



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

October 1, 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 September 2019, including:

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Adam B. Schiff".

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: September 2019

**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
EXPEN	** 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	3,785,756.88	3,785,756.88	(3,785,756.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	18,482.78	18,482.78	(18,482.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,857.09	41,857.09	(41,857.09)
	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	73,666.00	73,666.00	(73,666.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	41.50	0.00	29,316.83	29,358.33	(29,358.33)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	72,600.11	72,600.11	(72,600.11)
	<b>Total</b>		<b>6,231,500.00</b>	<b>0.00</b>	<b>6,231,500.00</b>	<b>0.00</b>	<b>41.50</b>	<b>0.00</b>	<b>4,022,518.29</b>	<b>4,022,559.79</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	81.00	81.00	(81.00)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.00</b>	<b>81.00</b>	<b>4,919.00</b>
<b>Total</b>		<b>6,236,500.00</b>	<b>0.00</b>	<b>6,236,500.00</b>	<b>0.00</b>	<b>41.50</b>	<b>0.00</b>	<b>4,022,599.29</b>	<b>4,022,640.79</b>	<b>2,213,859.21</b>

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

Office: 10IT000 INTELLIGENCE

Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: September 2019

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	450,722.26	3,754,073.28
		1104 Accrued Leave	0.00	29,316.02
		1106 Bonus	0.00	2,367.58
		<b>Total</b>	<b>450,722.26</b>	<b>3,785,756.88</b>
	21 Travel	2101 Commercial Transportation	0.00	6,493.27
		2105 Lodging	0.00	2,305.84
		2110 Meals	0.00	117.79
		2130 Private Auto Mileage	344.11	813.75
		2135 Taxi/Parking/Tolls	1,021.96	4,168.58
		2155 Witness Travel / Related Exp	0.00	4,583.55
		<b>Total</b>	<b>1,366.07</b>	<b>18,482.78</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	30,497.73
		2320 DC Telecom Equip (TRANSFER)	188.00	3,258.00
		2321 DC Telecom Serv (TRANSFER)	691.75	5,437.75
		2322 DC Telecom Tolls (TRANSFER)	164.68	942.98
		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	1,412.25
		<b>Total</b>	<b>1,149.43</b>	<b>41,857.09</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	838.60
		<b>Total</b>	<b>0.00</b>	<b>838.60</b>
	25 Other Services	2527 Training	0.00	3,000.00
		2571 Technology Service Contracts	7,228.00	65,066.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	5,600.00
		<b>Total</b>	<b>7,928.00</b>	<b>73,666.00</b>
	26 Supplies and Materials	2602 Water	175.80	2,716.87
		2603 Food & Beverage	255.02	4,127.17
		2604 Legislative Plnng Food and Bev	0.00	48.66
2605 Framing (TRANSFER)		0.00	92.00	
<b>Total</b>		<b>430.82</b>	<b>7,084.64</b>	

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

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Appropriation Year 2019  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	785.00	12,388.59		
			2621 Office Supply (TRANSFER)	0.00	5,107.93		
			2623 Software < \$500	0.00	2,690.51		
			2630 Publications/Reference Mat'l	0.00	2,145.10		
			<b>Total</b>	<b>1,215.82</b>	<b>29,316.83</b>		
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,363.17		
			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	38,684.91		
		<b>Total</b>	<b>664.00</b>	<b>72,600.11</b>			
		<b>Total</b>		<b>463,045.58</b>	<b>4,022,518.29</b>		
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	1.90	81.00
					<b>Total</b>	<b>1.90</b>	<b>81.00</b>
<b>Total</b>				<b>1.90</b>	<b>81.00</b>		
<b>Total</b>				<b>463,047.48</b>	<b>4,022,599.29</b>		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BERGREEN, TIMOTHY S STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	09/01/2019 to 09/30/2019		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/2019 to 09/30/2019		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	09/01/2019 to 09/30/2019		
SOUZA, ALLEN ROBERT REPUBLICAN STAFF DIR & GEN COU	172,500.00	14,375.00	09/01/2019 to 09/30/2019		

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C DEPUTY GENERAL COUNSEL	155,000.00	12,916.67	09/01/2019 to 09/30/2019		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	165,000.00	13,750.00	09/01/2019 to 09/30/2019		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	122,000.00	10,166.67	09/01/2019 to 09/30/2019		
BREAUX, KRISTOPHER ANTHONY SUBCOMMITTEE STAFF DIRECTOR	152,000.00	12,666.67	09/01/2019 to 09/30/2019		
CASULLI, LAURA LOUISE REPUBLICAN DEPUTY GEN COUNSEL	160,000.00	13,333.33	09/01/2019 to 09/30/2019		
CIARLANTE, NICHOLAS A REP. BUDGET DIRECTOR & INVEST.	130,000.00	10,833.33	09/01/2019 to 09/30/2019		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	09/01/2019 to 09/30/2019		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2019 to 09/30/2019		
EVANS, WILLIAM OVERSIGHT COUNSEL	130,000.00	10,833.33	09/01/2019 to 09/30/2019		
FALLON JR, PATRICK FRANCIS SENIOR INVESTIGATIVE STAFF	135,000.00	11,250.00	09/01/2019 to 09/30/2019		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	09/01/2019 to 09/30/2019		
GOLDMAN, DANIEL S SR. ADVISOR AND DIR. OF INVEST	162,000.00	13,500.00	09/01/2019 to 09/30/2019		
GRACE, ABIGAIL CHARLTON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2019 to 09/30/2019		

