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

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

Michael Allen, STAFF DIRECTOR

2011 AUG 17 PM 3:25  
COMMITTEE  
HOUSE ADMINISTRATION

August 16, 2011

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

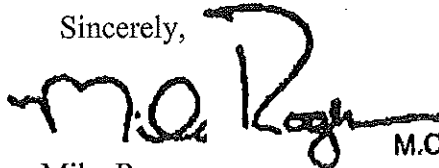
Dear Mr. Chairman:

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 July 2011, including:

1. The Statement of Committee Expenses, reconciled through July 2011;
2. Monthly Financial Statement for July 2011;
3. Payroll Certification for July 2011; and
4. Report of Committee Travel and Activities for July 2011.

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

Sincerely,



M.C.

Mike Rogers  
Chairman

08/16/11

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

**Monthly Statement by Paid Date**  
**112-1 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$304,286.10	\$2,011,533.73	\$2,011,533.73
<b>11-Personnel Compensation subtotal</b>	✓ <b>\$304,286.10</b>	<b>\$2,011,533.73</b>	<b>\$2,011,533.73</b>
Commercial Transportation	\$1,629.20	\$15,965.52	\$15,965.52
Lodging	\$383.52	\$4,558.39	\$4,558.39
Meals	\$186.43	\$1,677.44	\$1,677.44
Car Rental	\$179.57	\$1,247.71	\$1,247.71
Gasoline	\$19.71	\$87.62	\$87.62
Private Auto Mileage	\$186.00	\$1,652.03	\$1,652.03
Taxi/Parking/Tolls	\$424.08	\$2,384.45	\$2,384.45
<b>21-Travel subtotal</b>	✓ <b>\$3,008.51</b>	<b>\$27,573.16</b>	<b>\$27,573.16</b>
Telecommunication Equipment	\$3,094.17	\$16,546.88	\$16,546.88
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$196.00	\$196.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$2,605.58	\$2,605.58
DC Telecommunication Tolls (TRANSFER)	\$1,140.86	\$4,477.72	\$4,477.72
Postage/Courier/Box rental	\$0.00	\$38.67	\$38.67
<b>23-Rent, Communications and Utilities subtotal</b>	✓ <b>\$4,235.03</b>	<b>\$23,864.85</b>	<b>\$23,864.85</b>
Printing & Reproduction	\$31.90	\$546.70	\$546.70
Photographic (TRANSFER)	\$0.00	\$100.70	\$100.70
<b>24-Printing and Reproduction subtotal</b>	✓ <b>\$31.90</b>	<b>\$647.40</b>	<b>\$647.40</b>
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Training	\$0.00	\$1,045.00	\$1,045.00
Technology Service Contracts	\$6,452.53	\$32,262.65	\$32,262.65
<b>25-Other Services subtotal</b>	✓ <b>\$6,452.53</b>	<b>\$46,212.71</b>	<b>\$46,212.71</b>
Bottled Water	\$251.88	\$536.78	\$536.78
Food and Beverage	\$1,143.01	\$2,786.28	\$2,786.28
Framing (TRANSFER)	\$0.00	\$93.00	\$93.00
Office Supplies (Outside)	\$422.81	\$5,196.74	\$5,196.74
Office Supply (TRANSFER)	\$462.57	\$3,422.81	\$3,422.81
Publications/Reference Material	\$105.46	\$19,566.11	\$19,566.11
<b>26-Supplies and Materials subtotal</b>	✓ <b>\$2,385.73</b>	<b>\$31,601.72</b>	<b>\$31,601.72</b>
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Computer Software Purchase less than \$10,000	\$6,996.00	\$9,053.25	\$9,053.25
Equipment & Software Maintenance	\$1,135.00	\$6,613.45	\$6,613.45
<b>31-Equipment subtotal</b>	✓ <b>\$8,131.00</b>	<b>\$16,409.70</b>	<b>\$16,409.70</b>

