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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

February 12, 2016

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

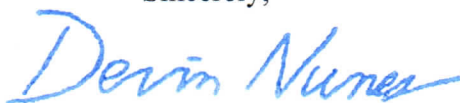
Dear Chairman Miller:

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 January 2016, first session, including:

1. Monthly Financial Statement for January 2016, first session;
2. Payroll Certification for January 2016, first session; and
3. Report of Committee Travel and Activities for January 2016, first session

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: January 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	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	3,427,061.13	3,427,061.13	(3,427,061.13)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,041.29	6,041.29	(6,041.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	749.99	0.00	66,412.91	67,162.90	(67,162.90)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,430.07	4,430.07	(4,430.07)
	25 Other Services	0.00	0.00	0.00	0.00	329,496.87	0.00	100,571.79	430,068.66	(430,068.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	23,434.17	0.00	38,552.00	61,986.17	(61,986.17)
	31 Equipment	0.00	0.00	0.00	0.00	187,736.67	4,290.45	109,305.00	297,041.67	(297,041.67)
	<b>Total</b>	<b>1,197,086.85</b>	<b>3,401,568.15</b>	<b>4,598,655.00</b>	<b>0.00</b>	<b>541,417.70</b>	<b>4,290.45</b>	<b>3,752,374.19</b>	<b>4,293,791.89</b>	<b>304,863.11</b>
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	6.81	6.81	(6.81)
	<b>Total</b>	<b>900.00</b>	<b>4,100.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.81</b>	<b>6.81</b>	<b>4,993.19</b>
<b>Total</b>		<b>1,197,986.85</b>	<b>3,405,668.15</b>	<b>4,603,655.00</b>	<b>0.00</b>	<b>541,417.70</b>	<b>4,290.45</b>	<b>3,752,381.00</b>	<b>4,293,798.70</b>	<b>309,856.30</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015  
114th Congress 1st Session  
Month: January 2016

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	21,891.07	3,397,727.79
		1104 Accrued Leave	0.00	15,083.34
		1106 Bonus	0.00	14,250.00
		<b>Total</b>	<b>21,891.07</b>	<b>3,427,061.13</b>
	21 Travel	2101 Commercial Transportation	322.00	1,320.40
		2105 Lodging	0.00	295.51
		2110 Meals	0.00	22.36
		2120 Car Rental	0.00	236.48
		2125 Gasoline	0.00	49.67
		2130 Private Auto Mileage	0.00	425.58
		2135 Taxi/Parking/Tolls	54.31	3,071.29
		2138 Travel Subsistence	0.00	620.00
		<b>Total</b>	<b>376.31</b>	<b>6,041.29</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,799.00	51,304.28
		2320 DC Telecom Equip (TRANSFER)	120.00	3,416.00
		2321 DC Telecom Serv (TRANSFER)	599.75	7,274.50
		2322 DC Telecom Tolls (TRANSFER)	290.15	4,348.13
		2346 Recording - (TRANSFER)	0.00	70.00
		<b>Total</b>	<b>4,808.90</b>	<b>66,412.91</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	89.85	4,385.27
		2403 Photographic (TRANSFER)	0.00	44.80
		<b>Total</b>	<b>89.85</b>	<b>4,430.07</b>
	25 Other Services	2527 Training	0.00	2,205.00
		2540 Representational Expenses	5,084.74	12,170.79
		2571 Technology Service Contracts	0.00	86,196.00
		<b>Total</b>	<b>5,084.74</b>	<b>100,571.79</b>
	26 Supplies and Materials	2602 Water	795.72	2,719.35
		2603 Food & Beverage	459.04	2,199.66
		2605 Framing (TRANSFER)	0.00	384.00

