

SILVESTRE REYES, TEXAS, CHAIRMAN

ALCEE L. HASTINGS, FLORIDA  
ANNA G. ESHOO, CALIFORNIA  
RUSH D. HOLT, NEW JERSEY  
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SUE MYRICK, NORTH CAROLINA  
ROY BLUNT, MISSOURI  
JEFF MILLER, FLORIDA  
JOHN KLINE, MINNESOTA  
K. MICHAEL CONAWAY, TEXAS

NANCY PELOSI, SPEAKER  
JOHN A. BOEHNER, REPUBLICAN LEADER

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

HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-7690

MICHAEL J. DELANEY  
STAFF DIRECTOR

JAMES M. LEWIS  
MINORITY STAFF DIRECTOR

2009 MAR 15 AM 11:09

March 12, 2010

The Honorable Robert A. Brady  
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 February 2010, including:

1. The Statement of Committee Expenses, reconciled through February 2010;
2. Monthly Financial Statement for February 2010;
3. Payroll Certification for February 2010; and
4. Report of Committee Travel and Activities for February 2010.

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

Sincerely,

  
Silvestre Reyes  
Chairman

CSR:cal

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

**Monthly Statement by Paid Date**  
**11102 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$319,534.92 ✓	\$625,017.71 ✓	\$625,017.71
Overtime Compensation	\$1,271.02 ✓	\$1,271.02 ✓	\$1,271.02
Accrued Leave	\$101.39 ✓	\$4,073.17 ✓	\$4,073.17
Bonus	\$2,116.98 ✓	\$2,116.98 ✓	\$2,116.98
<b>11-Personnel Compensation subtotal</b>	<b>\$323,024.31 ✓</b>	<b>\$632,478.88 ✓</b>	<b>\$632,478.88</b>
Commercial Transportation	\$0.00	\$0.00	\$1,722.90
Lodging	\$0.00	\$0.00	\$788.70
Meals	\$0.00	\$0.00	\$235.62
Private Auto Mileage	\$0.00	\$0.00	\$5.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$258.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,010.22</b>
Telecommunication Equipment	\$0.00 *	\$0.00	\$3,160.34
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$196.00 ✓	\$196.00
DC Telecommunication Service (TRANSFER)	\$717.50 ✓	\$717.50 ✓	\$717.50
DC Telecommunication Tolls (TRANSFER)	\$631.52 ✓	\$631.52 ✓	\$631.52
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,545.02 ✓</b>	<b>\$1,545.02 ✓</b>	<b>\$4,705.36</b>
Printing & Reproduction	\$370.00 ✓	\$370.00 ✓	\$370.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$370.00 ✓</b>	<b>\$370.00 ✓</b>	<b>\$370.00</b>
Bottled Water	\$258.10 ✓	\$258.10 ✓	\$258.10
Food and Beverage	\$378.05 ✓	\$378.05 ✓	\$378.05
Framing (TRANSFER)	\$337.00 ✓	\$337.00 ✓	\$337.00
Office Supplies (Outside)	\$54.49 ✓	\$54.49 ✓	\$54.49
Office Supply (TRANSFER)	\$691.84 ✓	\$1,290.13 ✓	\$1,290.13
<b>26-Supplies and Materials subtotal</b>	<b>\$1,719.48 ✓</b>	<b>\$2,317.77 ✓</b>	<b>\$2,317.77</b>
Equipment & Software Maintenance	\$743.00 ✓	\$1,486.00 ✓	\$1,486.00
<b>31-Equipment subtotal</b>	<b>\$743.00 ✓</b>	<b>\$1,486.00 ✓</b>	<b>\$1,486.00</b>
<b>Total Expenses</b>	<b>\$327,401.81</b>	<b>\$638,197.67 ✓</b>	<b>\$644,368.23</b>

\* MFS reflects correction of House Finance error.