Total Expenses

\$328,530.80

\$2,157,843.27

\$2,157,843.27

+ 384

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\$ 328,531.18

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House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	5,662,125.00	(508,375.00)	5,153,750.00	0.00	0.00	0.00	0.00	0.00	5,153,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,011,533.73	2,011,533.73	(2,011,533.73)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27,588.76	27,588.76	(27,588.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,057.70	24,057.70	(24,057.70)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	121.75	0.00	647.40	769.15	(769.15)
	25 Other Services	0.00	0.00	0.00	0.00	12,905.06	0.00	46,212.71	59,117.77	(59,117.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,071.57	207.81	33,192.65	36,264.22	(36,264.22)
	31 Equipment	0.00	0.00	0.00	0.00	10,805.78	6,996.00	16,409.70	27,215.48	(27,215.48)
	<b>Total</b>	<b>5,662,125.00</b>	<b>(508,375.00)</b>	<b>5,153,750.00</b>	<b>0.00</b>	<b>26,904.16</b>	<b>7,203.81</b>	<b>2,159,642.65</b>	<b>2,186,546.81</b>	<b>2,967,203.19</b>
	** 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	4.29	4.29	(4.29)
	<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>4.29</b>	<b>4.29</b>	<b>4,995.71</b>
	<b>Total</b>	<b>5,667,125.00</b>	<b>(508,375.00)</b>	<b>5,158,750.00</b>	<b>0.00</b>	<b>26,904.16</b>	<b>7,203.81</b>	<b>2,159,646.94</b>	<b>2,186,551.10</b>	<b>2,972,198.90</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

Office: 10IT000 INTELLIGENCE

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	304,286.10	1,997,777.89
		1103 Overtime Compensation	0.00	1,207.92
		1104 Accrued Leave	0.00	12,547.92
		<b>Total</b>	<b>304,286.10</b>	<b>2,011,533.73</b>
21 Travel		2101 Commercial Transportation	1,629.20	15,965.52
		2105 Lodging	383.52	4,558.39
		2110 Meals	186.43	1,677.44
		2120 Car Rental	179.57	1,247.71
		2125 Gasoline	19.71	87.62
23 Rent, Communications, Utilities		2130 Private Auto Mileage	186.00	1,252.78
		2135 Taxi/Parking/Tolls	424.08	2,799.30
		<b>Total</b>	<b>3,008.51</b>	<b>27,588.76</b>
24 Printing and Reproduction		2310 TelecomSrv/Equip/Toll Charge	3,094.17	16,546.88
		2320 DC Telecom Equip (TRANSFER)	368.00	2,269.00
		2321 DC Telecom Serv (TRANSFER)	506.00	3,092.50
		2322 DC Telecom Tolls (TRANSFER)	266.86	2,113.80
25 Other Services		2350 Postage / Courier / Box Rental	0.00	35.52
		<b>Total</b>	<b>4,235.03</b>	<b>24,057.70</b>
		2401 Printing & Reproduction	31.90	546.70
		2403 Photographic (TRANSFER)	0.00	100.70
26 Supplies and Materials		<b>Total</b>	<b>31.90</b>	<b>647.40</b>
		2527 Training	0.00	1,045.00
		2571 Technology Service Contracts	6,452.53	45,167.71
		<b>Total</b>	<b>6,452.53</b>	<b>46,212.71</b>
31 Equipment		2602 Water	251.88	612.78
		2603 Food & Beverage	1,143.01	2,816.56
		2605 Framing (TRANSFER)	0.00	93.00
		2620 Office Supplies (Outside)	422.81	5,182.26
3115 Computer Softw Purch <\$10,000		2621 Office Supply (TRANSFER)	462.57	3,422.81
		2630 Publications/Reference Matl	105.46	21,065.24
		<b>Total</b>	<b>2,385.73</b>	<b>33,192.65</b>
			6,996.00	9,053.25

