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

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

Michael Allen
STAFF DIRECTOR

MICHAEL H. SHANK
MINORITY STAFF DIRECTOR

2013 JAN 17 PM 4:10

January 16, 2013

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

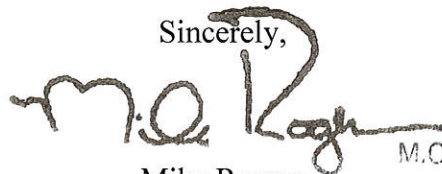
Dear Mr. Chairman:

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 2012, including:

1. The Statement of Committee Expenses, reconciled through December 2012;
2. Monthly Financial Statement for December 2012;
3. Payroll Certification for December 2012; and
4. Report of Committee Travel and Activities for December 2012.

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

Sincerely,



Mike Rogers
Chairman

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
112-2 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$332,216.66	\$3,859,668.82	\$3,859,668.82
11-Personnel Compensation subtotal	\$332,216.66	\$3,859,668.82	\$3,859,668.82
Commercial Transportation	\$2,587.40	\$33,307.50	\$33,307.50
Lodging	\$0.00	\$9,865.90	\$9,865.90
Meals	\$0.00	\$3,695.43	\$3,695.43
Car Rental	\$0.00	\$2,316.19	\$2,316.19
Gasoline	\$0.00	\$157.52	\$157.52
Private Auto Mileage	\$129.78	\$3,585.15	\$3,585.15
Taxi/Parking/Tolls	\$87.00	\$4,743.21	\$4,743.21
Travel Subsistence	\$0.00	\$78.20	\$78.20
Consultant Travel/Related Expenses	\$159.00	\$159.00	\$159.00
Miscellaneous Travel	\$0.00	\$12.95	\$12.95
21-Travel subtotal	\$2,963.18	\$57,921.05	\$57,921.05
Freight Charges	\$0.00	\$4.90	\$4.90
22-Transportation of Things subtotal	\$0.00	\$4.90	\$4.90
Telecommunication Equipment	\$3,814.05	\$39,650.89	\$39,650.89
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$2,839.50	\$2,839.50
DC Telecommunication Service (TRANSFER)	\$645.25	\$5,233.50	\$5,233.50
DC Telecommunication Tolls (TRANSFER)	\$183.12	\$2,704.77	\$2,704.77
Computer Service	\$0.00	\$14.00	\$14.00
Postage/Courier/Box rental	\$0.00	\$298.17	\$298.17
23-Rent, Communications and Utilities subtotal	\$4,826.42	\$50,740.83	\$50,740.83
Printing & Reproduction	\$0.00	\$690.42	\$690.42
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$0.00	\$696.82	\$696.82
Equipment Installation	\$0.00	\$94,001.42	\$94,001.42
Training	\$0.00	\$380.00	\$380.00
Representational Expenses	\$0.00	\$4,728.87	\$4,728.87
Technology Service Contracts	\$6,452.53	\$77,430.36	\$77,430.36
25-Other Services subtotal	\$6,452.53	\$176,540.65	\$176,540.65
Bottled Water	\$231.88	\$1,764.14	\$1,764.14
Food and Beverage	\$0.00	\$660.64	\$660.64
Framing (TRANSFER)	\$0.00	\$248.90	\$248.90
Office Supplies (Outside)	\$898.70	\$6,726.20	\$6,726.20

Description	YTD Including		Cumulative Total
	December	December	
Office Supply (TRANSFER)	\$4,576.61	\$9,857.51	\$9,857.51
Publications/Reference Material	\$23,034.91	\$31,152.54	\$31,152.54
26-Supplies and Materials subtotal	\$28,742.10	\$50,409.93	\$50,409.93
Office Equipment Purchases less than \$25,000	\$0.00	\$6,905.04	\$6,905.04
Computer Hardware Purchase less than \$25,000	\$0.00	\$8,219.38	\$8,219.38
Computer Software Purchase less than \$10,000	\$0.00	\$3,862.20	\$3,862.20
Equipment & Software Maintenance	\$695.00	\$8,340.00	\$8,340.00
Warranties	\$0.00	\$6,114.75	\$6,114.75
31-Equipment subtotal	\$695.00	\$33,441.37	\$33,441.37

