ADAM B. SCHIFF, CALIFORNIA CHAIRMAN

TIMOTHY BERGREEN, STAFF DIRECTOR (202) 225–7690 www.intelligence.house.gov



DEVIN NUNES, CALIFORNIA
RANKING MEMBER

ALLEN SOUZA, MINORITY STAFF DIRECTOR

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

Aug 13, 2019

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 July 2019, including:

- 1. Monthly Financial Statement for July 2019;
- 2. Payroll Certification for July 2019;
- 3. Report of Committee Detailees for July 2019; and
- 4. Report of Committee Travel and Activities for July 2019.

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

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2019

2019:116th Congress 1stSession

Month: July 2019

### **Budget to Actual**

Drogram	Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
Frogram	Object class	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	** Authorization	6,231,500.00	0.00	6,231,500.00	0.00	0.00	0.00	0.00	0.00	6,231,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,870,966.10	2,870,966.10	(2,870,966.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,798.71	14,798.71	(14,798.71)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,157.69	31,157.69	(31,157.69)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	778.70	778.70	(778.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	57,110.00	57,110.00	(57,110.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	41.50	0.00	25,470.67	25,512.17	(25,512.17)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	71,272.11	71,272.11	(71,272.11)
	Total	6,231,500.00	0.00	6,231,500.00	0.00	41.50	0.00	3,071,553.98	3,071,595.48	3,159,904.52
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	71.50	71.50	(71.50)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	71.50	71.50	4,928.50
Total		6,236,500.00	0.00	6,236,500.00	0.00	41.50	0.00	3,071,625.48	3,071,666.98	3,164,833.02

Report ID: CC029 Page 1 of 14

Run Date: 08/13/2019

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2019

2019:116th Congress 1stSession

Month: July 2019

### Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	441,000.03	2,859,646.43
	11 Personnel Compensation	1104 Accrued Leave	0.00	11,319.67	
			Total	441,000.03	2,870,966.10
			2101 Commercial Transportation	0.00	5,405.27
			2105 Lodging	605.68	2,305.84
			2110 Meals	0.00	117.79
		21 Travel	2130 Private Auto Mileage	0.00	407.56
			2135 Taxi/Parking/Tolls	482.20	1,978.70
			2155 Witness Travel / Related Exp	1,520.70	4,583.55
			Total	2,608.58	14,798.71
	General Expenditures		2310 TelecomSrv/Eq/Toll Charge	3,977.80	22,104.24
			2320 DC Telecom Equip (TRANSFER)	572.00	2,886.00
			2321 DC Telecom Serv (TRANSFER)	691.75	4,054.25
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	30.96	602.57
EXPEN			2335 HIR Graphics (TRANSFER)	250.00	250.00
			2350 Postage / Courier / Box Rental	0.00	58.38
			2370 Equip Rental (Eff 1/3/03)	0.00	1,202.25
			Total	5,522.51	31,157.69
		24 Printing and Reproduction	2401 Printing & Reproduction	59.90	778.70
		24 Printing and Reproduction	Total	59.90	778.70
			2527 Training 0.00		3,000.00
		25 Other Services	2571 Technology Service Contracts	7,158.00	50,610.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	3,500.00
			Total	7,158.00	57,110.00
			2602 Water	78.50	2,007.91
			2603 Food & Beverage	92.74	3,039.94
		26 Supplies and Materials	2604 Legislative Plnng Food and Bev	48.66	48.66
			2605 Framing (TRANSFER)	0.00	92.00
			2620 Office Supplies (Outside)	825.01	11,051.91

Report ID: CC029 Page 2 of 14

Run Date: 08/13/2019

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2019

2019:116th Congress 1stSession

Month: July 2019

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2621 Office Supply (TRANSFER)	1,192.50	4,516.04
		2/ Supplies and Materials	2623 Software < \$500	0.00	2,690.51
		26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	2,023.70
			Total	2,237.41	25,470.67
	General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,363.17
EXPEN			3106 Furniture and Fixture <\$25,000	0.00	833.00
			3112 Computer Hardw Purch <\$25,000	0.00	28,779.03
			3115 Computer Softw Purch <\$10,000	0.00	2,940.00
			3118 Maintenance / Repairs	664.00	37,356.91
			Total	664.00	71,272.11
		Total		459,250.43	3,071,553.98
		FM Franked Mail	2352 Franked Mail	20.00	71.50
AE200 O	Official Mail	FIVI FLATIKEU MAII	Total	20.00	71.50
		Total		20.00	71.50
Total				459,270.43	3,071,625.48

