

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

October 18, 2011

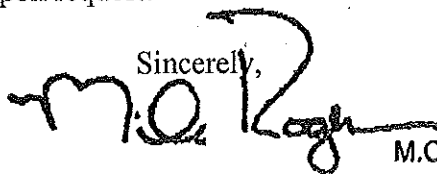
The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

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 September 2011, including:

1. The Statement of Committee Expenses, reconciled through September 2011;
2. Monthly Financial Statement for September 2011;
3. Payroll Certification for September 2011; and
4. Report of Committee Travel and Activities for September 2011.

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

Sincerely,  
  
M.C

Mike Rogers  
Chairman

10/18/11

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**112-1 September**

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$293,633.32	\$2,603,411.48	\$2,603,411.48
<b>11-Personnel Compensation subtotal</b>	<b>\$293,633.32</b>	<b>\$2,603,411.48</b>	<b>\$2,603,411.48</b>
Commercial Transportation	\$3,378.00	\$19,343.52	\$19,343.52
Lodging	\$0.00	\$6,094.41	\$6,094.41
Meals	\$0.00	\$2,076.89	\$2,076.89
Car Rental	\$39.27	\$1,531.16	\$1,531.16
Gasoline	\$4.01	\$91.63	\$91.63
Private Auto Mileage	\$511.20	\$2,469.74	\$2,469.74
Taxi/Parking/Tolls	\$713.20	\$3,614.87	\$3,614.87
Travel Subsistence	\$0.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$4,645.55</b>	<b>\$35,297.22</b>	<b>\$35,297.22</b>
Telecommunication Equipment	\$0.00	\$22,775.40	\$22,775.40
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$449.00	\$449.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$3,070.58	\$3,070.58
DC Telecommunication Tolls (TRANSFER)	\$740.67	\$5,498.52	\$5,498.52
Postage/Courier/Box rental	\$0.00	\$38.67	\$38.67
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$740.67</b>	<b>\$31,832.17</b>	<b>\$31,832.17</b>
Printing & Reproduction	\$121.85	\$732.35	\$732.35
Photographic (TRANSFER)	\$0.00	\$100.70	\$100.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$121.85</b>	<b>\$833.05</b>	<b>\$833.05</b>
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Training	\$0.00	\$1,045.00	\$1,045.00
Technology Service Contracts	\$6,452.53	\$45,167.71	\$45,167.71
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b>	<b>\$59,117.77</b>	<b>\$59,117.77</b>
Bottled Water	\$167.92	\$778.66	\$778.66
Food and Beverage	\$0.00	\$2,786.28	\$2,786.28
Framing (TRANSFER)	\$0.00	\$393.00	\$393.00
Office Supplies (Outside)	\$14,829.53	\$21,801.48	\$21,801.48
Office Supply (TRANSFER)	\$202.61	\$4,611.67	\$4,611.67
Publications/Reference Material	\$550.00	\$21,933.13	\$21,933.13
<b>26-Supplies and Materials subtotal</b>	<b>\$15,750.06</b>	<b>\$52,304.22</b>	<b>\$52,304.22</b>
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Computer Software Purchase less than \$10,000	\$0.00	\$9,053.25	\$9,053.25
Equipment & Software Maintenance	\$5,420.00	\$17,258.39	\$17,258.39

Description	YTD Including		Cumulative Total
	September	September	
31-Equipment subtotal	\$5,420.00	\$27,054.64	\$27,054.64

Total Expenses	<del>\$326,764.02</del>	\$2,809,850.55	\$2,809,850.55
----------------	-------------------------	----------------	----------------

~~\$326,764.02~~  
 \$ 326,763.98  
 + 1.10 (Franked Mail)  


---

 \$326,765.08

Ch. 5. House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

**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
	** Authorization	5,662,125.00	(508,375.00)	5,153,750.00	0.00	0.00	0.00	0.00	0.00	5,153,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,601,733.71	2,601,733.71	(2,601,733.71)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	35,227.18	35,227.18	(35,227.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,025.02	32,025.02	(32,025.02)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	121.75	71.85	833.05	954.80	(954.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	59,117.77	59,117.77	(59,117.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,519.67	9,791.67	52,396.02	54,915.69	(54,915.69)
	31 Equipment	0.00	0.00	0.00	0.00	5,195.84	21,146.68	27,054.64	32,250.48	(32,250.48)
	<b>Total</b>	<b>5,662,125.00</b>	<b>(508,375.00)</b>	<b>5,153,750.00</b>	<b>0.00</b>	<b>7,837.26</b>	<b>31,010.20</b>	<b>2,808,387.39</b>	<b>2,816,224.65</b>	<b>2,337,525.35</b>
	** 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	5.39	5.39	(5.39)
	<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>5.39</b>	<b>5.39</b>	<b>4,994.61</b>
AE200	<b>Total</b>	<b>5,667,125.00</b>	<b>(508,375.00)</b>	<b>5,158,750.00</b>	<b>0.00</b>	<b>7,837.26</b>	<b>31,010.20</b>	<b>2,808,392.78</b>	<b>2,816,230.04</b>	<b>2,342,519.96</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

