ADAM B. SCHIFF, CALIFORNIA CHAIRMAN (202) 225-7690 www.intelligence.house.gov



DEVIN NUNES, CALIFORNIA RANKING MEMBER

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

October 5, 2021

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1316 Longworth House Office Building Washington, DC 20515

Dear Chairperson Lofgren:

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 2021, including:

- 1. Monthly Financial Statement for September 2021;
- 2. Payroll Certification for September 2021;
- 3. Report of Committee Detailees for September 2021; and
- 4. Report of Committee Travel and Activities for September 2021.

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

Sincerely,

Adam B. Schiff Chairman

Enclosure

09/01/2021 to 09/30/2021

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title<br>ASTON, MADISON CARPENTER<br>REPUBLICAN STAFF ASSISTANT | Annual Salary<br>65,000.00 | Gross Pay<br>5,416.67 | Period<br>09/01/2021 to 09/30/2021 | Remarks<br>P/R CHANGE<br>09/01/21 | Employee No. |
|--|----------------------------|-----------------------|------------------------------------|-----------------------------------|--------------|
| BENNETT, WELLS C<br>GENERAL COUNSEL  | 165,000.00                 | 13,750.00             | 09/01/2021 to 09/30/2021           |                                   |              |
| BENSON, KARA E<br>PROFESSIONAL STAFF MEMBER                                      | 145,000.00                 | 12,083.33             | 09/01/2021 to 09/30/2021           |                                   |              |
| BOLAND, PATRICK MORROW<br>SHARED EMPLOYEE  | 126,238.00                 | 10,519.83             | 09/01/2021 to 09/30/2021           |                                   |              |
| BOWERS, MANDY<br>PROFESSIONAL STAFF  | 168,000.00                 | 14,000.00             | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21            |              |
| CARSE, HANNAH GRACE<br>STAFF AND RESEARCH ASSISTANT                              | 70,000.00                  | 5,833.33              | 09/01/2021 to 09/30/2021           |                                   |              |
| CIARLANTE, NICHOLAS A<br>PROFESSIONAL STAFF MEMBER                               | 162,600.00                 | 13,550.00             | 09/01/2021 to 09/30/2021           |                                   |              |
| COHEN, LINDA D<br>PROFESSIONAL STAFF MBR   | 165,000.00                 | 13,750.00             | 09/01/2021 to 09/30/2021           |                                   |              |
| CRUZ-GLAUDEMANS, DAVID   | 150,000.00                 | 12,500.00             | 09/01/2021 to 09/30/2021           |                                   |              |
| DAVIS, PATRICK D<br>CHIEF INVESTIGATIVE COUNSEL                                  | 160,000.00                 | 13,694.44             | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21            |              |
| EAGER, THOMAS B<br>SUBCOMMITTEE STAFF DIRECTOR                                   | 140,000.00                 | 11,666.67             | 09/01/2021 to 09/30/2021           |                                   |              |
| EVANS, WILLIAM<br>SUBCOMMITTEE STAFF DIRECTOR                                    | 135,000.00                 | 11,250.00             | 09/01/2021 to 09/30/2021           |                                   |              |
| FLANIGAN, WILLIAM A<br>PROFESSIONAL STAFF MEMBER                                 | 162,000.00                 | 13,500.00             | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21            |              |
| GARCIA JR, FRANK WILLIAM<br>PROFESSIONAL STAFF MBR                               | 165,000.00                 | 13,750.00             | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21            |              |
| GOODWIN, HELEN CHRISTINE<br>OPERATIONS MANAGER                                   | 70,000.00                  | 5,833.33              | 09/01/2021 to 09/30/2021           |                                   |              |
| GRAJEDA, CLAUDIO MARCELL<br>DIRECTOR OF INFORMATION SYSTEM                       | 115,000.00                 | 9,583.33              | 09/01/2021 to 09/30/2021           |                                   |              |
| GREEN, MEGHAN E<br>DEPUTY GENERAL COUNSEL  | 154,000.00                 | 12,833.33             | 09/01/2021 to 09/30/2021           |                                   |              |
| HARVEY, DEREK JOHN<br>SENIOR ADVISOR FOR ANALYSIS                                | 165,000.00                 | 13,750.00             | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21            |              |
|  |                            |                       |                                    |                                   |              |

