

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

April 13, 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 March 2023, including:

1. Monthly Financial Statement for March 2023;
2. Payroll Certification for March 2023;
3. Report of Committee Detailees for March 2023; and
4. Report of Committee Travel and Activities for March 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: March 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	1,205,084.14	1,205,084.14	(1,205,084.14)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,837.26	2,837.26	(2,837.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,172.47	2,172.47	(2,172.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	561.90	561.90	(561.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	32,065.88	32,065.88	(32,065.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,814.44	6,814.44	(6,814.44)
	31 Equipment	0.00	0.00	0.00	0.00	405,569.54	0.00	5,023.50	410,593.04	(410,593.04)
	<b>Total</b>		<b>8,197,000.00</b>	<b>0.00</b>	<b>8,197,000.00</b>	<b>0.00</b>	<b>405,569.54</b>	<b>0.00</b>	<b>1,254,559.59</b>	<b>1,660,129.13</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	441,497.40	1,205,084.14	
		<b>Total</b>	<b>441,497.40</b>	<b>1,205,084.14</b>	
	21 Travel	2135 Taxi/Ride Share		31.99	165.43
		2155 Witness Travel / Related Exp		2,671.83	2,671.83
		<b>Total</b>	<b>2,703.82</b>	<b>2,837.26</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		172.00	344.00
		2321 DC Telecom Serv (TRANSFER)		648.25	1,316.50
		2322 DC Telecom Tolls (TRANSFER)		152.70	305.57
		2335 HIR Graphics (TRANSFER)		0.00	200.00
		2360 Utilities		6.40	6.40
		<b>Total</b>	<b>979.35</b>	<b>2,172.47</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro		440.00	440.00
		2403 Photographic (TRANSFER)		81.90	121.90
		<b>Total</b>	<b>521.90</b>	<b>561.90</b>	
	25 Other Services	2527 Training		0.00	1,269.88
		2540 Representational Expenses		60.00	60.00
		2571 Technology Service Contracts		9,732.00	29,196.00
		2572 Web Dev Hst,Email & Rltd Serv		770.00	1,540.00
		<b>Total</b>	<b>10,562.00</b>	<b>32,065.88</b>	
	26 Supplies and Materials	2602 Water		225.86	681.86
		2603 Food & Beverage		398.80	760.15
		2620 Office Supplies (Outside)		439.50	439.50
		2621 Office Supply (TRANSFER)		846.97	1,463.05
2630 Publications/Reference Mat'l			3,469.88	3,469.88	
<b>Total</b>		<b>5,381.01</b>	<b>6,814.44</b>		
31 Equipment	3118 Maintenance / Repairs		1,674.50	5,023.50	
	<b>Total</b>	<b>1,674.50</b>	<b>5,023.50</b>		
<b>Total</b>			<b>463,319.98</b>	<b>1,254,559.59</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	03/01/2023 to 03/31/2023		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	165,880.00	13,823.33	03/01/2023 to 03/31/2023		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	03/01/2023 to 03/31/2023		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	180,000.00	15,000.00	03/01/2023 to 03/31/2023		
CARSE, HANNAH GRACE RESEARCH & STAFF ASSISTANT	85,000.00	7,083.33	03/01/2023 to 03/31/2023		
CIARLANTE, NICHOLAS A DNI SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	03/01/2023 to 03/31/2023		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	120,000.00	10,000.00	03/01/2023 to 03/31/2023		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	03/01/2023 to 03/31/2023		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	03/01/2023 to 03/31/2023		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	03/01/2023 to 03/31/2023		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	03/01/2023 to 03/31/2023		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	03/01/2023 to 03/31/2023		
GRAJEDA, CLAUDIO MARCELL DIRECTOR OF INFORMATION SYSTEM	131,600.00	10,966.67	03/01/2023 to 03/31/2023		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	168,000.00	14,000.00	03/01/2023 to 03/31/2023		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	180,000.00	15,000.00	03/01/2023 to 03/31/2023		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	03/01/2023 to 03/31/2023		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	137,300.00	11,441.67	03/01/2023 to 03/31/2023		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2023 to 03/31/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JO, JAE WOO PROFESSIONAL STAFF MEMBER	171,600.00	14,300.00	03/01/2023 to 03/31/2023		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	114,400.00	9,533.33	03/01/2023 to 03/31/2023		
KING, KATHRYN CLERK	85,000.00	7,083.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
LAUFER, JOHN A. COUNSEL	154,000.00	12,833.33	03/01/2023 to 03/31/2023		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	198,940.00	16,578.33	03/01/2023 to 03/31/2023		
MISKO, SEAN ANDREW PROFESSIONAL STAFF MEMBER	171,600.00	11,916.67	03/01/2023 to 03/31/2023	TERMINATED 03/25/23	
NIENBERG, TROY M GENERAL COUNSEL	176,000.00	14,666.67	03/01/2023 to 03/31/2023		
PILIPENKO, DIANA YURIYIVNA PROFESSIONAL STAFF MEMBER	165,000.00	5,500.00	03/01/2023 to 03/31/2023	TERMINATED 03/12/23	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	160,160.00	13,346.67	03/01/2023 to 03/31/2023		
REPAIR, KELLY JOAN GENERAL COUNSEL	180,000.00	15,000.00	03/01/2023 to 03/31/2023		
ROGERS THORPE, AMANDA AMELIA PROFESSIONAL STAFF MEMBER	171,600.00	6,196.67	03/01/2023 to 03/31/2023	TERMINATED 03/13/23	
SISTO, BRETT A COUNSEL	135,000.00	11,250.00	03/01/2023 to 03/31/2023		
SPERO, ADRIENNE FAYE COUNSEL	137,000.00	11,416.67	03/01/2023 to 03/31/2023		
SUBER, KATHY LENORA BUDGET DIRECTOR	183,040.00	15,253.33	03/01/2023 to 03/31/2023		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	183,040.00	15,253.33	03/01/2023 to 03/31/2023		
TRIMBLE III, RICHARD W DOD PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023		
TUCCI, JOHN A COUNSEL	130,000.00	10,833.33	03/01/2023 to 03/31/2023		
TURNER, KAITLYN CIA PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	441,497.40	34	37
<b>Total</b>	<b>441,497.40</b>	<b>34</b>	<b>37</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed border for listing exceptions.

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 B. Jones*

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

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

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

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

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

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
05-March-23	06-March-23	Mike Turner, Frank Garcia, Rick Trimble, Matthew Pylypciw	USA	Oversight
09-March-23	12-March-23	Jonathan Clifford	USA	Oversight
19-March-23	21-March-23	Ami Bera, Hannah Carse, Madison Aston, Anthony Giunta, Brett Sisto	USA	Oversight