Office: 101T000 INTELLIGENCE

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	23 Rent, Communications, Utilities	1101 Non-Statutory Compensation	293,633.32	2,587,977.87		
		1103 Overtime Compensation	0.00	1,207.92		
		1104 Accrued Leave	0.00	12,547.92		
		<b>Total</b>	<b>293,633.32</b>	<b>2,601,733.71</b>		
		21 Travel		2101 Commercial Transportation	3,378.00	19,343.52
				2105 Lodging	0.00	6,094.41
				2110 Meals	0.00	2,076.89
				2120 Car Rental	39.27	1,531.16
				2125 Gasoline	4.01	91.63
		21 Travel		2130 Private Auto Mileage	511.20	1,984.89
2135 Taxi/Parking/Tolls	713.07			4,029.68		
2138 Travel Subsistence	0.00			75.00		
<b>Total</b>	<b>4,645.55</b>			<b>35,227.18</b>		
24 Printing and Reproduction				2310 Telecom/Srv/Equip/Toll Charge	0.00	22,775.40
		2320 DC Telecom Equip (TRANSFER)	192.00	2,714.00		
		2321 DC Telecom Serv (TRANSFER)	465.00	4,022.50		
		2322 DC Telecom Tolls (TRANSFER)	83.67	2,477.60		
		2350 Postage / Courier / Box Rental	0.00	35.52		
<b>Total</b>	<b>740.67</b>	<b>32,025.02</b>				
24 Printing and Reproduction		2401 Printing & Reproduction	121.85	732.35		
		2403 Photographic (TRANSFER)	0.00	100.70		
		<b>Total</b>	<b>121.85</b>	<b>833.05</b>		
		25 Other Services		2527 Training	0.00	1,045.00
				2571 Technology Service Contracts	6,452.53	58,072.77
<b>Total</b>	<b>6,452.53</b>	<b>59,117.77</b>				
26 Supplies and Materials		2602 Water	167.92	854.66		
		2603 Food & Beverage	0.00	2,816.56		
		2605 Framing (TRANSFER)	0.00	393.00		
		2620 Office Supplies (Outside)	14,829.53	21,787.00		
		2621 Office Supply (TRANSFER)	202.61	4,611.67		
2630 Publications/Reference Matl	550.00	21,933.13				
<b>Total</b>	<b>15,750.06</b>	<b>52,396.02</b>				

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

**Office: 10IT000 INTELLIGENCE**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	9,053.25
		3118 Maintenance / Repairs	5,420.00	18,001.39
		<b>Total</b>	<b>5,420.00</b>	<b>27,054.64</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.10	5.39
		<b>Total</b>	<b>1.10</b>	<b>5.39</b>
		<b>Total</b>	<b>326,765.08</b>	<b>2,808,392.78</b>

✓

**Ch. 5. House of Representatives  
Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
112th Congress 1st Session  
Month: September 2011

**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	9/30/2011	INT_PAY	PR11093000	6916			ALLEN III, JOSEPH M.	Majority Staff Director	09/01/2011 to 09/30/2011			14,375.00
						4670			BOYD, JUDITH K.	Chief Counsel	09/01/2011 to 09/30/2011			12,083.33
						3547			CAMPBELL, CHELSEY M.	Professional Staff Member	09/01/2011 to 09/30/2011			9,583.33
						1487			COHEN, LINDA D.	Professional Staff Mbr	09/01/2011 to 09/30/2011			11,833.33
						2536			CORCORAN, THOMAS F.	Senior Policy Advisor	09/01/2011 to 09/30/2011			12,916.67
						8478			DICK, DARREN M.	Deputy Staff Director	09/01/2011 to 09/30/2011			14,166.67
						5491			DONESA, CHRISTOPHER A.	Minority Chief Counsel	09/01/2011 to 09/30/2011			14,166.67
						10743			EISELE, BROOKE A.	Professional Staff Member, Maj	09/01/2011 to 09/30/2011			8,750.00
						2636			GARCIA, FRANK	Professional Staff Mbr	09/01/2011 to 09/30/2011			11,416.67
						5796			GEFFROY, SARAH R.	Senior Counsel	09/01/2011 to 09/30/2011			12,083.33
						981			HAUSER, NATHAN A.	Professional Staff Member	09/01/2011 to 09/30/2011			9,583.33
						9147			JAFFER, JAMIL N.	Senior Counsel	09/01/2011 to 09/30/2011			12,083.33

