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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

January 14, 2016

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

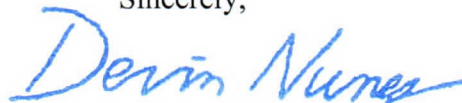
Dear Chairman Miller:

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 December 2015, including:

1. The Statement of Committee Expenses, reconciled through December 2015;
2. Monthly Financial Statement for December 2015;
3. Payroll Certification for December 2015; and
4. Report of Committee Travel and Activities for December 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: December 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	3,405,170.06	3,405,170.06	(3,405,170.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,664.98	5,664.98	(5,664.98)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	749.99	0.00	61,604.01	62,354.00	(62,354.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,340.22	4,340.22	(4,340.22)
	25 Other Services	0.00	0.00	0.00	0.00	8,725.00	0.00	95,487.05	104,212.05	(104,212.05)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	17,015.29	1,500.00	32,696.44	49,711.73	(49,711.73)
	31 Equipment	0.00	0.00	0.00	0.00	87,147.27	0.00	103,086.82	190,234.09	(190,234.09)
	Total	1,197,086.85	3,401,568.15	4,598,655.00	0.00	113,637.55	1,500.00	3,708,049.58	3,821,687.13	776,967.87
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	6.81	6.81	(6.81)
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	6.81	6.81	4,993.19
Total		1,197,986.85	3,405,668.15	4,603,655.00	0.00	113,637.55	1,500.00	3,708,056.39	3,821,693.94	781,961.06

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	328,500.02	3,375,836.72
		1104 Accrued Leave	0.00	15,083.34
		1106 Bonus	666.66	14,250.00
		Total	329,166.68	3,405,170.06
	21 Travel	2101 Commercial Transportation	0.00	998.40
		2105 Lodging	0.00	295.51
		2110 Meals	0.00	22.36
		2120 Car Rental	0.00	236.48
		2125 Gasoline	0.00	49.67
		2130 Private Auto Mileage	0.00	425.58
		2135 Taxi/Parking/Tolls	298.97	3,016.98
		2138 Travel Subsistence	0.00	620.00
		Total	298.97	5,664.98
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,897.62	47,505.28
		2320 DC Telecom Equip (TRANSFER)	116.00	3,296.00
		2321 DC Telecom Serv (TRANSFER)	599.75	6,674.75
		2322 DC Telecom Tolls (TRANSFER)	293.23	4,057.98
		2346 Recording - (TRANSFER)	0.00	70.00
		Total	4,906.60	61,604.01
	24 Printing and Reproduction	2401 Printing & Reproduction	39.95	4,295.42
		2403 Photographic (TRANSFER)	0.00	44.80
		Total	39.95	4,340.22
	25 Other Services	2527 Training	0.00	2,205.00
		2540 Representational Expenses	6,850.05	7,086.05
		2571 Technology Service Contracts	6,893.00	86,196.00
		Total	13,743.05	95,487.05
	26 Supplies and Materials	2602 Water	447.66	1,923.63
2603 Food & Beverage		182.34	1,740.62	
2605 Framing (TRANSFER)		0.00	384.00	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	1,416.21	15,476.37	
		2621 Office Supply (TRANSFER)	766.04	5,455.13	
		2623 Software < \$500	1,271.50	1,271.50	
		2630 Publications/Reference Mat'l	900.00	6,445.19	
		Total	4,983.75	32,696.44	
	31 Equipment	3105 Office Equip Purch<\$25,000	44,064.20	44,064.20	
		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	32,036.00	47,517.01	
		3128 Warranties	6,388.20	6,511.57	
		Total	82,488.40	103,086.82	
	Total			435,627.40	3,708,049.58
	AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.81
			Total	0.00	6.81
Total			0.00	6.81	
Total			435,627.40	3,708,056.39	

01/14/16

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

Monthly Statement by Paid Date
114-1 December

Description	December	YTD Including December	Cumulative Total
- subtotal	\$329,166.68	\$3,405,170.06	\$3,405,170.06
11-Personnel Compensation subtotal	\$182.34	\$1,740.62	\$2,196.62
21-Travel subtotal	\$298.97	\$5,664.98	\$5,664.98
23-Rent, Communications and Utilities subtotal	\$4,906.60	\$61,610.82	\$61,610.82
24-Printing and Reproduction subtotal	\$39.95	\$4,340.22	\$4,340.22
25-Other Services subtotal	\$13,743.05	\$95,487.05	\$100,571.79
26-Supplies and Materials subtotal	\$4,801.41	\$30,955.82	\$30,955.82
31-Equipment subtotal	\$82,488.40	\$103,086.82	\$103,086.82
Total Expenses	\$435,627.40	\$3,708,056.39	\$3,713,597.13

HI201
Date: 12/31/15
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 12/01/15 To: 12/31/15
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	12/01/15	12/31/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	12/01/15	12/31/15	
COHEN, LINDA D PROFESSIONAL STAFF MBR	57,000.00	4,750.00	12/01/15	12/31/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	164,000.00	13,666.67	12/01/15	12/31/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	12/01/15	12/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	12/01/15	12/31/15	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	12/01/15	12/31/15	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	89,900.00	7,491.67	12/01/15	12/31/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/15	12/31/15	
CIARLANTE, NICHOLAS A STAFF ASSISTANT	45,000.00	3,750.00	12/01/15	12/31/15	P/R CHANGE 12/01/15
CRISP, JACOB W DEPUTY GENERAL COUNSEL	152,500.00	12,708.33	12/01/15	12/31/15	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	12/01/15	12/31/15	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	157,500.00	13,125.00	12/01/15	12/31/15	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	12/01/15	12/31/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/15	12/31/15	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	142,000.00	11,833.33	12/01/15	12/31/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	160,500.00	13,375.00	12/01/15	12/31/15	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	159,000.00	13,250.00	12/01/15	12/31/15	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	12/01/15	12/31/15	P/R CHANGE 12/01/15
LANGER, JACOB COMMUNICATIONS DIRECTOR	138,000.00	11,500.00	12/01/15	12/31/15	P/R CHANGE 12/01/15
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	12/01/15	12/31/15	P/R CHANGE 12/01/15
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	12/01/15	12/31/15	
NELSON, DAMON P SENIOR ADVISOR	167,000.00	13,916.67	12/01/15	12/31/15	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/15	12/31/15	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	12/01/15	12/31/15	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	13,833.33	12/01/15	12/31/15	

HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
STUART, SHANNON E BUDGET DIRECTOR	167,000.00	13,916.67	12/01/15	12/31/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/15	12/31/15	
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	633.33	12/01/15	12/31/15	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	12/01/15	12/31/15	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	666.66			

HI201
Date: 12/31/15
Time: 11:57:44

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	61,125.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	267,375.01	25	25
SPECIAL & SELECT LUMP SUM BONUS	666.66		1
Total	329,166.68	30	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

Devlin Nunes

114TH CONGRESS, 1ST SESSION

Committee Travel Report for December 2015

Traveler	Dates	Location	Purpose
Chairman Nunes Doug Presley	11-14 Dec.	Asia Europe	Oversight
Wells Bennett	19-23 Dec.	Asia	Oversight
Rep. Wenstrup Rep. Conaway	27 Dec-3 Jan.	Alaska, USA Asia	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
114TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of December 2015

Thursday, December 3, 2015

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

Wednesday, December 9, 2015

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