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: **101T000 INTELLIGENCE** Authorization Year: **2011**  
 112th Congress 1st Session  
 Month: **July 2011**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	1,135.00	7,356.45
	Total	Total	8,131.00	16,409.70
AEZ00 Official Mail	FM Franked Mail	2352 Franked Mail	0.38	4.29
	Total	Total	0.38	4.29
<b>Total</b>			<b>328,531.18</b>	<b>2,159,646.94</b>

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

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	07/29/2011	INT_PAY	PR11072900	7152			ALLEN III, JOSEPH M.	Majority Staff Director	07/01/2011 to 07/31/2011			14,375.00
						4816			BOYD, JUDITH K.	Chief Counsel	06/27/2011 to 06/27/2011			1,611.11
						4817			BOYD, JUDITH K.	Chief Counsel	07/01/2011 to 07/31/2011			12,083.33
						3653			CAMPBELL, CHELSEY M.	Professional Staff Member	07/01/2011 to 07/31/2011			9,583.33
						1531			COHEN, LINDA D.	Professional Staff Mbr	07/01/2011 to 07/31/2011			11,833.33
						2601			CORCORAN, THOMAS F.	Senior Policy Advisor	07/01/2011 to 07/31/2011			12,916.67
						6788			DICK, DARREN M.	Deputy Staff Director	07/01/2011 to 07/31/2011			14,166.67
						5642			DONESA, CHRISTOPHER A.	Minority Chief Counsel	07/01/2011 to 07/31/2011			14,166.67
						11118			EISELE, BROOKE A.	Professional Staff Member, Maj	07/01/2011 to 07/31/2011			8,750.00
						2697			GARCIA, FRANK	Professional Staff Mbr	07/01/2011 to 07/31/2011			11,416.67
						5953			GEFFROY, SARAH R.	Senior Counsel	07/01/2011 to 07/31/2011			12,083.33
						1013			HAUSER, NATHAN A.	Professional Staff Member	07/01/2011 to 07/31/2011			9,583.33

**Ch. House of Representatives  
Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	07/29/2011	INT_PAY	PR11072900	9454			JAFFER, JAMIL N.	Senior Counsel	07/01/2011 to 07/31/2011			12,083.33
						3492			JEPSON, KRISTIN R.	Security Director	07/01/2011 to 07/31/2011			8,666.67
						1239			KLEIN, KEVIN P.	Systems Administrator	07/01/2011 to 07/31/2011			5,125.00
						6855			KOELLA, WILLIAM A.	Professional Staff Member	07/01/2011 to 07/31/2011			10,833.33
						6465			LEAMAN, STEPHANIE C.	Research Assistant	07/01/2011 to 07/31/2011			5,708.33
						2914			LOWRY, ASHLEY E.	Chief Clerk	07/01/2011 to 07/31/2011			7,750.00
						4119			MINIHART JR, ROBERT F.	Senior Advisor, Minority	07/01/2011 to 07/31/2011			12,500.00
						178			MOLINO, HEATHER M.	Professional Staff Member	07/01/2011 to 07/31/2011			12,916.67
						1320			PAPPAS, GEORGE J.	Professional Staff Member	07/01/2011 to 07/31/2011			11,500.00
						4795			PHALEN, SUSAN A.	Communications Director	07/01/2011 to 07/31/2011			12,083.33
						7709			RAVANI, ABBAS R.	Dep Chief Counsel, Minority	07/01/2011 to 07/31/2011			7,916.67
						10041			SCOTT, CARLY A.	Professional Staff Member	07/01/2011 to 07/31/2011			11,875.00



