

Devin Nunes, California, CHAIRMAN

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Peter T. King, New York  
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Rick Crawford, Arkansas  
Trey Gowdy, South Carolina  
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Adam B. Schiff, California,  
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James A. Himes, Connecticut  
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Denny Heck, Washington

Paul D. Ryan, SPEAKER OF THE HOUSE  
Nancy Pelosi, DEMOCRATIC LEADER

U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-4121

DAMON NELSON  
STAFF DIRECTOR

TIMOTHY S. BERGREEN  
MINORITY STAFF DIRECTOR

July 18, 2018

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Harper:

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 June 2018, including:

1. The Statement of Committee Expenses, reconciled through June 2018;
2. Monthly Financial Statement for June 2018;
3. Payroll Certification for June May 2018;
4. Report of Committee Detailees for June 2018; and
5. Report of Committee Travel and Activities for June 2018

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

Sincerely,



Devin Nunes  
Chairman

Enclosure

07/18/18

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

**Monthly Statement by Paid Date**  
**115-2 June**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$404,002.18</b>	<b>\$2,451,622.48</b>	<b>\$2,451,622.48</b>
<b>21-Travel subtotal</b>	<b>\$1,726.84</b>	<b>\$9,435.30</b>	<b>\$9,435.30</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$5,541.81</b>	<b>\$46,652.03</b>	<b>\$46,652.03</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$799.15</b>	<b>\$799.15</b>
<b>25-Other Services subtotal</b>	<b>\$8,097.00</b>	<b>\$52,924.12</b>	<b>\$52,924.12</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$1,613.47</b>	<b>\$17,173.31</b>	<b>\$17,173.31</b>
<b>31-Equipment subtotal</b>	<b>\$714.00</b>	<b>\$15,951.00</b>	<b>\$15,951.00</b>
<b>Total Expenses</b>	<b>\$421,725.25</b>	<b>\$2,594,557.39</b>	<b>\$2,594,557.39</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2018  
 115th Congress 2ndSession  
 Month: June 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	2,451,622.48	2,451,622.48	(2,451,622.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,435.30	9,435.30	(9,435.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	46,186.50	46,186.50	(46,186.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	895.95	895.95	(895.95)
	25 Other Services	0.00	0.00	0.00	0.00	20,110.00	0.00	53,051.17	73,161.17	(73,161.17)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,678.50	0.00	17,445.46	20,123.96	(20,123.96)
	31 Equipment	0.00	0.00	0.00	0.00	1,963.00	0.00	15,951.00	17,914.00	(17,914.00)
	<b>Total</b>		<b>6,050,000.00</b>	<b>0.00</b>	<b>6,050,000.00</b>	<b>0.00</b>	<b>24,751.50</b>	<b>0.00</b>	<b>2,594,587.86</b>	<b>2,619,339.36</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	9.53	9.53	(9.53)
	<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>9.53</b>	<b>9.53</b>	<b>4,990.47</b>
<b>Total</b>		<b>6,055,000.00</b>	<b>0.00</b>	<b>6,055,000.00</b>	<b>0.00</b>	<b>24,751.50</b>	<b>0.00</b>	<b>2,594,597.39</b>	<b>2,619,348.89</b>	<b>3,435,651.11</b>

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2018**  
**115th Congress 2ndSession**  
**Month: June 2018**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	404,002.18	2,451,622.48
		<b>Total</b>	<b>404,002.18</b>	<b>2,451,622.48</b>
	21 Travel	2101 Commercial Transportation	(35.10)	2,321.60
		2105 Lodging	717.10	1,780.00
		2110 Meals	0.00	300.92
		2130 Private Auto Mileage	0.00	120.26
		2135 Taxi/Parking/Tolls	1,044.84	4,912.52
		<b>Total</b>	<b>1,726.84</b>	<b>9,435.30</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,398.38	39,104.62
		2320 DC Telecom Equip (TRANSFER)	176.00	972.00
		2321 DC Telecom Serv (TRANSFER)	647.50	3,217.50
		2322 DC Telecom Tolls (TRANSFER)	312.67	2,288.43
		2350 Postage / Courier / Box Rental	0.00	3.95
		2370 Equip Rental (Eff 1/3/03)	0.00	600.00
		<b>Total</b>	<b>5,534.55</b>	<b>46,186.50</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	689.15
		2404 Reproduction of Fed/Public Law	0.00	110.00
		2499 Miscellaneous Printing	96.80	96.80
		<b>Total</b>	<b>126.75</b>	<b>895.95</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	3,975.40
		2527 Training	87.05	87.05
		2540 Representational Expenses	(40.00)	2,766.72
		2571 Technology Service Contracts	7,057.00	42,342.00
		2572 Web Dev Hst,Email & Rltd Serv	1,080.00	3,880.00
		<b>Total</b>	<b>8,184.05</b>	<b>53,051.17</b>
	26 Supplies and Materials	2602 Water	8.00	1,135.20
2603 Food & Beverage		11.59	3,454.31	
2620 Office Supplies (Outside)		100.97	5,292.48	
2621 Office Supply (TRANSFER)		858.06	3,838.53	