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

Office: 10IT000 INTELLIGENCE

**Disbursed Detail**

Program	Object Class	EOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2011	INT_PAY	PR11093000	3399			JEPSON, KRISTIN R.	Security Director	09/01/2011 to 09/30/2011			8,666.67
						1199			KLEIN, KEVIN P.	Systems Administrator	09/01/2011 to 09/30/2011			5,125.00
						6642			KOELLA, WILLIAM A.	Professional Staff Member	09/01/2011 to 09/30/2011			10,833.33
						2849			LOWRY, ASHLEY E.	Chief Clerk	09/01/2011 to 09/30/2011			7,750.00
						6004			MAJOR, LISA D.	Research Assistant	09/01/2011 to 09/30/2011			4,583.33
						3999			MINIHART JR, ROBERT F.	Senior Advisor, Minority	09/01/2011 to 09/30/2011			12,500.00
						165			MOLINO, HEATHER M.	Professional Staff Member	09/01/2011 to 09/30/2011			12,916.67
						1282			PAPPAS, GEORGE J.	Professional Staff Member	09/01/2011 to 09/30/2011			11,500.00
						4654			PHALEN, SUSAN A.	Communications Director	09/01/2011 to 09/30/2011			12,083.33
						9706			SCOTT, CARLY A.	Professional Staff Member	09/01/2011 to 09/30/2011			11,875.00
						6204			SCOTT, LEAH	Executive Assistant	09/01/2011 to 09/30/2011			4,750.00
						3228			SMITH, BRANDON S.	Dir Of Information Technology	09/01/2011 to 09/30/2011			10,625.00



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

**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	9/30/2011	INT_PAY	PR11093000	5166			SMITH, BRYAN R.	Budget Director	09/01/2011 to 09/30/2011			13,383.33					
						309			SYED, KHIZER M.	Research Assistant	09/01/2011 to 09/30/2011			5,250.00					
						8861			THORPE, AMANDA R.	Professional Staff Member	09/01/2011 to 09/30/2011			6,666.67					
						10779			WHEELBARGER, KATHRYN L.	Senior Counsel	09/01/2011 to 09/30/2011			12,083.33					
						<b>Total</b>												293,653.32	
						2101	9/15/2011	VCH_QUICK	00266097	1	08/28/2011	448679000019 0224AUG11	CITIBANK GOV CARD SERVICE	A/F (6) Staff	08/28/2011 to 08/28/2011		2181434	AL65	3,378.00
						<b>Total</b>													3,378.00
						2120	9/21/2011	VCH_QUICK	00266890	1	08/12/2011	IT0008121105 GARCIA	GARCIA, FRANK	Car Rental	08/12/2011 to 08/12/2011		177090	AL64	39.27
						<b>Total</b>													39.27
						2125	9/21/2011	VCH_QUICK	00266891	1	08/12/2011	IT0008121106 GARCIA	GARCIA, FRANK	Gasoline	08/12/2011 to 08/12/2011		177091	AL64	4.01
<b>Total</b>													4.01						
2130	9/2/2011	VCH_QUICK	00251340	1	08/12/2011	IT0008121107 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	08/12/2011 to 08/25/2011		172872	AL61	100.98						
<b>Total</b>													100.98						
2130	9/2/2011	VCH_QUICK	00252014	1	08/03/2011	IT0008031107 MAJOR	MAJOR, USA D.	Private Auto Mileage	08/03/2011 to 08/15/2011		173006	AL62	27.85						
<b>Total</b>													27.85						

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

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

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	2135	9/21/2011	VCH_QUICK	00266895	1	08/12/2011	IT00061108SM GARCIA	GARCIA, FRANK	Taxi/Parking/Tolls	08/12/2011	177092	AL64	20.00					
					00251358	1	07/13/2011	IT0007131108 BOYD	BOYD, JUDITH K.	Taxi/Parking/Tolls	07/13/2011	173205	AL61	46.50					
					00252024	1	06/24/2011	IT0006241108 COHEN	COHEN, LINDA D.	Taxi/Parking/Tolls	06/24/2011	173026	AL62	114.02					
					00252018	1	08/03/2011	IT0008031109 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	08/03/2011	173007	AL62	38.00					
					00252033	1	04/11/2011	IT0004111109 PAPPAS	PAPPAS, GEORGE J.	Taxi/Parking/Tolls	04/01/2011	172992	AL62	430.59					
					<b>Total</b>													716.07	
																			4,645.55
																			20.00
																			172.00
																			192.00

