

Mike Rogers, Michigan  
CHAIRMAN

Mac Thornberry, Texas  
Sue Myrick, North Carolina  
Jeff Miller, Florida  
K. Michael Conaway, Texas  
Peter T. King, New York  
Frank A. LoBiondo, New Jersey  
Devin Nunes, California  
Lynn A. Westmoreland, Georgia  
Michele Bachmann, Minnesota  
Thomas J. Rooney, Florida  
Joseph J. Heck, Nevada

C.A. Dutch Ruppersberger, Maryland  
RANKING MEMBER

Mike Thompson, California  
Janice D. Schakowsky, Illinois  
James R. Langevin, Rhode Island  
Adam B. Schiff, California  
Dan Boren, Oklahoma  
Luis V. Gutierrez, Illinois  
Ben Chandler, Kentucky

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

Michael Allen  
STAFF DIRECTOR

MICHAEL H. SHANK  
MINORITY STAFF DIRECTOR

May 11, 2012

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

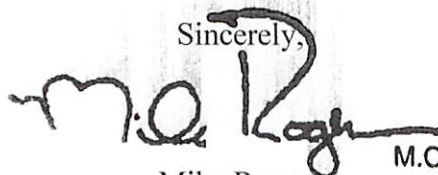
Dear Mr. Chairman:

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 April 2012, including:

1. The Statement of Committee Expenses, reconciled through April 2012;
2. Monthly Financial Statement for April 2012;
3. Payroll Certification for April 2012; and
4. Report of Committee Travel and Activities for April 2012.

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

Sincerely,

A handwritten signature in black ink that reads "Mike Rogers". The signature is stylized and includes a large "M" and "R". To the right of the signature, the initials "M.C." are printed in a small, black, sans-serif font.

Mike Rogers  
Chairman

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**112-2 April**

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$316,633.31	\$1,243,957.84	\$1,243,957.84
<b>11-Personnel Compensation subtotal</b>	<b>\$316,633.31</b>	<b>\$1,243,957.84</b>	<b>\$1,243,957.84</b>
Commercial Transportation	\$3,365.38	\$15,422.48	\$15,422.48
Lodging	\$988.53	\$4,544.43	\$4,544.43
Meals	\$179.09	\$1,860.17	\$1,860.17
Car Rental	\$0.00	\$1,011.01	\$1,011.01
Gasoline	\$0.00	\$124.37	\$124.37
Private Auto Mileage	\$65.97	\$873.58	\$873.58
Taxi/Parking/Tolls	\$128.55	\$1,500.28	\$1,500.28
Travel Subsistence	\$0.00	\$78.20	\$78.20
Miscellaneous Travel	\$3.00	\$12.95	\$12.95
<b>21-Travel subtotal</b>	<b>\$4,730.52</b>	<b>\$25,427.47</b>	<b>\$25,427.47</b>
Telecommunication Equipment	\$3,114.42	\$10,791.88	\$10,791.88
DC Telecommunication Equipment (TRANSFER)	\$718.50	\$1,183.50	\$1,183.50
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,061.00	\$1,061.00
DC Telecommunication Tolls (TRANSFER)	\$187.02	\$517.85	\$517.85
Computer Service	\$0.00	\$14.00	\$14.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,019.94</b>	<b>\$13,568.23</b>	<b>\$13,568.23</b>
Printing & Reproduction	\$61.85	\$218.24	\$218.24
<b>24-Printing and Reproduction subtotal</b>	<b>\$61.85</b>	<b>\$218.24</b>	<b>\$218.24</b>
Representational Expenses	\$0.00	\$113.85	\$113.85
Technology Service Contracts	\$6,452.53	\$25,810.12	\$25,810.12
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b>	<b>\$25,923.97</b>	<b>\$25,923.97</b>
Bottled Water	\$359.80	\$479.74	\$479.74
Food and Beverage	\$0.00	\$555.50	\$555.50
Office Supplies (Outside)	\$25.00	\$140.27	\$140.27
Office Supply (TRANSFER)	\$247.63	\$1,501.37	\$1,501.37
Publications/Reference Material	\$255.00	\$2,035.71	\$2,035.71
<b>26-Supplies and Materials subtotal</b>	<b>\$887.43</b>	<b>\$4,712.59</b>	<b>\$4,712.59</b>
Computer Hardware Purchase less than \$25,000	\$2,348.54	\$2,348.54	\$2,348.54
Computer Software Purchase less than \$10,000	\$1,909.20	\$1,909.20	\$1,909.20
Equipment & Software Maintenance	\$695.00	\$2,780.00	\$2,780.00
<b>31-Equipment subtotal</b>	<b>\$4,952.74</b>	<b>\$7,037.74</b>	<b>\$7,037.74</b>

