

Permanent Select Committee on Intelligence U.S. House of Representatives

January 20, 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 December 2022, including:

- 1. Monthly Financial Statement for December 2022;
- 2. Payroll Certification for December 2022;
- 3. Report of Committee Detailees for December 2022; and
- 4. Report of Committee Travel and Activities for December 2022.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Adam B. Schiff

Chairman in the 117th Congress

Enclosure

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level:

ITO00 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	Annual Salary 125,000.00	Gross Pay 10,416.67	Period 12/01/2022 to 12/31/2022	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	1,200.00	53.33	12/01/2022 to 12/31/2022	APPOINTMENT 12/15/22	п
BENSON, KARA E PROFESSIONAL STAFF MEMBER	189,880.00	15,823.33	12/01/2022 to 12/31/2022		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	67,725.00	5,643.75	12/01/2022 to 12/31/2022		
BOWERS, MANDY PROFESSIONAL STAFF	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
CALCAGNI, MICHAEL RALPH PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	12/01/2022 to 12/31/2022		194
CARSE, HANNAH GRACE STAFF AND RESEARCH ASSISTANT	109,000.00	9,083.33	12/01/2022 to 12/31/2022		
CIARLANTE, NICHOLAS A PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
COHEN, LINDA D PROFESSIONAL STAFF MBR	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
CRUZ-GLAUDEMANS, DAVID MICHAEL SUBCOMMITTEE STAFF DIRECTOR	195,600.00	16,300.00	12/01/2022 to 12/31/2022		- 1
CUADERES, JOHN D PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	12/01/2022 to 12/31/2022		
DAVIS, PATRICK D CHIEF INVESTIGATIVE COUNSEL	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
EAGER, THOMAS B SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	12/01/2022 to 12/31/2022		
EVANS, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	12/01/2022 to 12/31/2022		
FRENCH, LAUREN N SHARED EMPLOYEE	143,700.00	11,975.00	12/01/2022 to 12/31/2022		
GARCIA JR, FRANK WILLIAM PROFESSIONAL STAFF MBR	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	155,560.00	12,963.33	12/01/2022 to 12/31/2022		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	203,700.00	16,975.00	12/01/2022 to 12/31/2022		

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HOWARD, ADAM R STAFF DIRECTOR	Annual Salary 203,700.00	Gross Pay 16,975.00	Period 12/01/2022 to 12/31/2022	Remarks	Employee No.
JANKIEWICZ, JOSEPH C PROFESSIONAL STAFF MEMBER	149,840.00	12,486.67	12/01/2022 to 12/31/2022		a.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	161,280.00	13,440.00	12/01/2022 to 12/31/2022		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	195,600.00	16,300.00	12/01/2022 to 12/31/2022		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	138,400.00	11,533.33	12/01/2022 to 12/31/2022		
LAUFER, JOHN A. COUNSEL	178,000.00	14,833.33	12/01/2022 to 12/31/2022		
LAX, KELSEY MORGAN CHIEF CLERK & ASSOCIATE PROFESSIONAL STAFF MEMBER	134,000.00	11,166.67	12/01/2022 to 12/31/2022		,4
LOWENSTEIN, JEFFREY HARRIS STAFF DIRECTOR - MAJORITY	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	195,600.00	16,300.00	12/01/2022 to 12/31/2022		
NIENBERG, TROY M DEPUTY GENERAL COUNSEL	200,000.00	16,666.67	12/01/2022 to 12/31/2022		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	189,000.00	15,750.00	12/01/2022 to 12/31/2022		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	184,160.00	15,346.67	12/01/2022 to 12/31/2022		(4)
REPAIR, KELLY JOAN GENERAL COUNSEL	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
ROGERS THORPE, AMANDA AMELIA SUBCOMMITTEE STAFF DIRECTOR	195,600.00	16,300.00	12/01/2022 to 12/31/2022		
SUBER, KATHY LENORA BUDGET DIRECTOR	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
THURMAN, AARON ALEXANDER DEPUTY STAFF DIRECTOR	203,700.00	16,975.00	12/01/2022 to 12/31/2022		
TURNER, KAITLYN PROFESSIONAL STAFF MEMBER	120,000.00	0.00	12/01/2022 to 12/31/2022	APPOINTMENT 12/30/22	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure Active Paid			
SPECIAL & SELECT COMMITTEE - PERSONNEL	507,390.41	36	35	
Total	507,390.41	36	35	

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	

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HEREON.

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

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

Office: 10IT000 INTELLIGENCE Authorization Year 2022

2022:117th Congress 2nd Session

Month: December 2022

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	7,197,383.00	0.00	7,197,383.00	0.00	0.00	0.00	0.00	0.00	7,197,383.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,322,905.15	5,322,905.15	(5,322,905.15)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,449.21	6,449.21	(6,449.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	72,950.27	72,950.27	(72,950.27)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	9,879.24	9,879.24	(9,879.24)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	120,791.57	120,791.57	(120,791.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	60,575.59	0.00	50,338.35	110,913.94	(110,913.94)
	31 Equipment	0.00	0.00	0.00	0.00	593,978.95	0.00	119,847.51	713,826.46	(713,826.46)
	Total	7,197,383.00	0.00	7,197,383.00	0.00	654,554.54	0.00	5,703,161.30	6,357,715.84	839,667.16
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	2.92	2.92	(2.92)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.92	2.92	4,997.08

