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U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-4121

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

August 16, 2014

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

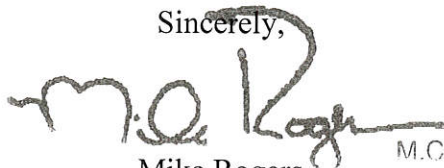
Dear Chairman Miller:

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 2014, including:

1. The Statement of Committee Expenses, reconciled through July 2014;
2. Monthly Financial Statement for July 2014;
3. Payroll Certification for July 2014; and
4. Report of Committee Travel and Activities for July 2014.

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

Sincerely,

A handwritten signature in black ink that reads "Mike Rogers". The signature is stylized and includes a large, sweeping flourish at the end. To the right of the signature, the initials "M.C." are printed in a small, sans-serif font.

Mike Rogers
Chairman

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
113-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$326,305.57	\$2,200,894.47	\$2,200,894.47
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$326,305.57	\$2,200,894.47	\$2,200,894.47
Commercial Transportation	\$0.00	\$10,829.50	\$10,829.50
Lodging	\$0.00	\$8,371.88	\$8,371.88
Meals	\$0.00	\$1,589.50	\$1,589.50
Car Rental	\$0.00	\$487.42	\$487.42
Gasoline	\$0.00	\$81.23	\$81.23
Private Auto Mileage	\$0.00	\$161.04	\$161.04
Taxi/Parking/Tolls	\$0.00	\$3,739.85	\$3,739.85
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$0.00	\$25,335.42	\$25,335.42
Telecommunication Equipment	\$3,657.80	\$26,953.38	\$26,953.38
DC Telecommunication Equipment (TRANSFER)	\$316.00	\$1,212.00	\$1,212.00
DC Telecommunication Service (TRANSFER)	\$625.25	\$3,741.50	\$3,741.50
DC Telecommunication Tolls (TRANSFER)	\$309.74	\$1,545.33	\$1,545.33
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
23-Rent, Communications and Utilities subtotal	\$4,908.79	\$33,542.21	\$33,542.21
Printing & Reproduction	\$526.58	\$877.47	\$877.47
24-Printing and Reproduction subtotal	\$526.58	\$877.47	\$877.47
Service Contracts	\$0.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$0.00	\$57.50	\$57.50
Technology Service Contracts	\$6,579.00	\$39,467.00	\$39,467.00
25-Other Services subtotal	\$6,579.00	\$52,826.50	\$52,826.50
Bottled Water	\$241.88	\$1,042.52	\$1,042.52
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$2,171.89	\$4,097.76	\$4,097.76
Office Supply (TRANSFER)	\$804.78	\$2,714.99	\$2,714.99
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
26-Supplies and Materials subtotal	\$3,218.55	\$9,504.78	\$9,504.78
Equipment & Software Maintenance	\$695.00	\$52,865.00	\$52,865.00
31-Equipment subtotal	\$695.00	\$52,865.00	\$52,865.00

Total Expenses

\$342,233.49

\$2,375,845.85

\$2,375,845.85

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
 113th Congress 2nd Session
 Month: July 2014

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	4,389,758.00	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,200,894.47	2,200,894.47	(2,200,894.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	25,335.42	25,335.42	(25,335.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,542.21	33,542.21	(33,542.21)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	877.47	877.47	(877.47)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	52,826.50	52,826.50	(52,826.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,518.02	0.00	9,210.80	10,728.82	(10,728.82)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	52,865.00	52,865.00	(52,865.00)
	Total	4,389,758.00	43,897.00	4,433,655.00	0.00	1,518.02	0.00	2,375,551.87	2,377,069.89	2,056,585.11
AE200	** 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	3.58	3.58	(3.58)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.58	3.58	4,996.42
Total		4,394,758.00	43,897.00	4,438,655.00	0.00	1,518.02	0.00	2,375,555.45	2,377,073.47	2,061,581.53

