0.00</b>	<b>1,167,478.95</b>	<b>1,170,436.99</b>	<b>3,428,218.01</b>
	** 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	2.24	2.24	(2.24)
AE200	<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>2.24</b>	<b>2.24</b>	<b>4,997.76</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>2,958.04</b>	<b>0.00</b>	<b>1,167,481.19</b>	<b>1,170,439.23</b>	<b>3,433,215.77</b>

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

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

Office: 10IT000 INTELLIGENCE

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	237,494.45	1,082,362.34
		1104 Accrued Leave	0.00	13,416.67
		<b>Total</b>	<b>237,494.45</b>	<b>1,095,779.01</b>
21 Travel		2101 Commercial Transportation	512.20	512.20
		2105 Lodging	0.00	295.51
		2110 Meals	22.36	22.36
		2130 Private Auto Mileage	88.06	88.06
		2135 Taxi/Parking/Tolls	115.09	755.45
	<b>Total</b>	<b>737.71</b>	<b>1,673.58</b>	
	23 Rent, Communications, Utilities	2310 Telecoms/srv/Equip/Toll Charge	3,140.76	12,248.06
		2320 DC Telecom Equip (TRANSFER)	364.00	1,460.00
		2321 DC Telecom Serv (TRANSFER)	607.50	1,822.50
	<b>Total</b>	<b>4,834.97</b>	<b>17,180.44</b>	
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	169.75	509.20
		<b>Total</b>	<b>169.75</b>	<b>509.20</b>
		2527 Training	2,155.00	2,155.00
	25 Other Services	2571 Technology Service Contracts	6,893.00	27,572.00
		<b>Total</b>	<b>9,048.00</b>	<b>29,727.00</b>
		2602 Water	0.00	79.90
	2603 Food & Beverage	579.49	821.82	
	2605 Framing (TRANSFER)	34.00	84.00	
26 Supplies and Materials		2620 Office Supplies (Outside)	1,753.73	7,050.18
		2621 Office Supply (TRANSFER)	540.39	1,332.27
		2630 Publications/Reference Matl	582.00	932.02
		<b>Total</b>	<b>3,489.61</b>	<b>10,300.19</b>
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	2,184.05
		3115 Computer Softw Purch <\$10,000	0.00	2,809.99
		3118 Maintenance / Repairs	695.00	7,192.12

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

**Office: 10IT000 INTELLIGENCE**

Authorization Year: 2015  
 114th Congress 1st Session  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3128 Warranties	0.00	123.37
	<b>Total</b>	<b>Total</b>	695.00	12,309.53
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.24
	<b>Total</b>	<b>Total</b>	0.00	2.24
<b>Total</b>			256,469.49	1,167,481.19