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022 2022:117th Congress 2nd Session

Month: December 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	507,390.41	5,270,673.75
			1104 Accrued Leave	0.00	46,841.66
			1106 Bonus	0.00	5,389.74
			Total	507,390.41	5,322,905.15
			2101 Airfare Commercial Transport	0.00	2,400.20
			2105 Lodging	0.00	1,334.30
			2120 Car Rental	0.00	87.51
		21 Travel	2130 Private Auto Mileage	0.00	302.88
		21 Travel	2135 Taxi/Ride Share	46.91	2,251.07
			2136 Parking	0.00	63.00
			2137 Tolls	0.00	10.25
			Total	46.91	6,449.21
		s 23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	3,214.27
EVDEN	Canaral Evnandituras		2320 DC Telecom Equip (TRANSFER)	172.00	1,984.00
EXPEN	General Expenditures		2321 DC Telecom Serv (TRANSFER)	660.50	7,257.75
			2322 DC Telecom Tolls (TRANSFER)	154.46	1,761.29
			2335 HIR Graphics (TRANSFER)	96.00	96.00
			2350 Postage / Courier / Box Rental	0.00	61.85
			2360 Utilities	5,470.01	58,470.11
			2370 Equip Rental (Eff 1/3/03)	0.00	105.00
			Total	6,552.97	72,950.27
			2402 Non-Frankable Printing & Repro	6,932.52	7,228.52
		24 Drinting and Depreduction	2403 Photographic (TRANSFER)	0.00	1.90
		24 Printing and Reproduction	2405 Advertisements	0.00	2,648.82
			Total	6,932.52	9,879.24
			2527 Training	0.00	6,938.33
			2571 Technology Service Contracts	8,752.00	105,024.00
			2572 Web Dev Hst, Email & Rltd Serv	700.00	7,747.50

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

Office: 101T000 INTELLIGENCE Authorization Year 2022 2022:117th Congress 2nd Session

Month: December 2022

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2599 Miscellaneous Other Services	0.00	1,081.74	
		25 Other Services	Total	9,452.00	120,791.57
			2602 Water	372.65	2,599.05
			2603 Food & Beverage	0.00	3,912.85
			2604 Legislative Plnng Food and Bev	0.00	388.85
			2605 Framing (TRANSFER)	0.00	41.00
		26 Supplies and Materials	2620 Office Supplies (Outside)	72.00	33,062.13
			2621 Office Supply (TRANSFER)	366.51	6,047.29
EXPEN	General Expenditures		2623 Software < \$500	0.00	3,383.19
			2630 Publications/Reference Mat'l	185.39	903.99
			Total	996.55	50,338.35
			3105 Office Equip Purch<\$25,000	0.00	7,884.00
			3115 Computer Softw Purch <\$10,000	5,203.80	23,387.69
		31 Equipment	3118 Maintenance / Repairs	44,536.52	85,688.20
			3128 Warranties	0.00	2,887.62
			Total	49,740.32	119,847.51
		Total		581,111.68	5,703,161.30
		FM Franked Mail	2352 Franked Mail	0.00	2.92
AE200	Official Mail	rivi ri alikeu iviali	Total	0.00	2.92
	Total		0.00	2.92	

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HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117^{th} CONGRESS, 2^{nd} SESSION

Report of Committee Detailees for the Month of December 2022

* * There were no Detailees for the Month of December 2022. * *

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117^{th} CONGRESS, 2^{nd} SESSION

Committee Travel for the Month of December 2022

Departure Date	Return Date	Manifest	Location	Purpose
2-Dec-22	4-Dec-22	Matt Pylypciw Frank Garcia	USA	Oversight
8-Dec-22	9-Dec-22	Jae Jo	North America	Oversight
16-Dec-22	22-Dec-22	Rep. Swalwell Thomas Eager Jae Jo	Asia	Oversight
19-Dec-22	20-Dec-22	Matt Pylypciw Frank Garcia Hannah Carse	USA	Oversight

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 117th CONGRESS, 2nd SESSION

Committee Activities for the Month of December 2022

Wednesday December 7, 2022

9:30 a.m. – 10:00 a.m. Full Committee Markup of Two Resolutions

Topic: H. Res. 1466 and H. Res. 1467

HVC-304, Hearing Room

Wednesday, December 7, 2022

10:00 a.m. – 12:00 p.m. Full Committee Briefing (Closed)

Guest: General Paul Nakasone, Director of the National

Security Agency

HVC-304, Hearing Room

Monday, December 12, 2022

Starts at 5:15 p.m. Full Committee Hot Spots (Closed)

Topic: PLA Air Force Modernization

HVC-304, Hearing Room

Tuesday, December 13, 2022

12:00 p.m. – 1:00 p.m. Full Committee Roundtable (Closed)

Guests: US Special Operations Command, 1st Special

Forces Group

HVC-304, Nelson Room

Wednesday, December 14, 2022

10:00 a.m. – 12:00 p.m. Full Committee Briefing (Closed)

Topic: Compartmented Space Program

HVC-304, Hearing Room