09/01/2021 to 09/30/2021

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title<br>HOUSE, ANDREW F                               | Annual Salary<br>173,900.00 | Gross Pay<br>14,491.67 | Period<br>09/01/2021 to 09/30/2021 | Remarks                 | Employee No. |
|---|-----------------------------|------------------------|------------------------------------|-------------------------|--------------|
| BUDGET DIRECTOR/PROFESSIONAL S  | STAFF                       |                        |                                    |                         |              |
| ISTEL, SARAH ANN<br>COUNSEL   | 130,000.00                  | 10,833.33              | 09/01/2021 to 09/30/2021           |                         |              |
| JANKIEWICZ, JOSEPH C<br>PROFESSIONAL STAFF MEMBER                       | 110,000.00                  | 3,361.11               | 09/01/2021 to 09/30/2021           | APPOINTMENT<br>09/20/21 |              |
| JEPSON, KRISTIN REBECCA<br>SECURITY DIRECTOR                            | 120,000.00                  | 10,000.00              | 09/01/2021 to 09/30/2021           |                         |              |
| JO, JAE WOO<br>PROFESSIONAL STAFF MEMBER                                | 150,000.00                  | 12,500.00              | 09/01/2021 to 09/30/2021           |                         |              |
| KERR, KIMBERLEE<br>DIR. OF INFORMATION MANAGEMEN                        | 100,000.00<br>T             | 8,333.33               | 09/01/2021 to 09/30/2021           |                         |              |
| LANGER, JACOB<br>SHARED EMPLOYEE  | 147,000.00                  | 12,250.00              | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21  |              |
| LAX, KELSEY MORGAN<br>CHIEF CLERK & ASSOCIATE PROFESS                   | 90,000.00<br>IONAL          | 7,500.00               | 09/01/2021 to 09/30/2021           |                         |              |
| STAFF MEMBER<br>LOWENSTEIN, JEFFREY HARRIS<br>STAFF DIRECTOR - MAJORITY | 173,900.00                  | 14,491.67              | 09/01/2021 to 09/30/2021           |                         |              |
| MAJOR, LISA DANIELLE<br>PROFESSIONAL STAFF MEMBER                       | 168,000.00                  | 14,000.00              | 09/01/2021 to 09/30/2021           | P/R CHANGE<br>09/01/21  |              |
| MISKO, SEAN ANDREW<br>PROFESSIONAL STAFF MEMBER                         | 150,000.00                  | 12,500.00              | 09/01/2021 to 09/30/2021           |                         |              |
| MITCHELL, NICOLAS ANTHONY PHIL<br>DEPUTY GENERAL COUNSEL                | 155,000.00                  | 12,916.67              | 09/01/2021 to 09/30/2021           |                         |              |
| PAPPAS, GEORGE J<br>REPUBLICAN ACTING STAFF DIR                         | 173,900.00                  | 14,491.67              | 09/01/2021 to 09/30/2021           |                         |              |
| PARMITER, ROBERT B<br>REPUBLICAN GENERAL COUNSEL                        | 173,400.00                  | 14,450.00              | 09/01/2021 to 09/30/2021           |                         |              |
| PATHAK, KRISHNA KANT<br>ASSOCIATE PROFESSIONAL STAFF MI                 | 80,000.00<br>EMBER          | 6,666.67               | 09/01/2021 to 09/30/2021           |                         |              |
| PILIPENKO, DIANA YURIYIVNA<br>PROFESSIONAL STAFF MEMBER                 | 140,000.00                  | 11,666.67              | 09/01/2021 to 09/30/2021           |                         |              |
| PYLYPCIW, MATTHEW<br>PROFESSIONAL STAFF MEMBER                          | 140,000.00                  | 11,666.67              | 09/01/2021 to 09/30/2021           |                         |              |
| ROGERS THORPE, AMANDA AMELIA<br>SUBCOMMITTEE STAFF DIRECTOR             | 150,000.00                  | 12,500.00              | 09/01/2021 to 09/30/2021           |                         |              |

09/01/2021 to 09/30/2021

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title<br>ROWBERRY, ARIANA NAVARRO<br>COUNSEL | Annual Salary<br>110,000.00 | Gross Pay<br>9,166.67 | <b>Period</b><br>09/01/2021 to 09/30/2021 | Remarks | Employee No. |
|---|-----------------------------|-----------------------|---|---------|--------------|
| SUBER, KATHY LENORA<br>BUDGET DIRECTOR                        | 160,000.00                  | 13,333.33             | 09/01/2021 to 09/30/2021                  |         |              |
| THURMAN, AARON ALEXANDER<br>DEPUTY STAFF DIRECTOR             | 160,000.00                  | 13,333.33             | 09/01/2021 to 09/30/2021                  |         |              |

09/01/2021 to 09/30/2021

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

| Departme | ent Employee Group                     | Expenditure A | ctive F | Paid |
|----------|--|---------------|---------|------|
| IT000    | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$447,717.05  | 39      | 39   |
| IT000    | Total                                  | \$447,717.05  | 39      | 39   |

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.

