JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

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



June 15, 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 May 2023, including:

- 1. Monthly Financial Statement for May 2023;
- 2. Payroll Certification for May 2023;
- 3. Report of Committee Detailees for May 2023; and
- 4. Report of Committee Travel and Activities for May 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** 

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

Office: 10IT000 INTELLIGENCE Authorization Year 2023

2023:118th Congress 1st Session

Month: May 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	2,132,244.80	2,132,244.80	(2,132,244.80)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,038.84	7,038.84	(7,038.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,466.82	19,466.82	(19,466.82)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	793.90	793.90	(793.90)
	25 Other Services	0.00	0.00	0.00	0.00	21,178.00	0.00	53,175.37	74,353.37	(74,353.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,160.09	17,160.09	(17,160.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,372.50	8,372.50	(8,372.50)
	Total	8,197,000.00	0.00	8,197,000.00	0.00	21,178.00	0.00	2,238,252.32	2,259,430.32	5,937,569.68
AF200	** 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

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Run Date: 06/05/2023

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

Office: 10IT000 INTELLIGENCE Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

### Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Developed Commonweller	1101 Non-Statutory Compensation	508,759.63	2,132,244.80
		11 Personnel Compensation	Total	508,759.63	2,132,244.80
			2101 Airfare Commercial Transport	635.32	635.32
			2105 Lodging	879.37	2,180.35
			2110 Meals	127.86	175.23
			2120 Car Rental	429.21	429.21
		21 Travel	2125 Gasoline	22.66	22.66
		21 Havei	2130 Private Auto Mileage	59.54	357.70
			2135 Taxi/Ride Share	123.33	531.54
			2136 Parking	0.00	35.00
			2155 Witness Travel / Related Exp	0.00	2,671.83
			Total	2,277.29	7,038.84
	N General Expenditures		2320 DC Telecom Equip (TRANSFER)	172.00	688.00
EADEN			2321 DC Telecom Serv (TRANSFER)	663.75	2,644.00
EXPEN		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	115.93	550.02
		23 Rent, Communications, Othities	2335 HIR Graphics (TRANSFER)	0.00	200.00
			2360 Utilities	10,179.36	15,384.80
			Total	11,131.04	19,466.82
			2402 Non-Frankable Printing & Repro	116.00	672.00
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	121.90
			Total	116.00	793.90
			2527 Training	105.49	1,375.37
			2540 Representational Expenses	0.00	60.00
		25 Other Services	2571 Technology Service Contracts	9,732.00	48,660.00
			2572 Web Dev Hst, Email & RItd Serv	770.00	3,080.00
			Total	10,607.49	53,175.37
		26 Supplies and Materials	2602 Water	474.61	1,156.47
		20 Supplies and Materials	2603 Food & Beverage	742.03	1,735.22

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Run Date: 06/05/2023

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

Office: 10IT000 INTELLIGENCE Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	N General Expenditures		2605 Framing (TRANSFER)	34.00	34.00
			2610 Habitation Expense	0.00	112.97
			2620 Office Supplies (Outside)	1,529.50	2,498.80
		26 Supplies and Materials  2621 Office Supply (TRANSFER)  2623 Software < \$500  2630 Publications/Reference Mat'l  Total	2621 Office Supply (TRANSFER)	773.26	3,121.46
EVDEN			2623 Software < \$500	5,021.30	5,031.29
EXPEN			2630 Publications/Reference Mat'l	0.00	3,469.88
			8,574.70	17,160.09	
		31 Familia and a 3118 Ma	3118 Maintenance / Repairs	1,674.50	8,372.50
		31 Equipment Total		1,674.50	8,372.50
		Total		543,140.65	2,238,252.32

