Mike Rogers, Michigan, Chairman

Mac Thornberry, Texas 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 Mike R. Pompeo, Kansas

C.A. Dutch Ruppersberger, Maryland, RANKING MEMBER

Mike Thompson, California Janice D. Schakowsky, Illinois James R. Langevin, Rhode Island Adam B. Schiff, California Luis V. Gutierrez, Illinois Ed Pastor, Arizona James A. Himes, Connecticut Terri A. Sewell, Alabama

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

J. Michael Allen

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

August 12, 2013

HOUSE ADMITTEE ATTO-

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 July 2013, including:

- 1. The Statement of Committee Expenses, reconciled through July 2013;
- 2. Monthly Financial Statement for July 2013;
- 3. Payroll Certification for July 2013; and
- 4. Report of Committee Travel and Activities for July 2013.

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

Mike Rogers Chairman

Sincerely

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

Monthly Statement by Paid Date 113-1 July

		YTD Including	
Description	July	July	Cumulative Total
Non-Statutory Compensation	\$331,008.33	\$2,281,585.50	\$2,281,585.50
11-Personnel Compensation subtotal	\$331,008.33	\$2,281,585.50	\$2,281,585.50
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$26.18	\$566.60	\$566.60
Taxi/Parking/Tolls	\$45.91	\$1,150.76	\$1,150.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$72.09	\$8,233.90	\$8,233.90
Telecommunication Equipment	\$3,298.63	\$20,998.94	\$20,998.94
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,103.00	\$2,103.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$4,082.76	\$4,082.76
DC Telecommunication Tolls (TRANSFER)	\$166.57	\$847.36	\$847.36
23-Rent, Communications and Utilities subtotal	\$4,298.45	\$28,032.06	\$28,032.06
Printing & Reproduction	\$884.04	\$1,234.85	\$1,234.85
24-Printing and Reproduction subtotal	\$884.04	\$1,234.85	\$1,234.85
Representational Expenses	\$0.00	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$46,053.00	\$46,053.00
25-Other Services subtotal	\$6,579.00	\$46,144.40	\$46,144.40
Bottled Water	\$550.72	\$1,243.37	\$1,243.37
Food and Beverage	\$648.67	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$80.28	\$1,393.16	\$1,393.16
Office Supply (TRANSFER)	\$21.81	\$581.96	\$581.96
26-Supplies and Materials subtotal	\$1,301.48	\$4,924.44	\$4,924.44
Equipment & Software Maintenance	\$695.00	\$4,865.00	\$4,865.00
31-Equipment subtotal	\$695.00	\$4,865.00	\$4,865.00
Total Expenses	\$344,838.39	\$2,375,020.15	\$2,375,020.15

Run Date: 08/12/2013 Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: July 2013

Budget to Actual

Total	111010	AE200			******		*****	EXPEN		******	*****		Program
· · · · · · · · · · · · · · · · · · ·	Total	FM Franked Mail	** Authorization	Total	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	** Authorization	Object Class
4,394,758.00	5,000.00	0.00	5,000.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00	YTD Budget Original
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Budget Adjusted
4,394,758.00	5,000.00	0.00	5,000.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00	YTD Budget Revised
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Committed
2,011,00	0.00	0.00	0.00	2,011.00	2,011.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Obligated
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD Received
2,375,054.03	2.70	2.70	0.00	0.00 2,375,051.33 2,377,062.33	4,865.00	4,924.44	46,144.40	1,234.85	28,032.06	8,265.08	2,281,585.50	0.00	YTD Disbursed
0.00 2,375,054.03 2,377,065.03	2.70	2.70	0.00	2,377,062.33	6,876.00	4,924.44	46,144.40	1,234.85	28,032.06	8,265.08	2,281,585.50	0.00	YTD Total Actual
2,017,692,97	4,997.30	(2.70)	5,000.00	2,012,695.67	(6,876.00)	(4,924.44)	(46,144.40)	(1,234.85)	(28,032.06)	(8,265.08)	(2,281,585.50)	4,389,758.00	YTD Total Available

4 two duplicate payments made on pg5. Finance is working to correct.