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

**Monthly Statement by Paid Date**  
**11101 February**

Description	February	YTD Including February	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$0.00	\$22,279.91	\$4,037,210.90 ✓
Overtime Compensation	\$0.00	\$1,207.92	\$10,303.37 ✓
Accrued Leave	\$0.00	\$0.00	\$15,301.65 ✓
Bonus	\$0.00	\$7,266.33	\$61,164.98 ✓
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$30,754.16</b>	<b>\$4,123,980.90 ✓</b>
<b>12-Benefits to Current Employees</b>			
Transit Benefits	\$0.00	\$0.00	\$3,818.77 ✓
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,818.77 ✓</b>
<b>21-Travel</b>			
Commercial Transportation	\$398.20 ✓	\$7,872.90	\$33,422.41 ✓
Lodging	\$327.00 ✓	\$1,762.32	\$11,891.91 ✓
Meals	\$0.00	\$138.59	\$1,748.81 ✓
Car Rental	\$98.82 ✓	\$275.14	\$1,726.45 ✓
Gasoline	\$0.00	\$0.00	\$108.64 ✓
Private Auto Mileage	\$0.00	\$412.18	\$1,919.59 ✓
Taxi/Parking/Tolls	\$305.00 ✓	\$998.72	\$8,331.36 ✓
Miscellaneous Travel	\$0.00	\$0.00	\$20.00 ✓
<b>21-Travel subtotal</b>	<b>\$1,129.02 ✓</b>	<b>\$11,459.85</b>	<b>\$59,169.17 ✓</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service, Equipment, & Toll Charges	\$6,971.52 ✓	\$10,778.96	\$52,554.99 ✓*
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$282.00	\$3,496.00 ✓
DC Telecommunication Service (TRANSFER)	\$0.00	\$717.50	\$8,385.00 ✓
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$679.04	\$6,687.35 ✓
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$76.00 ✓
Postage/Courier/Box rental	\$0.00	\$0.00	\$58.88 ✓
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,971.52 ✓</b>	<b>\$12,457.50</b>	<b>\$71,258.22 ✓*</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$134.00	\$1,566.00 ✓
Photographic (TRANSFER)	\$0.00	\$0.00	\$128.00 ✓
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$134.00</b>	<b>\$1,694.00 ✓</b>
<b>25-Other Services</b>			
Service Contracts	\$0.00	\$0.00	\$72,971.28 ✓
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,971.28 ✓</b>

Description	YTD Including		Cumulative Total
	February	February	
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$218.88	\$3,150.75 ✓
Food and Beverage	\$0.00	\$936.63	\$4,723.60 ✓
Office Supplies (Outside)	\$2,391.80 ✓	\$4,711.72	\$15,417.56 ✓
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94 ✓
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69 ✓
<b>26-Supplies and Materials subtotal</b>	<b>\$2,391.80 ✓</b>	<b>\$5,867.23</b>	<b>\$41,365.54 ✓</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$1,139.78 ✓
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$2,876.80 ✓
Equipment & Software Maintenance	\$0.00	\$0.00	\$22,977.14 ✓
Warranties	\$5,840.71 ✓	\$5,840.71	\$6,539.71 ✓
<b>31-Equipment subtotal</b>	<b>\$5,840.71 ✓</b>	<b>\$5,840.71</b>	<b>\$33,533.43 ✓</b>
<b>Total Expenses</b>	<b>\$16,333.05 ✓</b>	<b>\$66,513.45</b>	<b>\$4,407,791.31 *</b>

\* Reflects difference of \$621.09 payment to ATT, not yet indicated on MFS

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT

REPORT ID: HRRMFS  
RUN DATE: 03/08/10

OFFICE: INTELLIGENCE

ID: IT000

INTELLIGENCE  
HVC-304, U.S. CAPITOL  
ATTN: COURTNEY LITTTIG DC  
WASHINGTON 20515

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DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	632,478.88	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	1,545.02	
24 PRINTING AND REPRODUCTION		0.00	0.00	370.00	
26 SUPPLIES AND MATERIALS		2,143.67	0.00	2,317.77	
31 EQUIPMENT		76,704.06	0.00	1,486.00	
TOTAL EXP GENERAL EXPENDITURES	5,462,500.00	78,847.73	0.00	638,197.67	4,745,454.60
OFFICE TOTALS	5,462,500.00	78,847.73	0.00	638,197.67	4,745,454.60

