

UNCLASSIFIED

MICHAEL R. TURNER, OHIO  
CHAIRMAN  
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ONE HUNDRED EIGHTEENTH CONGRESS  
JAMES A. HIMES, CONNECTICUT  
RANKING MEMBER



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

March 13, 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 January 2023, including:

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

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 that reads "Michael R. Turner".

Michael R. Turner  
Chairman

Enclosure

UNCLASSIFIED

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: February 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                   | 1,295,528.00        | 0.00                | 1,295,528.00        | 0.00          | 0.00              | 0.00         | 0.00              | 0.00                | 1,295,528.00        |
|         | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 763,586.74        | 763,586.74          | (763,586.74)        |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 133.44            | 133.44              | (133.44)            |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 1,193.12          | 1,193.12            | (1,193.12)          |
| EXPEN   | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 40.00             | 40.00               | (40.00)             |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 21,503.88         | 21,503.88           | (21,503.88)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00              | 0.00         | 1,433.43          | 1,433.43            | (1,433.43)          |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 405,569.54        | 0.00         | 3,349.00          | 408,918.54          | (408,918.54)        |
|         | <b>Total</b>                       | <b>1,295,528.00</b> | <b>0.00</b>         | <b>1,295,528.00</b> | <b>0.00</b>   | <b>405,569.54</b> | <b>0.00</b>  | <b>791,239.61</b> | <b>1,196,809.15</b> | <b>98,718.85</b>    |
| AE200   | ** Authorization                   | 900.00              | 0.00                | 900.00              | 0.00          | 0.00              | 0.00         | 0.00              | 0.00                | 900.00              |
|         | <b>Total</b>                       | <b>900.00</b>       | <b>0.00</b>         | <b>900.00</b>       | <b>0.00</b>   | <b>0.00</b>       | <b>0.00</b>  | <b>0.00</b>       | <b>0.00</b>         | <b>900.00</b>       |

