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Michael R. Turner, Ohio
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Chris Stewart, Utah

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Eric Swalwell, California
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John A. Boehner, 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

JEFF SHOCKEY
STAFF DIRECTOR

MICHAEL BAHAR
MINORITY STAFF DIRECTOR

August 14, 2015

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 2015, including:

1. The Statement of Committee Expenses, reconciled through July 2015;
2. Monthly Financial Statement for July 2015;
3. Payroll Certification for July 2015; and
4. Report of Committee Travel and Activities for July 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: July 2015
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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	1,872,852.65	1,872,852.65	(1,872,852.65)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,506.29	2,506.29	(2,506.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,251.94	32,251.94	(32,251.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,236.25	1,236.25	(1,236.25)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	54,122.00	56,607.00	(56,607.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,445.15	0.00	19,590.68	21,035.83	(21,035.83)
	31 Equipment	0.00	0.00	0.00	0.00	175.45	0.00	14,530.95	14,706.40	(14,706.40)
	Total		1,197,086.85	3,401,568.15	4,598,655.00	0.00	4,105.60	0.00	1,997,090.76	2,001,196.36
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	3.85	3.85	(3.85)
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	3.85	3.85	4,996.15
Total		1,197,986.85	3,405,668.15	4,603,655.00	0.00	4,105.60	0.00	1,997,094.61	2,001,200.21	2,602,454.79

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	266,479.18	1,857,769.31
		1104 Accrued Leave	0.00	15,083.34
		Total	266,479.18	1,872,852.65
	21 Travel	2101 Commercial Transportation	0.00	512.20
		2105 Lodging	0.00	295.51
		2110 Meals	0.00	22.36
		2130 Private Auto Mileage	32.66	322.77
		2135 Taxi/Parking/Tolls	218.77	1,353.45
		Total	251.43	2,506.29
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,179.04	23,475.16
		2320 DC Telecom Equip (TRANSFER)	640.00	2,460.00
		2321 DC Telecom Serv (TRANSFER)	607.50	3,645.00
		2322 DC Telecom Tolls (TRANSFER)	310.28	2,601.78
		2346 Recording - (TRANSFER)	35.00	70.00
		Total	4,771.82	32,251.94
	24 Printing and Reproduction	2401 Printing & Reproduction	151.56	1,236.25
		Total	151.56	1,236.25
	25 Other Services	2527 Training	0.00	2,155.00
		2540 Representational Expenses	0.00	236.00
		2571 Technology Service Contracts	8,633.00	51,731.00
		Total	8,633.00	54,122.00
	26 Supplies and Materials	2602 Water	0.00	743.45
		2603 Food & Beverage	153.70	975.52
		2605 Framing (TRANSFER)	0.00	384.00
		2620 Office Supplies (Outside)	1,578.63	11,613.77
		2621 Office Supply (TRANSFER)	180.24	2,983.42
		2630 Publications/Reference Mat'l	582.00	2,890.52
Total		2,494.57	19,590.68	
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,184.05	

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2015 114th Congress 1st Session Month: July 2015
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment		
		3115 Computer Softw Purch <\$10,000	0.00	2,809.99
		3118 Maintenance / Repairs	695.00	9,413.54
		3128 Warranties	0.00	123.37
		Total	695.00	14,530.95
	Total		283,476.56	1,997,090.76
AE200	Official Mail	FM Franked Mail		
		2352 Franked Mail	0.00	3.85
		Total	0.00	3.85
	Total		0.00	3.85
Total			283,476.56	1,997,094.61

08/11/15

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

Monthly Statement by Paid Date
114-1 July

Description	July	YTD Including July	Cumulative Total
- subtotal	\$266,479.18	\$1,872,852.65	\$1,872,852.65
11-Personnel Compensation subtotal	\$153.70	\$975.52	\$1,502.00
21-Travel subtotal	\$251.43	\$2,506.29	\$2,670.25
23-Rent, Communications and Utilities subtotal	\$4,771.82	\$32,255.79	\$38,875.62
24-Printing and Reproduction subtotal	\$151.56	\$1,236.25	\$1,266.20
25-Other Services subtotal	\$8,633.00	\$54,122.00	\$54,122.00
26-Supplies and Materials subtotal	\$2,340.87	\$18,615.16	\$18,615.16
31-Equipment subtotal	\$695.00	\$14,530.95	\$14,530.95
Total Expenses	\$283,476.56	\$1,997,094.61	\$2,004,434.83