**Total Expenses**

\$337,738.32

\$1,320,846.08

\$1,320,846.08

+1.10 Franked mail  
\$337,739.42

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**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	4,823,910.00	0.00	4,823,910.00	0.00	0.00	0.00	0.00	0.00	4,823,910.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,243,957.84	1,243,957.84	(1,243,957.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	25,041.82	25,041.82	(25,041.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,578.18	13,578.18	(13,578.18)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	218.24	218.24	(218.24)
	25 Other Services	0.00	0.00	0.00	0.00	32,262.65	0.00	25,923.97	58,186.62	(58,186.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	439.32	382.48	5,088.29	5,527.61	(5,527.61)
	31 Equipment	0.00	0.00	0.00	0.00	7,750.79	0.00	7,037.74	14,788.53	(14,788.53)
	<b>Total</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>40,452.76</b>	<b>382.48</b>	<b>1,320,846.08</b>	<b>1,361,298.84</b>	<b>3,462,611.16</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	1.10	1.10	(1.10)
	<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>1.10</b>	<b>1.10</b>	<b>4,998.90</b>
<b>Total</b>		<b>4,828,910.00</b>	<b>0.00</b>	<b>4,828,910.00</b>	<b>0.00</b>	<b>40,452.76</b>	<b>382.48</b>	<b>1,320,847.18</b>	<b>1,361,299.94</b>	<b>3,467,610.06</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	316,633.31	1,243,957.84	
		<b>Total</b>	<b>316,633.31</b>	<b>1,243,957.84</b>	
	21 Travel	2101 Commercial Transportation		3,365.38	15,422.48
		2105 Lodging		988.53	4,544.43
		2110 Meals		35.59	1,484.47
		2120 Car Rental		0.00	1,011.01
		2125 Gasoline		0.00	124.37
		2130 Private Auto Mileage		65.97	873.58
		2135 Taxi/Parking/Tolls		128.55	1,500.28
		2138 Travel Subsistence		0.00	78.20
		2199 Miscellaneous Travel		3.00	3.00
		<b>Total</b>		<b>4,587.02</b>	<b>25,041.82</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge		3,114.42	10,791.88
		2320 DC Telecom Equip (TRANSFER)		188.00	653.00
		2321 DC Telecom Serv (TRANSFER)		530.50	1,591.50
		2322 DC Telecom Tolls (TRANSFER)		187.02	517.85
		2360 Utilities		0.00	23.95
		<b>Total</b>		<b>4,019.94</b>	<b>13,578.18</b>
	24 Printing and Reproduction	2401 Printing & Reproduction		61.85	218.24
		<b>Total</b>		<b>61.85</b>	<b>218.24</b>
	25 Other Services	2540 Representational Expenses		0.00	113.85
		2571 Technology Service Contracts		6,452.53	25,810.12
		<b>Total</b>		<b>6,452.53</b>	<b>25,923.97</b>
26 Supplies and Materials	2602 Water		359.80	479.74	
	2603 Food & Beverage		143.50	931.20	
	2620 Office Supplies (Outside)		25.00	140.27	
	2621 Office Supply (TRANSFER)		247.63	1,501.37	
	2630 Publications/Reference Mat'l		255.00	2,035.71	
	<b>Total</b>		<b>1,030.93</b>	<b>5,088.29</b>	
31 Equipment	3112 Computer Hardw Purch <\$25,000		2,348.54	2,348.54	
	3115 Computer Softw Purch <\$10,000		1,909.20	1,909.20	
	3118 Maintenance / Repairs		695.00	2,780.00	
	<b>Total</b>		<b>4,952.74</b>	<b>7,037.74</b>	



