

UNCLASSIFIED

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

ONE HUNDRED EIGHTEENTH CONGRESS  
JAMES A. HIMES, CONNECTICUT  
RANKING MEMBER



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

January 10, 2024

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 December 2023, including:

1. Monthly Financial Statement for December 2023;
2. Payroll Certification for December 2023;
3. Report of Committee Detailees for December 2023; and
4. Report of Committee Travel and Activities for December 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: December 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
EXPEN	** 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	6,032,357.17	6,032,357.17	(6,032,357.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	59,355.70	59,355.70	(59,355.70)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	70,081.00	70,081.00	(70,081.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,690.42	8,690.42	(8,690.42)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	160,740.37	160,740.37	(160,740.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	79,887.00	0.00	67,744.09	147,631.09	(147,631.09)
	31 Equipment	0.00	0.00	0.00	0.00	149,567.50	0.00	244,889.16	394,456.66	(394,456.66)
	<b>Total</b>		<b>8,197,000.00</b>	<b>0.00</b>	<b>8,197,000.00</b>	<b>0.00</b>	<b>229,454.50</b>	<b>0.00</b>	<b>6,643,857.91</b>	<b>6,873,312.41</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.54	(0.54)
	<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>0.54</b>	<b>0.54</b>	<b>4,999.46</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed			
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	550,688.36	6,027,357.17			
		1106 Bonus	5,000.00	5,000.00			
		<b>Total</b>	<b>555,688.36</b>	<b>6,032,357.17</b>			
	21 Travel	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	0.00	24,373.06		
			2102 Non-Airfare Commercial Transp	9.00	286.00		
			2105 Lodging	129.32	25,435.47		
			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	252.49	1,127.08		
			2135 Taxi/Ride Share	265.61	2,621.05		
			2136 Parking	133.00	750.00		
			2137 Tolls	0.00	10.99		
			2155 Witness Travel / Related Exp	0.00	2,671.83		
			<b>Total</b>	<b>789.42</b>	<b>59,355.70</b>		
			23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	172.00	1,888.00
					2321 DC Telecom Serv (TRANSFER)	663.75	7,290.25
	2322 DC Telecom Tolls (TRANSFER)	138.46			1,449.26		
	2335 HIR Graphics (TRANSFER)	360.00			1,600.00		
	2350 Postage / Courier / Box Rental	0.00			901.83		
	2360 Utilities	2,866.90			56,951.66		
	<b>Total</b>	<b>4,201.11</b>			<b>70,081.00</b>		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	0.00	8,448.52		
			2403 Photographic (TRANSFER)	40.00	241.90		
			<b>Total</b>	<b>40.00</b>	<b>8,690.42</b>		
	25 Other Services	2502 Non-Technology Service Contr	2502 Non-Technology Service Contr	0.00	21,178.00		
			2527 Training	0.00	1,375.37		



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

**Office: 10IT000 INTELLIGENCE**

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2540 Representational Expenses	0.00	60.00
			2571 Technology Service Contracts	9,732.00	129,657.00
			2572 Web Dev Hst,Email & Rltd Serv	770.00	8,470.00
			<b>Total</b>	<b>10,502.00</b>	<b>160,740.37</b>
		26 Supplies and Materials	2602 Water	419.62	2,511.30
			2603 Food & Beverage	513.14	10,663.64
			2605 Framing (TRANSFER)	0.00	34.00
			2610 Habitation Expense	0.00	112.97
			2620 Office Supplies (Outside)	3,051.58	15,928.66
			2621 Office Supply (TRANSFER)	888.38	7,964.30
			2623 Software < \$500	1,269.88	12,389.02
			2630 Publications/Reference Mat'l	0.00	18,140.20
		<b>Total</b>	<b>6,142.60</b>	<b>67,744.09</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,445.00
			3115 Computer Softw Purch <\$10,000	5,238.80	120,151.00
3118 Maintenance / Repairs	10,681.57		72,073.97		
3126 Computer Software Purch >=\$10k	0.00		39,500.00		
3128 Warranties	0.00		6,719.19		
<b>Total</b>	<b>15,920.37</b>		<b>244,889.16</b>		
<b>Total</b>		<b>593,283.86</b>	<b>6,643,857.91</b>		
AE200	Official Mail	2352 Franked Mail	0.54	0.54	
		FM Franked Mail			
		<b>Total</b>	<b>0.54</b>	<b>0.54</b>	
<b>Total</b>		<b>0.54</b>	<b>0.54</b>		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

