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



ON INTELLIGENCE

ONE HUNDRED EIGHTEENTH CONGRESS

JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

October 11, 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 September 2023, including:

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

Sincerely,

Michael R. Turner

Chairman

Enclosure

U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session Month: September 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	4,249,251.83	4,249,251.83	(4,249,251.83)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,980.75	17,980.75	(17,980.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	54,700.09	54,700.09	(54,700.09)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,243.42	8,243.42	(8,243.42)
	25 Other Services	0.00	0.00	0.00	0.00	21,178.00	0.00	108,056.37	129,234.37	(129,234.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	52,945.18	52,945.18	(52,945.18)
	31 Equipment	0.00	0.00	0.00	0.00	128,987.99	126,972.99	69,676.60	198,664.59	(198,664.59)
	Total	8,197,000.00	0.00	8,197,000.00	0.00	150,165.99	126,972.99	4,560,854.24	4,711,020.23	3,485,979.77
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	614,144.57	
	11 Personnel Compensation	Total	614,144.57	4,249,251.83
		2101 Airfare Commercial Transport	5,501.86	7,006.59
		2105 Lodging	1,324.59	5,493.26
		2110 Meals	80.01	313.31
		2115 WI-FI On Travel	0.00	9.99
		2120 Car Rental	142.58	662.07
	21 Travel	2125 Gasoline	33.48	56.14
		2130 Private Auto Mileage	0.00	505.86
		2135 Taxi/Ride Share	101.76	919.70
		2136 Parking	260.00	342.00
		2155 Witness Travel / Related Exp	0.00	2,671.83
		Total	7,444.28	17,980.75
EVDEN Con and Evpanditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	168.00	1,372.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	663.75	5,299.00
		2322 DC Telecom Tolls (TRANSFER)	130.09	1,018.40
		2335 HIR Graphics (TRANSFER)	0.00	400.00
		2350 Postage / Courier / Box Rental	0.00	901.83
		2360 Utilities	5,640.15	45,708.86
		Total	6,601.99	54,700.09
		2402 Non-Frankable Printing & Repro	7,035.42	8,041.52
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	201.90
		Total	7,035.42	8,243.42
		2527 Training	0.00	1,375.37
		2540 Representational Expenses	0.00	60.00
	25 Other Services	2571 Technology Service Contracts	22,605.00	100,461.00
		2572 Web Dev Hst, Email & Rltd Serv	770.00	6,160.00
		Total	23,375.00	108,056.37

Report ID: CC029

Page 2 of 15

Run Date: 10/10/2023

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: September 2023

Program	Object Class Budget Object Class		MTD Disbursed	YTD Disbursed	
		2602 Water	493.60	1,844.88	
	26 Supplies and Materials	2603 Food & Beverage		371.36	5,657.85
		2605 Framing (TRANSFER)	0.00	34.00	
		2610 Habitation Expense	0.00	112.97	
		2620 Office Supplies (Outside)	103.58	10,262.82	
		2621 Office Supply (TRANSFER)	844.97	6,153.07	
		2623 Software < \$500	312.61	11,119.14	
EXPEN General Expenditures		2630 Publications/Reference Mat'l	0.00	17,760.45	
		Total	2,126.12	52,945.18	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	2,415.00	2,415.00	
		3115 Computer Softw Purch <\$10,000	1,912.20	1,912.20	
		3118 Maintenance / Repairs	1,239.50	25,849.40	
		3126 Computer Software Purch >=\$10k	0.00	39,500.00	
		Total	5,566.70	69,676.60	
	Total		666,294.08	4,560,854.24	

Report ID: CC029

Run Date: 10/10/2023

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANCRUM, JAMAAL A DIRECTOR OF IT	Annual Salary 135,000.00	Gross Pay 4,875.00	Period 09/01/2023 to 09/30/2023	Remarks APPOINTMENT 09/18/23	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	09/01/2023 to 09/30/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	202,515.00	14,376.25	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	203,383.00	16,948.58	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
BOWERS, RUSSELL W COUNSEL	183,000.00	15,250.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	180,000.00	15,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
DICICCO, ROCCO E COUNSEL	187,000.00	15,583.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	137,500.00	8,958.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	198,480.00	14,040.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	198,480.00	14,040.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	198,383.00	16,531.92	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023		

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Franksias and Jak Title	A				
Employee and Job Title IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	Annual Salary 170,000.00	Gross Pay 14,166.67	Period 09/01/2023 to 09/30/2023	Remarks P/R CHANGE 09/01/23	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	197,300.00	16,441.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	208,464.00	14,872.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	174,400.00	14,533.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
KING, KATHRYN CLERK	205,000.00	17,083.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	198,480.00	14,040.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,241.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
NIENBERG, TROY M GENERAL COUNSEL	212,100.00	15,863.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	199,000.00	16,583.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	196,566.00	13,880.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
REPAIR, KELLY JOAN GENERAL COUNSEL	212,100.00	17,675.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
RUHL, PAYSON A RESEARCH ASSISTANT	113,200.00	6,933.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
SISTO, BRETT A COUNSEL	195,000.00	16,250.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
SNYDER, HANNAH M STAFF ASSISTANT	122,000.00	10,166.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	-
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	204,200.00	14,516.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
SPERO, ADRIENNE FAYE COUNSEL	193,000.00	16,083.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
SUBER, KATHY LENORA BUDGET DIRECTOR	212,100.00	15,863.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	212,100.00	15,863.50	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	Annual Salary 180,000.00	Gross Pay 15,000.00	Period 09/01/2023 to 09/30/2023	Remarks P/R CHANGE 09/01/23	Employee No.
TUCCI, JOHN A COUNSEL	190,000.00	15,833.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	
WALDEN, ELLIOTT ANNE COUNSEL	195,000.00	16,250.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - PERSONNEL614,144.574242Total614,144.574242

, 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 R June

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 118th CONGRESS, 1nd SESSION

Report of Committee Detailees for the Month of September 2023

* * There were no Detailees for the Month of September 2023. **

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 118th CONGRESS, 1st SESSION

Committee Travel for the Month of September 2023

Departure Date	Return Date	Manifest	Location	Purpose
28-Aug-23 04-Sep-23		Michael Turner, Michael Calcagni, Jeff Europe		Oversight
30-Aug-23	09-Sep-23	Naft, Aaron Thurman Elise Stefanik, Jim Himes, Jimmy Gomez, Kelly Repair, Rushton Turner, Hannah Snyder, Payson Ruhl	Asia	Oversight
03-Sep-23	Rick Trimble Alex		Europe	Oversight
06-Sep-23	09-Sep-23	Ami Bera, Matthew Pylypciw	North America	Oversight