Total Expenses	\$375,895.89	\$4,229,424.37	\$4,229,424.37
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+ 68.50 → Gift shop charge

 \$ 375,964.39

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: December 2012

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	4,823,910.00	0.00	4,823,910.00	0.00	0.00	0.00	0.00	0.00	4,823,910.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,859,668.82	3,859,668.82	(3,859,668.82)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	57,380.68	57,380.68	(57,380.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	50,755.68	50,755.68	(50,755.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	696.82	696.82	(696.82)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	176,540.65	176,540.65	(176,540.65)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	47,017.29	0.00	50,940.35	97,957.64	(97,957.64)
	31 Equipment	0.00	0.00	0.00	0.00	51,443.52	0.00	33,441.37	84,884.89	(84,884.89)
	Total	4,823,910.00	0.00	4,823,910.00	0.00	98,460.81	0.00	4,229,424.37	4,327,885.18	496,024.82
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	1.52	1.52	(1.52)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.52	1.52	4,998.48
Total		4,828,910.00	0.00	4,828,910.00	0.00	98,460.81	0.00	4,229,425.89	4,327,886.70	501,023.30

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: December 2012

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	332,216.66	3,859,668.82		
		Total	332,216.66	3,859,668.82		
		21 Travel	2101 Commercial Transportation	2,587.40	31,679.48	
			2105 Lodging	0.00	9,865.90	
			2110 Meals	0.00	3,165.01	
			2120 Car Rental	0.00	2,316.19	
			2125 Gasoline	0.00	157.52	
			2130 Private Auto Mileage	92.25	3,472.61	
			2135 Taxi/Parking/Tolls	87.00	4,814.21	
			2138 Travel Subsistence	196.53	1,906.76	
2199 Miscellaneous Travel	0.00		3.00			
Total	2,963.18		57,380.68			
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	2310 TelecomSrv/Eq/Toll Charge	3,814.05	39,650.89		
		2320 DC Telecom Equip (TRANSFER)	184.00	2,497.00		
		2321 DC Telecom Serv (TRANSFER)	645.25	6,294.50		
		2322 DC Telecom Tolls (TRANSFER)	183.12	1,986.27		
		2350 Postage / Courier / Box Rental	0.00	303.07		
		2360 Utilities	0.00	23.95		
		Total	4,826.42	50,755.68		
		24 Printing and Reproduction	2401 Printing & Reproduction	2401 Printing & Reproduction	0.00	690.42
				2403 Photographic (TRANSFER)	0.00	6.40
				Total	0.00	696.82
2508 Equipment Installation	0.00			94,001.42		
25 Other Services	2527 Training	2527 Training	0.00	380.00		
		2540 Representational Expenses	68.50	4,728.87		
		2571 Technology Service Contracts	6,452.53	77,430.36		
		Total	6,521.03	176,540.65		
26 Supplies and Materials	2602 Water	2602 Water	231.88	1,764.14		
		2603 Food & Beverage	0.00	1,191.06		
		2605 Framing (TRANSFER)	0.00	100.00		
		2610 Habitation Expense	0.00	148.90		
		2620 Office Supplies (Outside)	898.70	6,726.20		
		2621 Office Supply (TRANSFER)	4,576.61	9,857.51		
		Total	6,521.03	176,540.65		

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Matl	23,034.91	31,152.54
		Total	28,742.10	50,940.35
		3105 Office Equip Purch<\$25,000	0.00	6,905.04
		3112 Computer Hardw Purch <\$25,000	0.00	8,219.38
		3115 Computer Softw Purch <\$10,000	0.00	3,862.20
31 Equipment		3118 Maintenance / Repairs	695.00	8,340.00
		3128 Warranties	0.00	6,114.75
		Total	695.00	33,441.37
	Total		375,964.39	4,229,424.37
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.52
		Total	0.00	1.52
Total	Total		375,964.39	4,229,425.89

