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

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

Michael Allen  
STAFF DIRECTOR

MICHAEL H. SHANK  
MINORITY STAFF DIRECTOR

June 12, 2012

2012 JUN 12 PM 4:29  
HOUSE ADMINISTRATION  
COMMITTEE

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

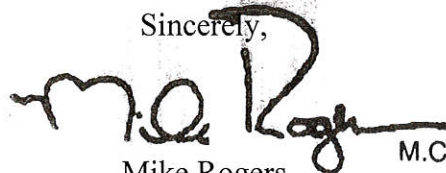
Dear Mr. Chairman:

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 May 2012, including:

1. The Statement of Committee Expenses, reconciled through May 2012;
2. Monthly Financial Statement for May 2012;
3. Payroll Certification for May 2012; and
4. Report of Committee Travel and Activities for May 2012.

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

Sincerely,



Mike Rogers  
Chairman

M.C

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**112-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$316,633.31	\$1,560,591.15	\$1,560,591.15
<b>11-Personnel Compensation subtotal</b>	<b>\$316,633.31</b>	<b>\$1,560,591.15</b>	<b>\$1,560,591.15</b>
Commercial Transportation	\$1,628.02	\$17,050.50	\$17,050.50
Lodging	\$0.00	\$4,544.43	\$4,544.43
Meals	\$31.26	\$1,891.43	\$1,891.43
Car Rental	\$0.00	\$1,011.01	\$1,011.01
Gasoline	\$0.00	\$124.37	\$124.37
Private Auto Mileage	\$326.70	\$1,200.28	\$1,200.28
Taxi/Parking/Tolls	\$540.36	\$2,040.64	\$2,040.64
Travel Subsistence	\$0.00	\$78.20	\$78.20
Miscellaneous Travel	\$0.00	\$12.95	\$12.95
<b>21-Travel subtotal</b>	<b>\$2,526.34</b>	<b>\$27,953.81</b>	<b>\$27,953.81</b>
Telecommunication Equipment	\$3,524.71	\$14,316.59	\$14,316.59
DC Telecommunication Equipment (TRANSFER)	\$455.00	\$1,638.50	\$1,638.50
DC Telecommunication Service (TRANSFER)	\$530.50	\$1,591.50	\$1,591.50
DC Telecommunication Tolls (TRANSFER)	\$231.77	\$749.62	\$749.62
Computer Service	\$0.00	\$14.00	\$14.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,741.98</b>	<b>\$18,310.21</b>	<b>\$18,310.21</b>
Printing & Reproduction	\$206.98	\$425.22	\$425.22
<b>24-Printing and Reproduction subtotal</b>	<b>\$206.98</b>	<b>\$425.22</b>	<b>\$425.22</b>
Representational Expenses	\$51.65	\$165.50	\$165.50
Technology Service Contracts	\$6,452.53	\$32,262.65	\$32,262.65
<b>25-Other Services subtotal</b>	<b>\$6,504.18</b>	<b>\$32,428.15</b>	<b>\$32,428.15</b>
Bottled Water	\$241.88	\$721.62	\$721.62
Food and Beverage	\$21.00	\$576.50	\$576.50
Framing (TRANSFER)	\$100.00	\$100.00	\$100.00
Office Supplies (Outside)	\$467.44	\$607.71	\$607.71
Office Supply (TRANSFER)	\$902.39	\$2,403.76	\$2,403.76
Publications/Reference Material	\$1,611.64	\$3,647.35	\$3,647.35
<b>26-Supplies and Materials subtotal</b>	<b>\$3,344.35</b>	<b>\$8,056.94</b>	<b>\$8,056.94</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,348.54	\$2,348.54
Computer Software Purchase less than \$10,000	\$0.00	\$1,909.20	\$1,909.20
Equipment & Software Maintenance	\$695.00	\$3,475.00	\$3,475.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$7,732.74</b>	<b>\$7,732.74</b>

