

Devin Nunes, California, CHAIRMAN

Jeff Miller, Florida  
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Peter T. King, New York  
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Joseph J. Heck, Nevada  
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Ileana Ros-Lehtinen, Florida  
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James A. Himes, Connecticut  
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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

June 12, 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 May 2015, including:

1. The Statement of Committee Expenses, reconciled through May 2015;
2. Monthly Financial Statement for May 2015;
3. Payroll Certification for May 2015; and
4. Report of Committee Travel and Activities for May 2015

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

Sincerely,



Devin Nunes  
Chairman

06/09/15

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

**Monthly Statement by Paid Date**  
**114-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
<b>- subtotal</b>	<b>\$250,886.12</b>	<b>\$1,346,665.13</b>	<b>\$1,346,665.13</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$365.82</b>	<b>\$821.82</b>
<b>21-Travel subtotal</b>	<b>\$289.68</b>	<b>\$1,963.26</b>	<b>\$1,963.26</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,238.22</b>	<b>\$22,420.90</b>	<b>\$22,420.90</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$485.64</b>	<b>\$994.84</b>	<b>\$994.84</b>
<b>25-Other Services subtotal</b>	<b>\$7,049.00</b>	<b>\$36,776.00</b>	<b>\$36,776.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,369.97</b>	<b>\$11,848.34</b>	<b>\$12,430.34</b>
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$13,004.53</b>	<b>\$13,004.53</b>
<b>Total Expenses</b>	<b>\$267,013.63</b>	<b>\$1,434,038.82</b>	<b>\$1,435,076.82</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2015  
114th Congress 1st Session  
Month: May 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
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	1,346,665.13	1,346,665.13	(1,346,665.13)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,963.26	1,963.26	(1,963.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	22,417.05	22,417.05	(22,417.05)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	994.84	994.84	(994.84)
	25 Other Services	0.00	0.00	0.00	0.00	2,485.00	0.00	36,776.00	39,261.00	(39,261.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,192.13	0.00	12,670.16	14,862.29	(14,862.29)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,004.53	13,004.53	(13,004.53)
	<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>4,677.13</b>	<b>0.00</b>	<b>1,434,490.97</b>	<b>1,439,168.10</b>	<b>3,159,486.90</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	3.85	3.85	(3.85)
	<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>3.85</b>	<b>3.85</b>	<b>4,996.15</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>4,677.13</b>	<b>0.00</b>	<b>1,434,494.82</b>	<b>1,439,171.95</b>	<b>3,164,483.05</b>

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

Office: 10IT000 INTELLIGENCE

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	249,219.45	1,331,581.79
		1104 Accrued Leave	1,666.67	15,083.34
		<b>Total</b>	<b>250,886.12</b>	<b>1,346,665.13</b>
	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	202.05	290.11
		2135 Taxi/Parking/Tolls	87.63	843.08
		<b>Total</b>	<b>289.68</b>	<b>1,963.26</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,101.21	16,349.27
		2320 DC Telecom Equip (TRANSFER)	180.00	1,640.00
		2321 DC Telecom Serv (TRANSFER)	607.50	2,430.00
		2322 DC Telecom Tolls (TRANSFER)	347.90	1,997.78
		<b>Total</b>	<b>5,236.61</b>	<b>22,417.05</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	485.64	994.84
		<b>Total</b>	<b>485.64</b>	<b>994.84</b>
	25 Other Services	2527 Training	0.00	2,155.00
		2540 Representational Expenses	156.00	156.00
		2571 Technology Service Contracts	6,893.00	34,465.00
		<b>Total</b>	<b>7,049.00</b>	<b>36,776.00</b>
	26 Supplies and Materials	2602 Water	341.76	421.66
		2603 Food & Beverage	0.00	821.82
		2605 Framing (TRANSFER)	300.00	384.00
		2620 Office Supplies (Outside)	840.42	7,890.60
		2621 Office Supply (TRANSFER)	887.79	2,220.06
		2630 Publications/Reference Mat'l	0.00	932.02
		<b>Total</b>	<b>2,369.97</b>	<b>12,670.16</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,184.05
		3115 Computer Softw Purch <\$10,000	0.00	2,809.99