# U.S. House of Representatives

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Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	110,000.00	12,222.23	09/01/2019 to 09/30/2019		
GREEN, MEGHAN E SENIOR COUNSEL	110,000.00	9,166.67	09/01/2019 to 09/30/2019	P/R CHANGE 09/01/19	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	09/01/2019 to 09/30/2019		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	09/01/2019 to 09/30/2019		
HULME, ELIZABETH KADIC PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/2019 to 09/30/2019		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	09/01/2019 to 09/30/2019		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	09/01/2019 to 09/30/2019		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	95,000.00	7,916.67	09/01/2019 to 09/30/2019		
LANGER, JACOB SHARED EMPLOYEE	126,000.00	10,500.00	09/01/2019 to 09/30/2019		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	09/01/2019 to 09/30/2019		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	09/01/2019 to 09/30/2019		
MITCHELL, NICOLAS ANTHONY PHIL INVESTIGATIVE COUNSEL	130,000.00	10,833.33	09/01/2019 to 09/30/2019		
NOBLE, DANIEL SCOTT SENIOR COUNSEL FOR INVESTIGATI	147,000.00	12,250.00	09/01/2019 to 09/30/2019		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/2019 to 09/30/2019		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/2019 to 09/30/2019		
SIKORSKYJ, LUCIAN DYON SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	09/01/2019 to 09/30/2019		
STOSZ, CONRAD DYLAN RESEARCH ASSISTANT	80,000.00	6,666.67	09/01/2019 to 09/30/2019		
SUBER, KATHY LENORA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	09/01/2019 to 09/30/2019		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
THURMAN, AARON ALEXANDER PROFESSIONAL STAFF MBR	152,000.00	12,666.67	09/01/2019 to 09/30/2019		
WAKEMAN, RAFFAELA LISETTE PROFESSIONAL STAFF MBR & COUNS	120,000.00	10,000.00	09/01/2019 to 09/30/2019		
WIRKKALA, RHEANNE E DEPUTY DIRECTOR OF INVESTIGATI	140,000.00	11,666.67	09/01/2019 to 09/30/2019		
WU, WILLIAM NMN BUDGET DIRECTOR, MAJORITY	155,000.00	12,916.67	09/01/2019 to 09/30/2019		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

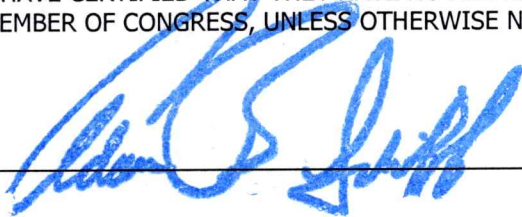
Process Level: IT000 INTELLIGENCE

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	\$393,638.92	35	35
IT000	<b>Total</b>	<b>\$450,722.26</b>	<b>39</b>	<b>39</b>

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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$393,638.92	35	35
<b>Total</b>	<b>\$450,722.26</b>	<b>39</b>	<b>39</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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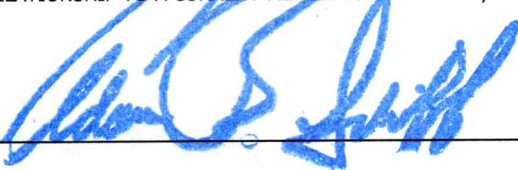
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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

**Report of Committee Detailees for the Monthly of September 2019**

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

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

**Committee Travel for the Month of September 2019**

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
29/Aug/19	5/Sep/19	Rep. Conaway Andrew House Meghan Green Abigail Grace	Asia	Oversight
2/Sep/19	5/Sep/19	Aaron Thurman Amanda Rogers Thorpe Lisa Major	Alabama and Ohio, USA	Oversight
17/Sep/19	22/Sep/19	Kathy Suber	Alabama, USA	Oversight

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

**Committee Activities for the Month of September 2019**

**Monday, September 9, 2019**

5:30 p.m. – 7:00 p.m. Full Committee Briefing  
Hong Kong Update  
HVC-304, Hearing Room (Closed)

**Thursday, September 12, 2019**

9:00 a.m. – 11:00 a.m. Full Committee Briefing  
Compartmented Program  
HVC-304, Hearing Room (Closed)

**Tuesday, September 17, 2019**

5:30 p.m. – 6:15 p.m. Full Committee Briefing  
Classified Situation Update  
HVC-304, Hearing Room (Closed)

**Tuesday, September 17, 2019**

6:15 p.m. – 6:45 p.m. Full Committee Business Meeting  
HVC-304, Hearing Room (Closed)

**Thursday, September 19, 2019**

9:00 a.m. – 11:00 a.m. Full Committee Meeting  
IC IG Update  
HVC-304, Hearing Room (Closed)

**Tuesday, September 24, 2019**

5:30 p.m. – 7:00 p.m. Full Committee Briefing  
Classified Update  
HVC-304, Hearing Room (Closed)

**Thursday, September 26, 2019**

9:00 a.m. – 12:00 p.m.

Full Committee Hearing (Open)  
Whistleblower Disclosure  
Witness: The Honorable Joseph Maguire,  
Acting Director of National Intelligence  
2154, Rayburn House Office Building