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

September 10, 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 August 2019, including:

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

#### **Budget to Actual**

Drogram	Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
Program	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	3,335,034.62	3,335,034.62	(3,335,034.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,116.71	17,116.71	(17,116.71)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,707.66	40,707.66	(40,707.66)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	838.60	838.60	(838.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	65,738.00	65,738.00	(65,738.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	41.50	0.00	28,101.01	28,142.51	(28,142.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	71,936.11	71,936.11	(71,936.11)
	Total	6,231,500.00	0.00	6,231,500.00	0.00	41.50	0.00	3,559,472.71	3,559,514.21	2,671,985.79
	** 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	79.10	79.10	(79.10)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	79.10	79.10	4,920.90
Total		6,236,500.00	0.00	6,236,500.00	0.00	41.50	0.00	3,559,551.81	3,559,593.31	2,676,906.69

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Run Date: 09/10/2019

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

Office: 10IT000 INTELLIGENCE

Appropriation Year 2019 2019:116th Congress 1stSession

Month: August 2019

#### Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	443,704.59	3,303,351.02
		11	1104 Accrued Leave	17,996.35	29,316.02
		11 Personnel Compensation	1106 Bonus	2,367.58	2,367.58
			Total	464,068.52	3,335,034.62
			2101 Commercial Transportation	1,088.00	6,493.27
			2105 Lodging	0.00	2,305.84
			2110 Meals	0.00	117.79
		21 Travel	2130 Private Auto Mileage	62.08	469.64
			2135 Taxi/Parking/Tolls	1,167.92	3,146.62
			2155 Witness Travel / Related Exp	0.00	4,583.55
			Total	2,318.00	17,116.71
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	8,393.49	30,497.73
			2320 DC Telecom Equip (TRANSFER)	184.00	3,070.00
			2321 DC Telecom Serv (TRANSFER)	691.75	4,746.00
EXPEN	General Expenditures		2322 DC Telecom Tolls (TRANSFER)	175.73	778.30
			2335 HIR Graphics (TRANSFER)	0.00	250.00
			2350 Postage / Courier / Box Rental	0.00	58.38
			2370 Equip Rental (Eff 1/3/03)	105.00	1,307.25
			Total	9,549.97	40,707.66
		24 Printing and Reproduction	2401 Printing & Reproduction	59.90	838.60
		24 Filling and Reproduction	Total	59.90	838.60
			2527 Training	0.00	3,000.00
		25 Other Services	2571 Technology Service Contracts	7,228.00	57,838.00
		23 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,400.00	4,900.00
			Total	8,628.00	65,738.00
			2602 Water	533.16	2,541.07
		26 Supplies and Materials	2603 Food & Beverage	832.21	3,872.15
		20 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	48.66
			2605 Framing (TRANSFER)	0.00	92.00

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Run Date: 09/10/2019

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

Office: 10IT000 INTELLIGENCE Appropriation Year 2019
2019:116th Congress 1stSession

Month: August 2019

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2620 Office Supplies (Outside)	551.68	11,603.59
			2621 Office Supply (TRANSFER)	591.89	5,107.93
		26 Supplies and Materials	2623 Software < \$500	0.00	2,690.51
			2630 Publications/Reference Mat'l	121.40	2,145.10
			Total	2,630.34	28,101.01
EADEN	General Expenditures		3105 Office Equip Purch<\$25,000	0.00	1,363.17
EXPEN	General Experiuntures	31 Equipment	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	38,020.91
			Total	664.00	71,936.11
		Total		487,918.73	3,559,472.71
		FM Franked Mail	2352 Franked Mail	7.60	79.10
AE200	Official Mail	rivi ri alikeu iviali	Total	7.60	79.10
		Total		7.60	79.10
Total				487,926.33	3,559,551.81