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**Total Expenses**

**\$334,652.14**

**\$1,655,498.22**

**\$1,655,498.22**

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: May 2012

**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	4,823,910.00	0.00	4,823,910.00	0.00	0.00	0.00	0.00	0.00	4,823,910.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,560,591.15	1,560,591.15	(1,560,591.15)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27,568.16	27,568.16	(27,568.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	18,320.16	18,320.16	(18,320.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	425.22	425.22	(425.22)
	25 Other Services	0.00	0.00	0.00	0.00	25,810.12	0.00	32,428.15	58,238.27	(58,238.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	130.21	0.00	8,432.64	8,562.85	(8,562.85)
	31 Equipment	0.00	0.00	0.00	0.00	7,750.79	0.00	7,732.74	15,483.53	(15,483.53)
	<b>Total</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>33,691.12</b>	<b>0.00</b>	<b>1,655,498.22</b>	<b>1,689,189.34</b>	<b>3,134,720.66</b>
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	1.10	1.10	(1.10)
	<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>1.10</b>	<b>1.10</b>	<b>4,998.90</b>
<b>Total</b>		<b>4,828,910.00</b>	<b>0.00</b>	<b>4,828,910.00</b>	<b>0.00</b>	<b>33,691.12</b>	<b>0.00</b>	<b>1,655,499.32</b>	<b>1,689,190.44</b>	<b>3,139,719.56</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: May 2012

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	316,633.31	1,560,591.15
		<b>Total</b>	<b>316,633.31</b>	<b>1,560,591.15</b>
		2101 Commercial Transportation	0.00	15,422.48
		2105 Lodging	0.00	4,544.43
		2110 Meals	31.26	1,515.73
		2120 Car Rental	0.00	1,011.01
		2125 Gasoline	0.00	124.37
	21 Travel	2130 Private Auto Mileage	326.70	1,200.28
		2135 Taxi/Parking/Tolls	540.36	2,040.64
		2138 Travel Subsistence	1,628.02	1,706.22
		2199 Miscellaneous Travel	0.00	3.00
		<b>Total</b>	<b>2,526.34</b>	<b>27,568.16</b>
		2310 TelecomSrv/Eq/Toll Charge	3,524.71	14,316.59
		2320 DC Telecom Equip (TRANSFER)	455.00	1,108.00
		2321 DC Telecom Serv (TRANSFER)	530.50	2,122.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	231.77	749.62
		2360 Utilities	0.00	23.95
		<b>Total</b>	<b>4,741.98</b>	<b>18,320.16</b>
		2401 Printing & Reproduction	206.98	425.22
		<b>Total</b>	<b>206.98</b>	<b>425.22</b>
		2540 Representational Expenses	51.65	165.50
	25 Other Services	2571 Technology Service Contracts	6,452.53	32,262.65
		<b>Total</b>	<b>6,504.18</b>	<b>32,428.15</b>
		2602 Water	241.88	721.62
		2603 Food & Beverage	21.00	952.20
		2605 Framing (TRANSFER)	100.00	100.00
		2620 Office Supplies (Outside)	467.44	607.71
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	902.39	2,403.76
		2630 Publications/Reference Mat'l	1,611.64	3,647.35
		<b>Total</b>	<b>3,344.35</b>	<b>8,432.64</b>
		3112 Computer Hardw Purch <\$25,000	0.00	2,348.54
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	1,909.20
		3118 Maintenance / Repairs	695.00	3,475.00