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	135,000.00	16,250.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/2023 to 12/31/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	12/01/2023 to 12/31/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	172,515.00	14,376.25	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	203,383.00	16,948.58	12/01/2023 to 12/31/2023		
BOWERS, RUSSELL W COUNSEL	123,000.00	10,250.00	12/01/2023 to 12/31/2023		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2023 to 12/31/2023		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	12/01/2023 to 12/31/2023		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	12/01/2023 to 12/31/2023		
DICICCO, ROCCO E COUNSEL	127,000.00	10,583.33	12/01/2023 to 12/31/2023		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	12/01/2023 to 12/31/2023		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/2023 to 12/31/2023		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	12/01/2023 to 12/31/2023		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2023 to 12/31/2023		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

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	12/01/2023 to 12/31/2023		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	12/01/2023 to 12/31/2023		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	178,464.00	14,872.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	114,400.00	9,533.33	12/01/2023 to 12/31/2023		
KING, KATHRYN CLERK	85,000.00	7,083.33	12/01/2023 to 12/31/2023		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	12/01/2023 to 12/31/2023		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	168,480.00	14,040.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2023 to 12/31/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	12/01/2023 to 12/31/2023		
NIENBERG, TROY M GENERAL COUNSEL	190,362.00	17,191.93	12/01/2023 to 12/31/2023		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	166,566.00	13,880.50	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
REPAIR, KELLY JOAN GENERAL COUNSEL	212,100.00	17,675.00	12/01/2023 to 12/31/2023		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	12/01/2023 to 12/31/2023		
RUHL, PAYSON A RESEARCH ASSISTANT	83,200.00	6,933.33	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	12/01/2023 to 12/31/2023		
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	5,166.67	12/01/2023 to 12/31/2023		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	174,200.00	14,516.67	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
SPERO, ADRIENNE FAYE COUNSEL	137,000.00	11,416.67	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

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	17,191.93	12/01/2023 to 12/31/2023		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	190,362.00	17,191.93	12/01/2023 to 12/31/2023		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/2023 to 12/31/2023		
TUCCI, JOHN A COUNSEL	130,000.00	10,833.33	12/01/2023 to 12/31/2023		
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	
WALDEN, ELLIOTT ANNE COUNSEL	135,000.00	11,250.00	12/01/2023 to 12/31/2023	P/R CHANGE 12/01/23	

### SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	2,500.00			
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	2,500.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2023 to 12/31/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	550,688.36	44	44
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	5,000.00	0	2
<b>Total</b>	<b>555,688.36</b>	<b>44</b>	<b>46</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.





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

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

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

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

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

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
04-Dec-23	04-Dec-23	Kelli Parks, Maddie Aston	USA	Oversight
07-Dec-23	12-Dec-23	Stacey Plaskett, Kathy Suber, Payson Ruhl, Kathryn King	Europe	Oversight
14-Dec-23	15-Dec-23	Rick Crawford, Griffin Decker, Rocco DiCicco, Greg Roberts	USA	Oversight
17-Dec-23	22-Dec-23	Brian Fitzpatrick, Kelli Parks, John Tucci	Asia	Oversight
19-Dec-23	21-Dec-23	Josh Gottheimer, Aaron Thurman, Griffin Decker, Rick Trimble	Middle East	Oversight
21-Dec-23	21-Dec-23	Chrissy Houlahan, Matthew Pylypciw, John Laufer, Jae Joe	USA	Oversight