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DISBURSEMENT SUMMARY

AUTHORIZATION YEAR 2010  
2ND SESSION, 11TH CONGRESS  
MONTH OF FEBRUARY 2010

REPORT ID: HRRMFS  
RUN DATE: 03/08/10  
OFFICE: INTELLIGENCE  
ID: IT000

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	319,534.92	625,017.71
	1103 OVERTIME COMPENSATION	1,271.02	1,271.02
	1104 ACCRUED LEAVE	101.39	4,073.17
	1106 BONUS	2,116.98	2,116.98
	PERSONNEL COMPENSATION TOTALS:	323,024.31	632,478.88
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	-2,758.23	0.00
	2320 DC TEL EQUIP (TRANSFER)	196.00	196.00
	2321 DC TEL SERVICE (TRANSFER)	717.50	717.50
	2322 DC TEL TOLLS (TRANSFER)	631.52	631.52
	RENT, COMMUNICATION, UTILITIES TOTALS:	-1,213.21	1,545.02
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	370.00	370.00
	PRINTING AND REPRODUCTION TOTALS:	370.00	370.00
26	SUPPLIES AND MATERIALS		
	2602 BOTTLED WATER	258.10	258.10
	2603 FOOD & BEVERAGE	378.05	378.05
	2605 FRAMING (TRANSFER)	337.00	337.00
	2620 OFFICE SUPPLIES OUTSIDE	54.49	54.49
	2621 OFFICE SUPPLY (TRANSFER)	691.84	1,290.13
	SUPPLIES AND MATERIALS TOTALS:	1,719.48	2,317.77
31	EQUIPMENT		
	3118 EQUIPMENT MAINTENANCE	743.00	1,486.00
	EQUIPMENT TOTALS:	743.00	1,486.00
	EXP	324,643.58	638,197.67
	GENERAL EXPENDITURES TOTALS:	324,643.58	638,197.67
	OFFICE TOTALS:	324,643.58	638,197.67

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

REPORT ID: HRRMFS  
RUN DATE: 03/08/10  
OFFICE: INTELLIGENCE  
ID: IT000

AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
11	PERSONNEL COMPENSATION								
	1101 NON STATUTORY COMPENSATION								
	02-26-10 PR	02-26-10		ALI, IRAM A	02-01-10 02-28-10			10,333.33	
	02-26-10 PR	02-26-10		PROFESSIONAL STF MBR					
	02-26-10 PR	02-26-10		ATKIN, CHELSEY MARIE	02-01-10 02-28-10			7,708.50	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MEMBER					
	02-26-10 PR	02-26-10		CAMPBELL, DONALD E.	02-01-10 02-28-10			11,391.67	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MBR					
	02-26-10 PR	02-26-10		COHEN, LINDA D	02-01-10 02-28-10			11,666.67	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MBR					
	02-26-10 PR	02-26-10		DELANEY, MICHAEL J.	02-01-10 02-28-10			14,291.67	
	02-26-10 PR	02-26-10		STAFF DIRECTOR					
	02-26-10 PR	02-26-10		DIXON, STACEY D	02-01-10 02-28-10			12,291.67	
	02-26-10 PR	02-26-10		BUDGET DIRECTOR					
	02-26-10 PR	02-26-10		DONESA, CHRISTOPHER A.	02-01-10 02-28-10			13,875.33	
	02-26-10 PR	02-26-10		MINORITY CHIEF COUNSEL					
	02-26-10 PR	02-26-10		FLEITZ, FREDERICK H.	02-01-10 02-28-10			10,706.25	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MEMBER					
	02-26-10 PR	02-26-10		FLOOD, CURTIS B.	02-01-10 02-28-10			7,083.33	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MEMBER					
	02-26-10 PR	02-26-10		GARCIA, FRANK	02-01-10 02-28-10			11,220.17	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MBR					
	02-26-10 PR	02-26-10		GEFFROY, SARAH E.	02-01-10 02-28-10			9,592.83	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF/COUNSEL					
	02-26-10 PR	02-26-10		GREENWALD, ERIC A.	02-01-10 02-28-10			13,916.67	
	02-26-10 PR	02-26-10		CHIEF COUNSEL					
	02-26-10 PR	02-26-10		HANAUER, LAURENCE S.	02-01-10 02-28-10			11,416.67	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF					
	02-26-10 PR	02-26-10		HAUSER, NATHAN A	02-01-10 02-28-10			9,166.67	
	02-26-10 PR	02-26-10		PROFESSIONAL STAFF MEMBER					
	02-26-10 PR	02-26-10		HULINGS, HARRY J.	02-01-10 02-28-10			11,833.33	
	02-26-10 PR	02-26-10		DEPUTY CHIEF COUNSEL					
	02-26-10 PR	02-26-10		JEPSON, KRISTIN R.	02-01-10 02-28-10			8,500.00	
	02-26-10 PR	02-26-10		SECURITY DIRECTOR					
	02-26-10 PR	02-26-10		KLEIN, KEVIN P	02-01-10 02-28-10			5,000.00	
	02-26-10 PR	02-26-10		SYSTEMS ADMINISTRATOR					
	02-26-10 PR	02-26-10		LA VOY, DIANE E	02-01-10 02-28-10			9,583.33	



