

Congress of the United States
Washington, DC 20515

January 18, 2019

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

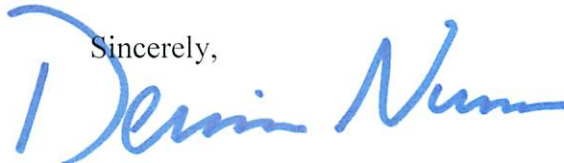
Dear Chairperson Lofgren:

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 December 2018, including:

1. Monthly Financial Statement for December 2018;
2. Payroll Certification for December 2018;
3. Report of Committee Detailees for December 2018; and
4. Report of Committee Travel and Activities for December 2018

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

Sincerely,



Devin Nunes
Chairman, 115th Congress

Enclosure

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: December 2018

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	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	0.00	6,050,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,013,369.39	5,013,369.39	(5,013,369.39)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,454.89	19,454.89	(19,454.89)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	98,246.18	98,246.18	(98,246.18)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,147.95	1,147.95	(1,147.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	123,423.73	123,423.73	(123,423.73)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,836.87	790.00	61,536.31	67,373.18	(67,373.18)
	31 Equipment	0.00	0.00	0.00	0.00	39,635.71	0.00	77,140.12	116,775.83	(116,775.83)
	Total	6,050,000.00	0.00	6,050,000.00	0.00	45,472.58	790.00	5,394,318.57	5,439,791.15	610,208.85
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	11.95	11.95	(11.95)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11.95	11.95	4,988.05
Total		6,055,000.00	0.00	6,055,000.00	0.00	45,472.58	790.00	5,394,330.52	5,439,803.10	615,196.90

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: December 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	408,386.92	4,946,804.75
		1104 Accrued Leave	19,869.44	53,288.28
		1106 Bonus	13,276.36	13,276.36
		Total	441,532.72	5,013,369.39
	21 Travel	2101 Commercial Transportation	632.40	3,498.51
		2105 Lodging	797.65	2,727.37
		2110 Meals	0.00	594.44
		2130 Private Auto Mileage	33.97	288.41
		2135 Taxi/Parking/Tolls	1,198.62	12,346.16
		Total	2,662.64	19,454.89
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	16,021.99	81,831.03
		2320 DC Telecom Equip (TRANSFER)	180.00	2,624.00
		2321 DC Telecom Serv (TRANSFER)	675.25	7,181.25
		2322 DC Telecom Tolls (TRANSFER)	1,168.94	5,432.56
		2350 Postage / Courier / Box Rental	0.00	77.34
		2370 Equip Rental (Eff 1/3/03)	100.00	1,100.00
		Total	18,146.18	98,246.18
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,037.95
		2404 Reproduction of Fed/Public Law	0.00	110.00
		Total	0.00	1,147.95
	25 Other Services	2502 Non-Technology Service Contr	573.35	23,988.75
		2527 Training	0.00	670.00
		2540 Representational Expenses	132.00	6,700.98
		2571 Technology Service Contracts	7,057.00	84,684.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	7,380.00
		Total	7,762.35	123,423.73
	26 Supplies and Materials	2602 Water	175.80	2,079.13
		2603 Food & Beverage	0.00	6,986.02
		2604 Legislative Plnng Food and Bev	0.00	80.07

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018
2018:115th Congress 2ndSession
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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)	1,484.32	15,296.61
			2621 Office Supply (TRANSFER)	0.00	6,149.73
			2623 Software < \$500	23,406.00	25,437.60
			2630 Publications/Reference Mat'l	469.00	5,507.15
			Total	25,535.12	61,536.31
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	3,164.42
			3112 Computer Hardw Purch <\$25,000	0.00	20,130.96
			3118 Maintenance / Repairs	14,809.70	29,137.70
			3128 Warranties	19,514.04	24,707.04
			Total	34,323.74	77,140.12
		Total			529,962.75
AE200	Official Mail	FM Franked Mail	0.00	11.95	
		Total	0.00	11.95	
		Total		0.00	11.95
Total				529,962.75	5,394,330.52