யு.த். இவக் எ இவுர்கள் attitudes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: July 2013

Disbursed Summary

Total		AE200			******									******	1111111	(9292344		EXPEN			******	******	*******	********	*****	********	1010101	******			******		Program
		AE200 Official Mail		The first first and a second control of the first and the														EXPEN General Expenditures															i
	Total	FIN FIGUREO MAII	The Cooked Mail	Total	or edulations	31 Engineent			26 Supplies and Materials				25 Other Services	CA Villiane	Comments and reproduction	24 Printing and Reproduction			23 Rent, Communications, Utilitie							21 Travel					A COMMENT COMPANY	11 Perconnel Compensation	Object Class
		Total	2352 Franked Mail		Total	3118 Maintenance / Repairs	Total	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2603 Food & Beverage	2602 Water	Total	2571 Technology Service Contracts	2540 Representational Expenses	Total	2401 Printing & Reproduction	Total	2322 DC Telecom Tolls (TRANSFER)	23 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge	Total	2138 Travel Subsistence	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1101 Non-Statutory Compensation	Budget Object Class
344,870.03 2,375,054,03	0.46	0.46	0.46	344,869.57	695.00	695.00	1,301.48	21.81	80.28	192.67	1,006.72	6,579.00	6,579.00	0.00	884.04	884.04	4,298.45	166.57	645.25	188.00	3,298.63	103.27	0.00	50.91	52.36	0.00	0.00	0.00	0.00	0.00	331,008.33 2,281,585.50	331,008.33	MTD Disbursed
2,375,054.03	2.70	2.70	2.70	2,375,051,33	4,865.00	4,865.00	4,924,44	581.96	1,393.16	1,249.95	1,699.37	46,144.40	46,053.00	91.40	1,234.85	1,234.85	28,032.06	1,058.62	3,871.50	2,103.00	20,998.94	8,265.08	125.00	1,155.76	592.78	41.91	656.63	1,124.66	3,442.54	1,125.80	2,281,585,50	2,281,585.50	YTD Disbursed

Report ID: CC029

Run Date: 08/12/2013

Page 2 of 8

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: July 2013

Disbursed Detail

10,083.33			07/31/2013	FIOLESSIOI AL STATE INDE			4	#15				
	. 4.6.0.0.0.0		07/01/2013	Droforcional Staff Mamba	HAUSER, NATHAN				0.00			
5,000.00			07/01/2013 to 07/31/2013	Communications Director Min	GETTY,ALLISON		40	5240		i Ay Allenda 1916-www.en.Allenda		
12,083.33			07/01/2013 to 07/31/2013	Senior Counsel	GEFFROY, SARAH		31	5431				
11,416.67			07/01/2013 to 07/31/2013	Professional Staff Mbr	GARCIA, FRANK	And complete and c	29	2429				
10,833.33		ana mananananananananananananananananana	07/01/2013 to 07/31/2013	Minority Counsel	FISHER,JANET C		65	2165		******************************		
9,583.33	***************************************	***************************************	07/01/2013 i to 07/31/2013	Professional Staff Member, Maj	EISELE,BROOKE A		10071	10				
14,166.67	Marian en	A	07/01/2013 to 07/31/2013	Minority Chief Counsel	DONESA, CHRISTOPHER A.	7.000 A.000 Mills of the	70	PR13073100 5170	INT_PAY	1101 7/31/2013	11 Personnel Compensation	
14,166.67			07/01/2013 to 07/31/2013	Deputy Staff Director	DICK, DARREN M	Section (Control of Control of Co	33	7933				
12,916.67			07/01/2013 to 07/31/2013	Senior Policy Advisor	CORCORAN,THO MAS F	Acceptance Acceptance in the A	42	2342		COLOR STATE AND		
11,833.33			07/01/2013 to 07/31/2013	Professional Staff Mbr	COHEN,LINDA D		69	1369	**************************************			
10,500.00		**************	07/01/2013 to 07/31/2013	Professional Staff Member	CAMPBELL, CHELSEY MARIE		3360	33				
11,666.67			07/01/2013 to 07/31/2013	General Counsel, Min Staff (p)	BAHAR,MICHAEL		2	702		******************************		
14,375.00			07/01/2013 to 07/31/2013	Majority Staff Director	ALLEN III,JOSEPH M		88	6488		44 AMP & A P A P A P A P A P A P A P A P A P		
Disbursed	Voucher	Check / EFT#	Service Dates	Description	Payee	Invoice	ne Invoice Date	Tran ID Line	Source	BOC Tran Date	Program Object Class	MANAGEMENT