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Office: 10IT000 INTELLIGENCE

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	12/31/2012	INT_PAY	PR12123100	7555			ALLEN III, JOSEPH M	Majority Staff Director	12/01/2012 to 12/31/2012			14,375.00
						798			BAHAR, MICHAEL	General Counsel, Min Staff (P)	12/01/2012 to 12/31/2012			11,666.67
						3846			CAMPBELL, CHELSEY MARIE	Professional Staff Member	12/01/2012 to 12/31/2012			10,041.67
						1644			COHEN, LINDA D	Professional Staff Mbr	12/01/2012 to 12/31/2012			11,833.33
						2742			CORCORAN, THO MAS F	Senior Policy Advisor	12/01/2012 to 12/31/2012			12,916.67
						9250			DICK, DARREN M	Deputy Staff Director	12/01/2012 to 12/31/2012			14,166.67
						5954			DOMESA, CHRISTOPHER A.	Minority Chief Counsel	12/01/2012 to 12/31/2012			14,166.67
						11700			EISELE, BROOKE A	Professional Staff Member, Maj	12/01/2012 to 12/31/2012			9,166.67
						2545			FISHER, JANET C	Minority Counsel	12/01/2012 to 12/31/2012			10,000.00
						6752			FOUNTAIN, LEAH	Executive Assistant	12/01/2012 to 12/31/2012			4,750.00
						2841			GARCIA, FRANK	Professional Staff Mbr	12/01/2012 to 12/31/2012			11,416.67
						6298			GEFFROY, SARAH E.	Senior Counsel	12/01/2012 to 12/31/2012			12,083.33
						1055			HAUSER, NATHAN A	Professional Staff Member	12/01/2012 to 12/31/2012			10,083.33

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Disbursed Detail

Program	Object Class	ROC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						9965			JAFFER,JAMIL N	Senior Counsel	12/01/2012 to 12/31/2012			12,083.33
						3669			JEPSON, KRISTIN R.	Security Director	12/01/2012 to 12/31/2012			8,666.67
						799			KAHN,GEOFFREY R	Professional Staff Member	12/01/2012 to 12/31/2012			8,958.33
						1303			KLEIN,KEVIN P	Systems Administrator	12/01/2012 to 12/31/2012			5,125.00
						7239			KOELLA,WILLIAM A	Professional Staff Member	12/01/2012 to 12/31/2012			10,833.33
						3072			LOWRY, ASHLEY E.	Chief Clerk	12/01/2012 to 12/31/2012			8,250.00
						6536			MAJOR, LISA D.	Research Assistant	12/01/2012 to 12/31/2012			4,583.33
EXPEN	11 Personnel Compensation	1101	12/31/2012	INT_PAY	PR12123100	4349			MINIHART JR, ROBERT F.	Senior Advisor, Minority	12/01/2012 to 12/31/2012			12,916.67
						165			MOLINO, HEATHER M.	Deputy Staff Director	12/01/2012 to 12/31/2012			13,750.00
						1395			PAPPAS, GEORGE J.	Professional Staff Member	12/01/2012 to 12/31/2012			11,500.00
						5093			PHALEN,SUSAN A	Communications Director	12/01/2012 to 12/31/2012			12,083.33
						10514			SCOTT,CARLY A	Professional Staff Member	12/01/2012 to 12/31/2012			11,875.00
						9248			SHANK,MICHAEL H	Staff Director	12/01/2012 to 12/31/2012			13,750.00