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2018**  
**115th Congress 2ndSession**  
**Month: June 2018**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	2623 Software < \$500	0.00	1,781.24
		2630 Publications/Reference Mat'l	451.00	1,943.70
		<b>Total</b>	<b>1,429.62</b>	<b>17,445.46</b>
	31 Equipment	3118 Maintenance / Repairs	714.00	10,758.00
		3128 Warranties	0.00	5,193.00
		<b>Total</b>	<b>714.00</b>	<b>15,951.00</b>
<b>Total</b>			<b>421,717.99</b>	<b>2,594,587.86</b>
AE200	Official Mail	2352 Franked Mail	7.26	9.53
		FM Franked Mail		
		<b>Total</b>	<b>7.26</b>	<b>9.53</b>
<b>Total</b>			<b>421,725.25</b>	<b>2,594,597.39</b>

*\* Journal Voucher Requested to Correct BDC.  
 Payment should have been paid under 2630,  
 not 2499 or 2527.*

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

06/01/2018 to 06/30/2018

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - 3(D) 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>
BERGREEN, TIMOTHY S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	06/01/2018 to 06/30/2018		
GLABE, SCOTT L DEPUTY STAFF DIRECTOR	160,700.00	13,391.67	06/01/2018 to 06/30/2018		
NELSON, DAMON P STAFF DIRECTOR	172,500.00	14,375.00	06/01/2018 to 06/30/2018		
PAPPAS, GEORGE J SENIOR ADVISOR	170,000.00	14,166.67	06/01/2018 to 06/30/2018		
PATEL, KASHYAP PRAMOD NATIONAL SECURITY ADVISOR	150,000.00	12,500.00	06/01/2018 to 06/30/2018		
STEWART, MARK ROBERT GENERAL COUNSEL	165,000.00	13,750.00	06/01/2018 to 06/30/2018		

**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>
BENNETT, WELLS C SENIOR COUNSEL-LEGISLATION & O	135,000.00	11,250.00	06/01/2018 to 06/30/2018		
BITAR, MAHER BRIAN SAMIR GENERAL COUNSEL-DEMOCRATIC	155,000.00	12,916.67	06/01/2018 to 06/30/2018		
BLAKE, CARLY A DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	06/01/2018 to 06/30/2018		
BOCCHINO, CHRISTINE MICHELLE STAFF ASSISTANT-MINORITY	40,000.00	3,333.33	06/01/2018 to 06/30/2018		
BOLAND, PATRICK MORROW COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/2018 to 06/30/2018		
BREAU, KRISTOPHER ANTHONY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	06/01/2018 to 06/30/2018		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/2018 to 06/30/2018		
CIARLANTE, NICHOLAS A EXECUTIVE DIRECTOR	158,415.00	13,201.25	06/01/2018 to 06/30/2018		
COHEN, LINDA D PROFESSIONAL STAFF MBR	165,000.00	13,750.00	06/01/2018 to 06/30/2018		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2018 to 06/30/2018	P/R CHANGE 06/01/18	
FLANIGAN, WILLIAM A PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	06/01/2018 to 06/30/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2018 to 06/30/2018