Ale

09/01/2021 to 09/30/2021

| Process Level: | IT000 INTELLIGENCE        | Accounting Orga | inization: | 10IT000 |
|----------------|---------------------------|-----------------|------------|---------|
| Employee Group |                           | Expenditure     | Active     | Paid    |
| SPECIAL & SEL  | ECT COMMITTEE - PERSONNEL | \$447,717.05    | 39         | 39      |
| Total          |                           | \$447,717.05    | 39         | 39      |

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.

1

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

| Office: 10I T000 | INTELLIGENCE | Authorization Year 2021         |
|------------------|--------------|---------------------------------|
|                  |              | 2021:117th Congress 1st Session |
|                  |              | Month: September 2021           |
|                  |              |                                 |

## Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
|         | ** Authorization                   | 6,543,075.00           | 0.00                   | 6,543,075.00          | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 6,543,075.00           |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 3,739,744.23     | 3,739,744.23        | (3,739,744.23)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 2,386.93         | 2,386.93            | (2,386.93)             |
|         | 22 Transportation of Things        | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 32.63            | 32.63               | (32.63)                |
| EXPEN   | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 50,141.25        | 50,141.25           | (50,141.25)            |
| EAPEIN  | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 1,146.00         | 1,146.00            | (1,146.00)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 89,676.80        | 89,676.80           | (89,676.80)            |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 15,697.39        | 15,697.39           | (15,697.39)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 31,872.13        | 0.00            | 31,545.69        | 63,417.82           | (63,417.82)            |
|         | Total                              | 6,543,075.00           | 0.00                   | 6,543,075.00          | 0.00             | 31,872.13        | 0.00            | 3,930,370.92     | 3,962,243.05        | 2,580,831.95           |
| 45200   | ** Authorization                   | 5,000.00               | 0.00                   | 5,000.00              | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 5,000.00               |
| AE200   | Total                              | 5,000.00               | 0.00                   | 5,000.00              | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 5,000.00               |

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

## Disbursed Summary

| Progra | am                   | Object Class                     | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|----------------------|----------------------------------|-------------------------------------|------------------|------------------|
|        |                      |                                  | 1101 Non-Statutory Compensation     | 447,717.05       | 3,710,638.67     |
|        |                      | 11 Personnel Compensation        | 1104 Accrued Leave                  | 0.00             | 29,105.56        |
|        |                      |                                  | Total                               | 447,717.05       | 3,739,744.23     |
|        |                      |                                  | 2130 Private Auto Mileage           | 0.00             | 372.61           |
|        |                      | 21 Travel                        | 2135 Taxi/Parking/Tolls             | 0.00             | 2,014.32         |
|        |                      |                                  | Total                               | 0.00             | 2,386.93         |
|        |                      | 22 Transportation of Things      | 2201 Freight Charges                | 32.63            | 32.63            |
|        |                      |                                  | Total                               | 32.63            | 32.63            |
|        |                      |                                  | 2310 TelecomSrv/Eq/Toll Charge      | 2,314.40         | 40,372.18        |
|        |                      |                                  | 2320 DC Telecom Equip (TRANSFER)    | 172.00           | 2,494.00         |
|        |                      | 23 Rent Communications Utilities | 2321 DC Telecom Serv (TRANSFER)     | 662.75           | 5,454.75         |
|        |                      |                                  | 2322 DC Telecom Tolls (TRANSFER)    | 208.87           | 1,589.32         |
|        |                      |                                  | 2370 Equip Rental (Eff 1/3/03)      | 0.00             | 231.00           |
| EXDEN  | General Expenditures |                                  | Total                               | 3,358.02         | 50,141.25        |
|        |                      |                                  | 2401 Printing & Reproduction        | 0.00             | 637.00           |
|        |                      | 24 Printing and Reproduction     | 2403 Photographic (TRANSFER)        | 0.00             | 9.00             |
|        |                      |                                  | 2404 Reproduction of Fed/Public Law | 0.00             | 500.00           |
|        |                      |                                  | Total                               | 0.00             | 1,146.00         |
|        |                      |                                  | 2508 Equipment Installation         | 5,308.80         | 5,308.80         |
|        |                      | 25 Other Services                | 2571 Technology Service Contracts   | 8,752.00         | 78,768.00        |
|        |                      |                                  | 2572 Web Dev Hst, Email & Rltd Serv | 700.00           | 5,600.00         |
|        |                      |                                  | Total                               | 14,760.80        | 89,676.80        |
|        |                      |                                  | 2602 Water                          | 259.84           | 1,123.00         |
|        |                      |                                  | 2603 Food & Beverage                | 955.67           | 2,248.22         |
|        |                      | 26 Supplies and Materials        | 2604 Legislative Plnng Food and Bev | 0.00             | 1,647.81         |
|        |                      |                                  | 2605 Framing (TRANSFER)             | 0.00             | 25.00            |
|        |                      |                                  | 2620 Office Supplies (Outside)      | 57.56            | 3,204.04         |
|        |                      |                                  | 2621 Office Supply (TRANSFER)       | 481.79           | 2,659.35         |