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

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2012**  
**112th Congress 2nd Session**  
**Month: May 2012**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	Total	695.00	7,732.74
	<b>Total</b>		<b>334,652.14</b>	<b>1,655,498.22</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.10
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>1.10</b>
<b>Total</b>			<b>334,652.14</b>	<b>1,655,499.32</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: May 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						6812			ALLEN III, JOSEPH M	Majority Staff Director	05/01/2012 to 05/31/2012			14,375.00
						3467			CAMPBELL, CHELSEY MARIE	Professional Staff Member	05/01/2012 to 05/31/2012			9,583.33
						1454			COHEN, LINDA D	Professional Staff Mbr	05/01/2012 to 05/31/2012			11,833.33
						2478			CORCORAN, THO MAS F	Senior Policy Advisor	05/01/2012 to 05/31/2012			12,916.67
						8340			DICK, DARREN M	Deputy Staff Director	05/01/2012 to 05/31/2012			14,166.67
						5372			DONESA, CHRISTOPHER A.	Minority Chief Counsel	05/01/2012 to 05/31/2012			14,166.67
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	10567			EISELE, BROOKE A	Professional Staff Member, Maj	05/01/2012 to 05/31/2012			8,750.00
						2564			GARCIA, FRANK	Professional Staff Mbr	05/01/2012 to 05/31/2012			11,416.67
						5680			GEFFROY, SARAH E.	Senior Counsel	05/01/2012 to 05/31/2012			12,083.33
						935			HAUSER, NATHAN A	Professional Staff Member	05/01/2012 to 05/31/2012			10,083.33
						9004			JAFFER, JAMIL N	Senior Counsel	05/01/2012 to 05/31/2012			12,083.33
						3316			JEPSON, KRISTIN R.	Security Director	05/01/2012 to 05/31/2012			8,666.67
						712			KAHN, GEOFFREY R	Professional Staff Member	05/01/2012 to 05/31/2012			8,333.33

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: May 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1158			KLEIN, KEVIN P	Systems Administrator	05/01/2012 to 05/31/2012			5,125.00
						6541			KOELLA, WILLIAM A	Professional Staff Member	05/01/2012 to 05/31/2012			10,833.33
						2774			LOWRY, ASHLEY E.	Chief Clerk	05/01/2012 to 05/31/2012			7,750.00
						5884			MAJOR, LISA D.	Research Assistant	05/01/2012 to 05/31/2012			4,583.33
						3928			MINEHART JR, ROBERT F.	Senior Advisor, Minority	05/01/2012 to 05/31/2012			12,500.00
						155			MOLINO, HEATHER M.	Professional Staff Member	05/01/2012 to 05/31/2012			12,916.67
EXPEN	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	1248			PAPPAS, GEORGE J.	Professional Staff Member	05/01/2012 to 05/31/2012			11,500.00
						4571			PHALEN, SUSAN A	Communications Director	05/01/2012 to 05/31/2012			12,083.33
						921			ROBERTSON, ALO NZO M	Senior Counsel	05/01/2012 to 05/31/2012			12,083.33
						6093			SCOTT, LEAH	Executive Assistant	05/01/2012 to 05/31/2012			4,750.00
						9535			SCOTT, CARLY A	Professional Staff Member	05/01/2012 to 05/31/2012			11,875.00
						8338			SHANK, MICHAEL H	Staff Director	05/01/2012 to 05/31/2012			13,750.00
						3147			SMITH, BRANDON S.	Dir Of Information Technology	05/01/2012 to 05/31/2012			10,625.00



