

Devin Nunes, California, CHAIRMAN

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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 11, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

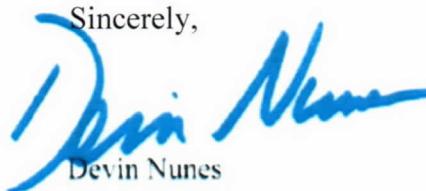
Dear Chairman Harper:

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 2017, second session, including:

1. The Statement of Committee Expenses, reconciled through January 2017, second session;
2. Monthly Financial Statement for January 2017, second session;
3. Payroll Certification for January 2017, second session;
4. Report of Committee Detailees for January 2017, second session; and
5. Report of Committee Travel and Activities for January 2017, second session

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

Sincerely,



Devin Nunes
Chairman

Enclosure

02/11/2017

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

Monthly Statement by Paid Date
115-1 January

Description	YTD Including		Cumulative Total
	January	January	
- subtotal	\$304,586.45	\$304,586.45	\$304,586.45
23-Rent, Communications and Utilities subtotal	\$4,811.54	\$4,811.54	\$4,811.54
25-Other Services subtotal	\$7,057.00	\$7,057.00	\$7,057.00
26-Supplies and Materials subtotal	\$835.53	\$835.53	\$835.53
31-Equipment subtotal	\$279.00	\$279.00	\$279.00
Total Expenses	\$317,569.52	\$317,569.52	\$317,569.52

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: January 2017

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	827,758.00	0.00	827,758.00	0.00	0.00	0.00	0.00	0.00	827,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	304,586.45	304,586.45	(304,586.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,811.54	4,811.54	(4,811.54)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,057.00	7,057.00	(7,057.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	835.53	835.53	(835.53)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	279.00	279.00	(279.00)
	Total		827,758.00	0.00	827,758.00	0.00	0.00	0.00	317,569.52	317,569.52
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Total		828,658.00	0.00	828,658.00	0.00	0.00	0.00	317,569.52	317,569.52	511,088.48

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2017
 115th Congress 1st Session
 Month: January 2017

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	304,586.45	304,586.45
		Total	304,586.45	304,586.45
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,811.54	4,811.54
		Total	4,811.54	4,811.54
	25 Other Services	2571 Technology Service Contracts	7,057.00	7,057.00
		Total	7,057.00	7,057.00
	26 Supplies and Materials	2602 Water	456.00	456.00
		2621 Office Supply (TRANSFER)	379.53	379.53
		Total	835.53	835.53
	31 Equipment	3118 Maintenance / Repairs	279.00	279.00
		Total	279.00	279.00
		Total	317,569.52	317,569.52
Total			317,569.52	317,569.52

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BAHAR, MICHAEL MINORITY STAFF DIRECTOR	170,000.00	14,166.67	01/01/17	01/31/17		
BERGREEN, TIMOTHY S MINORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	01/01/17	01/31/17		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
ELLIS, MICHAEL J GENERAL COUNSEL	162,504.00	13,542.00	01/01/17	01/31/17		
GLABE, SCOTT L DEPUTY GENERAL COUNSEL	160,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	170,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
KAHN, GEOFFREY R POLICY DIRECTOR	170,000.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	01/01/17	01/31/17		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	01/01/17	01/31/17		
STUART, SHANNON E BUDGET DIRECTOR	170,696.00	0.00	01/01/17	01/31/17	TERMINATED 12/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BENNETT, WELLS C DPTY GENERAL COUNSEL-MINORITY	130,000.00	10,833.33	01/01/17	01/31/17		
BLAKE, CARLY A MINORITY BUDGET DIRECTOR	150,000.00	12,500.00	01/01/17	01/31/17		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	151,000.00	12,583.33	01/01/17	01/31/17	APPOINTMENT 01/01/17	
CIARLANTE, NICHOLAS A CHIEF CLERK	70,000.00	5,833.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
EAGER, THOMAS B ASSOCIATE PROFESSIONAL STAFF-M	70,000.00	5,833.33	01/01/17	01/31/17		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
GLABE, SCOTT L POLICY DIR & DEP GENERAL COUN	155,000.00	11,666.67	01/01/17	01/31/17	P/R CHANGE 01/22/17	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,411.00	7,916.67	01/01/17	01/31/17	TERMINATED 01/19/17 APPOINTMENT 01/01/17 P/R CHANGE 01/01/17	
HOOPER, ANGELA RAE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	112,000.00	9,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
KAHN, GEOFFREY R POLICY DIRECTOR	155,000.00	9,041.67	01/01/17	01/31/17	TERMINATED 01/21/17 APPOINTMENT 01/01/17	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	75,000.00	6,250.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LANGER, JACOB COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17	P/R CHANGE 01/01/17	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/17	01/31/17		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	01/01/17	01/31/17	P/R CHANGE 01/01/17	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/17	01/31/17		
SKAGGS, MARISSA NICOLE STAFF ASSISTANT	40,000.00	3,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	136,000.00	11,333.33	01/01/17	01/31/17	P/R CHANGE 01/01/17	
SOUZA, ALLEN ROBERT COUNSEL	115,000.00	7,027.78	01/01/17	01/31/17	APPOINTMENT 01/09/17	
STUART, SHANNON E BUDGET DIRECTOR	156,000.00	13,000.00	01/01/17	01/31/17	APPOINTMENT 01/01/17	
WIRKKALA, RHEANNE E PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/17	01/31/17		

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,417.01	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	255,194.43	24	26
Total	325,611.44	29	31

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



**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Report of Committee Detailees for the Month of January 2017

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 9, 2017	January 8, 2018

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Travel for the Month of January 2017

Departure Date	Return Date	Travelers	Location	Purpose
13-Jan-17	18-Jan-17	Rep. Schiff Michael Bahar Amanda Rogers-Thorpe	Asia	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 1st SESSION**

Committee Activities for the Month of January 2017

Tuesday, January 10, 2017

10:00 a.m. – 10:15 a.m.	Full Committee Organizational Meeting & Consideration of Access Request HVC-304, Hearing Room (Closed)
10:15 a.m. – 12:00 p.m.	Full Committee Briefing HVC-304, Hearing Room (Closed)

Thursday, January 12, 2017

9:00 a.m. – 10:00 a.m.	Full Committee Security Briefing HVC-304, Hearing Room (Closed)
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Monday, January 23, 2017

5:00 p.m. – 6:30 p.m.	Full Committee Briefing HVC-304, Hearing Room (Closed)
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Tuesday, January 24, 2017

10:00 a.m. – 12:00 p.m.	Full Committee Hearing HVC-304, Hearing Room (Closed)
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Monday, January 30, 2017

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