MICHAEL R. TURNER, OHIO (202) 225-4121 ww.intelligence.house.gov



ON INTELLIGENCE

JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

July 14, 2023

The Honorable Bryan Steil Chairman Committee on House Administration 1216 Longworth House Office Building Washington, DC 20515

Dear Chairman Steil:

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 2023, including:

- 1. Monthly Financial Statement for June 2023;
- 2. Payroll Certification for June 2023;
- 3. Report of Committee Detailees for June 2023; and
- 4. Report of Committee Travel and Activities for June 2023. I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Michael 1 June Michael R. Turner

Chairman

**Enclosure** 

## 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: June 2023

**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	8,197,000.00	0.00	8,197,000.00	0.00	0.00	0.00	0.00	0.00	8,197,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,613,980.83	2,613,980.83	(2,613,980.83)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,255.53	8,255.53	(8,255.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,675.81	34,675.81	(34,675.81)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,105.90	1,105.90	(1,105.90)
	25 Other Services	0.00	0.00	0.00	0.00	21,178.00	0.00	63,677.37	84,855.37	(84,855.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	42,341.26	42,341.26	(42,341.26)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,047.00	10,047.00	(10,047.00)
	Total	8,197,000.00	0.00	8,197,000.00	0.00	21,178.00	0.00	2,774,083.70	2,795,261.70	5,401,738.30
	** 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

Report ID: CC029

Run Date: 07/08/2023

## **選.多. 狗ouse of Representatives**Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: June 2023

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	1101 Non-Statutory Compensation		481,736.03	
	11 Personnel Compensation		2,613,980.83	
		0.00	635.32	
		2105 Lodging	1,130.85	3,311.20
		2110 Meals		175.23
		2120 Car Rental	0.00	429.21
		2125 Gasoline	0.00	22.66
	21 Travel	2130 Private Auto Mileage	0.00	357.70
		2135 Taxi/Ride Share	85.84	617.38
		2136 Parking	0.00	35.00
		2155 Witness Travel / Related Exp	0.00	2,671.83
		Total	1,216.69	8,255.53
		2320 DC Telecom Equip (TRANSFER)	172.00	860.00
		2321 DC Telecom Serv (TRANSFER)	663.75	3,307.75
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	117.24	667.26
		2335 HIR Graphics (TRANSFER)	0.00	200.00
		2360 Utilities	14,256.00	29,640.80
		Total	15,208.99	34,675.81
		2402 Non-Frankable Printing & Repr		
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	80.00	201.90
		Total	312.00	1,105.90
		2527 Training	0.00	1,375.37
		2540 Representational Expenses	0.00	60.00
	25 Other Services	2571 Technology Service Contracts	9,732.00	58,392.00
		2572 Web Dev Hst,Email & Rltd Serv	.770.00	3,850.00
		Total	10,502.00	63,677.37
	26 Complies and Materials	2602 Water	87.91	1,244.38
	26 Supplies and Materials	2603 Food & Beverage	1,528.11	3,263.33

Report ID: CC029

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Run Date: 07/08/2023

### 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: June 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2605 Framing (TRANSFER)	0.00	34.00
		2610 Habitation Expense	0.00	112.97
	26 Supplies and Materials	2620 Office Supplies (Outside)	3,089.74	5,588.54
		2621 Office Supply (TRANSFER)	950.17	4,071.63
		2623 Software < \$500	5,775.24	10,806.53
EXPEN General Expenditures		2630 Publications/Reference Mat'l	13,750.00	17,219.88
		Total	25,181.17	42,341.26
		3118 Maintenance / Repairs	1,674.50	10,047.00
	31 Equipment	Total	1,674.50	10,047.00
	Total		535,831.38	2,774,083.70

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06/01/2023 to 06/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	Annual Salary 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 06/01/2023 to 06/30/2023	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	06/01/2023 to 06/30/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	06/01/2023 to 06/30/2023		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
BOWERS, RUSSELL W COUNSEL	123,000.00	10,250.00	06/01/2023 to 06/30/2023		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	180,000.00	15,000.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	06/01/2023 to 06/30/2023		
DICICCO, ROCCO E COUNSEL	127,000.00	10,583.33	06/01/2023 to 06/30/2023		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	06/01/2023 to 06/30/2023		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	06/01/2023 to 06/30/2023		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	06/01/2023 to 06/30/2023		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	180,000.00	15,000.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	06/01/2023 to 06/30/2023		
IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	110,000.00	9,166.67	06/01/2023 to 06/30/2023		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	06/01/2023 to 06/30/2023		

Report ID: PR002 Run Date: 07/08/2023

06/01/2023 to 06/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JO, JAE WOO PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 171,600.00	<b>Gross Pay</b> 14,300.00	<b>Period</b> 06/01/2023 to 06/30/2023	Remarks	Employee No.
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	174,400.00	14,533.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
KING, KATHRYN CLERK	85,000.00	7,083.33	06/01/2023 to 06/30/2023		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	162,000.00	13,500.00	06/01/2023 to 06/30/2023		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	198,940.00	16,578.33	06/01/2023 to 06/30/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/2023 to 06/30/2023		
NIENBERG, TROY M GENERAL COUNSEL	183,040.00	15,253.33	06/01/2023 to 06/30/2023		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	06/01/2023 to 06/30/2023		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	06/01/2023 to 06/30/2023		
REPAIR, KELLY JOAN GENERAL COUNSEL	180,000.00	15,000.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23	
RUHL, PAYSON A RESEARCH ASSISTANT	80,000.00	6,888.89	06/01/2023 to 06/30/2023		
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	06/01/2023 to 06/30/2023	,	
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	5,166.67	06/01/2023 to 06/30/2023	APPOINTMENT 05/30/23	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	06/01/2023 to 06/30/2023		
SPERO, ADRIENNE FAYE COUNSEL	137,000.00	11,416.67	06/01/2023 to 06/30/2023		
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	06/01/2023 to 06/30/2023	,	
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	06/01/2023 to 06/30/2023		
TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
TUCCI, JOHN A COUNSEL	130,000.00	10,833.33	06/01/2023 to 06/30/2023		

Report ID: PR002 Run Date: 07/08/2023

06/01/2023 to 06/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	Annual Salary 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 06/01/2023 to 06/30/2023	Remarks	Employee No.
WALDEN, ELLIOTT ANNE COUNSEL	135,000.00	11,250.00	06/01/2023 to 06/30/2023		

Report ID: PR002 Run Date: 07/08/2023

06/01/2023 to 06/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

	Expenditure A	ctive F	aid
SPECIAL & SELECT COMMITTEE - PERSONNEL	481,736.03	40	40
Total	481,736.03	40	40

, 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.

Michael 1 June

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE $118^{th}$ CONGRESS, $1^{nd}$ SESSION

#### Report of Committee Detailees for the Month of June 2023

\* \* There were no Detailees for the Month of June 2023. \* \*

# HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 118<sup>th</sup> CONGRESS, 1st SESSION

#### **Committee Travel for the Month of June 2023**

Departure Date	Return Date	Manifest	Location	Purpose
23-June-23	23-June-23	Mike Calcagni, Rushton Turner, Mark Snyder	USA	Oversight
24-June-23	29-June-23	Rushton Turner	South America	Oversight
27-June-23	29-June-23	Jonathan Clifford	USA	Oversight