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

**Office: 10IT000 INTELLIGENCE**

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	695.00	7,887.12
			3128 Warranties	0.00	123.37
			Total	695.00	13,004.53
		Total		267,012.02	1,434,490.97
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	1.61	3.85
		Total		1.61	3.85
		Total		1.61	3.85
Total				267,013.63	1,434,494.82

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:40:44

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
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## SPECIAL & SELECT 3(D) PERSONNEL

BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	05/01/15 05/31/15	
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BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	05/01/15 05/31/15	
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SHOCKEY, JEFFREY S STAFF DIRECTOR	172,500.00	14,375.00	05/01/15 05/31/15	
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## SPECIAL & SELECT COMMITTEE PERSONNEL

BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	05/01/15 05/31/15	
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CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/15 05/31/15	
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CIARLANTE, NICHOLAS A STAFF ASSISTANT	40,000.00	0.00	05/01/15 05/31/15	APPOINTMENT 05/22/15
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COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	05/01/15 05/31/15	
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CRISP, JACOB W DEPUTY GENERAL COUNSEL	132,500.00	11,041.67	05/01/15 05/31/15	
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ELLIS, MICHAEL J POLICY DIR & DEP GENERAL COUN	150,000.00	12,500.00	05/01/15 05/31/15	P/R CHANGE 05/01/15
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FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/15 05/31/15	
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GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	05/01/15 05/31/15	
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HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/15 05/31/15	
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# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:40:46

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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	05/01/15 05/31/15	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	133,000.00	11,083.33	05/01/15 05/31/15	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	05/01/15 05/31/15	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	05/01/15 05/31/15	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	05/01/15 05/31/15	
NELSON, DAMON P SENIOR ADVISOR	150,000.00	12,500.00	05/01/15 05/31/15	
PETERSON, ANDREW MAJORITY GENERAL COUNSEL	153,000.00	12,750.00	05/01/15 05/31/15	
PRESSLEY, DOUG E PROFESSIONAL STAFF MEMBER	135,000.00	4,875.00	05/01/15 05/31/15	APPOINTMENT 05/18/15
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/15 05/31/15	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	05/01/15 05/31/15	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	05/01/15 05/31/15	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/15 05/31/15	
WILSON, RACHEL A RESEARCH ASSISTANT	40,000.00	1,111.11	05/01/15 05/31/15	TERMINATED 05/10/15
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	115,560.00	8,025.00	05/01/15 05/31/15	APPOINTMENT 05/06/15

# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:40:47

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Payroll Certification

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Process Level: IT000 INTELLIGENCE      Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
WILSON, RACHEL A RESEARCH ASSISTANT	40,000.00	1,666.67			



# Payroll Certification-FINMART

HI201  
Date: 05/29/15  
Time: 13:40:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/15 To: 05/31/15  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	206,511.11	22	22
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,666.67	1	1
Total	250,886.12	25	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

*Davin Nunes*

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

**Committee Activities for the Month of May 2015**

**Friday, 1 May**

9:00 – 11:30 a.m.                      Full Committee Roundtable  
(HVC-304, Closed)

**Tuesday, 12 May**

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

**Monday, 18 May**

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

**114<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION****Committee Travel Report for May 2015**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Chairman Nunes Rep. Schiff Rep. Ros-Lehtinen Rep. Sewell Rep. Stewart Jeff Shockey Damon Nelson Kristin Jepson Michael Bahar Tim Bergreen Bob Minehart	1-10 MAY	Europe Africa	Oversight
Rep. Stewart Chelsea Campbell	3-9 MAY	North Africa Europe	Oversight
William Flanigan	26 MAY	Idaho, USA	Oversight
Diane Rinaldo Amanda Rogers-Thorpe	24-29 MAY	Europe	Oversight