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	<b>Total</b>		<b>337,738.32</b>	<b>1,320,846.08</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.10	1.10
		<b>Total</b>	<b>1.10</b>	<b>1.10</b>
	<b>Total</b>		<b>1.10</b>	<b>1.10</b>
<b>Total</b>			<b>337,739.42</b>	<b>1,320,847.18</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						6777			ALLEN III,JOSEPH M	Majority Staff Director	04/01/2012 to 04/30/2012			14,375.00
						3473			CAMPBELL, CHELSEY MARIE	Professional Staff Member	04/01/2012 to 04/30/2012			9,583.33
						1478			COHEN,LINDA D	Professional Staff Mbr	04/01/2012 to 04/30/2012			11,833.33
						2490			CORCORAN,THO MAS F	Senior Policy Advisor	04/01/2012 to 04/30/2012			12,916.67
						8304			DICK,DARREN M	Deputy Staff Director	04/01/2012 to 04/30/2012			14,166.67
						5360			DONESA, CHRISTOPHER A.	Minority Chief Counsel	04/01/2012 to 04/30/2012			14,166.67
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	10509			EISELE,BROOKE A	Professional Staff Member, Maj	04/01/2012 to 04/30/2012			8,750.00
						2579			GARCIA, FRANK	Professional Staff Mbr	04/01/2012 to 04/30/2012			11,416.67
						5656			GEFFROY, SARAH E.	Senior Counsel	04/01/2012 to 04/30/2012			12,083.33
						949			HAUSER,NATHAN A	Professional Staff Member	04/01/2012 to 04/30/2012			10,083.33
						8949			JAFFER,JAMIL N	Senior Counsel	04/01/2012 to 04/30/2012			12,083.33
						3324			JEPSON, KRISTIN R.	Security Director	04/01/2012 to 04/30/2012			8,666.67
						726			KAHN,GEOFFREY R	Professional Staff Member	04/01/2012 to 04/30/2012			8,333.33

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1177			KLEIN,KEVIN P	Systems Administrator	04/01/2012 to 04/30/2012			5,125.00
						6508			KOELLA,WILLIAM A	Professional Staff Member	04/01/2012 to 04/30/2012			10,833.33
						2791			LOWRY, ASHLEY E.	Chief Clerk	04/01/2012 to 04/30/2012			7,750.00
						5862			MAJOR, LISA D.	Research Assistant	04/01/2012 to 04/30/2012			4,583.33
						3929			MINEHART JR, ROBERT F.	Senior Advisor, Minority	04/01/2012 to 04/30/2012			12,500.00
						157			MOLINO, HEATHER M.	Professional Staff Member	04/01/2012 to 04/30/2012			12,916.67
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	1266			PAPPAS, GEORGE J.	Professional Staff Member	04/01/2012 to 04/30/2012			11,500.00
						4572			PHALEN,SUSAN A	Communications Director	04/01/2012 to 04/30/2012			12,083.33
						935			ROBERTSON,ALO NZO M	Senior Counsel	04/01/2012 to 04/30/2012			12,083.33
						6066			SCOTT, LEAH	Executive Assistant	04/01/2012 to 04/30/2012			4,750.00
						9485			SCOTT,CARLY A	Professional Staff Member	04/01/2012 to 04/30/2012			11,875.00
						8302			SHANK,MICHAEL H	Staff Director	04/01/2012 to 04/30/2012			13,750.00
						3166			SMITH, BRANDON S.	Dir Of Information Technology	04/01/2012 to 04/30/2012			10,625.00