Payroll Certification-FINMART

HI201
Date: 07/31/15
Time: 16:07:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 07/01/15 To: 07/31/15
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	07/01/15	07/31/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/15	07/31/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	07/01/15	07/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,770.83	07/01/15	07/31/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	167,500.00	11,458.33	07/01/15	07/31/15	P/R CHANGE 07/01/15
CIARLANTE, NICHOLAS A STAFF ASSISTANT	72,500.00	3,541.67	07/01/15	07/31/15	P/R CHANGE 07/01/15
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	07/01/15	07/31/15	
CRISP, JACOB W DEPUTY GENERAL COUNSEL	165,000.00	11,250.00	07/01/15	07/31/15	P/R CHANGE 07/01/15
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	07/01/15	07/31/15	APPOINTMENT 07/01/15
ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	166,250.00	12,604.17	07/01/15	07/31/15	P/R CHANGE 07/01/15
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	11,458.33	07/01/15	07/31/15	P/R CHANGE 07/01/15
GETTY, ALLISON ELIZABETH PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/15	07/31/15	P/R CHANGE 07/01/15

Payroll Certification-FINMART

HI201
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Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 07/01/15 To: 07/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	152,500.00	10,208.33	07/01/15	07/31/15	P/R CHANGE 07/01/15
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	136,500.00	8,875.00	07/01/15	07/31/15	P/R CHANGE 07/01/15
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	168,000.00	11,500.00	07/01/15	07/31/15	P/R CHANGE 07/01/15
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	102,500.00	6,041.67	07/01/15	07/31/15	P/R CHANGE 07/01/15
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	102,500.00	6,041.67	07/01/15	07/31/15	P/R CHANGE 07/01/15
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	07/01/15	07/31/15	
NELSON, DAMON P SENIOR ADVISOR	166,250.00	12,604.17	07/01/15	07/31/15	P/R CHANGE 07/01/15
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	168,411.00	12,854.17	07/01/15	07/31/15	P/R CHANGE 07/01/15
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	167,500.00	11,458.33	07/01/15	07/31/15	P/R CHANGE 07/01/15
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	147,500.00	9,791.67	07/01/15	07/31/15	P/R CHANGE 07/01/15
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	166,000.00	11,333.33	07/01/15	07/31/15	P/R CHANGE 07/01/15
STUART, SHANNON E BUDGET DIRECTOR	168,250.00	12,770.83	07/01/15	07/31/15	P/R CHANGE 07/01/15
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/15	07/31/15	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	07/01/15	07/31/15	

Payroll Certification-FINMART

HI201
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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/15 To: 07/31/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	223,770.84	23	23
Total	266,479.18	26	26

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

114TH CONGRESS, 1ST SESSION

Committee Travel Report for July 2015

<u>Traveler</u>	<u>Dates</u>	<u>Location</u>	<u>Purpose</u>
Jeff Shockey Shannon Stuart Michael Ellis Doug Presley	6-13 July 2015	Europe	Oversight
Rep. Pompeo Geof Kahn	16-21 July 2015	Europe	Oversight

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

Committee Activities for the Month of July 2015

Tuesday, July 7, 2015

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

Thursday, July 9, 2015

9:00 a.m. – 11:00 a.m. Ongoing Intelligence Activities
HVC-304, Hearing Room (Closed)

Thursday, July 16, 2015

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

Tuesday, July 21, 2015

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

Thursday, July 23, 2015

9:00 a.m. – 11:00 a.m. Department of Defense Intelligence and Overhead
Architecture Subcommittee Hearing/Briefing
HVC-304, Hearing Room (Closed)

Monday, July 27, 2015

5:00 p.m. – 6:30 p.m. Full Committee Briefing
HVC-304, Conference Room 1 (Closed)

Tuesday, July 28, 2015

10:00 a.m. – 12:00 p.m. Ongoing Intelligence Activities
HVC-304, Hearing Room (Closed)

2:00 p.m. – 3:00 p.m. Roundtable Discussion
HVC-304, Conference Room 1 (Closed)