Report ID: CC029 Page 3 of 14

Run Date: 08/13/2019

07/01/2019 to 07/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title BERGREEN, TIMOTHY S STAFF DIRECTOR - MAJORITY	Annual Salary 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 07/01/2019 to 07/31/2019	Remarks	Employee No.
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/2019 to 07/31/2019		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	07/01/2019 to 07/31/2019		
SOUZA, ALLEN ROBERT STAFF DIRECTOR-MINORITY	172,500.00	14,375.00	07/01/2019 to 07/31/2019		
SPECIAL & SELECT COMMITTEE - PER	RSONNEL				
Employee and Job Title BENNETT, WELLS C DEPUTY GENERAL COUNSEL	Annual Salary 155,000.00	<b>Gross Pay</b> 12,916.67	<b>Period</b> 07/01/2019 to 07/31/2019	Remarks P/R CHANGE 07/01/19	Employee No.
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	165,000.00	13,750.00	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19	
BOLAND, PATRICK MORROW SHARED EMPLOYEE	122,000.00	10,166.67	07/01/2019 to 07/31/2019		
BREAUX, KRISTOPHER ANTHONY SUBCOMMITTEE STAFF DIRECTOR	152,000.00	12,666.67	07/01/2019 to 07/31/2019		
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	160,000.00	13,333.33	07/01/2019 to 07/31/2019		
CIARLANTE, NICHOLAS A REP. BUDGET DIRECTOR & INVEST.	120,000.00	10,000.00	07/01/2019 to 07/31/2019		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	07/01/2019 to 07/31/2019		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/2019 to 07/31/2019		
EVANS, WILLIAM OVERSIGHT COUNSEL	130,000.00	10,833.33	07/01/2019 to 07/31/2019		
FALLON JR, PATRICK FRANCIS SENIOR INVESTIGATIVE STAFF	135,000.00	11,250.00	07/01/2019 to 07/31/2019		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2019 to 07/31/2019		
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	162,000.00	13,500.00	07/01/2019 to 07/31/2019		
GRACE, ABIGAIL CHARLTON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2019 to 07/31/2019		

07/01/2019 to 07/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GREEN, MEGHAN E COUNSEL	100,000.00	<b>Gross Pay</b> 8,333.33	<b>Period</b> 07/01/2019 to 07/31/2019	Remarks	Employee No.
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	07/01/2019 to 07/31/2019		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2019 to 07/31/2019		
HULME, ELIZABETH KADIC STAFF ASSISTANT	50,000.00	4,166.67	07/01/2019 to 07/31/2019		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	07/01/2019 to 07/31/2019		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	07/01/2019 to 07/31/2019		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	95,000.00 T	7,916.67	07/01/2019 to 07/31/2019		
LANGER, JACOB SHARED EMPLOYEE	126,000.00	10,500.00	07/01/2019 to 07/31/2019		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2019 to 07/31/2019		
MITCHELL, NICOLAS ANTHONY PHIL INVESTIGATIVE COUNSEL	130,000.00	10,833.33	07/01/2019 to 07/31/2019		
NOBLE, DANIEL SCOTT SENIOR COUNSEL FOR INVESTIGATI	147,000.00	12,250.00	07/01/2019 to 07/31/2019		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	07/01/2019 to 07/31/2019		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	07/01/2019 to 07/31/2019		
SIKORSKYJ, LUCIAN DYON SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	07/01/2019 to 07/31/2019		
SKAGGS, MARISSA NICOLE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2019 to 07/31/2019		
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	11,666.67	07/01/2019 to 07/31/2019		
STOSZ, CONRAD DYLAN RESEARCH ASSISTANT	80,000.00	6,666.67	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19	
SUBER, KATHY LENORA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	07/01/2019 to 07/31/2019		