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
113th Congress 2nd Session
Month: July 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation		326,305.57	2,200,894.47	
		Total		326,305.57	2,200,894.47	
	21 Travel	2101 Commercial Transportation		0.00	10,904.50	
		2105 Lodging		0.00	8,313.99	
		2110 Meals		0.00	1,589.50	
		2120 Car Rental		0.00	487.42	
		2125 Gasoline		0.00	81.23	
		2130 Private Auto Mileage		0.00	161.04	
		2135 Taxi/Parking/Tolls		0.00	3,797.74	
		Total		0.00	25,335.42	
General Expenditures	23 Rent, Communications, Utilities	2310 TelecomSrv/Equip (TRANSF)		3,657.80	26,953.38	
		2320 DC Telecom Serv (TRANSF)		316.00	1,212.00	
	24 Printing and Reproduction	2321 DC Telecom Serv (TRANSF)		625.25	3,741.50	
		2322 DC Telecom Tolls (TRANSF)		309.74	1,545.33	
	25 Other Services	2335 HIR Graphics (TRANSF)		0.00	90.00	
		Total		4,908.79	33,542.21	
	2540 Representational Expenses	2401 Printing & Reproduction		526.58	877.47	
		Total		526.58	877.47	
			2514 Janitorial and Maint Serv		0.00	144.00
			2540 Representational Expenses		0.00	57.50

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

Office: 10IT000 INTELLIGENCE **Authorization Year: 2014**
113th Congress 2nd Session
Month: July 2014

Program	Object Class	Budget Object Class	S-80C	MTD Disbursed	YTD Disbursed
	25 Other Services	2571 Technology Service Contracts		6,579.00	52,625.00
		Total		6,579.00	52,826.50
		2602 Water		241.88	1,042.52
		2603 Food & Beverage		0.00	326.60
	26 Supplies and Materials	2620 Office Supplies (Outside)		2,171.89	4,097.76
		2621 Office Supply (TRANSFER)		804.78	2,714.99
EXPEN	General Expenditures	2630 Publications/Reference Mat'l		0.00	1,028.93
		Total		3,218.55	9,210.80
	31 Equipment	3118 Maintenance / Repairs		695.00	52,865.00
		Total		695.00	52,865.00
		Total		342,233.49	2,375,551.87
AE200	Official Mail	2352 Franked Mail		0.00	3.58
		Total		0.00	3.58
Total				342,233.49	2,375,555.45

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
 113th Congress 2nd Session
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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101					7540			BAHAR,MICHAEL	General Counsel, Min Staff (p)	07/01/2014 to 07/31/2014			11,666.67
							5426			BLAKE,CARLY A	Professional Staff Member	07/01/2014 to 07/31/2014			11,875.00
							136			CAMPBELL, CHELSEY MARIE	Professional Staff Member	07/01/2014 to 07/31/2014			10,833.33
							3925			COHEN,LINDA D	Professional Staff Mbr	07/01/2014 to 07/31/2014			11,833.33
							6276			CORCORAN,THO MAS F	Senior Policy Advisor	07/01/2014 to 07/31/2014			12,916.67
							367			DICK,DARREN M	Staff Director, Maj	07/01/2014 to 07/31/2014			14,375.00
							6433			EISELE,BROOKE A	Professional Staff Member, Maj	07/01/2014 to 07/31/2014			10,000.00
							9142			ELLIS,MICHAEL J	Counsel	07/01/2014 to 07/31/2014			9,583.33
							7306			FISHER,JANET C	Minority Counsel	07/01/2014 to 07/31/2014			11,666.67
							3687			GARCIA, FRANK	Professional Staff Mbr	07/01/2014 to 07/31/2014			11,416.67
							229			GEFFROY, SARAH E.	Chief Counsel	07/01/2014 to 07/31/2014			13,333.33
							4014			GETTY,ALLISON E	Communications Director Min	07/01/2014 to 07/31/2014			5,833.33
							5299			HAUSER,NATHAN A	Professional Staff Member	07/01/2014 to 07/31/2014			10,083.33