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Run Date: 06/05/2023

05/01/2023 to 05/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

**Employee No.** 

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	Annual Salary 120,000.00	Gross Pay 14,000.00	Period 05/01/2023 to 05/31/2023	Remarks P/R CHANGE 05/01/23
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	05/01/2023 to 05/31/2023	
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	05/01/2023 to 05/31/2023	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	188,383.00	18,198.58	05/01/2023 to 05/31/2023	
BOWERS, RUSSELL W COUNSEL	123,000.00	7,858.33	05/01/2023 to 05/31/2023	APPOINTMENT 05/08/23
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	210,000.00	20,000.00	05/01/2023 to 05/31/2023	
CARSE, HANNAH GRACE RESEARCH & STAFF ASSISTANT	85,000.00	4,722.22	05/01/2023 to 05/31/2023	TERMINATED 05/20/23
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	05/01/2023 to 05/31/2023	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	190,000.00	18,333.33	05/01/2023 to 05/31/2023	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	05/01/2023 to 05/31/2023	
DICICCO, ROCCO E COUNSEL	127,000.00	5,291.67	05/01/2023 to 05/31/2023	APPOINTMENT 05/16/23
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	05/01/2023 to 05/31/2023	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	05/01/2023 to 05/31/2023	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	17,198.58	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	198,000.00	19,000.00	05/01/2023 to 05/31/2023	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	210,000.00	20,000.00	05/01/2023 to 05/31/2023	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2023 to 05/31/2023	
IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	110,000.00	4,277.78	05/01/2023 to 05/31/2023	APPOINTMENT 05/17/23

Report ID: PR002 Run Date: 05/31/2023 Page 1 of 4

05/01/2023 to 05/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

#### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	Annual Salary 137,300.00	<b>Gross Pay</b> 11,441.67	<b>Period</b> 05/01/2023 to 05/31/2023	Remarks	Employee No.
JO, JAE WOO PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	05/01/2023 to 05/31/2023		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	114,400.00	12,033.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23	
KING, KATHRYN CLERK	85,000.00	12,083.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23	
LAUFER, JOHN A. COUNSEL	162,000.00	13,500.00	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	198,940.00	16,578.33	05/01/2023 to 05/31/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	05/01/2023 to 05/31/2023		
NIENBERG, TROY M GENERAL COUNSEL	183,040.00	15,253.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23	
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/01/23	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	05/01/2023 to 05/31/2023		
REPAIR, KELLY JOAN GENERAL COUNSEL	210,000.00	20,000.00	05/01/2023 to 05/31/2023		
RUHL, PAYSON A RESEARCH ASSISTANT	80,000.00	0.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/30/23	
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	05/01/2023 to 05/31/2023		
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	172.22	05/01/2023 to 05/31/2023	APPOINTMENT 05/30/23	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	167,500.00	17,215.27	05/01/2023 to 05/31/2023		
SPERO, ADRIENNE FAYE COUNSEL	137,000.00	11,416.67	05/01/2023 to 05/31/2023		
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	05/01/2023 to 05/31/2023		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	05/01/2023 to 05/31/2023		
TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023		

Report ID: PR002 Run Date: 05/31/2023

05/01/2023 to 05/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TUCCI, JOHN A COUNSEL	Annual Salary 130,000.00	Gross Pay 10,833.33	Period 05/01/2023 to 05/31/2023	Remarks	Employee No.
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	120,000.00	13,000.00	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23	
WALDEN, ELLIOTT ANNE COUNSEL	135,000.00	11,250.00	05/01/2023 to 05/31/2023		

Report ID: PR002 Run Date: 05/31/2023

05/01/2023 to 05/31/2023

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 508,759.63
 40
 40

 Total
 508,759.63
 40
 40

MMENTS: (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.

Michael 1 June

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

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

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

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

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

Departure Date	Return Date	Manifest	Location	Purpose
29-Apr-23	01-May-23	Ami Bera, Hannah Carse	Middle East	Oversight
01-May-23	08-May-23	Mike Turner, Jim Himes, Elise Stefanik, Darin LaHood, French Hill, Dan Crenshaw, Mike Waltz, Ami Bera, Stacey Plaskett, Jimmy Gomes, Abigail Spanberger, Adam Howard, Mike Calcagni, John Cuaderes, Jeff Naft, Jonathan Clifford, Kathryn King, Aaron Thurman, Kathy Suber, Hannah Carse, Mark Snyder	Middle East	Oversight
06-May-23	08-May-23	Darin LaHood, French Hill, Jonathan Clifford	Africa	Oversight
20-May-23	22-May-23	Rick Trimble, Matthew Pylypciw	USA	Oversight