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

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2012**  
**112th Congress 2nd Session**  
**Month: May 2012**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	11 Personnel Compensation	1101	5/31/2012	INT_PAY	PR12053100	5074			SMITH,BRYAN R	Budget Director	05/01/2012 to 05/31/2012			13,383.33
						297			SYED,KHIZER M	Research Assistant	05/01/2012 to 05/31/2012			5,250.00
						8723			THORPE, AMANDA R.	Professional Staff Member	05/01/2012 to 05/31/2012			7,083.33
						10608			WHEELBARGER,K ATHRYN L	Senior Counsel	05/01/2012 to 05/31/2012			12,083.33
			<b>Total</b>											<b>316,633.31</b>
			<b>Total</b>											<b>316,633.31</b>
EXPEN		2110	5/24/2012	VCH_QUICK	00454436	1	03/30/2012	IT0003301204 PHALEN	PHALEN, SUSAN A.	Meals	03/30/2012 to 03/31/2012	233781	1122041	18.95
			5/21/2012	VCH_QUICK	00447474	1	04/27/2012	IT0004271204 ALLEN	ALLEN, JOSEPH MICHAEL	Meals	04/27/2012 to 04/27/2012	232769	1122038	12.31
			<b>Total</b>											<b>31.26</b>
			5/21/2012	VCH_QUICK	00447500	1	03/23/2012	IT0003231207 KAHN	KAHN, GEOFFREY R.	Private Auto Mileage	03/23/2012 to 05/03/2012	232801	1122039	103.40
	21 Travel			VCH_QUICK	00447485	1	04/18/2012	IT0004181207 SCOTT	SCOTT, CARLY	Private Auto Mileage	04/18/2012 to 04/18/2012	232748	1122038	13.32
		2130	5/7/2012	VCH_QUICK	00439924	1	03/05/2012	IT0003051207 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	03/05/2012 to 04/20/2012	229315	1122031	190.00
				VCH_QUICK	00439908	1	04/25/2012	IT0004251207 MAJOR	MAJOR, LISA D.	Private Auto Mileage	04/25/2012 to 05/02/2012	229381	1122037	19.98
			<b>Total</b>											<b>326.70</b>
		2135	5/24/2012	VCH_QUICK	00454434	1	05/15/2012	IT0005151208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	05/15/2012 to 05/15/2012	233736	1122041	31.00

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

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2012**  
**112th Congress 2nd Session**  
**Month: May 2012**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			5/24/2012	VCH_QUICK	00454438	1	03/23/2012	IT0003231209 PHALEN A.	PHALEN, SUSAN A.	Taxi/Parking/Tolls	03/23/2012 to 05/02/2012	233782	1122041	73.88
					00447471	1	04/27/2012	IT0004271208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	04/27/2012 to 04/27/2012	232768	1122038	22.00
			5/21/2012	VCH_QUICK	00447503	1	05/02/2012	IT0005021209 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	05/02/2012 to 05/02/2012	232770	1122039	4.00
		2135			00447490	1	04/09/2012	IT0004091208 KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	04/09/2012 to 05/04/2012	232799	1122039	199.90
					00447479	1	04/09/2012	IT0004091208 SCOTT	SCOTT, CARLY	Taxi/Parking/Tolls	04/09/2012 to 04/14/2012	232747	1122038	158.58
			5/7/2012	VCH_QUICK	00439921	1	04/11/2012	IT0004111208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	04/11/2012 to 04/16/2012	229503	1122031	36.00
EXPEN					00439903	1	04/25/2012	IT0004251208 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	04/25/2012 to 05/02/2012	229380	1122037	15.00
			<b>Total</b>											<b>540.36</b>
		2138	5/21/2012	VCH_QUICK	00447464	1	04/28/2012	448679000019 0224APR12	CITIBANK GOV CARD SERVICE	Travel Subsistence	04/28/2012 to 05/23/2012	2260586	1122038	1,628.02
			<b>Total</b>											<b>1,628.02</b>
		2310	5/7/2012	VCH_QUICK	00439911	1	04/23/2012	821931107000 01APR12	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	04/24/2012 to 05/23/2012	2254879	1122031	3,524.71
			<b>Total</b>											<b>3,524.71</b>
	23 Rent, Communications, Utilities					282				Dc Telecom Equip (transfer)	04/01/2012 to 04/30/2012			267.00
		2320	5/31/2012	INT_EMS	EM12053100	283				Dc Telecom Equip (transfer)	04/01/2012 to 04/30/2012			20.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: May 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2320	5/31/2012	INT_EMS	EM12053100	284				Dc Telecom Equip (transfer)	04/01/2012 to 04/30/2012			168.00
			<b>Total</b>											<b>455.00</b>
		2321	5/31/2012	INT_EMS	EM12053100	901				Dc Telecom Serv (transfer)	04/01/2012 to 04/30/2012			530.50
			<b>Total</b>											<b>530.50</b>
						2907				Dc Telecom Tolls (transfer)	04/01/2012 to 04/30/2012			0.70
						2908				Dc Telecom Tolls (transfer)	04/01/2012 to 04/30/2012			11.83
						2909				Dc Telecom Tolls (transfer)	04/01/2012 to 04/30/2012			67.98
						2910				Dc Telecom Tolls (transfer)	04/01/2012 to 04/30/2012			39.96
						2911				Dc Telecom Tolls (transfer)	04/01/2012 to 04/30/2012			111.30
			<b>Total</b>											<b>231.77</b>
			<b>Total</b>											<b>4,741.98</b>
						1	04/23/2012	140630	ACCURATE WORD, LLC	Printing & Reproduction	04/23/2012 to 04/23/2012	2254997	1122031	39.90
						1	04/18/2012	140563	ACCURATE WORD, LLC	Printing & Reproduction	04/18/2012 to 04/18/2012	2254998	1122034	49.90
						1	04/26/2012	C741872591	SHARP ELECTRONICS CORP	Meter Charges	01/01/2012 to 04/01/2012	8650136	1122034	117.18
			<b>Total</b>											<b>206.98</b>
			<b>Total</b>											<b>206.98</b>

