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Eric Swalwell, California
Patrick E. Murphy, Florida

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

September 10, 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 August 2015, including:

1. The Statement of Committee Expenses, reconciled through August 2015;
2. Monthly Financial Statement for August 2015;
3. Payroll Certification for August 2015; and
4. Report of Committee Travel and Activities for August 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: August 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
	** 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	2,175,043.18	2,175,043.18	(2,175,043.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,850.52	2,850.52	(2,850.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,007.25	40,007.25	(40,007.25)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,047.91	3,047.91	(3,047.91)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	61,015.00	63,500.00	(63,500.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,024.71	0.00	20,968.07	21,992.78	(21,992.78)
	31 Equipment	0.00	0.00	0.00	0.00	175.45	0.00	15,225.95	15,401.40	(15,401.40)
	Total	1,197,086.85	3,401,568.15	4,598,655.00	0.00	3,685.16	0.00	2,318,157.88	2,321,843.04	2,276,811.96
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	3,685.16	0.00	2,318,161.73	2,321,846.89	2,281,808.11

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	302,190.53	2,159,959.84
		1104 Accrued Leave	0.00	15,083.34
		Total	302,190.53	2,175,043.18
	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	0.00	322.77
		2135 Taxi/Parking/Tolls	344.23	1,697.68
		Total	344.23	2,850.52
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	6,664.20	30,139.36
		2320 DC Telecom Equip (TRANSFER)	180.00	2,640.00
		2321 DC Telecom Serv (TRANSFER)	607.50	4,252.50
		2322 DC Telecom Tolls (TRANSFER)	303.61	2,905.39
		2346 Recording - (TRANSFER)	0.00	70.00
	Total	7,755.31	40,007.25	
	24 Printing and Reproduction	2401 Printing & Reproduction	1,811.66	3,047.91
		Total	1,811.66	3,047.91
	25 Other Services	2527 Training	0.00	2,155.00
		2540 Representational Expenses	0.00	236.00
		2571 Technology Service Contracts	6,893.00	58,624.00
		Total	6,893.00	61,015.00
	26 Supplies and Materials	2602 Water	107.98	851.43
		2603 Food & Beverage	70.48	1,046.00
2605 Framing (TRANSFER)		0.00	384.00	
2620 Office Supplies (Outside)		511.44	12,125.21	
2621 Office Supply (TRANSFER)		105.49	3,088.91	
2630 Publications/Reference Mat'l		582.00	3,472.52	
Total	1,377.39	20,968.07		
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: August 2015

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	10,108.54
			3128 Warranties	0.00	123.37
		Total	695.00	15,225.95	
	Total		321,067.12	2,318,157.88	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.85
			Total	0.00	3.85
		Total	0.00	3.85	
Total			321,067.12	2,318,161.73	

09/10/15

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

Monthly Statement by Paid Date
114-1 August

Description	August	YTD Including August	Cumulative Total
- subtotal	\$302,190.53	\$2,175,043.18	\$2,175,043.18
11-Personnel Compensation subtotal	\$70.48	\$1,046.00	\$1,502.00
21-Travel subtotal	\$344.23	\$2,850.52	\$2,850.52
23-Rent, Communications and Utilities subtotal	\$7,755.31	\$40,011.10	\$40,011.10
24-Printing and Reproduction subtotal	\$1,811.66	\$3,047.91	\$3,047.91
25-Other Services subtotal	\$6,893.00	\$61,015.00	\$61,015.00
26-Supplies and Materials subtotal	\$1,306.91	\$19,922.07	\$19,922.07
31-Equipment subtotal	\$695.00	\$15,225.95	\$15,225.95
Total Expenses	\$321,067.12	\$2,318,161.73	\$2,318,617.73