Run Date: 08/12/2013 Report ID: CC029

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阻急. 獨ouse of இவுரைகள்கள் Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: July 2013

Disbursed Detail

						EXPEN 11 Personnel 1101 7/31/2013 INT_PAY PR13073100						
300	9031	5825	4440	168	3827	100 5647	2626	1120	5818	703	3182	

SMITH, BRAND	SCO	SCOTT	РНА	MOLINO	MINI	MAJ	Ē.	Ž.	J. KEIS	R KAH	JEPS R.	Ī
SMITH, BRANDON S.	SCOTT, CARLY A	SCOTT FOUNTAIN, LEAH	PHALEN,SUSAN A	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.	KLEIN,KEVIN P	KEISER, ANDREW J.	KAHN,GEOFFREY R	ON, KRISTIN	
07 Dir Of Information Technology to	Professional Staff Member	Executive Assistant	Communications Director	Staff Director	Senior Advisor, Minority	Research Assistant	Chief Clerk	Systems Administrator	Senior Advisor	Professional Staff Member	JEPSON, KRISTIN Security Director	
07/01/2013 / to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	0//31/2013
***************************************	***************************************											
en meles i in initial de la comunicación de la comu	**************************************											
10,625.00	11,875.00	4,750.00	12,083.33	14,375.00	12,916.67	4,583.33	8,750.00	5,125.00	12,916.67	9,583.33	8,666.67	

Report ID: CC029 Run Date: 08/12/2013

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Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: July 2013

Disbursed Detail

	***************************************		***************	***************************************	24.000		EXPEN	****				~ * * * * * * * * * * * * * * * * * * *			Program
23 Rent, Communications, 2310 7/3/2013 Utilities	exvisioni sau antvi	n pilonina (pilonina) propinsi		21 Travel	オー	uplic	ate				Compensation	11 Personnel			Program Object Class
, 2310	Tota		2135			2130		Total				1101			B0C .
7/3/2013	Total	7/8/2013	7/16/2013	7/19/2013	Total	7/16/2013	7/19/2013		Total			7/31/2013			BOC Tran Date
VCH_QUCK		VCH_QUCK	VCH_QUCK	vch_Quck		NCH_ÓNCK	VCH_QUCK			***************************************		INT_PAY	are e valor e systematik e z k oderok		Source
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06/23/2013		03/28/2013	06/19/2013	06/19/2013		06/19/2013	06/19/2013								Invoice Date
821931107000 VERIZON 01JUN13 WIRELES		IT0003281308 ALLEN	IT0006191311 MAJOR	IT0006191399 MAJOR		IT0006191311 MAJOR	IT0006191399 MAJOR			2 2000000					Invoice
VERIZON WIRELESS		ALLEN, JOSEPH MICHAEL	MAJOR, LISA D.	MAJOR, LISA D.		MAJOR, LISA D.	MAJOR, LISA D.			WHEELBARGER,K ATHRYN L	THORPE, AMANDA R.	SYED,KHIZER M	STUART,SHANNO N E	SMITH,BRYAN R	Payee
Telecomsrv/Eq/Toll Charge		Taxi/Parking/Tolls	Taxi/Parking/Tolls	Тахі/Parking/Tolls		Private Auto Mileage	Private Auto Mileage			Senior Counsel	Professional Staff Member	Research Assistant	Professional Staff Member, Maj	Budget Director	Description
06/24/2013 to 07/23/2013		03/28/2013 to 05/29/2013	06/19/2013 to 06/19/2013	06/19/2013 to 06/19/2013		06/19/2013 to 06/24/2013	06/19/2013 to 06/24/2013			07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013	07/01/2013 to 07/31/2013		07/01/2013 to 07/31/2013	Service Dates
2363969		306749	307885	308443		307885	308443			0.0.0.0777					Check / EFT#
1131000061		1131000063	1131000060	1131000060		1131000060	1131000060								Voucher
3,298.63	50.91 103.27	40.91	5.00	5.00	52.36	26.18	26.18	331,008.33	331,008,33	12,083.33	9,583.33	5,500.00	12,666.67	13,383.33	MTD Disbursed