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**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	4/30/2012	INT_PAY	PR12043000	5059			SMITH,BRYAN R	Budget Director	04/01/2012 to 04/30/2012			13,383.33
						297			SYED,KHIZER M	Research Assistant	04/01/2012 to 04/30/2012			5,250.00
						8678			THORPE, AMANDA R.	Professional Staff Member	04/01/2012 to 04/30/2012			7,083.33
						10548			WHEELBARGER,K ATHRYN L	Senior Counsel	04/01/2012 to 04/30/2012			12,083.33
						<b>Total</b>								
	<b>Total</b>													<b>316,633.31</b>
	21 Travel	2101	4/20/2012	VCH_QUICK	00430288	1	03/28/2012	448679000019 0224MAR12	CITIBANK GOV CARD SERVICE	A/F (4) Staff + Fees	03/21/2012 to 03/30/2012	2251734	1122021	3,365.38
		2105	4/24/2012	VCH_QUICK	00430983	1	03/28/2012	IT0003281203 DICK	DICK, DARREN M.	Lodging	03/28/2012 to 03/29/2012	226174	1122020	345.71
			00418939	1	03/28/2012	IT0003281203 SCOTT	SCOTT, CARLY	Lodging	03/28/2012 to 03/29/2012	223613	1122017	321.41		
													<b>Total</b>	
		2110	4/24/2012	VCH_QUICK	00430984	1	03/28/2012	IT0003281204 DICK	DICK, DARREN M.	Meals	03/28/2012 to 03/28/2012	226175	1122020	6.72
<b>Total</b>										<b>35.59</b>				
2130		4/24/2012	VCH_QUICK	00430986	1	03/20/2012	IT0003201207 MAJOR	MAJOR, LISA D.	Private Auto Mileage	03/20/2012 to 04/04/2012	226258	1122030	36.72	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**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	2130	4/10/2012	VCH_QUICK	00418920	1	03/23/2012	IT0003231207 ROBERTSON	ROBERTSON, ALONZO M.	Private Auto Mileage	03/23/2012 to 03/23/2012	223691	1122016	26.70
					00418931	1	03/26/2012	IT0003261207 SCOTT	SCOTT, CARLY	Private Auto Mileage	03/26/2012 to 03/26/2012	223611	1122017	2.55
			<b>Total</b>											<b>65.97</b>
		2135	4/24/2012	VCH_QUICK	00430989	1	03/21/2012	IT0003211209 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	03/21/2012 to 04/04/2012	226259	1122030	10.00
					00418917	1	03/29/2012	IT0003291209 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	03/29/2012 to 03/29/2012	223706	1122016	70.00
			4/10/2012	VCH_QUICK	00418906	1	04/03/2012	IT0004031208 KLEIN	KLEIN,KEVIN P	Taxi/Parking/Tolls	04/03/2012 to 04/03/2012	223597	1122019	3.55
					00418903	1	01/18/2012	IT0001181209 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	01/18/2012 to 01/23/2012	223567	1122018	25.00
					00418942	1	03/29/2012	IT0003291208 SCOTT	SCOTT, CARLY	Taxi/Parking/Tolls	03/29/2012 to 03/29/2012	223614	1122017	20.00
		<b>Total</b>											<b>128.55</b>	
		2199	4/11/2012	VCH_QUICK	00418908	1	04/03/2012	IT0004031211 KLEIN	KLEIN,KEVIN P	Miscellaneous Travel	04/03/2012 to 04/03/2012	223928	1122019	3.00
	<b>Total</b>											<b>3.00</b>		
	<b>Total</b>											<b>4,587.02</b>		
	23 Rent, Communications, Utilities	2310	4/11/2012	VCH_QUICK	00418927	1	02/23/2012	821931107000 01MAR12	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	02/24/2012 to 03/23/2012	2246894	1122016	3,114.42
					<b>Total</b>									
		2320	4/26/2012	INT_EMS	EM12042600	283					Dc Telecom Equip (transfer)	03/01/2012 to 03/31/2012		
284									Dc Telecom Equip (transfer)	03/01/2012 to 03/31/2012			168.00	