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

| Office: 10I T000 INTELLIGENCE Authorization Year 202 |                           |                                     |                  |                  |                                |
|--|---------------------------|-------------------------------------|------------------|------------------|--------------------------------|
|  |                           |                                     |                  |                  | 2021:117th Congress 1st Sessio |
|  |                           |                                     |                  |                  | Month: September 2027          |
| Program  | Object Class              | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |                                |
|  |                           | 2623 Software < \$500               | 0.00             | 3,540.96         |                                |
| 26 Suppl   | 26 Supplies and Materials | 2630 Publications/Reference Mat'l   | 75.24            | 1,249.01         |                                |
|  |                           | Total                               | 1,830.10         | 15,697.39        |                                |
|  |                           | 3105 Office Equip Purch<\$25,000    | 0.00             | 18,375.00        |                                |
| EXPEN General Expenditures                           |                           | 3112 Computer Hardw Purch <\$25,000 | 0.00             | 1,081.25         |                                |
|  | 31 Equipment              | 3118 Maintenance / Repairs          | 1,365.62         | 6,677.62         |                                |
|  |                           | 3128 Warranties                     | 0.00             | 5,411.82         |                                |
|  |                           | Total                               | 1,365.62         | 31,545.69        |                                |
|  | Total                     |                                     | 469,064.22       | 3,930,370.92     |                                |

## HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION

## **Report of Committee Detailees for the Monthly of September 2021**

\* \* There were no Detailees for the Month of September 2021. \* \*

#### HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION

## **Committee Activities for the Month of September 2021**

#### Thursday, September 2, 2021

| 1:00 p.m. – 2:30 p.m. | INMAR Virtual Briefing (Closed)              |
|-----------------------|--|
|                       | Topic: IC Diversity, Equality, and Inclusion |
|                       | Cisco WebEx Virtual Platform                 |

#### Monday, September 20, 2021

| Starts at 5:15 p.m. | Full Committee Hot Spots (Closed)    |
|---------------------|--------------------------------------|
|                     | Topic: Afghanistan Operations Update |
|                     | HVC-304, Hearing Room                |

#### Wednesday, September 22, 2021

| 10:30 a.m. – 12:00 p.m. | DIWS Subcommittee Briefing (Closed)  |
|-------------------------|--|
|                         | Topic: Department of Defense Intelligence Operation<br>Program (Compartmented) |
|                         | HVC-304, Hearing Room  |

#### Thursday, September 23, 2021

| 10:00 a.m. – 12:00 p.m. | Full Committee Briefing (Closed) |
|-------------------------|----------------------------------|
|                         | Topic: COVID-19 Origins Report   |
|                         | HVC-304, Hearing Room            |

#### Monday, September 27, 2021

| 4:45 p.m. – 6:30 p.m. | Full Committee Briefing (Closed)                    |
|-----------------------|---|
|                       | Topic: FY22 Intelligence Authorization Act Strawman |
|                       | HVC-304, Hearing Room                               |

#### Thursday, September 30, 2021

Starts at 4:00 p.m.

Full Committee Markup (Closed) Topic: FY22 Intelligence Authorization Act HVC-304, Hearing Room

## HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION

# **Committee Travel for the Month of September 2021**

| Departure<br>Date | Return<br>Date | Manifest   | Location      | Purpose   |
|-------------------|----------------|--|---------------|-----------|
| 07/Sep/21         | 08/Sep/21      | Rep. Stewart<br>Derek Harvey                           | USA           | Oversight |
| 12/Sept/21        | 17/Sept/21     | Rep. Speier<br>David Cruz-Glaudemans<br>Krishna Pathak | Europe        | Oversight |
| 14/Sept/21        | 17/Sept/21     | Rep. Swalwell<br>Sarah Istel                           | Latin America | Oversight |