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

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2012**  
**112th Congress 2nd Session**  
**Month: May 2012**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2540	5/17/2012	INT_GFT	GFT1208002	2				Travel:279308	04/26/2012 to 04/26/2012			51.65
		<b>Total</b>												<b>51.65</b>
	25 Other Services	2571	5/16/2012	VCH_CNTR	00445732	1	05/16/2012	MAINT 10IT000 1-12 2012-5	LOCKHEED MARTIN/DESKTOP SOLUTIONS INC	Monthly Maint 10IT000 1/3/11-1	05/01/2012 to 05/31/2012	2257429		6,452.53
		<b>Total</b>												<b>6,452.53</b>
		<b>Total</b>												<b>6,504.18</b>
		2602	5/29/2012	VCH_EDJ	00456812	459	04/30/2012	20120430	ARROWHEAD	Bw 3869045025 04/30/2012	04/30/2012 to 04/30/2012	2261921		231.88
										Bw 3874538873 04/30/2012	04/30/2012 to 04/30/2012	2261921		2.00
										Bw D6138583 04/30/2012	04/30/2012 to 04/30/2012	2261921		8.00
		<b>Total</b>												<b>241.88</b>
EXPEN		2603	5/24/2012	VCH_QUCK	00454432	1	05/16/2012	IT0005161214 LOWRY	LOWRY, ASHLEY E.	Food & Beverage	05/16/2012 to 05/16/2012	233575	1122041	21.00
		<b>Total</b>												<b>21.00</b>
	26 Supplies and Materials	2605	5/18/2012	INT_FRM	FRM1208001	31				Framing (trfr) 689752	04/19/2012 to 04/19/2012			100.00
		<b>Total</b>												<b>100.00</b>
			5/24/2012	VCH_ONL	00454494	1	04/30/2012	IN44446	GEM LASER EXPRESS INC	Sealing Tape - Kraft Gunned	04/30/2012 to 04/30/2012	2261299		56.84
		2620	5/21/2012	VCH_QUCK	00447495	1	03/27/2012	IT0003271213 KAHN	KAHN, GEOFFREY R.	Office Supplies (outside)	03/27/2012 to 03/27/2012	232800	1122039	28.12
			5/14/2012	VCH_ONL	00442970	1	04/24/2012	IN44229	GEM LASER EXPRESS INC	Desk Top Calendar #vio Dmd1620	04/24/2012 to 04/24/2012	2256266		17.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: May 2012