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 08/01/15 To: 08/31/15
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	08/01/15	08/31/15	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/15	08/31/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	167,978.12	13,998.18	08/01/15	08/31/15	
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	08/01/15	08/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	08/01/15	08/31/15	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	13,750.00	08/01/15	08/31/15	P/R CHANGE 08/01/15
CIARLANTE, NICHOLAS A STAFF ASSISTANT	40,000.00	5,833.33	08/01/15	08/31/15	P/R CHANGE 08/01/15
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	08/01/15	08/31/15	
CRISP, JACOB W DEPUTY GENERAL COUNSEL	139,085.00	13,541.67	08/01/15	08/31/15	P/R CHANGE 08/01/15
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	08/01/15	08/31/15	
ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	158,414.96	13,798.33	08/01/15	08/31/15	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	135,000.00	13,750.00	08/01/15	08/31/15	P/R CHANGE 08/01/15

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Process Level: IT000 INTELLIGENCE Accounting Period: 08/01/15 To: 08/31/15
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
GETTY, ALLISON ELIZABETH PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/15	08/31/15	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	12,500.00	08/01/15	08/31/15	P/R CHANGE 08/01/15
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	11,166.67	08/01/15	08/31/15	P/R CHANGE 08/01/15
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	135,500.00	13,791.67	08/01/15	08/31/15	P/R CHANGE 08/01/15
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	8,333.33	08/01/15	08/31/15	P/R CHANGE 08/01/15
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	70,000.00	8,333.33	08/01/15	08/31/15	P/R CHANGE 08/01/15
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	08/01/15	08/31/15	
NELSON, DAMON P SENIOR ADVISOR	166,250.00	15,104.17	08/01/15	08/31/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	153,000.00	1,144.01	08/01/15	08/31/15	
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	135,000.00	13,750.00	08/01/15	08/31/15	P/R CHANGE 08/01/15
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	12,083.33	08/01/15	08/31/15	P/R CHANGE 08/01/15
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	13,625.00	08/01/15	08/31/15	P/R CHANGE 08/01/15
STUART, SHANNON E BUDGET DIRECTOR	168,250.00	15,270.83	08/01/15	08/31/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/15	08/31/15	

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Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/15	08/31/15	

Payroll Certification-FINMART

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Payroll Certification

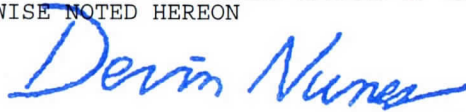
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Process Level: IT000 INTELLIGENCE

Accounting Period: 08/01/15 To: 08/31/15
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,706.52	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	245,484.01	23	23
Total	302,190.53	27	27

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



114TH CONGRESS, 1ST SESSION

Committee Travel Report for August 2015

Traveler	Dates	Location	Purpose
Chairman Nunes Damon Nelson	2-18 Aug.	Asia Australasia & Oceania Europe	Oversight
Rep. Murphy Bob Minehart	5-13 Aug.	Asia	Oversight
Rep. LoBiondo	10-16 Aug.	Asia	Oversight
Rep. Conaway Bill Flanigan Lisa Major Carly Blake	6-15 Aug.	Europe	Oversight
Chelsey Campbell Jacob Crisp	7-13 Aug.	Asia	Oversight
Rep. Westmoreland Rep. Himes Rep. Speier Rep. Sewell Rep. Carson Rep. Swalwell Andrew House Shannon Stuart Allison Getty Rheanne Wirkkala Kristin Jepson	16-22 Aug.	Europe	Oversight
Rep. Quigley Linda Cohen	23-29 Aug	Asia	Oversight
Rep. Schiff Michael Bahar	23-27 Aug.	Europe	Oversight
Rep. Stewart Rep. Swalwell Michael Ellis Geof Kahn Rheanne Wirkkala	24-30 Aug.	Asia	Oversight

Jeff Shockey Chelsey Campbell	27 Aug-2 Sept.	Africa Asia	Oversight
Rep. Sewell Linda Cohen	29 Aug- 2 Sept.	Asia	Oversight

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

Committee Activities for the Month of August 2015

No Committee Activity