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Paul D. Ryan, SPEAKER OF THE HOUSE  
Nancy Pelosi, DEMOCRATIC LEADER

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

July 15, 2016

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

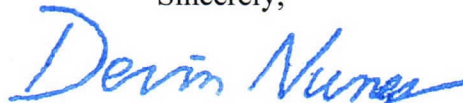
Dear Chairman Miller:

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 June 2016, including:

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

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: 2016  
 114th Congress 2nd Session  
 Month: June 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	1,809,800.77	1,809,800.77	(1,809,800.77)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,265.36	4,265.36	(4,265.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	30,440.08	30,440.08	(30,440.08)
	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	50,020.67	50,020.67	(50,020.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,950.23	0.00	10,993.17	13,943.40	(13,943.40)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,949.86	2,949.86	(2,949.86)
	<b>Total</b>		<b>4,598,655.00</b>	<b>0.00</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>2,950.23</b>	<b>0.00</b>	<b>1,909,388.19</b>	<b>1,912,338.42</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	1.37	1.37	(1.37)
	<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>1.37</b>	<b>1.37</b>	<b>4,998.63</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>2,950.23</b>	<b>0.00</b>	<b>1,909,389.56</b>	<b>1,912,339.79</b>	<b>2,691,315.21</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	303,750.33	1,802,509.10
		1104 Accrued Leave	0.00	7,291.67
		<b>Total</b>	<b>303,750.33</b>	<b>1,809,800.77</b>
	21 Travel	2101 Commercial Transportation	198.10	1,461.90
		2105 Lodging	0.00	495.05
		2135 Taxi/Parking/Tolls	422.95	2,308.41
		<b>Total</b>	<b>621.05</b>	<b>4,265.36</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,827.15	24,203.70
		2320 DC Telecom Equip (TRANSFER)	120.00	736.00
		2321 DC Telecom Serv (TRANSFER)	599.75	2,998.75
		2322 DC Telecom Tolls (TRANSFER)	376.52	2,501.63
		<b>Total</b>	<b>5,923.42</b>	<b>30,440.08</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	738.58	918.28
		<b>Total</b>	<b>738.58</b>	<b>918.28</b>
	25 Other Services	2527 Training	0.00	8,559.67
		2540 Representational Expenses	0.00	103.00
		2571 Technology Service Contracts	6,893.00	41,358.00
		<b>Total</b>	<b>6,893.00</b>	<b>50,020.67</b>
	26 Supplies and Materials	2602 Water	204.83	1,419.83
		2603 Food & Beverage	66.81	279.43
		2605 Framing (TRANSFER)	150.00	150.00
		2610 Habitation Expense	0.00	2,370.25
		2620 Office Supplies (Outside)	1,531.03	2,736.63
		2621 Office Supply (TRANSFER)	26.39	2,486.32
		2630 Publications/Reference Mat'l	391.48	1,550.71
		<b>Total</b>	<b>2,370.54</b>	<b>10,993.17</b>
	31 Equipment	3118 Maintenance / Repairs	279.00	2,949.86
<b>Total</b>		<b>279.00</b>	<b>2,949.86</b>	
<b>Total</b>			<b>320,575.92</b>	<b>1,909,388.19</b>

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

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year: 2016</b> <b>114th Congress 2nd Session</b> <b>Month: June 2016</b>
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.93	1.37
		<b>Total</b>	<b>0.93</b>	<b>1.37</b>
	<b>Total</b>		<b>320,576.85</b>	<b>1,909,389.56</b>