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2320	<b>Total</b>											<b>188.00</b>
		2321	4/26/2012	INT_EMS	EM12042600	898				Dc Telecom Serv (transfer)	03/01/2012 to 03/31/2012			530.50
			<b>Total</b>											<b>530.50</b>
						2915				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			9.45
						2916				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			8.00
						2917				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			44.78
		2322	4/26/2012	INT_EMS	EM12042600	2918				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			(23.40)
						2919				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			0.20
						2920				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			39.96
						2921				Dc Telecom Tolls (transfer)	03/01/2012 to 03/31/2012			108.03
			<b>Total</b>											<b>187.02</b>
		<b>Total</b>												<b>4,019.94</b>
EXPEN	23 Rent, Communications, Utilities													
	24 Printing and Reproduction	2401	4/10/2012	VCH_QUICK	00418945	1	04/03/2012	140160	ACCURATE WORD, LLC	Printing & Reproduction	04/03/2012 to 04/03/2012	2246692	1122017	61.85
			<b>Total</b>											<b>61.85</b>
		<b>Total</b>												<b>61.85</b>
	25 Other Services	2571	4/16/2012	VCH_CNTR	00423217	1	04/16/2012	MAINT 10IT000 1-12 2012-4	LOCKHEED MARTIN/DESKTOP SOLUTIONS INC	Monthly Maint 10it000 1/3/11-1	04/01/2012 to 04/30/2012	2248506		6,452.53

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed												
	25 Other Services	2571	<b>Total</b>											6,452.53												
			<b>Total</b>											6,452.53												
EXPEN	26 Supplies and Materials	2602	4/30/2012	VCH_EDJ	00435876	500	03/31/2012	20120331	ARROWHEAD	Bw 3854249194 03/31/2012	03/31/2012 to 03/31/2012	2253451		78.96												
						501	03/31/2012	20120331	ARROWHEAD	Bw 3858379534 03/31/2012	03/31/2012 to 03/31/2012	2253451		63.96												
						502	03/31/2012	20120331	ARROWHEAD	Bw 3846471088 03/31/2012	03/31/2012 to 03/31/2012	2253451		206.88												
						503	03/31/2012	20120331	ARROWHEAD	Bw 3862561838 03/31/2012	03/31/2012 to 03/31/2012	2253451		2.00												
						504	03/31/2012	20120331	ARROWHEAD	Bw C5742792 03/31/2012	03/31/2012 to 03/31/2012	2253451		8.00												
						<b>Total</b>										<b>359.80</b>										
	26 Supplies and Materials	2603	4/24/2012	VCH_QUCK	00430990	1	04/10/2012	IT0004101204 MAJOR	MAJOR, LISA D.	Food & Beverage	04/10/2012 to 04/10/2012	226260	1122030	143.50												
														<b>Total</b>	<b>143.50</b>											
														2620	4/16/2012	VCH_ONL	00422902	2	02/21/2012	G133608	CDW LLC	Media - 2126238 - Ms Wwf Visio	02/21/2012 to 02/21/2012	2248302		25.00
														<b>Total</b>	<b>25.00</b>											
	2621	4/30/2012	INT_RMS	RM12043000	216					Office Supply (transfer)	04/01/2012 to 04/30/2012			247.63												
														<b>Total</b>	<b>247.63</b>											
	2630	4/10/2012	VCH_QUCK	00418924	1	04/02/2012	IT0004021214 LOWRY	LOWRY, ASHLEY E.	Publications/Reference Mat'l	04/02/2012 to 04/02/2012	223468	1122016	255.00													
													<b>Total</b>	<b>255.00</b>												
	<b>Total</b>														<b>1,030.93</b>											



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

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year: 2012</b> <b>112th Congress 2nd Session</b> <b>Month: April 2012</b>
-------------------------------------	--

**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	3112	4/4/2012	VCH_ONL	00417241	1	03/09/2012	G919676	CDW LLC	Power Supply - Apc Smartups 30	03/09/2012 to 03/09/2012	2245694		2,348.54		
			<b>Total</b>												<b>2,348.54</b>	
		3115	4/16/2012	VCH_ONL	00422902	1	02/21/2012	G133608	CDW LLC		Software - 2077366 - Ms Gsa Vi	02/21/2012 to 02/21/2012	2248302		1,909.20	
			<b>Total</b>												<b>1,909.20</b>	
		3118	4/30/2012	AM	MNT0018803	1513						Equip Maintenance Chargeback	04/01/2012 to 04/30/2012			695.00
			<b>Total</b>													<b>695.00</b>
		<b>Total</b>														<b>4,952.74</b>
		AE200	FM Franked Mail	2352	4/26/2012	VCH_ED1	00433153	10	04/13/2012	1440119	UNITED STATES POSTAL SERVICE	Usp 1440119 04/13/2012	03/01/2012 to 03/31/2012	925052081		1.10
					<b>Total</b>											
<b>Total</b>															<b>1.10</b>	
<b>Total</b>														<b>337,739.42</b>		

