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



ONE HUNDRED SIXTEENTH CONGRESS

DEVIN NUNES, CALIFORNIA
RANKING MEMBER

ALLEN SOUZA, MINORITY STAFF DIRECTOR

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

March 12, 2020

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 February 2020, including:

- 1. Monthly Financial Statement for February 2020;
- 2. Payroll Certification for February 2020;
- 3. Report of Committee Detailees for February 2020; and
- 4. Report of Committee Travel and Activities for February 2020.

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

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 116th CONGRESS, 2nd SESSION

Committee Activities for the Month of February 2019

Thursday, February 6, 2020

9:00 a.m. – 11:00 a.m. Full Committee Briefing

Topic: Update on Threats to Critical Infrastructure

HVC-304, Hearing Room (Closed)

Monday, February 10, 2020

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

Topic: Coronavirus Briefing

HVC-304, Hearing Room (Closed)

Tuesday, February 11, 2020

10:00 a.m. – 1:00 p.m. Intelligence Community Day on the Hill

HVC-201 A&B (Open)

Wednesday, February 12, 2020

10:00 a.m. − 1:00 p.m. STAR Subcommittee Hearing

Title: *Emerging Technologies and National Security: Posturing the U.S. Intelligence Community for Success*

2020 Rayburn House Office Building (Open)

Thursday, February 13, 2020

10:00 a.m. − 12:00 p.m. Full Committee Briefing

Topic: Election Security Briefing HVC-304, Hearing Room (Closed)

Thursday, February 27, 2020

10:00 a.m. – 12:00 p.m. Full Committee Briefing

Topic: USA Freedom Act

HVC-304, Hearing Room (Closed)

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 116^{th} CONGRESS, 2^{nd} SESSION

Report of Committee Detailees for the Monthly of February 2020

* * There were no Detailees for the Month of February 2020. * *

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 116^{th} CONGRESS, 2^{nd} SESSION

Committee Travel for the Month of February 2020

Departure Date	Return Date	Manifest	Location	Purpose	
2/Feb/20	4/Feb/20	Raffaela Wakeman Amanda Rogers Thorpe William Wu Kristin Jepson	Washington, USA	Oversight	
13/Feb/20	16/Feb/20	Rep. Hurd Dr. Wenstrup	Europe	Oversight	
13/Feb/20	20/Feb/20	Chairman Schiff Tim Bergreen	Europe	Oversight	
15/Feb/20	20/Feb/20	Kathy Suber	Europe	Oversight	
15/Feb/20	22/Feb/20	Rep. Maloney Abigail Grace Lucian Sikorskyj	Asia	Oversight	
18/Feb/20	21/Feb/20	Amanda Rogers Thorpe William Wu Aaron Thurman	North Carolina and Florida, USA	Oversight	
18/Feb/20	22/Feb/20	Linda Cohen Wells Bennett William Flanigan	Asia	Oversight	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2020 to 02/29/2020

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PER:	SONNEL				
Employee and Job Title ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	Annual Salary 50,000.00	Gross Pay 1,944.44	Period 02/01/2020 to 02/29/2020	Remarks APPOINTMENT 02/17/20	Employee No.
BENNETT, WELLS C DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	02/01/2020 to 02/29/2020		
BERGREEN, TIMOTHY S STAFF DIRECTOR - MAJORITY	173,900.00	14,491.67	02/01/2020 to 02/29/2020	P/R CHANGE 02/01/20	
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	165,000.00	13,750.00	02/01/2020 to 02/29/2020		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	02/01/2020 to 02/29/2020		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	122,000.00	10,166.67	02/01/2020 to 02/29/2020		
CASTOR, STEPHEN R SENIOR INVESTIGATIVE COUNSEL	40,000.00	1,777.78	02/01/2020 to 02/29/2020	TERMINATED 02/16/20	
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	160,000.00	13,333.33	02/01/2020 to 02/29/2020	PAYROLL	20201
CIARLANTE, NICHOLAS A REP. BUDGET DIRECTOR & INVEST.	130,000.00	10,833.33	02/01/2020 to 02/29/2020	80 E	RECE 2020 HAR
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	02/01/2020 to 02/29/2020		10 m B
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/2020 to 02/29/2020	BENEFITS	PM 4: 13
EVANS, WILLIAM OVERSIGHT COUNSEL	135,000.00	11,250.00	02/01/2020 to 02/29/2020		
FALLON JR, PATRICK FRANCIS SENIOR INVESTIGATIVE STAFF	135,000.00	11,250.00	02/01/2020 to 02/29/2020		· .
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	02/01/2020 to 02/29/2020		
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	162,000.00	13,500.00	02/01/2020 to 02/29/2020		
GRACE, ABIGAIL CHARLTON PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2020 to 02/29/2020		
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	110,000.00	9,166.67	02/01/2020 to 02/29/2020		
GREEN, MEGHAN E	120,000.00	10,000.00	02/01/2020 to 02/29/2020		

