



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

September 16, 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 August 2022, including:

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

08/01/2022 to 08/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER REPUBLICAN STAFF ASSISTANT	84,941.00	7,078.42	08/01/2022 to 08/31/2022		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	08/01/2022 to 08/31/2022		
BOLAND, PATRICK MORROW SHARED EMPLOYEE	67,725.00	5,643.75	08/01/2022 to 08/31/2022		
BOWERS, MANDY PROFESSIONAL STAFF	158,383.00	13,198.58	08/01/2022 to 08/31/2022		
CALCAGNI, MICHAEL RALPH PROFESSIONAL STAFF MEMBER	158,383.00	13,198.58	08/01/2022 to 08/31/2022		
CARSE, HANNAH GRAÇE STAFF AND RESEARCH ASSISTANT	85,000.00	7,083.33	08/01/2022 to 08/31/2022		
CIARLANTE, NICHOLAS A PROFESSIONAL STAFF MEMBER	158,383.00	13,198.58	08/01/2022 to 08/31/2022		
COHEN, LINDA D PROFESSIONAL STAFF MBR	188,760.00	15,730.00	08/01/2022 to 08/31/2022		
CRUZ-GLAUDEMANS, DAVID SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	08/01/2022 to 08/31/2022		
DAVIS, PATRICK D CHIEF INVESTIGATIVE COUNSEL	158,600.00	13,216.67	08/01/2022 to 08/31/2022		
EAGER, THOMAS B SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	08/01/2022 to 08/31/2022		
EVANS, WILLIAM SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	08/01/2022 to 08/31/2022		
FRENCH, LAUREN N SHARED EMPLOYEE	119,700.00	9,975.00	08/01/2022 to 08/31/2022		
GARCIA JR, FRANK WILLIAM PROFESSIONAL STAFF MBR	158,383.00	13,198.58	08/01/2022 to 08/31/2022		
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	131,560.00	10,963.33	08/01/2022 to 08/31/2022		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	168,282.00	14,023.50	08/01/2022 to 08/31/2022		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	199,300.00	16,608.33	08/01/2022 to 08/31/2022		
HOWARD, ADAM R STAFF DIRECTOR	199,300.00	16,608.33	08/01/2022 to 08/31/2022		

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JANKIEWICZ, JOSEPH C PROFESSIONAL STAFF MEMBER	125,840.00	10,486.67	08/01/2022 to 08/31/2022		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,280.00	11,440.00	08/01/2022 to 08/31/2022		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	08/01/2022 to 08/31/2022		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	114,400.00	9,533.33	08/01/2022 to 08/31/2022		
LAUFER, JOHN A. COUNSEL	154,000.00	12,833.33	08/01/2022 to 08/31/2022		
LAX, KELSEY MORGAN CHIEF CLERK & ASSOCIATE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/2022 to 08/31/2022		
LOWENSTEIN, JEFFREY HARRIS STAFF DIRECTOR - MAJORITY	198,941.60	16,578.47	08/01/2022 to 08/31/2022		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	08/01/2022 to 08/31/2022		
NIENBERG, TROY M DEPUTY GENERAL COUNSEL	176,000.00	14,666.67	08/01/2022 to 08/31/2022		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	08/01/2022 to 08/31/2022		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	08/01/2022 to 08/31/2022		
REPAIR, KELLY JOAN GENERAL COUNSEL	180,000.00	8,000.00	08/01/2022 to 08/31/2022	APPOINTMENT 08/15/22	
ROGERS THORPE, AMANDA AMELIA SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	08/01/2022 to 08/31/2022		
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	08/01/2022 to 08/31/2022		
THURMAN, AARON ALEXANDER DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	08/01/2022 to 08/31/2022		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

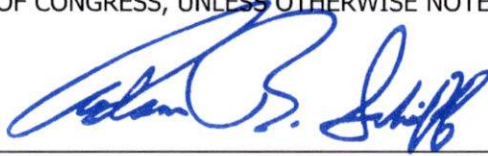
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$417,653.45	33	33
IT000	Total	\$417,653.45	33	33

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

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

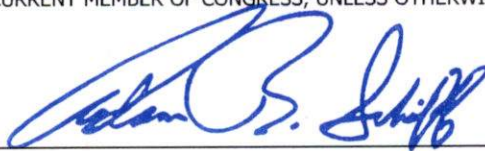
Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$417,653.45	33	33
Total	\$417,653.45	33	33