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: February 2023

**Disbursed Summary**

| Program                    | Object Class                       | Budget Object Class                | MTD Disbursed     | YTD Disbursed     |
|----------------------------|------------------------------------|------------------------------------|-------------------|-------------------|
| EXPEN General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation    | 449,468.84        | 763,586.74        |
|                            |                                    | <b>Total</b>                       | <b>449,468.84</b> | <b>763,586.74</b> |
|                            | 21 Travel                          | 2135 Taxi/Ride Share               | 133.44            | 133.44            |
|                            |                                    | <b>Total</b>                       | <b>133.44</b>     | <b>133.44</b>     |
|                            | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)   | 172.00            | 172.00            |
|                            |                                    | 2321 DC Telecom Serv (TRANSFER)    | 668.25            | 668.25            |
|                            |                                    | 2322 DC Telecom Tolls (TRANSFER)   | 152.87            | 152.87            |
|                            |                                    | 2335 HIR Graphics (TRANSFER)       | 200.00            | 200.00            |
|                            |                                    | <b>Total</b>                       | <b>1,193.12</b>   | <b>1,193.12</b>   |
|                            | 24 Printing and Reproduction       | 2403 Photographic (TRANSFER)       | 40.00             | 40.00             |
|                            |                                    | <b>Total</b>                       | <b>40.00</b>      | <b>40.00</b>      |
|                            | 25 Other Services                  | 2527 Training                      | 0.00              | 1,269.88          |
|                            |                                    | 2571 Technology Service Contracts  | 9,732.00          | 19,464.00         |
|                            |                                    | 2572 Web Dev Hst,Email & Rltd Serv | 770.00            | 770.00            |
|                            |                                    | <b>Total</b>                       | <b>10,502.00</b>  | <b>21,503.88</b>  |
|                            | 26 Supplies and Materials          | 2602 Water                         | 456.00            | 456.00            |
|                            |                                    | 2603 Food & Beverage               | 361.35            | 361.35            |
|                            |                                    | 2621 Office Supply (TRANSFER)      | 458.98            | 616.08            |
|                            |                                    | <b>Total</b>                       | <b>1,276.33</b>   | <b>1,433.43</b>   |
|                            | 31 Equipment                       | 3118 Maintenance / Repairs         | 1,674.50          | 3,349.00          |
|                            |                                    | <b>Total</b>                       | <b>1,674.50</b>   | <b>3,349.00</b>   |
| <b>Total</b>               |                                    |                                    | <b>464,288.23</b> | <b>791,239.61</b> |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title  | Annual Salary | Gross Pay | Period                   | Remarks                 | Employee No. |
|---|---------------|-----------|--------------------------|-------------------------|--------------|
| ASTON, MADISON CARPENTER<br>DNI PROFESSIONAL STAFF MEMBER               | 120,000.00    | 10,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| BAUGH, ROBERT PATRICK<br>FINANCIAL ADMINISTRATOR                        | 32,400.00     | 2,700.00  | 02/01/2023 to 02/28/2023 |                         |              |
| BENSON, KARA E<br>PROFESSIONAL STAFF MEMBER                             | 165,880.00    | 13,823.33 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| BOWERS, MANDY<br>NSA SUBCOMMITTEE STAFF DIRECTOR                        | 158,383.00    | 13,198.58 | 02/01/2023 to 02/28/2023 |                         |              |
| CALCAGNI, MICHAEL RALPH<br>MAJORITY DEPUTY STAFF DIRECTOR               | 180,000.00    | 15,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| CARSE, HANNAH GRACE<br>RESEARCH & STAFF ASSISTANT                       | 85,000.00     | 7,083.33  | 02/01/2023 to 02/28/2023 |                         |              |
| CIARLANTE, NICHOLAS A<br>DNI SUBCOMMITTEE STAFF DIRECTOR                | 158,383.00    | 13,198.58 | 02/01/2023 to 02/28/2023 |                         |              |
| CLIFFORD, JONATHAN S<br>PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION | 120,000.00    | 10,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| CUADERES, JOHN D<br>OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR               | 160,000.00    | 13,333.33 | 02/01/2023 to 02/28/2023 |                         |              |
| DECKER, MATTHEW G<br>CIA SUBCOMMITTEE STAFF DIRECTOR                    | 155,000.00    | 7,750.00  | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/13/23 |              |
| EAGER, THOMAS B<br>PROFESSIONAL STAFF MEMBER                            | 162,000.00    | 13,500.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| EVANS, WILLIAM<br>PROFESSIONAL STAFF MEMBER                             | 162,000.00    | 13,500.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| GARCIA JR, FRANK WILLIAM<br>DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR       | 158,383.00    | 13,198.58 | 02/01/2023 to 02/28/2023 |                         |              |
| GRAJEDA, CLAUDIO MARCELL<br>DIRECTOR OF INFORMATION SYSTEM              | 131,600.00    | 10,966.67 | 02/01/2023 to 02/28/2023 |                         |              |
| GREEN, MEGHAN E<br>DEPUTY GENERAL COUNSEL                               | 168,000.00    | 14,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| HOLMES, MARTIN F<br>NSA PROFESSIONAL STAFF MEMBER                       | 120,000.00    | 9,666.67  | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/02/23 |              |
| HOUSE, ANDREW F<br>POLICY AND BUDGET DIRECTOR                           | 180,000.00    | 15,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| HOWARD, ADAM R<br>MAJORITY STAFF DIRECTOR                               | 212,100.00    | 18,328.33 | 02/01/2023 to 02/28/2023 |                         |              |
| JEPSON, KRISTIN REBECCA<br>SECURITY DIRECTOR                            | 137,300.00    | 11,441.67 | 02/01/2023 to 02/28/2023 |                         |              |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                     | Annual Salary | Gross Pay | Period                   | Remarks                 | Employee No. |
|--|---------------|-----------|--------------------------|-------------------------|--------------|
| JO, JAE WOO<br>PROFESSIONAL STAFF MEMBER                   | 171,600.00    | 14,300.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| KERR, KIMBERLEE<br>DIR. OF INFORMATION MANAGEMENT          | 114,400.00    | 9,533.33  | 02/01/2023 to 02/28/2023 |                         |              |
| KING, KATHRYN<br>STAFF ASSISTANT                           | 65,000.00     | 5,416.67  | 02/01/2023 to 02/28/2023 |                         |              |
| LAUFER, JOHN A.<br>COUNSEL                                 | 154,000.00    | 12,833.33 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| LAX, KELSEY MORGAN<br>PROFESSIONAL STAFF MEMBER            | 110,000.00    | 6,722.22  | 02/01/2023 to 02/28/2023 | TERMINATED<br>02/22/23  |              |
| LOWENSTEIN, JEFFREY HARRIS<br>MINORITY STAFF DIRECTOR      | 198,940.00    | 16,578.33 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| MISKO, SEAN ANDREW<br>PROFESSIONAL STAFF MEMBER            | 171,600.00    | 14,300.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| NIENBERG, TROY M<br>GENERAL COUNSEL                        | 176,000.00    | 14,666.67 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| PILIPENKO, DIANA YURTYIVNA<br>PROFESSIONAL STAFF MEMBER    | 165,000.00    | 13,750.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| PYLYPCIW, MATTHEW<br>PROFESSIONAL STAFF MEMBER             | 160,160.00    | 13,346.67 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| REPAIR, KELLY JOAN<br>GENERAL COUNSEL                      | 180,000.00    | 15,000.00 | 02/01/2023 to 02/28/2023 |                         |              |
| ROGERS THORPE, AMANDA AMELIA<br>PROFESSIONAL STAFF MEMBER  | 171,600.00    | 14,300.00 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| SISTO, BRETT A<br>COUNSEL                                  | 135,000.00    | 9,375.00  | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/06/23 |              |
| SPERO, ADRIENNE FAYE<br>COUNSEL                            | 137,000.00    | 11,416.67 | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/01/23 |              |
| SUBER, KATHY LENORA<br>BUDGET DIRECTOR                     | 183,040.00    | 15,253.33 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| THURMAN, AARON ALEXANDER<br>MINORITY DEPUTY STAFF DIRECTOR | 183,040.00    | 15,253.33 | 02/01/2023 to 02/28/2023 | P/R CHANGE<br>02/01/23  |              |
| TRIMBLE III, RICHARD W<br>DOD PROFESSIONAL STAFF MEMBER    | 120,000.00    | 6,000.00  | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/13/23 |              |
| TUCCI, JOHN A<br>COUNSEL                                   | 130,000.00    | 5,777.78  | 02/01/2023 to 02/28/2023 | APPOINTMENT<br>02/15/23 |              |
| TURNER, KAITLYN<br>CIA PROFESSIONAL STAFF MEMBER           | 120,000.00    | 10,000.00 | 02/01/2023 to 02/28/2023 |                         |              |

