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



ON INTELLIGENCE

JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

November 6, 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 October 2023, including:

- 1. Monthly Financial Statement for October 2023;
- 2. Payroll Certification for October 2023;
- 3. Report of Committee Detailees for October 2023; and
- 4. Report of Committee Travel and Activities for October 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. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: October 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	4,895,674.07	4,895,674.07	(4,895,674.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	58,345.09	58,345.09	(58,345.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	62,781.43	62,781.43	(62,781.43)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,507.42	8,507.42	(8,507.42)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	139,736.37	139,736.37	(139,736.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	23,406.00	0.00	55,539.98	78,945.98	(78,945.98)
	31 Equipment	0.00	0.00	0.00	0.00	29,021.99	11,957.99	187,946.10	216,968.09	(216,968.09)
	Total	8,197,000.00	0.00	8,197,000.00	0.00	52,427.99	11,957.99	5,408,530.46	5,460,958.45	2,736,041.55
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

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Run Date: 11/06/2023

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: October 2023

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	646,422.24	4,895,674.07
	11 Personnel Compensation	Total	646,422.24	4,895,674.07
		2101 Airfare Commercial Transport	17,366.47	24,373.06
		2102 Non-Airfare Commercial Transp	277.00	277.00
		2105 Lodging	19,812.89	25,306.15
		2110 Meals	431.27	744.58
		2115 WI-FI On Travel	49.00	58.99
		2120 Car Rental	500.14	1,162.21
	21 Travel	2125 Gasoline	58.30	114.44
		2130 Private Auto Mileage	170.66	676.52
		2135 Taxi/Ride Share	1,412.62	2,332.32
		2136 Parking	275.00	617.00
		2137 Tolls	10.99	10.99
		2155 Witness Travel / Related Exp	0.00	2,671.83
EXPEN General Expenditures		Total	40,364.34	58,345.09
		2320 DC Telecom Equip (TRANSFER)	172.00	1,544.00
	,	2321 DC Telecom Serv (TRANSFER)	663.75	5,962.75
		2322 DC Telecom Tolls (TRANSFER)	133.79	1,152.19
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	400.00
		2350 Postage / Courier / Box Rental	0.00	901.83
		2360 Utilities	7,111.80	52,820.66
		Total	8,081.34	62,781.43
		2402 Non-Frankable Printing & Repro	264.00	8,305.52
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	201.90
		Total	264.00	8,507.42
		2502 Non-Technology Service Contr	21,178.00	21,178.00
	25 Other Services	2527 Training	0.00	1,375.37
		2540 Representational Expenses	0.00	60.00

Report ID: CC029

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Run Date: 11/06/2023

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2571 Technology Service Contracts	9,732.00	110,193.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	770.00	6,930.00
		Total	31,680.00	139,736.37
	2602 Water		0.00	1,844.88
		2603 Food & Beverage	412.30	6,070.15
		2605 Framing (TRANSFER)	0.00	34.00
	26 Supplies and Materials	2610 Habitation Expense	0.00	112.97
		2620 Office Supplies (Outside)	1,983.45	12,246.27
EVDEN Community and distance		2621 Office Supply (TRANSFER)	199.05	6,352.12
EXPEN General Expenditures		2623 Software < \$500		11,119.14
	2630 Publications/Reference Mat'l		0.00	17,760.45
		2,594.80	55,539.98	
		3112 Computer Hardw Purch <\$25,000	4,030.00	6,445.00
		3115 Computer Softw Purch <\$10,000	113,000.00	114,912.20
	31 Equipment	3118 Maintenance / Repairs	1,239.50	27,088.90
		3126 Computer Software Purch >=\$10k	0.00	39,500.00
		Total	118,269.50	187,946.10
	Total		847,676.22	5,408,530.46

Report ID: CC029

Run Date: 11/06/2023

10/01/2023 to 10/31/2023

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANCRUM, JAMAAL A DIRECTOR OF IT	<b>Annual Salary</b> 135,000.00	<b>Gross Pay</b> 11,250.00	<b>Period</b> 10/01/2023 to 10/31/2023	Remarks	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	10/01/2023 to 10/31/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	172,515.00	16,876.25	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	203,383.00	16,948.58	10/01/2023 to 10/31/2023		
BOWERS, RUSSELL W COUNSEL	183,000.00	15,250.00	10/01/2023 to 10/31/2023		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	10/01/2023 to 10/31/2023		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	10/01/2023 to 10/31/2023		
DICICCO, ROCCO E COUNSEL	187,000.00	15,583.33	10/01/2023 to 10/31/2023		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	107,500.00	11,458.33	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	168,480.00	16,540.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	168,480.00	16,540.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	198,383.00	16,531.92	10/01/2023 to 10/31/2023		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		

Report ID: PR002 Run Date: 11/01/2023

10/01/2023 to 10/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title  IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	<b>Annual Salary</b> 170,000.00	<b>Gross Pay</b> 14,166.67	<b>Period</b> 10/01/2023 to 10/31/2023	Remarks	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	197,300.00	16,441.67	10/01/2023 to 10/31/2023		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	178,464.00	17,372.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	174,400.00	14,533.33	10/01/2023 to 10/31/2023		
KING, KATHRYN CLERK	85,000.00	7,083.33	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	10/01/2023 to 10/31/2023	APPOINTMENT 10/01/23	
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	168,480.00	16,540.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	18,108.50	10/01/2023 to 10/31/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	10/01/2023 to 10/31/2023		
NIENBERG, TROY M GENERAL COUNSEL	212,100.00	19,486.50	10/01/2023 to 10/31/2023		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	199,000.00	16,583.33	10/01/2023 to 10/31/2023		•
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	166,566.00	16,380.50	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
REPAIR, KELLY JOAN GENERAL COUNSEL	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
RUHL, PAYSON A RESEARCH ASSISTANT	83,200.00	9,433.33	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
SISTO, BRETT A COUNSEL	195,000.00	16,250.00	10/01/2023 to 10/31/2023		
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	5,166.67	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	174,200.00	17,016.67	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
SPERO, ADRIENNE FAYE COUNSEL	193,000.00	16,083.33	10/01/2023 to 10/31/2023		
SUBER, KATHY LENORA BUDGET DIRECTOR	212,100.00	19,486.50	10/01/2023 to 10/31/2023	,	

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10/01/2023 to 10/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	<b>Annual Salary</b> 212,100.00	<b>Gross Pay</b> 19,486.50	<b>Period</b> 10/01/2023 to 10/31/2023	Remarks	Employee No.
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
TUCCI, JOHN A COUNSEL	190,000.00	15,833.33	10/01/2023 to 10/31/2023		
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	10/01/2023 to 10/31/2023		
WALDEN, ELLIOTT ANNE COUNSEL	195,000.00	16,250.00	10/01/2023 to 10/31/2023		

Report ID: PR002 Run Date: 11/01/2023

10/01/2023 to 10/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group Expenditure Active Paid SPECIAL & SELECT COMMITTEE - PERSONNEL 646,422.24 43 43 Total 646,422.24 43 43

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.

Michael 1 June

Report ID: PR002 Run Date: 11/01/2023

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

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

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

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

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

Departure Return Date Date		Manifest	Location	Purpose	
26-Oct-23	27-Oct-23	Frank Garcia, Rick Trimble, Rus Bowers	USA	Oversight	