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

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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
							8551			HILDEBRAND, JAMES A	Professional Staff Member	07/01/2014 to 07/31/2014			12,916.67
							3422			JEPSON, KRISTIN R.	Security Director	07/01/2014 to 07/31/2014			8,666.67
							30			KAHN, GEOFFREY R	Professional Staff Member	07/01/2014 to 07/31/2014			10,666.67
							2028			KEISER, ANDREW J.	Senior Advisor	07/01/2014 to 07/31/2014			13,750.00
							5093			KLEIN, KEVIN P	Systems Administrator	07/01/2014 to 07/31/2014			5,125.00
							1134			LOWRY, ASHLEY E.	Chief Clerk	07/01/2014 to 07/31/2014			9,166.67
EXPEN	11 Personnel Compensation	1101		7/31/2014	INT_PAY	PR14073100	3678			MAJOR, LISA D.	Research Assistant	07/01/2014 to 07/31/2014			4,583.33
							3392			MINEHART JR, ROBERT F.	Senior Advisor, Minority	07/01/2014 to 07/31/2014			13,333.33
							493			MOLINO, HEATHER M.	Staff Director	07/01/2014 to 07/31/2014			14,375.00
							179			PHALEN, SUSAN A	Communications Director	07/01/2014 to 07/31/2014			12,083.33
							4969			RINALDO, DIANE M	Professional Staff Member	07/14/2014 to 07/31/2014			5,430.56
							1294			SMITH, BRANDON S.	Dir Of Information Technology	07/01/2014 to 07/31/2014			11,125.00
							6151			SMITH, BRYAN R	Budget Director	07/01/2014 to 07/31/2014			14,000.00

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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
							8569			STUART, SHANNO N E	Professional Staff Member, Maj	07/01/2014 to 07/31/2014			12,666.67
							5091			SYED, KHIZER M	Research Assistant	07/01/2014 to 07/31/2014			5,500.00
				7/31/2014	INT_PAY	PR14073100	3346			THORPE, AMANDA R.	Professional Staff Member	07/01/2014 to 07/31/2014			10,416.67
							5271			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	07/01/2014 to 07/31/2014			14,166.67
							8271			WILSON, RACHEL A	Staff Assistant	07/01/2014 to 07/31/2014			2,916.67
				Total											326,305.57
EXPEN		2310		7/9/2014	VCH_QUICK	E0171296	1	06/23/2014	821931107000 01JUN14	VERIZON WIRELESS	Telecomsrv/Equip/Toll Charge	06/24/2014 to 07/26/2014	2448705	1132000131	3,657.80
				Total											3,657.80
							291				Dc Telecom Equip (transfer)	06/01/2014 to 06/30/2014			136.00
				7/23/2014	INT_EMS	EM14072300	292				Dc Telecom Equip (transfer)	06/01/2014 to 06/30/2014			20.00
				Total											160.00
				7/23/2014	INT_EMS	EM14072300	906				Dc Telecom Serv (transfer)	06/01/2014 to 06/30/2014			625.25
				Total											625.25
				7/23/2014	INT_EMS	EM14072300	2857				Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			0.36

U.S. House of Representatives
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Disbursed Detail

Program	Object Class	BOC	S-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					2858				Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			5.81	
							2859				Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			35.01	
							2860				Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			(23.40)	
							2861				Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			39.96	
						7/23/2014	INT_EMS	EM14072300	2862			Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			107.15
									2863			Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			74.37
									2864			Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			6.93
									2865			Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			6.45
					2866			Dc Telecom Tolls (transfer)	06/01/2014 to 06/30/2014			57.10				
				Total											309.74	
															4,908.79	
				7/31/2014	VCH_QUICK	E0179181	1	07/25/2014	160373	ACCURATE WORD LLC	Printing & Reproduction	07/25/2014 to 07/25/2014	2454851	1132000143	59.90	
	24 Printing and Reproduction	2401		7/30/2014	VCH_QUICK	E0178861	1	07/22/2014	C767823591	DBA SHARP BUSINESS SYSTEMS	Meter Charges	04/01/2014 to 07/01/2014	2454514	1132000142	436.73	
				7/1/2014	VCH_QUICK	E0169399	1	06/27/2014	159686	ACCURATE WORD LLC	Printing & Reproduction	06/27/2014 to 06/27/2014	2447767	1132000130	29.95	