House of Representatives
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed					
EXPEN	11 Personnel Compensation	1101	12/31/2012	INT_PAY	PR12123100	3494			SMITH, BRANDON S.	Dir Of Information Technology	12/01/2012 to 12/31/2012			10,625.00					
						5617			SMITH, BRYAN R	Budget Director	12/31/2012 to 12/31/2012			13,383.33					
						314			SYED, KHIZER M	Research Assistant	12/01/2012 to 12/31/2012			5,500.00					
						9652			THORPE, AMANDA R.	Professional Staff Member	12/01/2012 to 12/31/2012			9,583.33					
						11746			WHEELBARGER, KATHRYN L	Senior Counsel	12/01/2012 to 12/31/2012			12,083.33					
						Total													332,216.66
						2101	12/21/2012	VCH_QUICK	00589520	1	11/28/2012	448679000019 0224NOV12	CITIBANK GOV CARD SERVICE	Commercial Transportation	12/23/2012 to 12/23/2012	2316244	1122101	2,587.40	
						Total													2,587.40
						2130	12/12/2012	VCH_QUICK	00579939	1	11/01/2012	IT0011011207 BAHAR	BAHAR, MICHAEL	Private Auto Mileage	11/01/2012 to 11/08/2012	271624	1122098	47.85	
						Total													47.85
2130	12/12/2012	VCH_QUICK	00579935	1	10/03/2012	IT0010031207 CAMPBELL	CAMPBELL, CHELSEY MARIE	Private Auto Mileage	10/03/2012 to 11/30/2012	271631	1122098	44.40							
Total													44.40						
21 Travel	Total													92.25					
2135	12/21/2012	VCH_QUICK	00590137	1	11/29/2012	IT0011291209 DONESA	DONESA, CHRISTOPHER A.	Taxi/Parking/Tolls	11/29/2012 to 11/30/2012	273273	1122102	22.00							
								Taxi/Parking/Tolls	12/07/2012 to 12/07/2012	273535	1122101	65.00							
								Total									87.00		
								2138	12/21/2012	VCH_QUICK	00590141	1	12/14/2012	IT0012141215 DRURY	LTC PAUL DRURY	Travel Subsistence	12/14/2012 to 12/14/2012	16979811	1122102

House of Representatives
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed						
EXPEN	23 Rent, Communications, Utilities	2321	12/20/2012	INT_EMS	EM12122000	895				Dc Telecom Serv (transfer)	11/01/2012 to 11/30/2012			645.25						
						2853			Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			8.72							
						2854			Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			8.52							
						2855			Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			41.57							
						2856			Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			(23.40)							
						2857			Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			39.96							
						Total													184.00	
						Total														645.25
						2320	12/20/2012	INT_EMS	EM12122000	286				Dc Telecom Equip (transfer)	11/01/2012 to 11/30/2012				20.00	
						287					Dc Telecom Equip (transfer)	11/01/2012 to 11/30/2012			164.00					
Total													184.00							
2310	12/12/2012	VCH_QUICK	00579931	1	11/23/2012	821931107000 01NOV12	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	11/24/2012 to 12/23/2012	2311812	1122098	3,814.05								
Total													3,814.05							
2138	12/12/2012	VCH_QUICK	00579933	1	11/01/2012	TT0011011215 FISHER	FISHER, JANET C.	Travel Subistence	11/01/2012 to 11/15/2012	271615	1122098	37.53								
Total													196.53							
Total														2,963.18						

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
23 Rent, Communications, Utilities		2322	12/20/2012	INT_EMS	EMI2122000	2858				Dc Telecom Tolls (transfer)	11/01/2012 to 11/30/2012			107.75
						Total								183.12
						Total								4,826.42
25 Other Services		2540	12/16/2012	INT_GFT	GFT1303002	2				Rep. Purchase 292376	10/12/2012 to 10/12/2012			68.50
						Total								68.50
						Total								
25 Other Services		2571	12/16/2012	VCH_CNTR	00583458	1		MAINT	DESKTOP SOLUTIONS INC	Monthly Maint 10t000 1/3/11-1	12/01/2012 to 12/31/2012	2312972		6,452.53
						Total								6,521.03
						Total								
EXPEN	26 Supplies and Materials	2602	12/28/2012	VCH_EDI	00594317	444			DEER PARK	Bw 3954445791	11/30/2012 to 11/30/2012	2316878		221.88
						445			DEER PARK	Bw 3961335480	11/30/2012 to 11/30/2012	2316878		2.00
						446			DEER PARK	Bw K8930997	11/30/2012 to 11/30/2012	2316878		8.00
						Total								231.88
EXPEN	26 Supplies and Materials	2620	12/26/2012	VCH_ONL	00591698	1			GEM LASER EXPRESS INC	Pledge Furniture Spray, # Dra	12/05/2012 to 12/05/2012	2316320		8.09
						2			GEM LASER EXPRESS INC	Lysol Spray, # Rac 04650ea	12/05/2012 to 12/05/2012	2316320		7.19
						1			GEM LASER EXPRESS INC	Vanilla Flavored Creamer	12/12/2012 to 12/12/2012	2316322		26.76
						2			GEM LASER EXPRESS INC	Coffeenate Hazelnut	12/12/2012 to 12/12/2012	2316322		21.96

