JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

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



ON INTELLIGENCE

August 10, 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 July 2023, including:

- 1. Monthly Financial Statement for July 2023;
- 2. Payroll Certification for July 2023;
- 3. Report of Committee Detailees for July 2023; and
- 4. Report of Committee Travel and Activities for July 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: July 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	3,095,494.64	3,095,494.64	(3,095,494.64)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,695.83	8,695.83	(8,695.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,019.54	41,019.54	(41,019.54)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,208.00	1,208.00	(1,208.00)
	25 Other Services	0.00	0.00	0.00	0.00	21,178.00	0.00	74,179.37	95,357.37	(95,357.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	47,256.58	47,256.58	(47,256.58)
	31 Equipment	0.00	0.00	0.00	0.00	117,030.00	0.00	61,468.92	178,498.92	(178,498.92)
	Total	8,197,000.00	0.00	8,197,000.00	0.00	138,208.00	0.00	3,329,322.88	3,467,530.88	4,729,469.12
. ====	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: July 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD	YTD
	and the state of t	San	Disbursed	Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	481,513.81	3,095,494.64
	·	Total	THE PERSON NAMED IN COLUMN	3,095,494.64
		2101 Airfare Commercial Transport	257.81	893.13
		2105 Lodging	0.00	3,311.20
		2110 Meals	0.00	175.23
		2120 Car Rental	0.00	429.21
	21 Travel	2125 Gasoline	0.00	22.66
	21 114441	2130 Private Auto Mileage	148.16	505.86
		2135 Taxi/Ride Share	34.33	651.71
		2136 Parking	0.00	35.00
		2155 Witness Travel / Related Exp	0.00	2,671.83
		Total	440.30	8,695.83
	s 23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	172.00	1,032.00
EVDEN Canaval Expanditures		2321 DC Telecom Serv (TRANSFER)	663.75	3,971.50
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	111.24	778.50
		2335 HIR Graphics (TRANSFER)	200.00	400.00
		2360 Utilities	5,196.74	34,837.54
		Total	6,343.73	41,019.54
		2402 Non-Frankable Printing & Repro	102.10	1,006.10
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	201.90
		Total	102.10	1,208.00
		2527 Training	0.00	1,375.37
		2540 Representational Expenses	0.00	60.00
	25 Other Services	2571 Technology Service Contracts	9,732.00	68,124.00
		2572 Web Dev Hst, Email & Rltd Serv	770.00	4,620.00
		Total	10,502.00	74,179.37
		2602 Water	0.00	1,244.38
	26 Supplies and Materials	2603 Food & Beverage	975.49	4,238.82

Report ID: CC029

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Run Date: 08/09/2023

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2023 2023:118th Congress 1st Session

Month: July 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2605 Framing (TRANSFER)	0.00	34.00
		2610 Habitation Expense	0.00	112.97
		2620 Office Supplies (Outside)	3,561.16	9,149.70
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	378.67	4,450.30
		2623 Software < \$500	0.00	10,806.53
EXPEN General Expenditures		2630 Publications/Reference Mat'l	0.00	17,219.88
		Total 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4,915.32	47,256.58
	A STATE OF THE ASSESSMENT OF THE STATE OF TH	3118 Maintenance / Repairs	11,921.92	21,968.92
	31 Equipment	3126 Computer Software Purch >=\$10k	39,500.00	39,500.00
		Total	51,421.92	61,468.92
	Total	350 231 48133	555,239.18	3,329,322.88