U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

REPORT ID: HRRMFS  
RUN DATE: 03/08/10  
OFFICE: INTELLIGENCE  
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
02-26-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	02-01-10 02-28-10			4,583.33	
02-26-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	02-01-10 02-28-10			14,132.25	
02-26-10	PR	MINORITY STAFF DIRECTOR LITIG, COURTNEY A.	02-01-10 02-28-10			8,750.00	
02-26-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	02-01-10 02-28-10			6,083.33	
02-26-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	02-01-10 02-28-10			11,666.67	
02-26-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	02-01-10 02-28-10			11,500.00	
02-26-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	02-01-10 02-28-10			14,041.67	
02-26-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E	02-01-10 02-28-10			3,750.00	
02-26-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	02-01-10 02-28-10			11,305.83	
02-26-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	02-01-10 02-28-10			833.33	
02-26-10	PR	PRESS ASSISTANT ROSS, MARY S	02-01-10 02-28-10			7,666.67	
02-26-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	02-01-10 02-28-10			10,416.67	
02-26-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	02-01-10 02-28-10			3,750.00	
02-26-10	PR	STAFF ASSISTANT WARE, JAWAL D.	02-01-10 02-28-10			8,393.75	
02-26-10	PR	PROFESSIONAL STAFF MBR WICKER, MCDANIEL D	02-16-10 02-28-10			1,583.33	
02-26-10	PR	MINORITY STAFF ASSISTANT YOUNG, MARK D	02-01-10 02-28-10			11,500.00	
		PROFESSIONAL STF MBR					319,534.92
NON STATUTORY COMPENSATION TOTALS:							
1103	OVERTIME COMPENSATION						
02-26-10	PR	LEAMAN, STEPHANIE C.	01-01-10 01-31-10			654.44	
02-26-10	PR	EXECUTIVE ASSISTANT SYED, KHIZER M	01-01-10 01-31-10			616.58	
02-26-10	PR	STAFF ASSISTANT					1,271.02
OVERTIME COMPENSATION TOTALS:							

U. S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

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AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

OFFICE: INTELLIGENCE  
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
1104	ACCRUED LEAVE 02-26-10 PR	RESNICK, JOSHUA RESEARCH ASSISTANT	01-29-10 01-29-10			101.39	101.39 ✓
1106	BONUS 02-26-10 PR	DIXON, STACEY D BUDGET DIRECTOR	02-01-10 02-28-10			842.33	842.33
02-26-10 PR		GREENWALD, ERIC A. CHIEF COUNSEL	02-01-10 02-28-10			308.00	308.00
02-26-10 PR		HULLINGS, HARRY J. DEPUTY CHIEF COUNSEL	02-01-10 02-28-10			633.32	633.32
02-26-10 PR		MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	02-01-10 02-28-10			333.33	333.33
PERSONNEL COMPENSATION TOTALS:							2,116.98 ✓
BONUS TOTALS:							323,024.31

23	RENT, COMMUNICATION, UTILITIES						
2310	TELECOM SVC, EQUIP & TOLLS 02-28-10 HV 10A90300292	VERIZON WIRELESS CORR. 01/30/10 DOC#10IT0000117	12-24-09 01-23-10			-2,758.23	-2,758.23
TELECOM SVC, EQUIP & TOLLS TOTALS:							
2320	DC TEL EQUIP (TRANSFER) 02-24-10 S5 DY100100288	DC TEL EQUIP (TRANSFER)	01-01-10 01-31-10			196.00	196.00 ✓
DC TEL EQUIP (TRANSFER) TOTALS:							
2321	DC TEL SERVICE (TRANSFER) 02-24-10 S5 DY100100932	DC TEL SERVICE (TRANSFER)	01-01-10 01-31-10			717.50	717.50 ✓
DC TEL SERVICE (TRANSFER) TOTALS:							
2322	DC TEL TOLLS (TRANSFER) 02-24-10 S5 DY100103149	DC TEL TOLLS (TRANSFER)	01-01-10 01-31-10			631.52	631.52 ✓
DC TEL TOLLS (TRANSFER) TOTALS:							
RENT, COMMUNICATION, UTILITIES TOTALS:							-1,213.21