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.
GREEN, SHANNON LUCILLE SR INVESTIGATIVE COUNSEL-MINOR	135,000.00	11,250.00	06/01/2018 to 06/30/2018		
HARVEY, DEREK JOHN SENIOR ADVISOR FOR ANALYSIS	150,000.00	12,500.00	06/01/2018 to 06/30/2018		
HOUSE, ANDREW F PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2018 to 06/30/2018		
HULL, CORDELL A DEPUTY GENERAL COUNSEL	150,000.00	12,500.00	06/01/2018 to 06/30/2018		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	120,000.00	10,000.00	06/01/2018 to 06/30/2018		
KEITH, STEPHEN R PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	06/01/2018 to 06/30/2018		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	80,000.00	6,666.67	06/01/2018 to 06/30/2018		
LANGER, JACOB COMMUNICATIONS DIRECTOR	154,411.00	12,867.58	06/01/2018 to 06/30/2018		
MAJOR, LISA DANIELLE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/2018 to 06/30/2018		
PRESLEY, DOUGLAS E PROFESSIONAL STAFF MEMBER	141,000.00	11,750.00	06/01/2018 to 06/30/2018		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/2018 to 06/30/2018		
SKAGGS, MARISSA NICOLE POLICY ADVISOR	65,000.00	5,416.67	06/01/2018 to 06/30/2018		
SMITH, ANGEL RAE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2018 to 06/30/2018		
SMITH, BRANDON S DIRECTOR OF OPERATIONS	140,000.00	11,666.67	06/01/2018 to 06/30/2018		
SOUZA, ALLEN ROBERT SENIOR COUNSEL, NSA & CIA SUBC	140,000.00	11,666.67	06/01/2018 to 06/30/2018		
STUART, SHANNON E DIR OF PROGRAM EVAL & BUDGET	160,000.00	13,333.33	06/01/2018 to 06/30/2018		
TAME, JACQUELINE SARAH PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/2018 to 06/30/2018		
WIRKKALA, RHEANNE E POLICY DIRECTOR	140,000.00	11,666.67	06/01/2018 to 06/30/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2018 to 06/30/2018

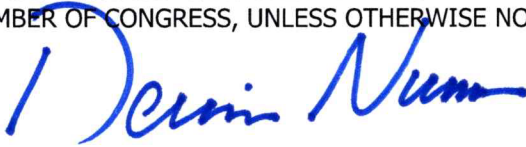
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$82,558.34	6	6
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$321,443.84	29	29
IT000	<b>Total</b>	<b>\$404,002.18</b>	<b>35</b>	<b>35</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

06/01/2018 to 06/30/2018

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	\$82,558.34	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$321,443.84	29	29
<b>Total</b>	<b>\$404,002.18</b>	<b>35</b>	<b>35</b>

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.

*Darin Nunn*

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**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION**

**Report of Committee Detailees for the Month of June 2018**

Name	Organization	Start Date	End Date
Scott Thompson	Department of the Treasury	July 5, 2017	July 4, 2018
Erika Prochaska	Government Accountability Office	January 3, 2018	December 31, 2018

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION**

**Committee Travel for the Month of June 2018**

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
14 Jun 18	16 Jun 18	Andrew House	Texas, USA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE**  
**115<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION**

**Committee Activities for the Month of June 2018**

**Tuesday, June 5, 2018**

5:00 p.m. – 6:30 p.m. Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Tuesday, June 12, 2018**

5:00 p.m. – 6:30 p.m. Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Thursday, June 14, 2018**

9:00 a.m. – 11:00  
a.m. Department of Defense Intelligence Overhead  
and Architecture Subcommittee Briefing  
HVC-304, Hearing Room (Closed)

**Thursday, June 21, 2018**

9:00 a.m. – 11:00  
a.m. Full Committee Hearing:  
DIA Roles & Mission  
HVC-304, Hearing Room (Closed)

**Monday, June 25, 2018**

5:00 p.m. – 6:30 p.m. Full Committee Briefing  
HVC-304, Hearing Room (Closed)

**Tuesday, June 26, 2018**

11:00 a.m. – 11:55  
a.m. Full Committee Roundtable: His Majesty King  
Abdullah  
HVC-304, Conference Room 1 (Closed)

**Thursday, June 28, 2018**

9:00 a.m. – 11:00  
a.m. Full Committee Markup: H.R. 6237  
*The Matthew Young Pollard Intelligence  
Authorization Act for Fiscal Years 2018 & 2019*  
HVC-304, Hearing Room (Closed)