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08/01/2019 to 08/31/2019

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	<b>Annual Salary</b> 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/2019 to 08/31/2019		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	08/01/2019 to 08/31/2019		
SOUZA, ALLEN ROBERT REPUBLICAN STAFF DIR & GEN COU	172,500.00	14,375.00	08/01/2019 to 08/31/2019		
SPECIAL & SELECT COMMITTEE - PER	RSONNEL				
Employee and Job Title BENNETT, WELLS C DEPUTY GENERAL COUNSEL	<b>Annual Salary</b> 155,000.00	<b>Gross Pay</b> 12,916.67	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	165,000.00	13,750.00	08/01/2019 to 08/31/2019		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	122,000.00	10,166.67	08/01/2019 to 08/31/2019		
BREAUX, KRISTOPHER ANTHONY SUBCOMMITTEE STAFF DIRECTOR	152,000.00	12,666.67	08/01/2019 to 08/31/2019		
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	160,000.00	13,333.33	08/01/2019 to 08/31/2019		
CIARLANTE, NICHOLAS A REP. BUDGET DIRECTOR & INVEST.	130,000.00	10,583.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/10/19	
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	08/01/2019 to 08/31/2019		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
EVANS, WILLIAM OVERSIGHT COUNSEL	130,000.00	10,833.33	08/01/2019 to 08/31/2019		
FALLON JR, PATRICK FRANCIS SENIOR INVESTIGATIVE STAFF	135,000.00	11,250.00	08/01/2019 to 08/31/2019		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	162,000.00	13,500.00	08/01/2019 to 08/31/2019	OLL & BENEFITS	XK
GRACE, ABIGAIL CHARLTON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2019 to 08/31/2019 08/01/2019 to 08/31/2019 08/01/2019 to 08/31/2019	SEP-3 PM12: 27	616
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Report ID: PR002 Run Date: 09/03/2019

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08/01/2019 to 08/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GREEN, MEGHAN E COUNSEL	<b>Annual Salary</b> 110,000.00	<b>Gross Pay</b> 8,916.67	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks P/R CHANGE 08/10/19	Employee No.
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	08/01/2019 to 08/31/2019		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
HULME, ELIZABETH KADIC PROFESSIONAL STAFF MEMBER	80,000.00	5,916.67	08/01/2019 to 08/31/2019	P/R CHANGE 08/10/19	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	08/01/2019 to 08/31/2019		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	08/01/2019 to 08/31/2019		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	95,000.00	7,916.67	08/01/2019 to 08/31/2019		
LANGER, JACOB SHARED EMPLOYEE	126,000.00	10,500.00	08/01/2019 to 08/31/2019		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	150,000.00	14,583.33	08/01/2019 to 08/31/2019		
MITCHELL, NICOLAS ANTHONY PHIL INVESTIGATIVE COUNSEL	130,000.00	10,833.33	08/01/2019 to 08/31/2019		
NOBLE, DANIEL SCOTT SENIOR COUNSEL FOR INVESTIGATI	147,000.00	12,250.00	08/01/2019 to 08/31/2019		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	08/01/2019 to 08/31/2019		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2019 to 08/31/2019		
SIKORSKYJ, LUCIAN DYON SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	08/01/2019 to 08/31/2019		
SKAGGS, MARISSA NICOLE PROFESSIONAL STAFF MEMBER	100,000.00	2,500.00	08/01/2019 to 08/31/2019	TERMINATED 08/09/19	
SMITH, BRANDON S DIRECTOR OF OPERATIONS	168,411.00	1,871.23	08/01/2019 to 08/31/2019	TERMINATED 08/04/19	
STOSZ, CONRAD DYLAN RESEARCH ASSISTANT	80,000.00	6,666.67	08/01/2019 to 08/31/2019		