Monthly Financial Statement by Legislative Year

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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
	24 Printing and Reproduction	2401	Total												526.58
				7/16/2014	VCH_CNTR	00739714	1	07/16/2014	TS2 10IT000 1-24 2013-19	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10H00	07/01/2014 to 07/31/2014	2451223		6,579.00
	25 Other Services	2571	Total												6,579.00
															6,579.00
				7/30/2014			347	06/30/2014	20140630	DEER PARK	Bw 4178762532 06/30/2014	06/30/2014 to 06/30/2014	2454635		231.88
				7/30/2014			348	06/30/2014	20140630	DEER PARK	Bw 4189178058 06/30/2014	06/30/2014 to 06/30/2014	2454635		2.00
							349	06/30/2014	20140630	DEER PARK	Bw F6688350 06/30/2014	06/30/2014 to 06/30/2014	2454635		8.00
			Total												241.88
EXPEN							1	06/30/2014	IN65641	GEM LASER EXPRESS INC	Pathway Design Hot Cups 12oz 2	06/30/2014 to 06/30/2014	2453534		394.80
							2	06/30/2014	IN65641	GEM LASER EXPRESS INC	Regular Creamer - Item # Nes 3	06/30/2014 to 06/30/2014	2453534		40.14
	26 Supplies and Materials						3	06/30/2014	IN65641	GEM LASER EXPRESS INC	Plant Starch 7" Cutting Knife	06/30/2014 to 06/30/2014	2453534		30.32
				7/23/2014			4	06/30/2014	IN65641	GEM LASER EXPRESS INC	Plant Starch 7" Forks - Item #	06/30/2014 to 06/30/2014	2453534		30.32
							5	06/30/2014	IN65641	GEM LASER EXPRESS INC	Plant Starch 7" Spoons - Item	06/30/2014 to 06/30/2014	2453534		30.32
							6	06/30/2014	IN65641	GEM LASER EXPRESS INC	Sweet N Low - Item # Sug 50150	06/30/2014 to 06/30/2014	2453534		22.92
							7	06/30/2014	IN65641	GEM LASER EXPRESS INC	Sugar In The Raw - Item # Sug	06/30/2014 to 06/30/2014	2453534		103.40

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

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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	26 Supplies and Materials	2620		7/23/2014	VCH_ONL	00742531	8	06/30/2014	IN65641	GEM LASER EXPRESS INC	Seattle's Best Blend Coffee Le	06/30/2014 to 06/30/2014	2453534		639.80
							9	06/30/2014	IN65641	GEM LASER EXPRESS INC	Commercial Size Coffee Filters	06/30/2014 to 06/30/2014	2453534		9.52
							10	06/30/2014	IN65641	GEM LASER EXPRESS INC	Stir Sticks/Straws - Item # Gj	06/30/2014 to 06/30/2014	2453534		5.38
							11	06/30/2014	IN65641	GEM LASER EXPRESS INC	Dixie Pathway Design Soak Proo	06/30/2014 to 06/30/2014	2453534		99.00
							12	06/30/2014	IN65641	GEM LASER EXPRESS INC	Bounty Everyday Napkins - Item	06/30/2014 to 06/30/2014	2453534		69.80
							13	06/30/2014	IN65641	GEM LASER EXPRESS INC	Numi Green Tea - Item # Num 10	06/30/2014 to 06/30/2014	2453534		24.00
							14	06/30/2014	IN65641	GEM LASER EXPRESS INC	Numi Aged Earl Grey Tea - Item	06/30/2014 to 06/30/2014	2453534		24.00
							15	06/30/2014	IN65641	GEM LASER EXPRESS INC	Numi Breakfast Blend - Item #	06/30/2014 to 06/30/2014	2453534		24.00
							16	06/30/2014	IN65641	GEM LASER EXPRESS INC	Oreo Cookies 100 Calorie Snack	06/30/2014 to 06/30/2014	2453534		107.96
							17	06/30/2014	IN65641	GEM LASER EXPRESS INC	Chips Ahoy 100 Calorie Snack P	06/30/2014 to 06/30/2014	2453534		107.96
							18	06/30/2014	IN65641	GEM LASER EXPRESS INC	Kars Office Snacks Sweet & Sal	06/30/2014 to 06/30/2014	2453534		369.80
							19	06/30/2014	IN65641	GEM LASER EXPRESS INC	Pledge Furniture Spray - Item	06/30/2014 to 06/30/2014	2453534		16.18
							20	06/30/2014	IN65641	GEM LASER EXPRESS INC	Lysol Spray - Item # Rac 04650	06/30/2014 to 06/30/2014	2453534		14.38