# Pay Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:00:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 739

Process Level: IT000 INTELLIGENCE      Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/12	04/30/12		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	04/01/12	04/30/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/12	04/30/12		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	04/01/12	04/30/12		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	04/01/12	04/30/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	04/01/12	04/30/12		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/12	04/30/12		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	04/01/12	04/30/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	04/01/12	04/30/12		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	12,083.33	04/01/12	04/30/12		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	04/01/12	04/30/12		
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	04/01/12	04/30/12		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	04/01/12	04/30/12		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	04/01/12	04/30/12		

# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:00:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 738

Process Level: IT000 INTELLIGENCE  
Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	04/01/12	04/30/12		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	04/01/12	04/30/12		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	04/01/12	04/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/12	04/30/12		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	04/01/12	04/30/12		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	04/01/12	04/30/12		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	04/01/12	04/30/12		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	04/01/12	04/30/12		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	04/01/12	04/30/12		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	04/01/12	04/30/12	P/R CHANGE 04/01/12	
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	04/01/12	04/30/12		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	04/01/12	04/30/12		

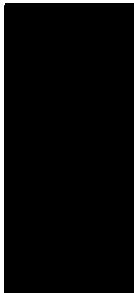
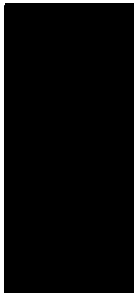
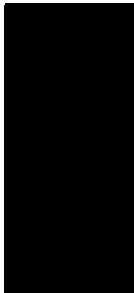
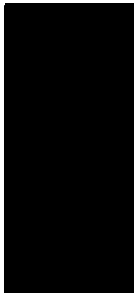
# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:00:33

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 740

Process Level: IT000 INTELLIGENCE      Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	04/01/12	04/30/12		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	04/01/12	04/30/12		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/12	04/30/12		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	04/01/12	04/30/12		



# Payr Certification-FINMART

HI201  
Date: 04/30/12  
Time: 13:00:33

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 741

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/12 To: 04/30/12  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	273,924.97	27	27
Total	316,633.31	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

\_\_\_\_\_

# 112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION

## Committee Travel Report for April 2012

Traveler	Dates	Location	Purpose
Katie Wheelbarger Ashley Lowry Carly Scott	6-14 APRIL	E Asia	Oversight
Rep. Thornberry Rep. Nunes Geof Kahn Amanda Rogers Thorpe	9-16 APRIL	SE ASIA	Oversight
Rep. Bachmann (Gohmert) (Rohrabacher)	19-24 APRIL	Middle East	Oversight
Rep. LoBiondo George Pappas	24 APRIL	VA	Oversight
Rep. Rogers (Feinstein) Rep. Ruppertsberger Allen Shank	27 April- 2 May	Middle East	Oversight

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

**Committee Activities for the Month of April 2012**

**Monday, 16 April 2012**

5:00-6:00 p.m.                      Full Committee Roundtable

**Tuesday, 17 April 2012**

1:00-2:30 p.m.                      Informal (Optional) Roundtable

**Wednesday, 18 April 2012**

9:00-10:30 a.m.                      Full Committee Roundtable

**Thursday, 19 April 2012**

9:00 a.m.-12:00 p.m.                      Full Committee Briefing

**Tuesday, 24 April 2012**

9:00 -10:30 a.m.                      Full Committee Meeting

**Thursday, 26 April 2012**

1:00-2:00 p.m.                      T&T Subcommittee Roundtable

**Friday, 27 April 2012**

9:30-11:00 a.m.                      Full Committee Roundtable