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08/01/2019 to 08/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SUBER, KATHY LENORA SUBCOMMITTEE STAFF DIRECTOR	<b>Annual Salary</b> 155,000.00	<b>Gross Pay</b> 12,916.67	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
THURMAN, AARON ALEXANDER PROFESSIONAL STAFF MBR	152,000.00	12,666.67	08/01/2019 to 08/31/2019		
WAKEMAN, RAFFAELA LISETTE PROFESSIONAL STAFF MBR & COUNS	120,000.00	10,000.00	08/01/2019 to 08/31/2019		
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	155,000.00	12,916.67	08/01/2019 to 08/31/2019		
SPECIAL & SELECT COMMITTEE - AC	CRUED LEAVE				
Employee and Job Title SKAGGS, MARISSA NICOLE PROFESSIONAL STAFF MEMBER	Annual Salary 100,000.00	<b>Gross Pay</b> 5,833.33	Period	Remarks	Employee No.
SMITH, BRANDON S DIRECTOR OF OPERATIONS	168,411.00	12,163.02			
SPECIAL & SELECT COMMITTEE - BC	DNUS				
Employee and Job Title SMITH, BRANDON S DIRECTOR OF OPERATIONS	<b>Annual Salary</b> 168,411.00	<b>Gross Pay</b> 2,367.58	Period	Remarks	Employee No.

Report ID: PR002 Run Date: 09/03/2019

08/01/2019 to 08/31/2019

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Departmen	t Employee Group	Expenditure A	ctive I	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$386,621.25	34	36
IT000	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$17,996.35	0	2
IT000	SPECIAL & SELECT COMMITTEE - BONUS	\$2,367.58	0	1
IT000	Total	\$464,068.52	38	43

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: 09/03/2019

08/01/2019 to 08/31/2019

Process Level: IT000 INTELLIGENCE Accounting Organization:			10IT000
Process Level: IT000 INTELLIGENCE	Accounting Organizat	10IT000	
Employee Group SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE SPECIAL & SELECT COMMITTEE - BONUS	Expenditure Ac \$57,083.34 \$386,621.25 \$17,996.35 \$2,367,58	tive 4 34 0	Paid 4 36 2
Total	\$2,367.58 \$464,068.52	38	43

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
<b></b>	

Report ID: PR002 Run Date: 09/03/2019

HEREON.

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

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

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

\* \* There were no Detailees for the Month of August 2019. \* \*

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

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

Departure Date	Return Date	Manifest	Location	Purpose
27/Jul/19	2/Aug/19	Rep. Swalwell Kathy Suber	Europe	Oversight
27/Jul/19	6/Aug/19	Carly Blake Abigail Grace Marissa Skaggs William Flanigan	Asia	Oversight
26/Jul/19	1/Aug/19	Rep. Himes Rep. Maloney Thomas Eager Lucian Sikorskyj	South America and Florida, USA	Oversight
27/Jul/19	7/Aug/19	Wells Bennett Meghan Green	Africa	Oversight
1/Aug/19	10/Aug/19	Kathy Suber Kimberlee Kerr	Asia	Oversight
4/Aug/19	11/Aug/19	Aaron Thurman William Evans Conrad Stosz Laura Casulli	Africa	Oversight
4/Aug/19	12/Aug/19	Dr. Wenstrup Steve Keith Carly Blake	Australia	Oversight
5/Aug/19	18/Aug/19	Ranking Member Nunes Allen Souza George Pappas Maher Bitar Raffaela Wakeman	Asia and Europe	Oversight
10/Aug/19	16/Aug/19	Rep. Quigley Linda Cohen Diana Pilipenko Laura Casulli	Europe	Oversight

11/Aug/19	20/Aug/19	Rep. Stewart Lisa Major Steve Keith Lucian Sikorskj Kris Breaux	Africa and Europe	Oversight
19/Aug/19	24/Aug/19	Amanda Thorpe Nicolas Mitchell	Asia	Oversight
24/Aug/19	30/Aug/19	Abigail Grace Raffaela Wakeman Laura Cassulli	Hawaii, USA	Oversight

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

### **Committee Activities for the Month of August 2019**

No Activities Held