U.S. House of Representatives
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Disbursed Detail

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
		2620		7/23/2014	VCH_ONL	00742531	21	06/30/2014	IN65641	GEM LASER EXPRESS INC	Heavy-Duty Scrubber Sponges 6p	06/30/2014 to 06/30/2014	2453534		7.89
		Total													2,171.89
EXPEN	26 Supplies and Materials	2621		7/31/2014	INT_RMS	RM14073100	18				Office Supply (transfer)	07/01/2014 to 07/31/2014			804.78
		Total													804.78
	31 Equipment	3118		7/31/2014	AM	MNT0041095	1474				Equip Maintenance Chargeback	07/01/2014 to 07/31/2014			695.00
		Total													695.00
Total															3,218.55
															695.00
															342,233.49

Payroll Certification-FINMART

HI201
Date: 07/31/14
Time: 13:15:15

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 07/01/14 To: 07/31/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	07/01/14 07/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	07/01/14 07/31/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	07/01/14 07/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	07/01/14 07/31/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	07/01/14 07/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	110,000.00	9,166.67	07/01/14 07/31/14	P/R CHANGE 07/01/14
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/14 07/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/14 07/31/14	P/R CHANGE 07/01/14
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	07/01/14 07/31/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	07/01/14 07/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	07/01/14 07/31/14	P/R CHANGE 07/01/14
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	07/01/14 07/31/14	P/R CHANGE 07/01/14

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FISHER, JANET C MINORITY COUNSEL	140,000.00	11,666.67	07/01/14	07/31/14	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	07/01/14	07/31/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	07/01/14	07/31/14	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	07/01/14	07/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	07/01/14	07/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	07/01/14	07/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	07/01/14	07/31/14	P/R CHANGE 07/01/14
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	07/01/14	07/31/14	P/R CHANGE 07/01/14
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	07/01/14	07/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	07/01/14	07/31/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	07/01/14	07/31/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	07/01/14	07/31/14	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	5,430.56	07/01/14	07/31/14	APPOINTMENT 07/14/14
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	07/01/14	07/31/14	P/R CHANGE 07/01/14

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Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	07/01/14	07/31/14	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	07/01/14	07/31/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	07/01/14	07/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/14	07/31/14	
WILSON, RACHEL A STAFF ASSISTANT	35,000.00	2,916.67	07/01/14	07/31/14	

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Accounting Period: 07/01/14 To: 07/31/14
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	270,055.57	27	27
Total	326,305.57	31	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

Mike Rogers

113TH CONGRESS, 2ND SESSION

Committee Travel Report for July 2014

Traveler	Dates	Location	Purpose
Katie Wheelbarger Nate Hauser Jim Hilebrand Carly Blake	29 JUN – 6 JUL	Africa	Oversight
Katie Wheelbarger Chelsey Campbell Jim Hildebrand Heather Molino Amanda Rogers-Thorpe	22 JUL	VA	Oversight
Diane Rinaldo	22-23 JUL	CA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of July 2014

Wednesday, 9 July 2014

- 11:00 a.m. – 12:00 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)
- 4:00 – 5:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Thursday, 10 July 2014

- 10:00 a.m. – 1:00 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Monday, 14 July 2014

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

Wednesday, 16 July 2014

- 9:00 – 10:00 a.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)
- 10:00 – 11:00 a.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)
- 4:00 – 5:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Thursday, 17 July 2014

- 9:00 a.m. – 12:00 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Tuesday, 22 July 2014

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

Thursday, 24 July 2014

- 10:00 – 10:15 a.m. Full Committee Business Meeting—
(HVC-304, *Hearing Room*, Closed)
- 10:15 – 11:00 a.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)
- 11:00 a.m. – 12:00 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Monday, 28 July 2014

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

Tuesday, 29 July 2014

- 10:00 – 11:00 a.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Wednesday, 30 July 2014

- 10:00 – 11:00 a.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Thursday, 31 July 2014

- 8:30 – 9:00 a.m. Full Committee Business Meeting—
(HVC-304, *Hearing Room*, Open, will close)