130.32

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						2	04/24/2012	IN44229	GEM LASER EXPRESS INC	Drawer Organizer - Rolodex #r	04/24/2012 to 04/24/2012	2256266		16.82
						3	04/24/2012	IN44229	GEM LASER EXPRESS INC	Rotary Trimmer - Fellows Heavy	04/24/2012 to 04/24/2012	2256266		128.69
						4	04/24/2012	IN44229	GEM LASER EXPRESS INC	Fan - Lorell 12" Oscillating T	04/24/2012 to 04/24/2012	2256266		29.20
						5	04/24/2012	IN44229	GEM LASER EXPRESS INC	Staple Remover Heavy Duty #s	04/24/2012 to 04/24/2012	2256266		22.52
		2620	5/14/2012	VCH_ONL	00442970	6	04/24/2012	IN44229	GEM LASER EXPRESS INC	Cork Board - Sparco 3' X 2'	04/24/2012 to 04/24/2012	2256266		24.99
						7	04/24/2012	IN44229	GEM LASER EXPRESS INC	Melamine Board - Sparco 3' X 2'	04/24/2012 to 04/24/2012	2256266		25.99
						8	04/24/2012	IN44229	GEM LASER EXPRESS INC	Expandable Attache - Solo Cla	04/24/2012 to 04/24/2012	2256266		84.59
						9	04/24/2012	IN44229	GEM LASER EXPRESS INC	Wire Clips - Cord Away #mas 0	04/24/2012 to 04/24/2012	2256266		13.64
						10	04/24/2012	IN44229	GEM LASER EXPRESS INC	Cable Ties Computer #ccsa 13	04/24/2012 to 04/24/2012	2256266		19.04
						<b>Total</b>								<b>467.44</b>
		2621	5/31/2012	INT_RMS	RM12053100	209				Office Supply (transfer)	05/01/2012 to 05/31/2012			902.39
						<b>Total</b>								<b>902.39</b>
		2630	5/24/2012	VCH_QUICK	00454433	1	04/30/2012	1204471344	LEXISNEXIS	Publications/Reference Mat'l	04/01/2012 to 04/30/2012	2261330	1122041	550.00
			5/21/2012	VCH_QUICK	00447511	1	07/01/2011	H83720120502	NATIONAL NEWS	Publications/Reference Mat'l	07/01/2012 to 09/30/2012	2260456	1122039	1,061.64

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

Office: 10IT000 INTELLIGENCE      Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: May 2012

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	26 Supplies and Materials	2630	Total											1,611.64
		Total												3,344.35
EXPEN	31 Equipment	3118	5/31/2012	AM	MNT0019653	1508				Equip Maintenance Chargeback	05/01/2012 to 05/31/2012			695.00
		Total												695.00
<b>Total</b>														<b>695.00</b>
														<b>334,652.14</b>

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name  
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