24 PRINTING AND REPRODUCTION

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

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AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

OFFICE: INTELLIGENCE  
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
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2401 PRINTING AND REPRODUCTION  
02-04-10 IV 10A90100043 OFFICE OF THE CLERK  
REPRO H.RES. 1009

2602 BOTTLED WATER  
02-23-10 C1 NW201005302 DEER PARK 01-04-10 01-04-10 019353394 50.00 ✓  
 02-23-10 C1 NW201005302 DEER PARK 01-15-10 01-15-10 019353394 189.90 ✓  
 02-23-10 C1 NW201005302 DEER PARK 01-31-10 01-31-10 019353394 16.00 ✓  
 02-23-10 C1 NW201005302 DEER PARK 01-31-10 01-31-10 019353394 2.20 ✓

2603 FOOD & BEVERAGE  
02-05-10 C2 NW201003601 BOISE CASCADE 01-07-10 01-07-10 01926095 240.07 ✓  
 02-05-10 C2 NW201003601 BOISE CASCADE 01-07-10 01-07-10 01926095 31.38 ✓  
 02-16-10 C2 NW201004701 BOISE CASCADE 01-19-10 01-19-10 01927425 51.45 ✓  
 02-16-10 C2 NW201004701 BOISE CASCADE 01-20-10 01-20-10 01927425 55.15 ✓

2605 FRAMING (TRANSFER)  
02-26-10 HV 10A90100080 FRAMING (TRANSFER) 02-03-10 02-03-10 306.00 ✓  
 02-26-10 HV 10A90100080 FRAMING (TRANSFER) 02-04-10 02-04-10 31.00 ✓

2620 OFFICE SUPPLIES OUTSIDE  
02-16-10 C2 NW201004701 BOISE CASCADE 01-20-10 01-20-10 01927425 54.49 ✓  
 01/31/10 - 01/1 BCOP INV: 00446008 01/20/10

PRINTING AND REPRODUCTION TOTALS: 370.00  
PRINTING AND REPRODUCTION TOTALS: 370.00

BOTTLED WATER TOTALS: 258.10

FOOD & BEVERAGE TOTALS: 378.05

FRAMING (TRANSFER) TOTALS: 337.00

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

REPORT ID: HRRMFS  
RUN DATE: 03/08/10

AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

OFFICE: INTELLIGENCE  
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
-----							
OFFICE SUPPLIES OUTSIDE TOTALS:							
2621	OFFICE SUPPLY (TRANSFER)		02-01-10 02-28-10			691.84 ✓	691.84
02-26-10	S1 DY100200188	OFFICE SUPPLY (TRANSFER)					1,719.48
OFFICE SUPPLY (TRANSFER) TOTALS:							
-----							
31 EQUIPMENT							
3118	EQUIPMENT MAINTENANCE		02-01-10 02-28-10			743.00 ✓	743.00
02-25-10	S8 MA000936070	EQUIPMENT MAINT (TRANSFER)					743.00
EQUIPMENT MAINTENANCE TOTALS:							
EQUIPMENT TOTALS:							
-----							
EXP GENERAL EXPENDITURES TOTALS:							
OFFICE TOTALS:							
-----							
324,643.58							
-----							
324,643.58							

U.S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
BUDGETED TO ACTUAL

REPORT ID: HRRMFS  
RUN DATE: 03/08/10  
OFFICE: INTELLIGENCE  
ID: IT000

AUTHORIZATION YEAR 2009  
1ST SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP					
GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	4,123,980.90	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	59,169.17	
23 RENT, COMMUNICATION, UTILITIES		0.01	0.00	70,637.13	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,694.00	
25 OTHER SERVICES		81,937.00	0.00	72,971.28	
26 SUPPLIES AND MATERIALS		22,759.52	0.00	41,365.54	
31 EQUIPMENT		25,153.22	0.00	33,533.43	
TOTAL EXP	5,387,500.00	129,849.75	0.00	4,407,170.22	850,480.03
OFFICE TOTALS	5,387,500.00	129,849.75	0.00	4,407,170.22	850,480.03

U. S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DISBURSEMENT SUMMARY

AUTHORIZATION YEAR 2009  
1ST SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

