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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

May 10, 2016

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

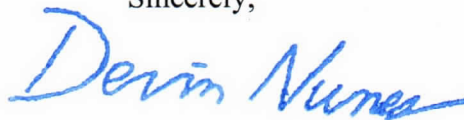
Dear Chairman Miller:

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 April 2016, including:

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

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

Sincerely,



Devin Nunes  
Chairman

05/10/16

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>April</b>	<b>April</b>	
<b>- subtotal</b>	<b>\$301,291.68</b>	<b>\$1,176,050.10</b>	<b>\$1,176,050.10</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$212.62</b>	<b>\$212.62</b>
<b>21-Travel subtotal</b>	<b>\$1,095.36</b>	<b>\$2,226.73</b>	<b>\$2,226.73</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,366.67</b>	<b>\$19,111.91</b>	<b>\$19,111.91</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$119.80</b>	<b>\$119.80</b>
<b>25-Other Services subtotal</b>	<b>\$6,893.00</b>	<b>\$27,572.00</b>	<b>\$36,131.67</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,050.36</b>	<b>\$6,983.71</b>	<b>\$7,096.79</b>
<b>31-Equipment subtotal</b>	<b>\$475.00</b>	<b>\$2,195.86</b>	<b>\$2,195.86</b>
<b>Total Expenses</b>	<b>\$319,202.02</b>	<b>\$1,234,472.73</b>	<b>\$1,243,145.48</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: April 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	1,176,050.10	1,176,050.10	(1,176,050.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,226.73	2,226.73	(2,226.73)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,111.47	19,111.47	(19,111.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	119.80	119.80	(119.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,572.00	27,572.00	(27,572.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	890.24	0.00	7,196.33	8,086.57	(8,086.57)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,195.86	2,195.86	(2,195.86)
<b>Total</b>		<b>4,598,655.00</b>	<b>0.00</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>890.24</b>	<b>0.00</b>	<b>1,234,472.29</b>	<b>1,235,362.53</b>	<b>3,363,292.47</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	0.44	0.44	(0.44)
	<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>0.44</b>	<b>0.44</b>	<b>4,999.56</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>890.24</b>	<b>0.00</b>	<b>1,234,472.73</b>	<b>1,235,362.97</b>	<b>3,368,292.03</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	301,291.68	1,176,050.10
		<b>Total</b>	<b>301,291.68</b>	<b>1,176,050.10</b>
	21 Travel	2101 Commercial Transportation	386.60	386.60
		2105 Lodging	270.60	270.60
		2135 Taxi/Parking/Tolls	438.16	1,569.53
		<b>Total</b>	<b>1,095.36</b>	<b>2,226.73</b>
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	5,684.24
	2320 DC Telecom Equip (TRANSFER)		256.00	496.00
	2321 DC Telecom Serv (TRANSFER)		599.75	1,799.25
	2322 DC Telecom Tolls (TRANSFER)		826.68	1,672.64
	<b>Total</b>	<b>7,366.67</b>	<b>19,111.47</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	119.80
		<b>Total</b>	<b>29.95</b>	<b>119.80</b>
	25 Other Services	2571 Technology Service Contracts	6,893.00	27,572.00
		<b>Total</b>	<b>6,893.00</b>	<b>27,572.00</b>
	26 Supplies and Materials	2602 Water	394.67	972.21
		2603 Food & Beverage	0.00	212.62
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	157.32	882.52
		2621 Office Supply (TRANSFER)	949.14	1,909.50
		2630 Publications/Reference Mat'l	549.23	849.23
		<b>Total</b>	<b>2,050.36</b>	<b>7,196.33</b>
		31 Equipment	3118 Maintenance / Repairs	475.00
<b>Total</b>	<b>475.00</b>		<b>2,195.86</b>	
<b>Total</b>		<b>319,202.02</b>	<b>1,234,472.29</b>	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	0.44
		<b>Total</b>	<b>0.00</b>	<b>0.44</b>
	<b>Total</b>		<b>0.00</b>	<b>0.44</b>
<b>Total</b>		<b>319,202.02</b>	<b>1,234,472.73</b>	

# Payroll Certification-FINMAR I

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US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 04/01/16 To: 04/30/16  
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	04/01/16	04/30/16		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	04/01/16	04/30/16		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	04/01/16	04/30/16		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	04/01/16	04/30/16		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	04/01/16	04/30/16		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	04/01/16	04/30/16	P/R CHANGE 04/01/16	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	146,000.00	12,166.67	04/01/16	04/30/16		
CIARLANTE, NICHOLAS A STAFF ASSISTANT	45,000.00	3,750.00	04/01/16	04/30/16	P/R CHANGE 04/01/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	04/01/16	04/30/16		
CRISP, JACOB W DEP GEN COUNSEL & POLICY DIR	150,000.00	12,500.00	04/01/16	04/30/16		
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	04/01/16	04/30/16		
ELLIS, MICHAEL J GENERAL COUNSEL	158,000.00	13,166.67	04/01/16	04/30/16		

# Payroll Certification-FINMART

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 Date: 04/29/16  
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 Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 04/01/16 To: 04/30/16  
                                                                                                                          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	04/01/16	04/30/16		
GLABE, SCOTT L COUNSEL	120,000.00	10,000.00	04/01/16	04/30/16		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/16	04/30/16		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	04/01/16	04/30/16		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/16	04/30/16	P/R CHANGE 04/01/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	04/01/16	04/30/16		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	04/01/16	04/30/16		
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	04/01/16	04/30/16		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/16	04/30/16		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	04/01/16	04/30/16		
PAPPAS, GEORGE J SENIOR ADVISOR	165,000.00	13,750.00	04/01/16	04/30/16		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	04/01/16	04/30/16		
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	155,000.00	10,416.67	04/01/16	04/30/16	P/R CHANGE 04/01/16	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	04/01/16	04/30/16		

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: IT000 INTELLIGENCE  
Accounting Period: 04/01/16 To: 04/30/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	13,000.00	04/01/16	04/30/16	P/R CHANGE 04/01/16	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/16	04/30/16		
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	500.00	04/01/16	04/30/16		
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	04/01/16	04/30/16		

# Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 744

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/16 To: 04/30/16  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	258,583.34	27	27
Total	301,291.68	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 April 2016

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Chairman Nunes Damon Nelson	2-10 Apr.	Asia Europe	Oversight
Rep. Miller George Pappas	2-9 Apr.	Europe	Oversight
Rep. Quigley Linda Cohen	4-5 Apr.	Illinois, USA	Oversight
Rep. Wenstrup Geof Kahn	6 Apr.	Ohio, USA	Oversight
Rep. Schiff Bob Minehart	10-12 Apr.	Colorado, USA	Oversight

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

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

**Tuesday, April 12, 2016**

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

**Wednesday, April 13, 2016**

4:30 p.m. – 6:30 p.m. DoD Intelligence and Overhead Architecture  
Subcommittee Hearing  
HVC-304, Hearing Room (Closed)

**Thursday, April 14, 2016**

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

**Monday, April 18, 2016**

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

**Thursday, April 21, 2016**

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

**Tuesday, April 26, 2016**

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

**Friday, April 29, 2016**

9:00 a.m. – 11:00 a.m. Full Committee Mark-up  
FY 2017 Intelligence Authorization Act  
HVC-304, Hearing Room (Closed)