



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

December 9, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1316 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

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 2022, including:

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

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 "Adam B. Schiff".

Adam B. Schiff
Chairman

Enclosure

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	125,000.00	10,416.67	11/01/2022 to 11/30/2022		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	189,880.00	15,823.33	11/01/2022 to 11/30/2022		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	67,725.00	5,643.75	11/01/2022 to 11/30/2022		
BOWERS, MANDY PROFESSIONAL STAFF	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
CALCAGNI, MICHAEL RALPH PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
CARSE, HANNAH GRACE STAFF AND RESEARCH ASSISTANT	109,000.00	9,083.33	11/01/2022 to 11/30/2022		
CIARLANTE, NICHOLAS A PROFESSIONAL STAFF MEMBER	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
COHEN, LINDA D PROFESSIONAL STAFF MBR	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
CRUZ-GLAUDEMANS, DAVID SUBCOMMITTEE STAFF DIRECTOR	195,600.00	16,300.00	11/01/2022 to 11/30/2022		
CUADERES, JOHN D PROFESSIONAL STAFF MEMBER	160,000.00	6,666.67	11/01/2022 to 11/30/2022	APPOINTMENT 11/16/22	
DAVIS, PATRICK D CHIEF INVESTIGATIVE COUNSEL	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
EAGER, THOMAS B SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	11/01/2022 to 11/30/2022		
EVANS, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	186,000.00	15,500.00	11/01/2022 to 11/30/2022		
FRENCH, LAUREN N SHARED EMPLOYEE	143,700.00	11,975.00	11/01/2022 to 11/30/2022		
GARCIA JR, FRANK WILLIAM PROFESSIONAL STAFF MBR	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	155,560.00	12,963.33	11/01/2022 to 11/30/2022		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	203,700.00	16,975.00	11/01/2022 to 11/30/2022		
HOWARD, ADAM R STAFF DIRECTOR	203,700.00	16,975.00	11/01/2022 to 11/30/2022		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$500,670.42	34	34
Total	\$500,670.42	34	34

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.



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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: November 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
EXPEN	** 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	4,815,514.74	4,815,514.74	(4,815,514.74)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,402.30	6,402.30	(6,402.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	66,397.30	66,397.30	(66,397.30)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,946.72	2,946.72	(2,946.72)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	111,339.57	111,339.57	(111,339.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	573.67	0.00	49,341.80	49,915.47	(49,915.47)
	31 Equipment	0.00	0.00	0.00	0.00	84,937.54	0.00	70,107.19	155,044.73	(155,044.73)
	Total	7,197,383.00	0.00	7,197,383.00	0.00	85,511.21	0.00	5,122,049.62	5,207,560.83	1,989,822.17
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	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

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
2022:117th Congress 2nd Session
Month: November 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	500,670.42	4,763,283.34
		1104 Accrued Leave	0.00	46,841.66
		1106 Bonus	0.00	5,389.74
		Total	500,670.42	4,815,514.74
	21 Travel	2101 Airfare Commercial Transport	1,172.19	2,400.20
		2105 Lodging	600.80	1,334.30
		2120 Car Rental	0.00	87.51
		2130 Private Auto Mileage	23.06	302.88
		2135 Taxi/Ride Share	88.94	2,204.16
		2136 Parking	0.00	63.00
		2137 Tolls	0.00	10.25
		Total	1,884.99	6,402.30
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	3,214.27
		2320 DC Telecom Equip (TRANSFER)	172.00	1,812.00
		2321 DC Telecom Serv (TRANSFER)	660.50	6,597.25
		2322 DC Telecom Tolls (TRANSFER)	151.12	1,606.83
		2350 Postage / Courier / Box Rental	0.00	61.85
		2360 Utilities	5,054.27	53,000.10
		2370 Equip Rental (Eff 1/3/03)	0.00	105.00
		Total	6,037.89	66,397.30
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	296.00
		2403 Photographic (TRANSFER)	0.00	1.90
		2405 Advertisements	2,648.82	2,648.82
		Total	2,648.82	2,946.72
	25 Other Services	2527 Training	0.00	6,938.33
		2571 Technology Service Contracts	8,752.00	96,272.00
		2572 Web Dev Hst,Email & Rltd Serv	700.00	7,047.50
		2599 Miscellaneous Other Services	0.00	1,081.74

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: November 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	9,452.00	111,339.57	
		26 Supplies and Materials	2602 Water		0.00	2,226.40
			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
			2620 Office Supplies (Outside)		13,631.89	32,990.13
			2621 Office Supply (TRANSFER)		1,457.69	5,680.78
			2623 Software < \$500		0.00	3,383.19
			2630 Publications/Reference Mat'l		47.50	718.60
			Total	15,137.08	49,341.80	
		31 Equipment	3105 Office Equip Purch<\$25,000		0.00	7,884.00
			3115 Computer Softw Purch <\$10,000		0.00	18,183.89
			3118 Maintenance / Repairs		27,682.50	41,151.68
			3128 Warranties		0.00	2,887.62
			Total	27,682.50	70,107.19	
	Total	563,513.70	5,122,049.62			
AE200	Official Mail	2352 Franked Mail		0.00	2.92	
		FM Franked Mail	Total	0.00	2.92	
		Total		0.00	2.92	

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

Report of Committee Detailees for the Month of November 2022

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

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

Committee Activities for the Month of November 2022

Monday November 14, 2022

Starts at 5:15 p.m.	Full Committee Hot Spots (Closed) Topic: Iran HVC-304, Hearing Room
---------------------	---

Wednesday, November 16, 2022

10:00 a.m. – 12:00 p.m.	Full Committee Briefing (Closed) Topic: Taiwan Update HVC-304, Hearing Room
-------------------------	---

Tuesday, November 29, 2022

Starts at 5:15 p.m.	Full Committee Hot Spots (Closed) Topic: Vagner Group HVC-304, Hearing Room
---------------------	---

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

Committee Travel for the Month of November 2022

Departure Date	Return Date	Manifest	Location	Purpose
6-Nov-22	13-Nov-22	Will Evans John Laufer	Africa	Oversight