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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 MINORITY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2018 to 12/31/2018		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/2018 to 12/31/2018		
COHEN, LINDA D PROFESSIONAL STAFF MBR	170,696.00	14,224.67	12/01/2018 to 12/31/2018		
GLABE, SCOTT L STAFF DIRECTOR	162,504.00	13,542.00	12/01/2018 to 12/31/2018		
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	159,000.00	13,250.00	12/01/2018 to 12/31/2018	APPOINTMENT 12/01/18	
HULL, CORDELL A GENERAL COUNSEL	170,696.00	14,224.67	12/01/2018 to 12/31/2018		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	2,227.26	12/01/2018 to 12/31/2018	TERMINATED EMPLOYEE ADJUST	
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	12/01/2018 to 12/31/2018		
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	160,700.00	13,391.67	12/01/2018 to 12/31/2018		
SOUZA, ALLEN ROBERT DEPUTY GENERAL COUNSEL	170,696.00	14,224.67	12/01/2018 to 12/31/2018		
THOMAS, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,696.00	948.31	12/01/2018 to 12/31/2018	TERMINATED 12/02/18	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	157,000.00	13,083.33	12/01/2018 to 12/31/2018		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	167,000.00	13,916.67	12/01/2018 to 12/31/2018		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	57,000.00	4,750.00	12/01/2018 to 12/31/2018	P/R CHANGE 12/01/18	
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	112,000.00	9,333.33	12/01/2018 to 12/31/2018		
BREAUX, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	12/01/2018 to 12/31/2018		
CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR	158,415.00	13,201.25	12/01/2018 to 12/31/2018		

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	117,000.00	9,750.00	12/01/2018 to 12/31/2018		
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	12/01/2018 to 12/31/2018		
GRANE, BRADFORD MARK PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/2018 to 12/31/2018		
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	147,000.00	0.00	12/01/2018 to 12/31/2018	TERMINATED 11/30/18	
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	168,411.00	14,034.25	12/01/2018 to 12/31/2018		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	12/01/2018 to 12/31/2018		
HULME, ELIZABETH KADIC STAFF ASSISTANT	125,000.00	10,416.67	12/01/2018 to 12/31/2018		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	12/01/2018 to 12/31/2018		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	161,000.00	13,416.67	12/01/2018 to 12/31/2018		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	160,000.00	13,333.33	12/01/2018 to 12/31/2018		
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	12/01/2018 to 12/31/2018		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	12/01/2018 to 12/31/2018		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	3,130.56	12/01/2018 to 12/31/2018	TERMINATED 12/07/18	
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	142,000.00	11,833.33	12/01/2018 to 12/31/2018		
SKAGGS, MARISSA NICOLE POLICY ADVISOR	126,000.00	10,500.00	12/01/2018 to 12/31/2018		
SMITH, BRANDON S DIRECTOR OF OPERATIONS	160,000.00	13,333.33	12/01/2018 to 12/31/2018		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	168,411.00	14,034.25	12/01/2018 to 12/31/2018		
WIRKKALA, RHEANNE E POLICY DIRECTOR	152,000.00	12,666.67	12/01/2018 to 12/31/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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.
WU, WILLIAM NMN BUDGET DIRECTOR	155,000.00	6,027.78	12/01/2018 to 12/31/2018	APPOINTMENT 12/17/18	[REDACTED]

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
NELSON, DAMON P STAFF DIRECTOR	172,500.00	9,583.33			[REDACTED]
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	161,000.00	10,286.11			[REDACTED]

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
THOMAS, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	170,666.00	13,276.36			[REDACTED]

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$128,799.59	9	11
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$279,587.33	23	24
IT000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$19,869.44	0	2
IT000	SPECIAL & SELECT COMMITTEE - BONUS	\$13,276.36	0	1
IT000	Total	\$441,532.72	32	38

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.

Dennis Nunn

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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	\$128,799.59	9	11
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$279,587.33	23	24
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$19,869.44	0	2
SPECIAL & SELECT COMMITTEE - BONUS	\$13,276.36	0	1
Total	\$441,532.72	32	38

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.

Devin Nunn

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION

Report of Committee Detailees for the Month of December 2018

Name	Organization	Start Date	End Date
Erika Prochaska	Government Accountability Office	January 3, 2018	December 31, 2018
Scott Thompson	Department of the Treasury	August 22, 2018	January 2, 2019

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION

Committee Travel for the Month of December 2018

Departure Date	Return Date	Manifest	Location	Purpose
7-Dec-18	8-Dec-18	Kris Breaux Christine Bocchino	California, USA	Oversight
7-Dec-18	8-Dec-18	Steve Keith	California, USA	Oversight
16-Dec-18	22-Dec-18	Bill Flanigan Thomas Eager	Nevada, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
115th CONGRESS, 2nd SESSION**

Committee Activities for the Month of December 2018

Tuesday, December 11, 2018

10:00 a.m. – 11:30 a.m. Full Committee Briefing
HVC-304, Hearing Room (Closed)

Thursday, December 13, 2018

9:00 a.m. – 10:00 a.m. Full Committee Business Meeting
HVC-304, Hearing Room (Closed)

Thursday, December 20, 2018

10:00 a.m. – 11:00 a.m. Full Committee Business Meeting
HVC-304, Hearing Room (Closed)