Report ID: CC029

Run Date: 08/12/2013

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Office: 10IT000 INTELLIGENCE

Disbursed Detail

Authorization Year: 2013
113th Congress 1st Session
Month: July 2013

				51250			20202000	********	**********	********	******	EXPEN			***********	**********								~~~~~~		Program
	Reproduction	24 Printing and											Utilities	Communications,	23 Pant											Program Object Class
Total		2401 7,	Total	ET	24.500 VAVOR	ANALOS O		LAN BEARING	**************************************	2322 ''	1	C21/41284407		e de la constante		0.0000000000000000000000000000000000000	eri	2321 '	7			2320 '	7		2310	вос Т
	Total	7/8/2013		Total						//30/2013	20/2013						Total	2321 //30/2013	/30/2013	Total		7/30/2013	/20/2012		Total	BOC Tran Date
		VCH_QUCK								בויוט ב	TMT				,			וריים וריים	INT EMO			ביים דוקו	TAN EMO			Source
		E0036207							**************************************	CINTOCYOOD	EM12072000	200.2702.00000	90.000 p. 00 p.	y/ 1/4000000				CI.1707.7000	EW13073000			CI.1170 7000	EM12072000			Tran ID
		H			28/3	3	2072	2872	1/87	2074	I	2870	-	2880	8987	7000			033		230	306	290	300		Line
		06/27/2013																								Date
		06/27/2013 C755131591													TO CONTRACT OF THE PROPERTY OF							***********				Invoice
		DBA SHARP BUSINESS SYSTEMS				************									A property of the control of the con							00,000 000 00 00 00 00 00 00 00 00 00 00				Payee
		Meter Charges			DC Telecom Tolls (transfer)	De Halanan Halla (transfer)	De Telecolli Tolla (darialet)	Dr Talarom Talle (transfer)	oc relecom rolls (transler)	De Haleston Halls (transfer)		Dc Telecom Tolls (transfer)		Or Telecom Tolls (transfer)	DC Telecom Tolls (transier)	De Telegone Telle (two peter)		De referenti Pera (dansier)	Oc Talacom Sani (transfar)		oc Telecom Edaib (nausier)	Or Talorom Equin (transfer)	pe referon Edub (pansier)	Do Tologom Found (transfer)		Description
		01/01/2013 to 04/01/2013			06/30/2013	06/01/2013	06/30/2013	06/01/2013	06/30/2013	06/01/2013	06/30/2013	06/01/2013 to	06/30/2013	06/01/2013	06/30/2013	06/01/2013		06/30/2013	06/01/2013		06/30/2013	06/01/2013	06/30/2013	06/01/2013		Dates
		2364334			***************************************			der 60 v 60 v	*********		Ja. 1000 N.B.	ain i neemanie	×	***********	Power A A A A A A A A A A A A A A A A A A A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										EFT#
		1131000062																								Voucher
884,04	884.04	884.04	4,298,45	166.57	107.58	1	09.90	N O O D	(23.40))	(36.73	()		5.5/	7	645,25	04.0.20	645 25 25	188.00	100.00	168	N	9	3,298.63	Disbursed

Report ID: CC029

Run Date: 08/12/2013

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Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: July 2013