REPORT ID: HRMF5  
RUN DATE: 03/08/10

OFFICE: INTELLIGENCE  
ID: IT000

( \$ ) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	0.00	4,037,210.90
	1103 OVERTIME COMPENSATION	0.00	10,303.37
	1104 ACCRUED LEAVE	0.00	15,301.65
	1106 BONUS	0.00	61,164.98
	PERSONNEL COMPENSATION TOTALS:	0.00	4,123,980.90
12	PERSONNEL BENEFITS		
	1275 TRANSIT BENEFITS	0.00	3,818.77
	PERSONNEL BENEFITS TOTALS:	0.00	3,818.77
21	TRAVEL		
	2101 COMMERCIAL TRANSPORTATION	398.20	33,422.41
	2105 LODGING	327.00	11,891.91
	2110 MEALS	0.00	1,748.81
	2120 CAR RENTAL	98.82	1,726.45
	2125 GASOLINE	0.00	108.64
	2130 PRIVATE OWNED VEHICLE MILEAGE	0.00	1,919.59
	2135 TAXI, PARKING, TOLLS	305.00	8,331.36
	2199 MISCELLANEOUS TRAVEL	0.00	20.00
	TRAVEL TOTALS:	1,129.02	59,169.17
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	6,971.52	51,933.90
	2320 DC TEL EQUIP (TRANSFER)	0.00	3,496.00
	2321 DC TEL SERVICE (TRANSFER)	0.00	8,385.00
	2322 DC TEL TOLLS (TRANSFER)	0.00	6,687.35
	2335 HIR GRAPHICS (TRANSFER)	0.00	76.00
	2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
	RENT, COMMUNICATION, UTILITIES TOTALS:	6,971.52	70,637.13
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	0.00	1,566.00
	2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	0.00	1,694.00
25	OTHER SERVICES		
	2571 TECHNOLOGY SERVICE CONTRACTS	0.00	72,971.28
	OTHER SERVICES TOTALS:	0.00	72,971.28
26	SUPPLIES AND MATERIALS		

U.S. HOUSE OF REPRESENTATIVES  
 OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DISBURSEMENT SUMMARY

	(\$)	AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	0.00		3,150.75
2603 FOOD & BEVERAGE	0.00		4,723.60
2620 OFFICE SUPPLIES OUTSIDE	2,391.80		15,417.56
2621 OFFICE SUPPLY (TRANSFER)	0.00		8,334.94
2630 PUBLICATION REF MATERIAL	0.00		9,738.69
<b>SUPPLIES AND MATERIALS TOTALS:</b>		<b>2,391.80</b>	<b>41,365.54</b>
3105 EQUIPMENT PURCHASE < \$25000	0.00		1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00		2,876.80
3118 EQUIPMENT MAINTENANCE	0.00		22,977.14
3128 WARRANTIES	5,840.71		6,539.71
<b>EQUIPMENT TOTALS:</b>		<b>5,840.71</b>	<b>33,533.43</b>
<b>GENERAL EXPENDITURES TOTALS:</b>		<b>16,333.05</b>	<b>4,407,170.22</b>
EXP			
<b>OFFICE TOTALS:</b>		<b>16,333.05</b>	<b>4,407,170.22</b>