07/15/2016

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>- subtotal</b>	<b>\$303,750.33</b>	<b>\$1,809,800.77</b>	<b>\$1,809,800.77</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$66.81</b>	<b>\$279.43</b>	<b>\$279.43</b>
<b>21-Travel subtotal</b>	<b>\$621.05</b>	<b>\$4,265.36</b>	<b>\$4,265.36</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,924.35</b>	<b>\$30,441.45</b>	<b>\$30,441.45</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$738.58</b>	<b>\$918.28</b>	<b>\$918.28</b>
<b>25-Other Services subtotal</b>	<b>\$6,893.00</b>	<b>\$50,020.67</b>	<b>\$50,020.67</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,303.73</b>	<b>\$10,713.74</b>	<b>\$10,713.74</b>
<b>31-Equipment subtotal</b>	<b>\$279.00</b>	<b>\$2,949.86</b>	<b>\$2,949.86</b>
<b>Total Expenses</b>	<b>\$320,576.85</b>	<b>\$1,909,389.56</b>	<b>\$1,909,389.56</b>

# Payroll Certification-FINMART

HI201  
Date: 06/30/16  
Time: 13:41:59

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 06/01/16 To: 06/30/16  
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	06/01/16	06/30/16	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	06/01/16	06/30/16	
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	06/01/16	06/30/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	06/01/16	06/30/16	
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	06/01/16	06/30/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	06/01/16	06/30/16	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	06/01/16	06/30/16	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	06/01/16	06/30/16	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	166,000.00	13,833.33	06/01/16	06/30/16	
CIARLANTE, NICHOLAS A CHIEF CLERK	60,000.00	5,000.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	06/01/16	06/30/16	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	06/01/16	06/30/16	P/R CHANGE 06/01/16

# Payroll Certification-FINMART

HI201  
Date: 06/30/16  
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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 06/01/16 To: 06/30/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	130,000.00	10,833.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/16	06/30/16	P/R CHANGE 06/01/16
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
KAHN, GEOFFREY R POLICY DIRECTOR	165,000.00	13,750.00	06/01/16	06/30/16	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	06/01/16	06/30/16	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
LANGER, JACOB COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/16	06/30/16	P/R CHANGE 06/01/16
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	06/01/16	06/30/16	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	06/01/16	06/30/16	
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	120,000.00	10,000.00	06/01/16	06/30/16	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
STUART, SHANNON E BUDGET DIRECTOR	166,000.00	13,833.33	06/01/16	06/30/16	

# Payroll Certification-FINMART

HI201  
Date: 06/30/16  
Time: 13:42:01

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 06/01/16 To: 06/30/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/16	06/30/16	
WEEKS, CRYSTAL LITTLE LAW CLERK	18,000.00	1,500.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/16	06/30/16	P/R CHANGE 06/01/16



# Payroll Certification-FINMART

HI201  
Date: 06/30/16  
Time: 13:42:01

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/16 To: 06/30/16  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	233,333.32	24	24
Total	303,750.33	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*

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# House Permanent Select Committee on Intelligence

## Report of Committee Detailees

June 2016

Name	Start Date	End Date
Angela Hooper	June 1, 2016	August 1, 2016

**114<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Travel Report for June 2016**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Speier Michael Bahar	20- 21 June	Florida, USA	Oversight
Rep. Sewell Linda Cohen	24 June – 3 July	Australia Oceania	Oversight
Rep LoBiondo Damon Nelson George Pappas	25 June – 2 July	Asia	Oversight
Shannon Stuart Bill Flanigan Lisa Major Carly Blake	25 June – 2 July	Asia	Oversight
Michael Ellis Scott Glabe	26 June – 3 July	Africa Europe	Oversight
Andrew House Bob Minehart	26 June – 3 July	Tennessee, USA South Carolina, USA Georgia, USA Massachusetts, USA New York, USA Connecticut, USA	Oversight

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

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

**Tuesday, June 7, 2016**

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

**Thursday, June 9, 2016**

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

**Monday, June 13, 2016**

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

**Wednesday, June 15, 2016**

9:00 a.m. – 10:30 a.m. Department of Defense Intelligence & Overhead  
Architecture Subcommittee Briefing  
HVC-304, Hearing Room (Closed)

**Thursday, June 16, 2016**

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

**Tuesday, June 21, 2016**

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

**Thursday, June 23, 2016**

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

**Thursday, June 23, 2016**

1:00 p.m. -2:00 p.m. Full Committee Roundtable  
HVC-304, Conference Room 1 (Closed)