Disbursed Detail

	***************************************	(2 * 97% F)		****************		***************************************	EXPEN	-		***************************************			*********	***************************************	Program
	2002 24 24 25 24 4					Materials	Of Simplifies and						services	25 Other	Object Class
	***********			***************************************		2602		***************************************	************			Tota		2571	ВОС
Total			7/10/2013		7/11/2013	of the same of the designation of the same	7/17/2013			7/19/2013			Total	7/16/2013	Tran Date
		A. alic 10 to	VCH_EDI		VCH_QUCK		VCH_EDI	***************************************		VCH_EDI				VCH_CNTR	Source
		A SESSOR AT	00675707		E0037910		00679992			00680078	art Na Agustala e Agus			00677439	Tran ID
	388		387	386	H	370	369	368	364	363	362			<u>.</u>	Line
	04/30/2013		04/30/2013	04/30/2013	01/01/2013	05/31/2013	05/31/2013	05/31/2013 20130531	06/30/2013 20130630	06/30/2013 20130630	06/30/2013			07/16/2013	Invoice Date
	20130430		20130430	20130430	100000659340	20130531	20130531	20130531	20130630	20130630	20130630			TS2 10IT000 1-24 2013-7	Invoice
	DEER PARK		DEER PARK	DEER PARK) QUENCH USA LLC Water	DEER PARK	DEER PARK	DEER PARK	DEER PARK	DEER PARK	DEER PARK			DESKTOP SOLUTIONS INC	Payee
	Bw D0901170		Bw 4021436219 04/30/2013	Bw 4012072551 04/30/2013	Water	Bw E1297934	Bw 4033833403 05/31/2013	Bw 4023967187 05/31/2013	Bw F1696449	Bw 4045933696 06/30/2013	Bw 4035698200 06/30/2013			Monthly Tech Services 2 10it00	Description
	04/30/2013					05/31/2013			06/30/2013						
	ownerson.com	04/30/2013	04/30/2013 to 04/30/2013	04/30/2013 to 04/30/2013	01/01/2013 to 12/31/2013	05/31/2013 to 05/31/2013	05/31/2013 to 05/31/2013	05/31/2013 to 05/31/2013	06/30/2013 to 06/30/2013	06/30/2013 to 06/30/2013	06/30/2013 to 06/30/2013			07/01/2013 to 07/31/2013	Service Dates
	2364956		2364956	2364956	2365084	2368135	2368135	2368135	2368622	2368622	2368622			2366638	Check / EFT#
					1131000064									V 2002(12), 140	Voucher
1,006.72	8.00		2.00	240.85	456.00	8.00	2.00	42.99	8.00	2.00	236.88	6,579.00	6,579.00	6,579.00	MTD Disbursed

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: July 2013

Disbursed Detail

Total	AE200	***********		*********	EXPEN	******			3200004700004700004	Program
	FM Franked Mail		31 Equipment			Materials	26 Supplies and			Program Object Class
Tota		Tota	3118	Tota	2621		2620	*******	2603	BOC
Total	7/23/2013	Total	3118 7/31/2013	Total	2621 7/31/2013	Total	7/23/2013	Total	2603 7/29/2013	BOC Tran Date
	VCH_EDI		AM		INT_RMS		VCH_ONL		VCH_QUCK	Source
	00680239		MNT0031462 1481		RM13073100 14		00680200		E0044653	Tran ID
	10		1481		14		<u> </u>			Line
	07/18/2013 1455004						07/15/2013 IN56587		07/23/2013	Invoice Date
	1455004						IN56587		IT0007231314 LOWRY	Invoice
	UNITED STATES POSTAL SERVICE						GEM LASER EXPRESS INC		07/23/2013 IT0007231314 LOWRY, ASHLEY	Payee
	Usp 1455004 07/18/2013		07, Equip Maintenance Chargeback to 07,		Office Supply (transfer)		Regular Creamer - Item # Nes to 07/15/2013 8 07/15/2013	一件情報等的祖母 经工作	Food & Beverage	Description
	06/01/2013 to 06/30/2013		07/01/2013 (to 07/31/2013		07/01/2013 to 07/31/2013				07/23/2013 to 07/23/2013	Service Dates
	925057281						2369009		309415	Check/
									1131000073	Voucher
0.46 0.46 344,870.03	0.46	695,00	695.00	21,81 1,301,48	21.81	80.28	80.28	192.67	192.67	MTD Disbursed

