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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

August 11, 2016

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

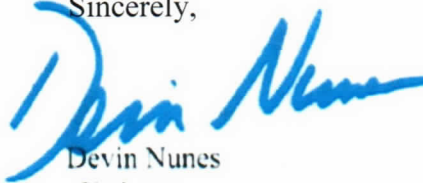
Dear Chairman Miller:

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 July 2016, including:

1. The Statement of Committee Expenses, reconciled through July 2016;
2. Monthly Financial Statement for July 2016;
3. Payroll Certification for July 2016
4. Report of Committee Detailees; and
5. Report of Committee Travel and Activities for July 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
DN:nac

08/11/16

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

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

Description	YTD Including		Cumulative Total
	July	July	
- subtotal	\$293,750.32	\$2,103,551.09	\$2,103,551.09
11-Personnel Compensation subtotal	\$0.00	\$279.43	\$279.43
21-Travel subtotal	\$742.79	\$5,008.15	\$5,008.15
23-Rent, Communications and Utilities subtotal	\$6,219.84	\$36,661.29	\$36,661.29
24-Printing and Reproduction subtotal	\$0.00	\$918.28	\$918.28
25-Other Services subtotal	\$6,898.00	\$56,918.67	\$56,918.67
26-Supplies and Materials subtotal	\$1,238.86	\$11,952.60	\$11,952.60
31-Equipment subtotal	\$279.00	\$3,228.86	\$3,228.86
Total Expenses	\$309,128.81	\$2,218,518.37	\$2,218,518.37

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016
114th Congress 2nd Session
Month: July 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	2,103,551.09	2,103,551.09	(2,103,551.09)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,008.15	5,008.15	(5,008.15)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,659.50	36,659.50	(36,659.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	918.28	918.28	(918.28)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	56,918.67	56,918.67	(56,918.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,933.93	0.00	12,232.03	15,165.96	(15,165.96)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,228.86	3,228.86	(3,228.86)
	Total		4,598,655.00	0.00	4,598,655.00	0.00	2,933.93	0.00	2,218,516.58	2,221,450.51
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	1.79	1.79	(1.79)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.79	1.79	4,998.21
Total		4,603,655.00	0.00	4,603,655.00	0.00	2,933.93	0.00	2,218,518.37	2,221,452.30	2,382,202.70

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	293,750.32	2,096,259.42
		1104 Accrued Leave	0.00	7,291.67
		Total	293,750.32	2,103,551.09
	21 Travel	2101 Commercial Transportation	210.00	1,671.90
		2105 Lodging	0.00	495.05
		2130 Private Auto Mileage	46.76	46.76
		2135 Taxi/Parking/Tolls	486.03	2,794.44
		Total	742.79	5,008.15
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,104.86	29,308.56
		2320 DC Telecom Equip (TRANSFER)	120.00	856.00
		2321 DC Telecom Serv (TRANSFER)	599.75	3,598.50
		2322 DC Telecom Tolls (TRANSFER)	369.06	2,870.69
		2350 Postage / Courier / Box Rental	25.75	25.75
	Total	6,219.42	36,659.50	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	918.28
		Total	0.00	918.28
	25 Other Services	2527 Training	5.00	8,564.67
		2540 Representational Expenses	0.00	103.00
		2571 Technology Service Contracts	6,893.00	48,251.00
		Total	6,898.00	56,918.67
	26 Supplies and Materials	2602 Water	242.79	1,662.62
		2603 Food & Beverage	0.00	279.43
		2605 Framing (TRANSFER)	0.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	126.88	2,863.51
		2621 Office Supply (TRANSFER)	569.19	3,055.51
		2630 Publications/Reference Mat'l	300.00	1,850.71
Total	1,238.86	12,232.03		
31 Equipment	3118 Maintenance / Repairs	279.00	3,228.86	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	279.00	3,228.86
		Total	309,128.39	2,218,516.58
AE200	Official Mail	2352 Franked Mail	0.42	1.79
		Total	0.42	1.79
		Total	0.42	1.79
Total			309,128.81	2,218,518.37

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 07/01/16 To: 07/31/16
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	07/01/16	07/31/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/16	07/31/16		
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	07/01/16	07/31/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	07/01/16	07/31/16		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	07/01/16	07/31/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	07/01/16	07/31/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	07/01/16	07/31/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	07/01/16	07/31/16		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	07/01/16	07/31/16	P/R CHANGE 07/01/16	
CIARLANTE, NICHOLAS A CHIEF CLERK	60,000.00	5,000.00	07/01/16	07/31/16		
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	07/01/16	07/31/16		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	07/01/16	07/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 07/01/16 To: 07/31/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	07/01/16	07/31/16		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	130,000.00	10,833.33	07/01/16	07/31/16		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/16	07/31/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	07/01/16	07/31/16		
KAHN, GEOFFREY R POLICY DIRECTOR	165,000.00	13,750.00	07/01/16	07/31/16		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	07/01/16	07/31/16	P/R CHANGE 07/01/16	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	07/01/16	07/31/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/16	07/31/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/16	07/31/16		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	07/01/16	07/31/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	07/01/16	07/31/16	P/R CHANGE 07/01/16	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	07/01/16	07/31/16	P/R CHANGE 07/01/16	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	07/01/16	07/31/16		
STUART, SHANNON E BUDGET DIRECTOR	166,000.00	13,833.33	07/01/16	07/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 07/01/16 To: 07/31/16
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/16	07/31/16	P/R CHANGE 07/01/16	
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	1,500.00	07/01/16	07/31/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/16	07/31/16		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/16 To: 07/31/16
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	223,333.31	24	24
Total	293,750.32	29	29

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

Report of Committee Detailees

July 2016

Name	Organization	Start Date	End Date
Angela Hooper	United States Marine Corps	June 1, 2016	August 1, 2016

114TH CONGRESS, 2ND SESSION**Committee Travel Report for July 2016**

Traveler	Dates	Location	Purpose
Rep. Nunes George Pappas	15-19 July	Europe	Oversight
Rep. Quigley	16-24 July	Europe Asia	Oversight
Michael Ellis	16-18 July	Europe	Oversight
Andrew House Bob Minehart	16-23 July	Asia	Oversight
Shannon Stuart Carly Blake Michael Ellis	16-23 July (18-23 July)	Africa Europe	Oversight
Michael Bahar Thomas Eager	23-29 July	Asia	Oversight
Steve Keith Scott Glabe	26-27 July	North Carolina, USA	Oversight
Bob Minehart Kristin Jepson Steve Keith	26-30 July (27-30 July)	Florida, USA	Oversight
Damon Nelson	27-29 July	Utah, USA	Oversight
Michael Bahar	29-30 July	Colorado, USA	Oversight

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

Committee Activities for the Month of July 2016

Tuesday, July 5, 2016

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

Wednesday, July 6, 2016

10:00 a.m. – 11:30
a.m. Department of Defense Intelligence & Overhead
Architecture Subcommittee Hearing
HVC-304, Hearing Room (Closed)

Thursday, July 7, 2016

10:30 a.m. -12:30
p.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Monday, July 11, 2016

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

Tuesday, July 12, 2016

10:00 a.m. – 11:00
a.m. Full Committee Roundtable
HVC-304, Conference Room1 (Closed)

Thursday, July 14, 2016

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

Friday, July 15, 2016

11:00 a.m. – 12:00
p.m. Business Meeting:
Public Release of Committee Document
HVC-304, Hearing Room
(Open in a Closed Space)