31 EQUIPMENT

EXP GENERAL EXPENDITURES

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
21 TRAVEL							
2101 COMMERCIAL TRANSPORTATION							
02-03-10	P1 10IT0000127 IT0011300901ROG	HON. MIKE ROGERS A/F TAMPA-DC	11-30-09 11-30-09	01924889	11111079	398.20	398.20
COMMERCIAL TRANSPORTATION TOTALS:							
2105 LODGING							
02-01-10	P1 10IT0000131 IT0006280903LEW	JAMES M. LEWIS LODGING	06-28-09 07-01-09	01923039	11111080	327.00	327.00
LODGING TOTALS:							
2120 CAR RENTAL							
02-03-10	P1 10IT0000126 IT0011300905ROG	HON. MIKE ROGERS CAR RENTAL	11-30-09 11-30-09	01924888	11111079	98.82	98.82
CAR RENTAL TOTALS:							
2135 TAXI, PARKING, TOLLS							
02-01-10	P1 10IT0000123 IT0010140908PAP	GEORGE J PAPPAS LOCAL TRANSPORTATION	10-08-09 11-16-09	01923356	11111081	265.00	265.00
02-16-10	P1 10IT0000138 IT0011130909ROS	MARY S ROSS LOCAL TRANSPORTATION	11-13-09 11-13-09	01928069	11111086	18.00	18.00
02-16-10	P1 10IT0000139 IT0012170908ROS	MARY S ROSS LOCAL TRANSPORTATION	12-17-09 12-17-09	01928070	11111086	22.00	22.00
TAXI, PARKING, TOLLS TOTALS: TRAVEL TOTALS:							
23 RENT, COMMUNICATION, UTILITIES							
2310 TELECOM SVC, EQUIP & TOLLS							
02-01-10	P1 10IT0000119 82193110700002S	VERIZON WIRELESS TELECOMMUNICATIONS CHARGES	08-25-09 08-31-09	01922121	11111082	16.21	16.21
02-01-10	P1 10IT0000120 82193110700003S	VERIZON WIRELESS TELECOMMUNICATIONS CHARGES	08-27-09 08-31-09	01922122	11111082	11.58	11.58
02-01-10	P1 10IT0000121 82193110700005S	VERIZON WIRELESS TELECOMMUNICATIONS CHARGES	09-10-09 10-23-09	01922123	11111082	118.40	118.40
02-01-10	P1 10IT0000118 82193110700001S	VERIZON WIRELESS TELECOMMUNICATIONS CHARGES	09-24-09 10-23-09	01922120	11111082	4,067.10	4,067.10

TOTALS: 305.00  
1,129.02



U. S. HOUSE OF REPRESENTATIVES  
OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DETAIL DISBURSEMENT REPORT

AUTHORIZATION YEAR 2009  
1ST SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2010

REPORT ID: HRRMFS  
RUN DATE: 03/08/10

OFFICE: INTELLIGENCE  
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
02-28-10	HV 10A90300292 82193110700001D	VERIZON WIRELESS TELEPHONE SERVICE	12-24-09 01-23-10			2,758.23	6,971.52 6,971.52
TELECOM SVC, EQUIP & TOLLS TOTALS:							
RENT, COMMUNICATION, UTILITIES TOTALS:							
26 SUPPLIES AND MATERIALS							
2620 OFFICE SUPPLIES OUTSIDE							
02-16-10	P2 OSS69249 INI6913	GEMPLASER TONER CARTRIDGE FOR A HP OFFIC	12-21-09 12-21-09	019227675		18.60	
02-16-10	P2 OSS69249 INI6913	GEMPLASER TONER CARTRIDGE FOR A HP OFFIC	12-21-09 12-21-09	019227675		18.60	
02-16-10	P2 OSS69249 INI6913	GEMPLASER TONER CARTRIDGE FOR A HP OFFIC	12-21-09 12-21-09	019227675		18.60	
02-18-10	P2 OSM42526 49828	IMMIXSOLUTIONS SOFTWARE LICENSE - DOCUMENTUM	02-17-10 02-17-10	01929778		2,336.00	2,391.80 2,391.80
OFFICE SUPPLIES OUTSIDE TOTALS:							
SUPPLIES AND MATERIALS TOTALS:							
31 EQUIPMENT							
3128 WARRANTIES							
02-18-10	P2 OSM42526 49828	IMMIXSOLUTIONS EXTENDED WARRANTY - DOCUMENTUM	02-17-10 02-17-10	01929778		5,840.71	5,840.71 5,840.71
WARRANTIES TOTALS:							
EQUIPMENT TOTALS:							
EXP							
GENERAL EXPENDITURES TOTALS:							
OFFICE TOTALS:							
						16,333.05	16,333.05
						-----	-----
						16,333.05	16,333.05

# Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Accounting Period: 02/01/10 To: 02/28/10  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

## SPECIAL & SELECT 3 (D) PERSONNEL

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67 ✓	02/01/10	02/28/10	
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67 ✓	02/01/10	02/28/10	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33 ✓	02/01/10	02/28/10	
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67 ✓	02/01/10	02/28/10	
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33 ✓	02/01/10	02/28/10	
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25 ✓	02/01/10	02/28/10	
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67 ✓	02/01/10	02/28/10	
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67 ✓	02/01/10	02/28/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALI, IRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33 ✓	02/01/10	02/28/10	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50 ✓	02/01/10	02/28/10	
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	136,700.00	11,391.67 ✓	02/01/10	02/28/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67 ✓	02/01/10	02/28/10	