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

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

Office: 101T000 INTELLIGENCE

**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	23 Rent, Communications, Utilities	2322	9/29/2011	INT_EMS	EM11092900	3021				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011			465.00						
						<b>Total</b>											<b>465.00</b>			
						3022				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011							(79.98)		
						3023				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								2.75	
						3024				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								4.64	
						3025				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								2.20	
						3026				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								30.00	
						3027				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								(23.40)	
						3028				Dc Telecom Tolls (transfer)	08/01/2011 to 08/31/2011								39.96	
																			107.50	
						<b>Total</b>													<b>83.67</b>	
																				<b>740.67</b>
						24 Printing and Reproduction	2401	9/21/2011	VCH_QUICK	00266886	1	09/07/2011	135070	ACCURATE WORD LLC.	Printing & Reproduction	09/07/2011 to 09/07/2011	2185056	AL63	121.85	
<b>Total</b>																				
<b>Total</b>														<b>121.85</b>						

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

**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	25 Other Services	2571	9/16/2011	VCH_CNTR	00261367	1	09/16/2011	MAINT 101T000 1-12 2011-9	DESKTOP SOLUTIONS INC	Maint 101t000 2011	09/01/2011 to 09/30/2011	2182454		6,452.53						
						<b>Total</b>												6,452.53		
						549	08/31/2011	20110831	DEER PARK	Bw 3761683654 08/31/2011	08/31/2011	2185599		93.96						
						550	08/31/2011	20110831	DEER PARK	Bw 3773888122 08/31/2011	08/31/2011	2185599		63.96						
						551	08/31/2011	20110831	DEER PARK	Bw 3777944251 08/31/2011	08/31/2011	2185599		2.00						
						552	08/31/2011	20110831	DEER PARK	Bw H3061394 08/31/2011	08/31/2011	2185599		8.00						
						<b>Total</b>													1671.92	
						26 Supplies and Materials	2620	9/28/2011	VCH_ONL	00272435	1	09/22/2011	4074737	A. RIFKIN CO.	Briefcase Style Locking Courie	09/22/2011 to 09/22/2011	3503651			641.85
											2	09/22/2011	4074737	A. RIFKIN CO.	Rifkin Safety Sacs 12x16 Arcod	09/22/2011 to 09/22/2011	3503651		424.05	
											3	09/22/2011	4074737	A. RIFKIN CO.	Replacement keys (1 Of Each: Y	09/22/2011 to 09/22/2011	3503651		18.54	
											1	08/31/2011	IN37602	GEM LASER EXPRESS	Office Supplies (outside)	08/31/2011 to 09/07/2011	2184991	AL63	1,066.80	
1	09/07/2011	IN37788	GEM LASER EXPRESS	Office Supplies (outside)	09/07/2011 to 09/09/2011						2184992	AL63	599.96							
1	09/09/2011	2034	TK PROMOTIONS INC.	Office Supplies (outside)	09/09/2011 to 09/09/2011						2184994	AL63	11,215.00							

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed			
EXPEN	26 Supplies and Materials	2620	9/2/2011	VCH_ONL	00262892	1	08/08/2011	IN36918	ABT GEN LASER	Toners - # Ce255a	08/08/2011 to 08/08/2011	2184114		812.70			
			9/9/2011	VCH_QUICK	00256134	1	08/26/2011	IT0008261113 LOWRY	LOWRY, ASHLEY E.	Office Supplies (outside)	08/26/2011 to 08/26/2011	174332	AL-61	170.25			
			9/2/2011	VCH_ADJ	00252319	1	07/15/2011	797231000007 \$1560411- JV01	STARBUCKS CREDIT PLAN	Office Supplies (outside)	06/15/2011 to 07/15/2011		1121038	(516.80)			
			9/1/2011	VCH_ONL	00251324	1	08/03/2011	ZFL9663	CDW GOVERNMENT INC. C/O ISM IN	Television Viewsonic 26" VZ64	08/03/2011 to 08/03/2011	2178228		385.00			
			9/1/2011	VCH_ONL	00251324	2	08/03/2011	ZFL9663	CDW GOVERNMENT INC. C/O ISM IN	Freight	08/03/2011 to 08/03/2011	2178228		12.18			
			<b>Total</b>														<b>14,829.53</b>
			9/30/2011	INT_RMS	RM11093000	211						Office Supply (transfer)	09/01/2011 to 09/30/2011				202.61
			<b>Total</b>														<b>202.61</b>
			2630	VCH_QUICK	00274566	1	08/31/2011	I108478905	LEXIS-NEXIS		Publications/Reference Matl	08/01/2011 to 08/31/2011	2187774	AL67	550.00		
			<b>Total</b>														<b>550.00</b>
3118	AM	MNT0012700	1523						Equip Maintenance Chargeback	09/01/2011 to 09/30/2011				695.00			
31 Equipment	VCH_ONL	00273819	1	09/23/2011	I11144M	ENCHOICE, INC. CVA TECHNOLOGIES DIVISION		Software Support - Annual Main	09/23/2011 to 09/23/2011	2187930		4,725.00					
<b>Total</b>														<b>5,420.00</b>			
AE200	FW Franked Mail	2352	9/23/2011	VCH_EDI	00267766	9	09/16/2011	1431875	UNITED STATES POSTAL SERVICE	Usp 1431875 09/16/2011	08/01/2011 to 08/31/2011	925049221		1.10			
<b>Total</b>														<b>5,420.00</b>			