House of Representatives
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	26 Supplies and Materials	2620	12/26/2012	VCH_ONL	00591758	3	12/12/2012	IN50715	GEM LASER EXPRESS INC	Regular Creamer	12/12/2012 to 12/12/2012	2316322		40.14
						4	12/12/2012	IN50715	GEM LASER EXPRESS INC	Pathway Design Hot Cups 12oz	12/12/2012 to 12/12/2012	2316322		119.60
						5	12/12/2012	IN50715	GEM LASER EXPRESS INC	Plant Starch 7" Cutting Knife	12/12/2012 to 12/12/2012	2316322		30.32
						6	12/12/2012	IN50715	GEM LASER EXPRESS INC	Plant Starch 7" Forks	12/12/2012 to 12/12/2012	2316322		29.52
						7	12/12/2012	IN50715	GEM LASER EXPRESS INC	Plant Starch 7" Spoons	12/12/2012 to 12/12/2012	2316322		29.52
						8	12/12/2012	IN50715	GEM LASER EXPRESS INC	Countertop Towel Dispenser	12/12/2012 to 12/12/2012	2316322		45.89
						1	11/26/2012	IN50203	GEM LASER EXPRESS INC	Surge Protector - Kmw 62662 -	11/26/2012 to 11/26/2012	2311080		107.34
						1	11/13/2012	IN49984	GEM LASER EXPRESS INC	Vanilla Flavor Creamer - # Ne	11/13/2012 to 11/13/2012	2310833		6.94
						2	11/13/2012	IN49984	GEM LASER EXPRESS INC	Coffeemate Hazelnut - # Nes	11/13/2012 to 11/13/2012	2310833		6.94
						3	11/13/2012	IN49984	GEM LASER EXPRESS INC	Pathway Design Hotcups 12oz.	11/13/2012 to 11/13/2012	2310833		62.80
						4	11/13/2012	IN49984	GEM LASER EXPRESS INC	Plant Starch 7" Forks - # Ecd	11/13/2012 to 11/13/2012	2310833		3.69
						Total						1	11/19/2012	IN50102
													898.70	

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 Month: December 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2621	12/30/2012	INT_RMS	RM12123000	14				Office Supply (transfer)	12/01/2012 to 12/31/2012			4,576.61	
			Total												4,576.61
		2630	12/28/2012	VCH_QUCK	00589513	1	12/13/2012	350926DEC12	CQ ROLL CALL		Publications/Reference Mat'l	01/06/2013 to 12/31/2014	2316733	1122101	17,770.00
			12/21/2012	VCH_QUCK	00589516	1	11/30/2012	149256NOV12	LEXIS-NEXIS		Publications/Reference Mat'l	11/01/2012 to 11/30/2012	2316104	1122101	550.00
			12/11/2012		00589522	1	12/11/2012	H83720121211 DEC12	NATIONAL NEWS AGENCY INC	Publications/Reference Mat'l	01/01/2013 to 12/31/2013	2316107	1122101	4,714.91	
		Total	Total											23,034.91	
			12/31/2012	AM	MNT0025278	1469				Equip Maintenance Chargeback	12/01/2012 to 12/31/2012			695.00	
	31 Equipment	3118												695.00	
		Total	Total											695.00	
														375,964.39	