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Accounting Period: 02/01/10 To: 02/28/10  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	02/01/10	02/28/10		
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/10	02/28/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	02/01/10	02/28/10		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	02/01/10	02/28/10		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	02/01/10	02/28/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/10	02/28/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	02/01/10	02/28/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	02/01/10	02/28/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/10	02/28/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	02/01/10	02/28/10		
LITTIG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	02/01/10	02/28/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	02/01/10	02/28/10		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	02/01/10	02/28/10		
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	02/01/10	02/28/10		

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U. S. HOUSE OF REPRESENTATIVES  
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Accounting Period: 02/01/10 To: 02/28/10  
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Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	02/01/10	02/28/10	
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	02/01/10	02/28/10	
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	02/01/10	02/28/10	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67	02/01/10	02/28/10	
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00	02/01/10	02/28/10	
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	02/01/10	02/28/10	
WICKER, MCDANIEL D MINORITY STAFF ASSISTANT	38,000.00	1,583.33	02/01/10	02/28/10	APPOINTMENT 02/16/10
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00	02/01/10	02/28/10	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
RESNICK, JOSHUA RESEARCH ASSISTANT	73,000.00	101.39			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	842.33			
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00			
HULLINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	633.32			



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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HI201  
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Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓				
SPECIAL & SELECT COMMITTEE OVERTIME						
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	654.44 ✓				
SYED, KHIZER M STAFF ASSISTANT	45,000.00	616.58 ✓				

Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

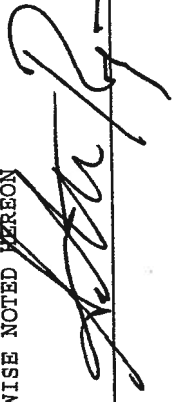
Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/10 To: 02/28/10  
Accounting Organization: IT000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	106,049.26	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	213,485.66	26	26
SPECIAL & SELECT COMMITTEE OVERTIME	1,271.02	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	101.39	1	1
SPECIAL & SELECT LUMP SUM BONUS	2,116.98	4	4
Total	323,024.31	34	41

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

**Committee Activities Report for February 2010**

**Wednesday, February 3, 2010**

**9 – Noon AM**                    **Full Committee**  
Hearing: Annual Threats Assessment, Part I  
Witness: Dennis Blair  
                  Director of National Intelligence  
HVC-210 (OPEN)/HVC-304 (CLOSED)

**Wednesday, February 10, 2010**

~~10-11:30 AM~~                ~~Full Committee~~                **RESKED for 2/26/10 DUE TO INCLEMENT WEATHER**  
~~Briefing: Radicalization Analysis~~  
~~Witnesses: NCTC Officials~~  
~~HVC-304 (CLOSED)~~

**Thursday, February 11, 2010**

~~10-11:30 AM~~                ~~Full Committee~~                **POSTPONED TO 3/16/10 DUE TO INCLEMENT WEATHER**  
~~Roundtable Discussion: Afghanistan/Pakistan Update~~  
~~Witness: The Honorable Leon Panetta~~  
~~Director, Central Intelligence Agency~~  
~~HVC-304, Conference Room (CLOSED)~~  
~~Contact: Linda Cohen~~

**Wednesday, February 24, 2010**

**9 - 11 AM**                    **Full Committee**  
Briefing: Google Hacking Incident  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Thursday, February 25, 2010**

**9 - 11 AM**                    **Full Committee**  
Briefing: Cyber Security Defense  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Friday, February 26, 2010**

**9 - 10:30 AM**                **Full Committee**  
Briefing: Radicalization Analysis  
Witnesses: NCTC Officials  
HVC-304 (CLOSED)

**11 AM - 1 PM**

**Full Committee**  
Briefing: FY11 Intelligence Budget for Research and Development  
Witnesses: Departmental  
HVC-304 (CLOSED)

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
111<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Travel Report for January 2010**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
<b>Rep. Mac Thornberry</b> James Lewis Jay Hulings	13-19 Feb	Africa/Middle East	Oversight
<b>Rep. Adam Schiff</b> <b>Rep. Mike Thompson</b> Brian Morrison Iram Ali Curtis Flood Jamal Ware	15-21 Feb	Afghanistan/Pakistan/ Germany/Yemen/Kuwait	Oversight
Mark Young	18-19 Feb	Charlottesville, Virginia	Congressional Legal Orientation Conference