07/01/2019 to 07/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title THURMAN, AARON ALEXANDER PROFESSIONAL STAFF MBR	<b>Annual Salary</b> 152,000.00	<b>Gross Pay</b> 12,666.67	<b>Period</b> 07/01/2019 to 07/31/2019	Remarks	Employee No.
WAKEMAN, RAFFAELA LISETTE PROFESSIONAL STAFF MBR & COUNS	120,000.00	10,000.00	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19	
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	140,000.00	11,666.67	07/01/2019 to 07/31/2019		
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	155,000.00	12,916.67	07/01/2019 to 07/31/2019		

07/01/2019 to 07/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

\$57.083.34 4 4

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$383,916.69

35 35

IT000 Tota

\$441,000.03

.03 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.

07/01/2019 to 07/31/2019

Process Level:	IT000 INTELLIGENCE	Accounting Organ	ization:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Organ	ization:	10IT000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELEC	CT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL	\$383,916.69	35	35
Total		\$441,000.03	39	39

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	

Report ID: PR002 Run Date: 08/13/2019

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE $116^{th}$ CONGRESS, $1^{nd}$ SESSION

### Report of Committee Detailees for the Monthly of July 2019

Name	Organization	Start Date	End Date
Scott Thompson	Department of the Treasury	January 3, 2018	July 5, 2019

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE $116^{th}$ CONGRESS, $1^{st}$ SESSION

## **Committee Travel for the Month of July 2019**

Departure Date	Return Date	Manifest	Location	Purpose
27/Jun/19	3/Jul/19	Chairman Schiff Rep. Sewell Rep. Heck Rep. Maloney Timothy Bergreen Thomas Eager	Europe	Oversight
27/Jun/19	4/Jul/19	Linda Cohen George Pappas	South America	Oversight
19/Jul/19	21/Jul/19	Chairman Schiff Patrick Boland	Colorado, USA	Oversight
21/Jul/19	23/Jul/19	Kris Breaux Lucian Sikorskyj Steve Keith	Florida, USA	Oversight

## HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 116<sup>th</sup> CONGRESS, 1<sup>st</sup> SESSION

### Committee Activities for the Month of July 2019

#### Tuesday, July 9, 2019

5:30 p.m. – 7:00 p.m. Full Committee Roundtable

GEN Nakasone, Director of NSA HVC-304, Nelson Room (Closed)

Wednesday, July 10, 2019

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

His Highness Tamim Bin Hamad Al Thani,

Amir of the State of Qatar

HVC-304, Nelson Room (Closed)

Thursday, July 18, 2019

Beginning 9:00 a.m. Full Committee Brief: FBI

HVC-304, Hearing Room (Closed)

**Monday, July 15, 2019** 

5:30 p.m. – 7:00 p.m. Full Committee Roundtable

The Honorable Gina Haspel, Director of CIA

HVC-304, Nelson Room (Closed)

**Tuesday, July 16, 2019** 

2:00 p.m. – 3:30 p.m. Full Committee Roundtable

LTG Ashley, Director of DIA HVC-304, Nelson Room (Closed)

**Thursday, July 18, 2019** 

9:30 a.m. – 12:00 p.m. C3 Subcommittee Briefing

Domestic Terrorism Update

HVC-304, Hearing Room (Closed)

### Wednesday, July 24, 2019

Beginning at 12:00 p.m. Full Committee Hearing

Title: Former Special Counsel Robert S. Mueller, III on the Investigation into Russian Interference in the 2016

Presidential Election

Room 2141, Rayburn House Office Building (Open)

### Thursday, July 25, 2019

9:00 a.m. – 9:30 a.m. Full Committee Business Meeting

HVC-304, Hearing Room (Closed)

#### **Thursday, July 25, 2019**

9:30 a.m. – 11:00 a.m. Full Committee Roundtable

Director of National Intelligence Dan Coats

HVC-304, Nelson Room (Closed)