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

02/01/2023 to 02/28/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| <b>Employee and Job Title</b>                     | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b> | <b>Remarks</b> | <b>Employee No.</b> |
|---|----------------------|------------------|---------------|----------------|---------------------|
| CARSE, HANNAH GRACE<br>RESEARCH & STAFF ASSISTANT | 85,000.00            | 1,732.22         |               |                |                     |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

| Employee Group                              | Expenditure       | Active    | Paid      |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | 449,512.40        | 37        | 38        |
| SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS | 1,732.22          | 0         | 1         |
| <b>Total</b>                                | <b>451,244.62</b> | <b>37</b> | <b>39</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.

*Michael B. Jones*

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

**Report of Committee Detailees for the Month of February 2023**

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



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

**Committee Travel for the Month of February 2023**

| <b>Departure Date</b> | <b>Return Date</b> | <b>Manifest</b>   | <b>Location</b> | <b>Purpose</b> |
|-----------------------|--------------------|---|-----------------|----------------|
| 12-Feb-23             | 14-Feb-23          | Rep. Garcia<br>Rep. Scott<br>Mandy Bowers<br>Frank Garcia | USA             | Oversight      |
| 16-Feb-23             | 20-Feb-23          | Rep. Gallagher<br>Adam Howard<br>Rushton Turner           | Asia            | Oversight      |