

UNCLASSIFIED

MICHAEL R. TURNER, OHIO  
CHAIRMAN  
(202) 225-4121  
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ONE HUNDRED EIGHTEENTH CONGRESS  
JAMES A. HIMES, CONNECTICUT  
RANKING MEMBER



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

December 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 November 2023, including:

1. Monthly Financial Statement for November 2023;
2. Payroll Certification for November 2023;
3. Report of Committee Detailees for November 2023; and
4. Report of Committee Travel and Activities for November 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: November 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	5,476,668.81	5,476,668.81	(5,476,668.81)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	58,566.28	58,566.28	(58,566.28)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	65,879.89	65,879.89	(65,879.89)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,650.42	8,650.42	(8,650.42)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	150,238.37	150,238.37	(150,238.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	23,406.00	0.00	61,601.49	85,007.49	(85,007.49)
	31 Equipment	0.00	0.00	0.00	0.00	23,316.13	8,451.33	228,968.79	252,284.92	(252,284.92)
	<b>Total</b>	<b>8,197,000.00</b>	<b>0.00</b>	<b>8,197,000.00</b>	<b>0.00</b>	<b>46,722.13</b>	<b>8,451.33</b>	<b>6,050,574.05</b>	<b>6,097,296.18</b>	<b>2,099,703.82</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	580,994.74	5,476,668.81
		<b>Total</b>	<b>580,994.74</b>	<b>5,476,668.81</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	24,373.06
		2102 Non-Airfare Commercial Transp	0.00	277.00
		2105 Lodging	0.00	25,306.15
		2110 Meals	0.00	744.58
		2115 WI-FI On Travel	0.00	58.99
		2120 Car Rental	0.00	1,162.21
		2125 Gasoline	0.00	114.44
		2130 Private Auto Mileage	198.07	874.59
		2135 Taxi/Ride Share	23.12	2,355.44
		2136 Parking	0.00	617.00
		2137 Tolls	0.00	10.99
		2155 Witness Travel / Related Exp	0.00	2,671.83
		<b>Total</b>	<b>221.19</b>	<b>58,566.28</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	172.00
	2321 DC Telecom Serv (TRANSFER)		663.75	6,626.50
	2322 DC Telecom Tolls (TRANSFER)		158.61	1,310.80
	2335 HIR Graphics (TRANSFER)		840.00	1,240.00
	2350 Postage / Courier / Box Rental		0.00	901.83
	2360 Utilities		1,264.10	54,084.76
	<b>Total</b>		<b>3,098.46</b>	<b>65,879.89</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	143.00	8,448.52
		2403 Photographic (TRANSFER)	0.00	201.90
		<b>Total</b>	<b>143.00</b>	<b>8,650.42</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	21,178.00
		2527 Training	0.00	1,375.37
		2540 Representational Expenses	0.00	60.00

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: November 2023**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	9,732.00	119,925.00
		2572 Web Dev Hst,Email & Rltd Serv	770.00	7,700.00
		<b>Total</b>	<b>10,502.00</b>	<b>150,238.37</b>
	26 Supplies and Materials	2602 Water	246.80	2,091.68
		2603 Food & Beverage	4,080.35	10,150.50
		2605 Framing (TRANSFER)	0.00	34.00
		2610 Habitation Expense	0.00	112.97
		2620 Office Supplies (Outside)	630.81	12,877.08
		2621 Office Supply (TRANSFER)	723.80	7,075.92
		2623 Software < \$500	0.00	11,119.14
		2630 Publications/Reference Mat'l	379.75	18,140.20
		<b>Total</b>	<b>6,061.51</b>	<b>61,601.49</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,445.00
		3115 Computer Softw Purch <\$10,000	0.00	114,912.20
		3118 Maintenance / Repairs	34,303.50	61,392.40
		3126 Computer Software Purch >=\$10k	0.00	39,500.00
		3128 Warranties	6,719.19	6,719.19
	<b>Total</b>	<b>41,022.69</b>	<b>228,968.79</b>	
	<b>Total</b>		<b>642,043.59</b>	<b>6,050,574.05</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANCRUM, JAMAAL A DIRECTOR OF IT	195,000.00	11,250.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	11/01/2023 to 11/30/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	202,515.00	16,876.25	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	203,383.00	16,948.58	11/01/2023 to 11/30/2023		
BOWERS, RUSSELL W COUNSEL	123,000.00	10,250.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	11/01/2023 to 11/30/2023		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	11/01/2023 to 11/30/2023		
DICICCO, ROCCO E COUNSEL	127,000.00	10,583.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	137,500.00	11,458.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	198,480.00	16,540.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	198,480.00	16,540.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	198,383.00	16,531.92	11/01/2023 to 11/30/2023		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		

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Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	110,000.00	9,166.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	208,464.00	17,372.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	114,400.00	9,533.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
KING, KATHRYN CLERK	85,000.00	7,083.33	11/01/2023 to 11/30/2023		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	11/01/2023 to 11/30/2023		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	198,480.00	16,540.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	11/01/2023 to 11/30/2023		
NIENBERG, TROY M GENERAL COUNSEL	190,362.00	15,863.50	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	199,000.00	16,583.33	11/01/2023 to 11/30/2023		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	196,566.00	16,380.50	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
REPAIR, KELLY JOAN GENERAL COUNSEL	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	875.00	11/01/2023 to 11/30/2023	APPOINTMENT 11/28/23	
RUHL, PAYSON A RESEARCH ASSISTANT	113,200.00	9,433.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	5,166.67	11/01/2023 to 11/30/2023		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	204,200.00	17,016.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
SPERO, ADRIENNE FAYE COUNSEL	193,000.00	16,083.33	11/01/2023 to 11/30/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SUBER, KATHY LENORA BUDGET DIRECTOR	190,362.00	15,863.50	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	190,362.00	15,863.50	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
TUCCI, JOHN A COUNSEL	130,000.00	10,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	11/01/2023 to 11/30/2023		
WALDEN, ELLIOTT ANNE COUNSEL	195,000.00	16,250.00	11/01/2023 to 11/30/2023		

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

11/01/2023 to 11/30/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - PERSONNEL	580,994.74	44	44
<b>Total</b>	<b>580,994.74</b>	<b>44</b>	<b>44</b>

COMMENTS: (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.

  
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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 November 2023**

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

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

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

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
17-Nov-23	19-Nov-23	Jason Crow	North America	Oversight
17-Nov-23	20-Nov-23	Jim Himes	Europe	Oversight
26-Nov-23	27-Nov-23	Frank Garcia, Rick Trimble, Russ Bowers	USA	Oversight