## SPECIAL & SELECT 3(D) PERSONNEL

ALLEN III, JOSEPH M  
MAJORITY STAFF DIRECTOR 172,500.00 14,375.00 05/01/12 05/31/12

DICK, DARREN M  
DEPUTY STAFF DIRECTOR 170,000.00 14,166.67 05/01/12 05/31/12

DONESA, CHRISTOPHER A  
MINORITY CHIEF COUNSEL 170,000.00 14,166.67 05/01/12 05/31/12

## SPECIAL & SELECT COMMITTEE PERSONNEL

CAMPBELL, CHELSEY MARIE  
PROFESSIONAL STAFF MEMBER 115,000.00 9,583.33 05/01/12 05/31/12

COHEN, LINDA D  
PROFESSIONAL STAFF MBR 142,000.00 11,833.33 05/01/12 05/31/12

CORCORAN, THOMAS F  
SENIOR POLICY ADVISOR 155,000.00 12,916.67 05/01/12 05/31/12

EISELE, BROOKE A  
PROFESSIONAL STAFF MEMBER, MAJ 105,000.00 8,750.00 05/01/12 05/31/12

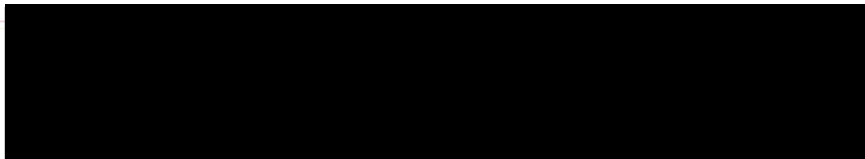
GARCIA, FRANK  
PROFESSIONAL STAFF MBR 137,000.00 11,416.67 05/01/12 05/31/12

GEFFROY, SARAH ROLAND  
SENIOR COUNSEL 145,000.00 12,083.33 05/01/12 05/31/12

HAUSER, NATHAN A  
PROFESSIONAL STAFF MEMBER 121,000.00 10,083.33 05/01/12 05/31/12

JAFFER, JAMIL NAZIM  
SENIOR COUNSEL 145,000.00 12,083.33 05/01/12 05/31/12

JEPSON, KRISTIN REBECCA  
SECURITY DIRECTOR 104,000.00 8,666.67 05/01/12 05/31/12



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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/12	05/31/12		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	05/01/12	05/31/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/12	05/31/12		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	05/01/12	05/31/12		
MAJOR, LISA DANIELE RESEARCH ASSISTANT	55,000.00	4,583.33	05/01/12	05/31/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	05/01/12	05/31/12		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/12	05/31/12		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	05/01/12	05/31/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	05/01/12	05/31/12		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	12,083.33	05/01/12	05/31/12		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	05/01/12	05/31/12		
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	05/01/12	05/31/12		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	05/01/12	05/31/12		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	05/01/12	05/31/12		



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Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	05/01/12	05/31/12		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	05/01/12	05/31/12		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/12	05/31/12		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	05/01/12	05/31/12		

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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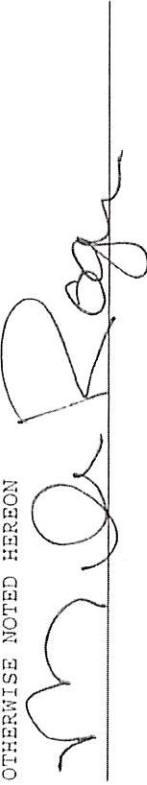
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Accounting Period: 05/01/12 To: 05/31/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	273,924.97	27	27
Total	316,633.31	30	30

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  
112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of May 2012**

**Monday, 7 May 2012**

12:30 -3:45 p.m. Off-Site

4:00-6:00 p.m. Full Committee Briefing

**Tuesday, 8 May 2012**

1:00-2:00 PM Full Committee Briefing

3:00-4:00 p.m. Full Committee Roundtable

**Tuesday, 15 May 2012**

5:00-6:00 p.m. Full Committee Briefing

**Wednesday, 16 May 2012**

4:00-5:00 p.m. Full Committee Meeting

**Thursday, 17 May 2012**

10:00 a.m.-1:00 p.m. Business Meeting—  
Mark-up of HR XXX the “Intelligence Authorization Act for Fiscal Year  
2013”  
(HVC-304, *Hearing Room*, [Open, will close])

**Friday, 18 May 2012**

10:00-11:00 a.m. T&T Subcommittee Roundtable

**Wednesday, 30 May 2012**

5:30-6:30 p.m. Full Committee Briefing

**Thursday, 31 May 2012**

10:00-11:00 a.m. Full Committee Roundtable

11:00a.m.-12:00p.m. Full Committee Roundtable

**112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Travel Report for May 2012**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Nunes George Pappas	18-22 MAY	SE ASIA	Oversight
Rep. Bachmann Rep. Nunes			
Rep. Ruppersberger Rep. Shiff Darren Dick Susan Phalen Robert Minehart	19-25 MAY	SE ASIA	Oversight