House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed							
11 Personnel Compensation		1101	07/29/2011	INT_PAY	PR11072900	6382			SCOTT, LEAH	Executive Assistant	07/01/2011 to 07/31/2011			4,750.00							
						3318			SMITH, BRANDON S.	Dir Of Information Technology	07/01/2011 to 07/31/2011			10,625.00							
						5311			SMITH, BRYAN R.	Budget Director	07/01/2011 to 07/31/2011			13,383.33							
						330			SVED, KHIZER M.	Research Assistant	07/01/2011 to 07/31/2011			5,250.00							
						9170			THORPE, AMANDA R.	Professional Staff Member	07/01/2011 to 07/31/2011			6,666.67							
						11164			WHEELBARGER, KATHRYN L.	Senior Counsel	07/01/2011 to 07/31/2011			12,083.33							
						Total														304,286.10	
						Total															304,286.10
						EXPEN															304,286.10
						21 Travel		2101	07/26/2011	VCH_QUICK	00222971	1	06/28/2011	448679000019 0224JUN11	CITIBANK GOV CARD SERVICE	A/F (4) Staff	06/08/2011 to 07/10/2011	2167641	AL53	1,629.20	
Total																		1,629.20			
2105	07/13/2011	VCH_QUICK	00213405	1	06/09/2011							IT0006091103 GARCIA	GARCIA, FRANK	Lodging	06/09/2011 to 06/09/2011	162467	AL52	131.26			
				Total																	131.26
2110	07/13/2011	VCH_QUICK	00209602	1	05/19/2011	IT0005191102 GARCIA	GARCIA, FRANK	Lodging	05/19/2011 to 05/20/2011	160721	AL47	252.26									
				Total											252.26						
				Total												383.52					
2110	07/13/2011	VCH_QUICK	00213406	1	06/09/2011	IT0006091104 GARCIA	GARCIA, FRANK	Meals	06/09/2011 to 06/10/2011	162468	AL52	70.09									
				Total											70.09						
2110	07/13/2011	VCH_QUICK	00213409	1	06/24/2011	IT0006241104 HAUSER	HAUSER, MATTHAN A.	Meals	06/24/2011 to 06/24/2011	162568	AL51	7.98									
				Total											7.98						

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	21 Travel	2110	07/11/2011	VCH_QUICK	00211816	1	06/24/2011	IT0006241104 LOWRY	LOWRY, ASHLEY E.	Meals	06/24/2011 to 06/24/2011	161684	AL50	12.60	
			07/05/2011	VCH_QUICK	00209598	1	05/19/2011	IT0005191104 GARCIA	GARCIA, FRANK	Meals	05/19/2011 to 05/20/2011	160717	AL47	95.76	
			<b>Total</b>												<b>186.43</b>
		2120	07/13/2011	VCH_QUICK	00213402	1	06/10/2011	IT0006101105 GARCIA	GARCIA, FRANK	Car Rental	06/10/2011 to 06/10/2011	162465	AL52	139.94	
			07/05/2011	VCH_QUICK	00209601	1	05/19/2011	IT0005191105 GARCIA	GARCIA, FRANK	Car Rental	05/19/2011 to 05/20/2011	160720	AL47	39.63	
			<b>Total</b>												<b>179.57</b>
		2125	07/13/2011	VCH_QUICK	00213404	1	06/10/2011	IT0006101106 GARCIA	GARCIA, FRANK	Gasoline	06/10/2011 to 06/10/2011	162466	AL52	19.71	
				<b>Total</b>											<b>19.71</b>
		2130	07/11/2011	VCH_QUICK	00211815	1	06/24/2011	IT0006241107 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	06/24/2011 to 07/02/2011	161683	AL50	186.00	
				<b>Total</b>											<b>186.00</b>
2135	07/13/2011	VCH_QUICK	00213401	1	06/09/2011	IT0006091108 GARCIA	GARCIA, FRANK	Taxi/Parking/Tolls	06/09/2011 to 06/15/2011	162464	AL52	75.75			
			00213410	1	06/24/2011	IT0006241109 HAUSER	HAUSER, NATHAN A.	Taxi/Parking/Tolls	06/24/2011 to 07/01/2011	162569	AL51	70.00			
			07/11/2011	VCH_QUICK	00211820	1	06/28/2011	IT0006281108 BRODWALTE A.	EISELE, BROOKE A.	Taxi/Parking/Tolls	06/28/2011 to 06/28/2011	161993	AL50	8.00	
			07/05/2011	VCH_QUICK	00209599	1	05/19/2011	IT0005191109 GARCIA	GARCIA, FRANK	Taxi/Parking/Tolls	05/19/2011 to 05/20/2011	160718	AL47	52.00	