Report ID: CC029 Run Date: 08/09/2023

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	Annual Salary 180,000.00	Gross Pay 10,000.00	Period 07/01/2023 to 07/31/2023	Remarks P/R CHANGE 07/01/23	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	07/01/2023 to 07/31/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	07/01/2023 to 07/31/2023		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	07/01/2023 to 07/31/2023		
BOWERS, RUSSELL W COUNSEL	123,000.00	10,250.00	07/01/2023 to 07/31/2023		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	180,000.00	15,000.00	07/01/2023 to 07/31/2023		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	180,000.00	10,000.00	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	07/01/2023 to 07/31/2023		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	215,000.00	12,916.67	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
DICICCO, ROCCO E COUNSEL	127,000.00	10,583.33	07/01/2023 to 07/31/2023		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	07/01/2023 to 07/31/2023		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	07/01/2023 to 07/31/2023		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	07/01/2023 to 07/31/2023		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	07/01/2023 to 07/31/2023		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	180,000.00	10,000.00	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	180,000.00	15,000.00	07/01/2023 to 07/31/2023		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	07/01/2023 to 07/31/2023		
IGLEHEART, ALEXANDRA HOUGHTON JUNIOR PROFESSIONAL STAFF MBR	110,000.00	9,166.67	07/01/2023 to 07/31/2023		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	07/01/2023 to 07/31/2023		

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JO, JAE WOO PROFESSIONAL STAFF MEMBER	Annual Salary 171,600.00	Gross Pay 14,300.00	Period 07/01/2023 to 07/31/2023	Remarks	Employee No.
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	174,400.00	14,533.33	07/01/2023 to 07/31/2023		
KING, KATHRYN CLERK	85,000.00	7,083.33	07/01/2023 to 07/31/2023		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	162,000.00	13,500.00	07/01/2023 to 07/31/2023		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	198,940.00	16,578.33	07/01/2023 to 07/31/2023		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/2023 to 07/31/2023		
NIENBERG, TROY M GENERAL COUNSEL	183,040.00	15,253.33	07/01/2023 to 07/31/2023		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	07/01/2023 to 07/31/2023		•
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	07/01/2023 to 07/31/2023		
REPAIR, KELLY JOAN GENERAL COUNSEL	180,000.00	15,000.00	07/01/2023 to 07/31/2023		
RUHL, PAYSON A RESEARCH ASSISTANT	80,000.00	6,666.67	07/01/2023 to 07/31/2023		
SISTO, BRETT A COUNSEL	195,000.00	11,250.00	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
SNYDER, HANNAH M STAFF ASSISTANT	62,000.00	5,166.67	07/01/2023 to 07/31/2023		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	167,500.00	13,958.33	07/01/2023 to 07/31/2023		
SPERO, ADRIENNE FAYE COUNSEL	197,000.00	11,416.67	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	07/01/2023 to 07/31/2023		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	07/01/2023 to 07/31/2023		
TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	180,000.00	10,000.00	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	
TUCCI, JOHN A COUNSEL	190,000.00	10,833.33	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TURNER, RUSHTON	120,000.00	10,000.00	07/01/2023 to 07/31/2023		
CIA PROFESSIONAL STAFF MEMBER					
WALDEN, ELLIOTT ANNE	195,000.00	11,250.00	07/01/2023 to 07/31/2023		
COUNSEL				07/01/23	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure /	Active F	aid
SPECIAL & SELECT COMMITTEE - PERSONNEL	481,513.81	40	40
Total	481,513.81	40	40

, 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 M. June

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

Report of Committee Detailees for the Month of July 2023

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

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

Committee Travel for the Month of July 2023

Departure Date	Return Date	Manifest	Location	Purpose
03-Jul-23	11-Jul-23	Trent Kelly, Frank Garcia	Africa	Oversight
05-Jul-23	08-Jul-23	Brian Fitzpatrick, Kelli Parks, Eliott Walden	Europe	Oversight
05-Jul-23	09-Jul-23	Dan Crenshaw, Griffin Decker, John Laufer	Central America	Oversight
05-Jul-23	11-Jul-23	Stacey Plaskett, Will Evans, Kathryn King	Africa	Oversight
05-Jul-23	11-Jul-23	French Hill, Madison Aston, Rocco DiCicco	Middle East	Oversight
23-Jul-23	29-Jul-23	Jonathan Clifford, Troy Nienberg	USA	Oversight