Report ID: PR002 Run Date: 03/11/2020

SENIOR COUNSEL

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2020 to 02/29/2020

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

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Employee and Job Title HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 02/01/2020 to 02/29/2020	Remarks	Employee No.
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	02/01/2020 to 02/29/2020		
HULME, ELIZABETH KADIC PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2020 to 02/29/2020		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	02/01/2020 to 02/29/2020	201 PA)	
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	02/01/2020 to 02/29/2020	PAYROLL & BENEF	T
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	95,000.00	7,916.67	02/01/2020 to 02/29/2020	. & BE	E CEL KED
LANGER, JACOB SHARED EMPLOYEE	126,000.00	10,500.00	02/01/2020 to 02/29/2020	A FE	M
LAX, KELSEY MORGAN CLERK	52,000.00	4,333.33	02/01/2020 to 02/29/2020	P/R CHANGE 02/01/20	
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	02/01/2020 to 02/29/2020		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	02/01/2020 to 02/29/2020		
MITCHELL, NICOLAS ANTHONY PHIL INVESTIGATIVE COUNSEL	140,000.00	11,666.67	02/01/2020 to 02/29/2020		
NOBLE, DANIEL SCOTT SENIOR COUNSEL FOR INVESTIGATI	147,000.00	12,250.00	02/01/2020 to 02/29/2020		-
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	02/01/2020 to 02/29/2020		
PATHAK, KRISHNA KANT STAFF ASSISTANT	45,000.00	1,750.00	02/01/2020 to 02/29/2020	APPOINTMENT 02/17/20	
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	02/01/2020 to 02/29/2020		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/2020 to 02/29/2020		
SIKORSKYJ, LUCIAN DYON SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	02/01/2020 to 02/29/2020		
SOUZA, ALLEN ROBERT REPUBLICAN STAFF DIR & GEN COU	172,500.00	14,375.00	02/01/2020 to 02/29/2020		

Report ID: PR002 Run Date: 03/11/2020

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2020 to 02/29/2020

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title STOSZ, CONRAD DYLAN PROFESSIONAL STAFF MEMBER	Annual Salary 80,000.00	Gross Pay 6,666.67	Period 02/01/2020 to 02/29/2020	Remarks	Employee No.
SUBER, KATHY LENORA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	02/01/2020 to 02/29/2020		
THURMAN, AARON ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	152,000.00	12,666.67	02/01/2020 to 02/29/2020		
WAKEMAN, RAFFAELA LISETTE PROFESSIONAL STAFF MBR & COUNS	120,000.00	10,000.00	02/01/2020 to 02/29/2020		
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	145,000.00	12,083.33	02/01/2020 to 02/29/2020		
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	160,000.00	13,333.33	02/01/2020 to 02/29/2020		

PAYROLL & BENEFIT

RECEIVED

Report ID: PR002 Run Date: 03/11/2020

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2020 to 02/29/2020

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$448,672.24 41 42

IT000

Total

\$448,672.24

41 42

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.

Report ID: PR002 Run Date: 03/11/2020 Page 4 of 5

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2020 to 02/29/2020

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group

SPECIAL & SELECT COMMITTEE - PERSONNEL

Expenditure \$448,672.24 Active

Paid

Total

\$448,672.24

41 41

42 42

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
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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.

Report ID: PR002 Run Date: 03/11/2020

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2020

2020:116th Congress 2ndSession

Month: February 2020

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	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	864,938.94	864,938.94	(864,938.94)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,040.82	1,040.82	(1,040.82)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,417.63	1,417.63	(1,417.63)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	16,856.00	16,856.00	(16,856.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,173.00	593.00	2,813.90	3,986.90	(3,986.90)
	31 Equipment	0.00	0.00	0.00	0.00	2,806.50	0.00	7,192.62	9,999.12	(9,999.12)
	Total	6,231,500.00	0.00	6,231,500.00	0.00	3,979.50	593.00	894,259.91	898,239.41	5,333,260.59
AE200	** 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
Total		6,236,500.00	0.00	6,236,500.00	0.00	3,979.50	593.00	894,259.91	898,239.41	5,338,260.59

Report ID: CC029 Page 1 of 10

Run Date: 03/11/2020

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2020

2020:116th Congress 2ndSession

Month: February 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 5 10 11	1101 Non-Statutory Compensation	448,672.24	864,938.94
	11 Personnel Compensation	Total	448,672.24	864,938.94
		2130 Private Auto Mileage	172.06	172.06
		2135 Taxi/Parking/Tolls	868.76	868.76
		Total	1,040.82	1,040.82
		2310 TelecomSrv/Eq/Toll Charge	269.89	269.89
		2320 DC Telecom Equip (TRANSFER)	188.00	188.00
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	691.75	691.75
		2322 DC Telecom Tolls (TRANSFER)	162.99	162.99
		2370 Equip Rental (Eff 1/3/03)	105.00	105.00
		Total	1,417.63	1,417.63
	25 Other Services	2527 Training	2,400.00	2,400.00
EXPEN General Expenditures		2571 Technology Service Contracts	7,228.00	14,456.00
		Total	9,628.00	16,856.00
	26 Supplies and Materials	2602 Water	175.80	175.80
		2620 Office Supplies (Outside)	1,598.41	1,850.69
		2621 Office Supply (TRANSFER)	0.00	548.91
		2630 Publications/Reference Mat'l	238.50	238.50
		Total	2,012.71	2,813.90
		3112 Computer Hardw Purch <\$25,000	4,696.40	4,696.40
	31 Equipment	3115 Computer Softw Purch <\$10,000	763.02	763.02
		3118 Maintenance / Repairs	664.00	1,328.00
		3128 Warranties	405.20	405.20
		Total	6,528.62	7,192.62
	Total		469,300.02	894,259.91
Total			469,300.02	894,259.91

Report ID: CC029 Page 2 of 10

Run Date: 03/11/2020