图. 多. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 07/01/2013 to 07/31/2013	Remarks
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/2013 to 07/31/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	07/01/2013 to 07/31/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	07/01/2013 to 07/31/2013	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 07/01/2013 to 07/31/2013	Remarks
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	07/01/2013 to 07/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	07/01/2013 to 07/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	07/01/2013 to 07/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	07/01/2013 to 07/31/2013	S 0
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	07/01/2013 to 07/31/2013	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	07/01/2013 to 07/31/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	07/01/2013 to 07/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	07/01/2013 to 07/31/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	07/01/2013 to 07/31/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	07/01/2013 to 07/31/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	07/01/2013 to 07/31/2013	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	Annual Salary 104,000.00	Gross Pay 8,666.67	Period Rema 07/01/2013 to 07/31/2013	rks
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2013 to 07/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	07/01/2013 to 07/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	07/01/2013 to 07/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2013 to 07/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	07/01/2013 to 07/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	07/01/2013 to 07/31/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	07/01/2013 to 07/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	07/01/2013 to 07/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2013 to 07/31/2013	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	07/01/2013 to 07/31/2013	

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

07/01/2013 to 07/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

\$57,083.34

PERSONNEL

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$273,924.99

27 27

IT000 Total \$331,008.33

31 31

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Report ID: PR002 Run Date: 08/01/2013

阻. 多. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level:	IT000 INTELLIGENCE	Accounting Organ	nization:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Orga	nization:	10ГТ000
Employee Group		Expenditure	Active	Paid
	CT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
	CT COMMITTEE - PERSONNEL	\$273,924.99	27	27
Total		\$331,008.33	31	31

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX))	
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	9	

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED

Report ID: PR002 Run Date: 08/01/2013

113TH CONGRESS, 1ST SESSION

Committee Travel Report for July 2013

Traveler	Dates	Location	Purpose
Michael Conaway			
Michele Bachmann			
Mike Pompeo			
Darren Dick	28 JUNE-4 JULY	Asia	Oversight
Chelsey Campbell			
Carly Scott			
Jim Hildebrand			
Amanda Rogers-Thor	rpe 28 JUNE-3 JULY	Asia	Oversight
Jeff Miller			
Dutch Ruppersberger			
Terri Sewell			
Jim Himes	25-29 JULY	Middle East	Oversight
Andy Keiser			
Chelsey Campbell			
Heather Molino			
Amanda Rogers-Thor	me		

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 113TH CONGRESS, 1ST SESSION

Committee Activities for the Month of July 2013

Monday, July 8, 2013

4:30-6:30 p.m.

Full Committee Hearing

Monday, July 9, 2013

10:00-11:00 a.m.

THACI Subcommittee Briefing

Wednesday, July 10, 2013

4:30-5:30 p.m.

T&T Roundtable

Thursday, July 11, 2013

9:00 a.m.-1:00 p.m. Full Committee Briefing

Tuesday, July 16, 2013

5:00-6:30 p.m.

Full Committee Briefing

Wednesday, July 17, 2013

3:30-5:00 p.m.

THACI Subcommittee Hearing

Thursday, July 18, 2013

10:00-10:45 a.m.

Full Committee Business Meeting

10:45 a.m.-1:00 p.m. Full Committee Hearing

Friday, July 19, 2013

10:00-11:30 a.m.

THACI Subcommittee Hearing

Monday, July 22, 2013

5:00-6:30 p.m.

Full Committee Briefing

Thursday, July 25, 2013

9:00-11:00 a.m.

Full Committee Hearing

Tuesday, July 30, 2013

5:00-6:30 p.m.

Full Committee Briefing

Wednesday, July 31, 2013

3:00-4:00 p.m.

THACI Subcommittee Roundtable