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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Process Level: IT000 INTELLIGENCE
Employee Name Position and Job Title
Annual Salary Gross Pay Period From To Remarks
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR 172,500.00 14,375.00 12/01/12 12/31/12
DICK, DARREN M DEPUTY STAFF DIRECTOR 170,000.00 14,166.67 12/01/12 12/31/12
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL 170,000.00 14,166.67 12/01/12 12/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P) 140,000.00 11,666.67 12/01/12 12/31/12
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER 120,500.00 10,041.67 12/01/12 12/31/12
COHEN, LINDA D PROFESSIONAL STAFF MBR 142,000.00 11,833.33 12/01/12 12/31/12
CORCORAN, THOMAS F SENIOR POLICY ADVISOR 155,000.00 12,916.67 12/01/12 12/31/12
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ 110,000.00 9,166.67 12/01/12 12/31/12
FISHER, JANET C MINORITY COUNSEL 120,000.00 10,000.00 12/01/12 12/31/12
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT 57,000.00 4,750.00 12/01/12 12/31/12
GARCIA, FRANK PROFESSIONAL STAFF MBR 137,000.00 11,416.67 12/01/12 12/31/12
GEPFROY, SARAH ROLAND SENIOR COUNSEL 145,000.00 12,083.33 12/01/12 12/31/12



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	12/01/12	12/31/12		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	12/01/12	12/31/12		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	12/01/12	12/31/12		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	12/01/12	12/31/12		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	12/01/12	12/31/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/12	12/31/12		
LOWRY, ASHLEY E CHIEF CLERK	99,000.00	8,250.00	12/01/12	12/31/12		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	12/01/12	12/31/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	12/01/12	12/31/12		
MOLINO, HEATHER M DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	12/01/12	12/31/12		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	12/01/12	12/31/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	12/01/12	12/31/12		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	12/01/12	12/31/12		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	12/01/12	12/31/12		



Payroll Certification-FINNMART

HI201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	12/01/12 12/31/12		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	12/01/12 12/31/12		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	12/01/12 12/31/12		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/12 12/31/12		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	12/01/12 12/31/12		



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

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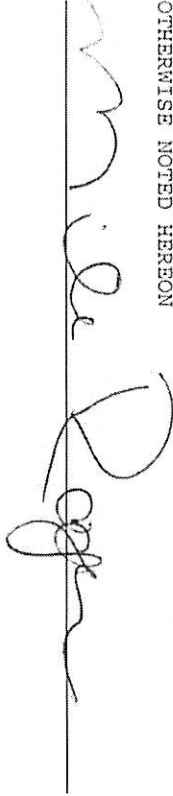
Payroll Certification

Process Level: IT000 INTELLIGENCE

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

Employee Group	Expenditure	Active	paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	289,508.32	28	28
Total	332,216.66	31	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



**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
112TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of December 2012

Thursday, 6 December 2012

9:00 a.m.-12:00 p.m. Full Committee Hearing

Thursday, 13 December 2012

9:00-11:00 a.m. Full Committee Hearing

Wednesday, 19 December 2012

10:00 a.m.-12:00 p.m. Full Committee Hearing

Thursday, 20 December 2012

9:00-9:30 a.m. Full Committee Business Meeting—
1) Investigative Report on the U.S. National Security Issues Posed
by Chinese Telecommunications Companies Huawei and ZTE
(HVC-304, *Hearing Room*, Closed Debate)

9:30 a.m.-12:00 p.m. Full Committee Hearing

112TH CONGRESS, 2ND SESSION

Committee Travel Report for December 2012

Traveler	Dates	Location	Purpose
Chairman Rogers Rep. Ruppertsberger Rep. Nunes Rep. Frelinghuysen Rep. Conaway Michael Allen Heather Molino Susan Phalen Jamil Jaffer Alan Makovsky	6-11 DEC	Middle East, Europe	Oversight