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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: August 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	3,393,803.80	3,393,803.80	(3,393,803.80)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,637.23	3,637.23	(3,637.23)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	38,827.48	38,827.48	(38,827.48)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	297.90	297.90	(297.90)
	25 Other Services	0.00	0.00	0.00	0.00	4,443.33	0.00	78,492.74	82,936.07	(82,936.07)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,147.34	0.00	31,663.09	32,810.43	(32,810.43)
	31 Equipment	0.00	0.00	0.00	0.00	20,571.51	0.00	18,504.18	39,075.69	(39,075.69)
	Total	7,197,383.00	0.00	7,197,383.00	0.00	26,162.18	0.00	3,565,226.42	3,591,388.60	3,605,994.40
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: August 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	417,653.45	3,343,185.72
		1104 Accrued Leave	0.00	46,841.66
		1106 Bonus	0.00	3,776.42
		Total	417,653.45	3,393,803.80
	21 Travel	2101 Airfare Commercial Transport	60.00	1,228.01
		2105 Lodging	0.00	733.50
		2120 Car Rental	0.00	87.51
		2130 Private Auto Mileage	0.00	279.82
		2135 Taxi/Ride Share	287.54	1,235.14
		2136 Parking	0.00	63.00
		2137 Tolls	0.00	10.25
		Total	347.54	3,637.23
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	3,214.27	3,214.27
		2320 DC Telecom Equip (TRANSFER)	168.00	1,296.00
		2321 DC Telecom Serv (TRANSFER)	660.50	4,615.75
		2322 DC Telecom Tolls (TRANSFER)	152.82	1,162.19
		2360 Utilities	3,319.60	28,434.27
		2370 Equip Rental (Eff 1/3/03)	0.00	105.00
		Total	7,515.19	38,827.48
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	33.00	296.00
		2403 Photographic (TRANSFER)	0.00	1.90
		Total	33.00	297.90
	25 Other Services	2527 Training	0.00	2,495.00
		2571 Technology Service Contracts	8,752.00	70,016.00
		2572 Web Dev Hst,Email & Rltd Serv	1,400.00	4,900.00
		2599 Miscellaneous Other Services	92.48	1,081.74
	Total	10,244.48	78,492.74	
26 Supplies and Materials	2602 Water	441.60	1,784.80	

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

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Authorization Year 2022
2022:117th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	1,465.78	3,912.85	
			2604 Legislative Plnng Food and Bev	(369.85)	388.85	
			2605 Framing (TRANSFER)	0.00	41.00	
			2620 Office Supplies (Outside)	0.00	18,240.19	
			2621 Office Supply (TRANSFER)	89.89	3,394.41	
			2623 Software < \$500	0.00	3,383.19	
			2630 Publications/Reference Mat'l	631.76	517.80	
			Total	2,259.18	31,663.09	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	7,884.00	
			3115 Computer Softw Purch <\$10,000	0.00	500.00	
			3118 Maintenance / Repairs	1,674.50	10,120.18	
			Total	1,674.50	18,504.18	
		Total			439,727.34	3,565,226.42
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00
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 Monthly of August 2022

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

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

Committee Activities for the Month of August 2022

Friday, August 12, 2022

3:00 p.m. – 4:00 p.m.

Full Committee Roundtable (Closed)

Guest: Director Burns

HVC-304, Nelson Room

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

Committee Travel for the Month of August 2022

Departure Date	Return Date	Manifest	Location	Purpose
1-Aug-22	4-Aug-22	Rep. Swalwell Thomas Eager Mandy Bowers	Europe	Oversight
2-Aug-22	13-Aug-22	Kathy Suber Kelsey Lax Maddie Aston Kim Kerr	Asia	Oversight
13-Aug-22	20-Aug-22	Rep. Speier Joe Jankiewicz John Laufer	Europe	Oversight
19-Aug-22	24-Aug-22	Rep. Kelly Frank Garcia Hannah Carse	Asia	Oversight
27-Aug-22	4-Sept-22	Linda Cohen Jae Jo Patrick Davis	Asia	Oversight
28-Aug-22	2-Sept-22	Rep. Swalwell Thomas Eager Troy Nienberg Hannah Carse	Asia	Oversight
28-Aug-22	3-Sept-22	Rep. Turner Amanda Rogers-Thorpe Mike Calcagni	Europe	Oversight
28-Aug-22	4-Sept-22	Rep. Stewart Maddie Aston Matt Pylypciw	Near East	Oversight
28-Aug-22	2-Sept-22	Kara Benson Frank Garcia Tony Giunta	USA	Oversight