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	21 Travel	2135	07/05/2011	VCH_QUCK	00209600	1	05/20/2011	IT0005201106 GARCA	GARCIA, FRANK	Taxi/Parking/Tolls	05/20/2011 to 05/20/2011	160719	AL47	28.50			
			Total											424.08			
			07/13/2011	VCH_QUCK	00213411	1	06/24/2011	821931107000 01JUN11	VERIZON WIRELESS	Telecomsrv/Equip/roll Charge	05/24/2011 to 06/23/2011	2162079	AL51	3,094.17			
			Total												3,094.17		
			07/30/2011	INT_EMS	EM11073000	302					Dc Telecom Equip (transfer)	06/01/2011 to 06/30/2011				172.00	
			Total													20.00	
			07/30/2011	INT_EMS	EM11073000	303					Dc Telecom Equip (transfer)	06/01/2011 to 06/30/2011					176.00
			Total														368.00
			07/30/2011	INT_EMS	EM11073000	966					Dc Telecom Serv (transfer)	06/01/2011 to 06/30/2011					506.00
			Total														506.00
2321	2322	07/30/2011	INT_EMS	EM11073000	3059	3060	3061	3062	Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011				79.98			
									Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011				0.70			
									Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011				2.75			
									Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011				11.23			
									Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011							
									Total								

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FT#	Voucher	MTD Disbursed					
23 Rent, Communications, Utilities	2322	07/30/2011	INT_EMS	EM11073000	3063					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			0.42					
					3064					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			74.94					
					3065					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			(23.40)					
					3066					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			39.96					
					3067					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			107.50					
					3068					Dc Telecom Tolls (transfer)	06/01/2011 to 06/30/2011			(27.22)					
					<b>Total</b>													266.86	
					<b>Total</b>														4,235.03
					24 Printing and Reproduction	2401	07/26/2011	VCH_QUCK	00222975	1	07/07/2011	133452	ACCURATE WORD LLC.	Printing & Reproduction	07/07/2011 to 07/07/2011	2167466	ALS3		31.90
										<b>Total</b>									
<b>Total</b>																	31.90		
25 Other Services	2571	07/16/2011	VCH_CNTR	00215819	1	07/16/2011	MAINT 101T000 1-12 2011-7	DESKTOP SOLUTIONS INC	Maint 101000 2011	07/01/2011 to 07/31/2011	2163699			6,452.53					
					<b>Total</b>												6,452.53		
26 Supplies and Materials	2602	07/27/2011	VCH_EBI	00226319	561	06/30/2011	20110630	DEER PARK		Bw 3736938030 06/30/2011	06/30/2011 to 06/30/2011	2167845		25.00					
					562	06/30/2011	20110630	DEER PARK	Bw 3746685217 06/30/2011	06/30/2011 to 06/30/2011	2167845		127.92						
<b>Total</b>														127.92					