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2015**  
**114th Congress 1st Session**  
**Month: January 2016**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	1,500.00	1,500.00
			2620 Office Supplies (Outside)	3,080.80	18,557.17
			2621 Office Supply (TRANSFER)	0.00	5,455.13
			2623 Software < \$500	0.00	1,271.50
			2630 Publications/Reference Mat'l	20.00	6,465.19
			Total	5,855.56	38,552.00
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	44,064.20
			3112 Computer Hardw Purch <\$25,000	0.00	2,184.05
			3115 Computer Softw Purch <\$10,000	0.00	2,809.99
			3118 Maintenance / Repairs	6,218.18	53,735.19
			3128 Warranties	0.00	6,511.57
			Total	6,218.18	109,305.00
Total			44,324.61	3,752,374.19	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.81
		Total		0.00	6.81
		Total		0.00	6.81
Total				44,324.61	3,752,381.00



# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
Time: 10:40:13

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Payroll Certification

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Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

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	01/01/16 01/31/16	
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	01/01/16 01/31/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	57,000.00	316.67	01/01/16 01/31/16	TERMINATED 01/02/16
NELSON, DAMON P DEPUTY STAFF DIRECTOR	172,000.00	13,377.78	01/01/16 01/31/16	APPOINTMENT 01/03/16
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	164,000.00	4,555.56	01/01/16 01/31/16	TERMINATED 01/10/16
SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	01/01/16 01/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BENNETT, WELLS C MINORITY COUNSEL	125,000.00	10,416.67	01/01/16 01/31/16	
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	01/01/16 01/31/16	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,943.88	01/01/16 01/31/16	P/R CHANGE 01/03/16
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	01/01/16 01/31/16	
CIARLANTE, NICHOLAS A STAFF ASSISTANT	45,000.00	3,750.00	01/01/16 01/31/16	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	3,850.00	01/01/16 01/31/16	APPOINTMENT 01/03/16

# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
Time: 10:40:14

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Process Level: IT000 INTELLIGENCE  
Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
CRISP, JACOB W DEP GEN COUNSEL & POLICY DIR	150,000.00	12,513.89	01/01/16	01/31/16	P/R CHANGE 01/03/16
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	45,000.00	3,750.00	01/01/16	01/31/16	
ELLIS, MICHAEL J GENERAL COUNSEL	158,000.00	13,163.89	01/01/16	01/31/16	P/R CHANGE 01/03/16
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,625.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	125,000.00	10,583.33	01/01/16	01/31/16	P/R CHANGE 01/03/16
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,500.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	155,000.00	12,947.23	01/01/16	01/31/16	P/R CHANGE 01/03/16
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	159,000.00	13,250.00	01/01/16	01/31/16	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	01/01/16	01/31/16	
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,766.67	01/01/16	01/31/16	P/R CHANGE 01/03/16
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	01/01/16	01/31/16	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/16	01/31/16	
NELSON, DAMON P SENIOR ADVISOR	167,000.00	927.78	01/01/16	01/31/16	TERMINATED 01/02/16
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	01/01/16	01/31/16	

# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	120,000.00	10,166.66	01/01/16	01/31/16	P/R CHANGE 01/03/16
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,500.00	01/01/16	01/31/16	P/R CHANGE 01/03/16
STUART, SHANNON E BUDGET DIRECTOR	168,000.00	13,994.45	01/01/16	01/31/16	P/R CHANGE 01/03/16
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/16	01/31/16	
WEEKS, CRYSTAL LITTLE TEMPORARY EMPLOYEE: LAW CLERK	6,000.00	500.00	01/01/16	01/31/16	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	01/01/16	01/31/16	

# Payroll Certification-FINMART

HI201  
Date: 01/30/16  
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Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	60,958.35	4	6
SPECIAL & SELECT COMMITTEE PERSONNEL	240,649.46	25	26
Total	301,607.81	29	32

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

  
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**114<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Travel Report for January 2016, 1<sup>st</sup> Session**

No Committee Travel

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
114<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities for the Month of January 2016, 1<sup>st</sup> Session**

No Committee Activity