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: September 2011

Office: 101T000 INTELLIGENCE

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / ETF#	Voucher	MTD Disbursed
AE200	FM Franked Mail	2352	Total											1.10
		Total												326,765.08

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2011 to 09/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2011 to 09/30/2011		160805
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/2011 to 09/30/2011		104051
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	09/01/2011 to 09/30/2011		135963

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
BOYD, JUDITH K CHIEF COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		162127
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2011 to 09/30/2011		40150
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	09/01/2011 to 09/30/2011		148581
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	09/01/2011 to 09/30/2011		161017
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	09/01/2011 to 09/30/2011		161454
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	09/01/2011 to 09/30/2011		147188
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		68359
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2011 to 09/30/2011		157351
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		113075
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	09/01/2011 to 09/30/2011		144606
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	09/01/2011 to 09/30/2011		156443
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2011 to 09/30/2011		161985
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	09/01/2011 to 09/30/2011		133576
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/2011 to 09/30/2011		147143

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

09/01/2011 to 09/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	09/01/2011 to 09/30/2011		144404
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/2011 to 09/30/2011		131152
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	09/01/2011 to 09/30/2011		144724
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/2011 to 09/30/2011		53456
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	09/01/2011 to 09/30/2011		157916
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	09/01/2011 to 09/30/2011		136598
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	09/01/2011 to 09/30/2011		133884
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	09/01/2011 to 09/30/2011		160670
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	09/01/2011 to 09/30/2011		156416
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/2011 to 09/30/2011		144020
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	09/01/2011 to 09/30/2011		157255



U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$250,924.98	25	25
IT000	<b>Total</b>	<b>\$293,633.32</b>	<b>28</b>	<b>28</b>

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.



---

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$250,924.98	25	25
<b>Total</b>	<b>\$293,633.32</b>	<b>28</b>	<b>28</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

---

---

---

.....

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.



---

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Activities for the Month of September 2011**

**Wednesday, 7 September, 2011**

5-6 p.m. Full Committee Briefing

**Thursday, 8 September, 2011**

11-12:30 p.m. Full Committee Roundtable

**Monday, 12 September, 2011**

5-6 p.m. Full Committee Member Meeting

**Tuesday, 13 September, 2011**

9:30-12:30 p.m. Joint HPSCI/SSCI Hearing—  
State of Intelligence Reform 10 years after 9/11  
Witnesses: DNI Clapper and DCIA Petraeus  
(HVC-210, *Hearing Room*, Open)

**Wednesday, 14 September, 2011**

9-10:30 a.m. Full Committee Briefing

1-2 p.m. Full Committee Roundtable Discussion

**Thursday, 15 September, 2011**

10-11:30 a.m. Full Committee Roundtable Discussion

**Tuesday, 20 September, 2011**

11 a.m.-6 p.m. Full Committee Off-Site

**Wednesday, 21 September, 2011**

9:45-11:45 a.m. THACI Subcommittee Briefing

**Thursday, 22 September, 2011**

10-11 a.m. Full Committee Briefing

11a.m.-1 p.m. Full Committee Hearing—  
Ongoing Intelligence Activities

**Friday, 23 September, 2011**

9:30-10:30 a.m. Full Committee Briefing

*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Travel Report for September 2011**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Ruppertsberger Robert Minehart	15-17 SEPTEMBER	Alabama	Oversight
Chairman Rogers Michael Allen	19 SEPTEMBER	New York	Oversight
Chairman Rogers Michael Allen Darren Dick	25-28 SEPTEMBER	Middle East	Oversight
Robert Minehart William Koella Judith Boyd	24 SEP-4 OCT	ASIA	Oversight