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	2602	07/27/2011	VCH_ED1	00226319	563	06/30/2011	20110630	DEER PARK	Bw 3753491350 06/30/2011	06/30/2011 to 06/30/2011	2167845		2.00					
						564	06/30/2011	20110630	DEER PARK	Bw 3749289884 06/30/2011	06/30/2011 to 06/30/2011	2167845		88.96					
						565	06/30/2011	20110630	DEER PARK	Bw F2310146 06/30/2011	06/30/2011 to 06/30/2011	2167845		8.00					
						<b>Total</b>					06/03/2011 to 06/03/2011			251.88					
						2603	07/06/2011	VCH_QUCK	00209960	1	06/03/2011	320440	CAPITOLHOST	Food & Beverage		06/03/2011 to 06/03/2011	2161010	AL48	1,143.01
						<b>Total</b>													1,143.01
						426	06/30/2011	06/15/2011 - 06/30/2011	BOISE CASCADE	Bcop: 00865689 06/29/2011	06/30/2011 to 06/30/2011	2168008		46.57					
						383	06/30/2011	06/15/2011 - 06/30/2011	BOISE CASCADE	Bcop: 00892962 06/29/2011	06/30/2011 to 06/30/2011	2168008		103.18					
						1	06/10/2011	INB5140	ABT GEM LASER	Hot Drink Cups (12oz) #(dx)234	06/10/2011 to 06/10/2011	2166227		10.18					
						2	06/10/2011	INB5140	ABT GEM LASER	Folgers Classic Roast Coffee #	06/10/2011 to 06/10/2011	2166227		33.98					
3	06/10/2011	INB5140	ABT GEM LASER	Camation Coffeemate Nondairy	06/10/2011 to 06/10/2011	2166227		20.37											
4	06/10/2011	INB5140	ABT GEM LASER	G2 Retractable Pens (black) #	06/10/2011 to 06/10/2011	2166227		35.08											
5	06/10/2011	INB5140	ABT GEM LASER	G2 Retractable Pens (blue) #	06/10/2011 to 06/10/2011	2166227		35.08											
6	06/10/2011	INB5140	ABT GEM LASER	G2 Retractable Pens (red) #	06/10/2011 to 06/10/2011	2166227		35.08											

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	2620	07/15/2011	VCH_ONL	00215148	1	06/22/2011	IN35567	ABT GEM LASER	Coffee - Folgers Classic Roast	06/22/2011 to 06/22/2011	2163121		67.96				
						2	06/22/2011	IN35567	ABT GEM LASER	Coffee # nes35110	06/22/2011 to 06/22/2011	2163121		20.37				
						<b>Total</b>									<b>422.81</b>			
						2621	07/30/2011	INT_RMS	RM11073000	215				Office Supply (transfer)	07/01/2011 to 07/31/2011			462.57
						<b>Total</b>												<b>462.57</b>
						2630	07/11/2011	VCH_QUICK	00211818	1	06/17/2011	IT0006171114 CAMPBELL	CAMPBELL, CHELSEY M.	Publications/Reference Matl	06/17/2011 to 06/17/2011	161999	AL50	105.46
						<b>Total</b>												<b>105.46</b>
						3115	07/25/2011	VCH_ONL	00224312	1	06/22/2011	XTB1387	CDW GOVERNMENT INC./C/O LSM IN	Software - Fed Vmware Vsphere	06/22/2011 to 06/22/2011	2167124		5,448.00
						<b>Total</b>												<b>2,385.73</b>
						3118	07/31/2011	AM	MNT0010740	1535					Equip Maintenance Chargeback	07/01/2011 to 07/31/2011		
<b>Total</b>													<b>6,996.00</b>					

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: July 2011

**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	31 Equipment	3118	07/31/2011	AM	MNT0010740	1536				Equip Maintenance Chargeback	07/01/2011 to 07/31/2011			915.00
		Total												1,135.00
AE200	FM Franked Mail	2352	07/27/2011	VCH EDI	00217836	10	07/18/2011	1429952	UNITED STATES POSTAL SERVICE	Usp 1429952 07/18/2011	06/01/2011 to 06/30/2011	925048441		0.38
		Total												0.38
		Total												328,531.18

Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:58:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
ALIEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	07/01/11 07/31/11		
DICK, DARRIN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/11 07/31/11		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	07/01/11 07/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
BOYD, JUDITH K CHIEF COUNSEL	145,000.00	13,694.44	07/01/11 07/31/11		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/11 07/31/11		
COHEN, LINDA D PROFESSIONAL STAFF MGR	142,000.00	11,833.33	07/01/11 07/31/11		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	07/01/11 07/31/11		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	07/01/11 07/31/11		
GARCIA, FRANK PROFESSIONAL STAFF MGR	137,000.00	11,416.67	07/01/11 07/31/11		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	07/01/11 07/31/11		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/11 07/31/11		
JAFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	07/01/11 07/31/11		



**Pay Certification-FINMART**

HI201  
Date: 07/29/11  
Time: 12:58:17

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JEBSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	07/01/11 07/31/11	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	07/01/11 07/31/11	
KOBILLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/11 07/31/11	
LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,708.33	07/01/11 07/31/11	
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	07/01/11 07/31/11	
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	07/01/11 07/31/11	
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	07/01/11 07/31/11	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	07/01/11 07/31/11	
PEALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	07/01/11 07/31/11	
RAVJANI, ABBAS R DEP CHIEF COUNSEL, MINORITY	95,000.00	7,916.67	07/01/11 07/31/11	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/11 07/31/11	
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	07/01/11 07/31/11	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	07/01/11 07/31/11	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	07/01/11 07/31/11	

Employee No.



Pay Certification-FINMART

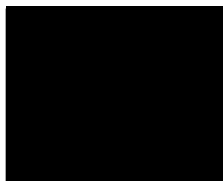
HI201  
Date: 07/29/11  
Time: 12:58:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	07/01/11 07/31/11		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/11 07/31/11		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	07/01/11 07/31/11		



Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:58:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	261,577.76	26	26
Total	304,286.10	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

*M.A. Kelly*  
M.C.

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Activities for the Month of July 2011**

**Wednesday, 6 July, 2011**

5-6 p.m.                      Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Friday, 8 July, 2011**

9-10 a.m.                    Full Committee Meeting—  
(HVC-304, *Large Conference Room*, Closed)

10-11 a.m.                  HPSCI Member Meeting—  
(HVC-304, *Large Conference Room*, Closed)

**Monday, 11 July, 2011**

6:45 a.m.-6 p.m.          Full Committee Off-Site

**Wednesday, 13 July, 2011**

2-3:30 p.m.                Informal (Optional) Briefing—  
(HVC-304, *Large Conference Room*, Closed)

**Thursday, 14 July, 2011**

10-1 p.m.                    Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)

**Tuesday, 19 July, 2011**

4-6 p.m.                    Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)

**Monday, 25 July, 2011**

5-6 p.m.                    Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Tuesday, 26 July, 2011**

11-12:30 p.m.              Informal (Optional) Briefing—

(HVC-304, *Large Conference Room*, Closed)

1-2 p.m. Informal (Optional) Briefing—  
(HVC-304, *Large Conference Room*, Closed)

2:30-3:30 p.m. Full Committee Meeting—  
(HVC-304, *Large Conference Room*, Closed)

3:30-4:30 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Wednesday, 27 July, 2011**

3-4:30 p.m. THACI Subcommittee Hearing—  
Preventing Violent Radicalization in America  
(HVC-304, *Rayburn B-318*, Open)

**Thursday, 28 July, 2011**

10:15 a.m.-1 p.m. Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Travel Report for July 2011**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Nunes Rep. Heck Frank Garcia Bob Minchert Judy Boyd	8-9 JULY	Georgia	Oversight
Kevin Klein	10-15 JULY	New York	Training
Rep. Schiff Frank Garcia Will Koella Robert Minchart Bryan Smith	15-17 JULY	Washington	Oversight
Rep. Whitfield Rep. Gutierrez	16-23 JULY	South Africa	Oversight
Rep. Schiff	21-25 JULY	Middle East	Oversight