

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

January 15, 2025

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 2024, including:

1. Monthly Financial Statement for December 2024;
2. Payroll Certification for December 2024;
3. Report of Committee Detailees for December 2024; and
4. Report of Committee Travel and Activities for December 2024.

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 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2024 December - Open**

**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	8,998,000.00	0.00	8,998,000.00	0.00	0.00	0.00	0.00	0.00	8,998,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,785,237.50	6,785,237.50	(6,785,237.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	79,852.30	79,852.30	(79,852.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	56,684.87	56,684.87	(56,684.87)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,179.70	4,179.70	(4,179.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	205,748.97	205,748.97	(205,748.97)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	252,092.32	0.00	135,104.92	387,197.24	(387,197.24)
	31 Equipment	0.00	0.00	0.00	0.00	145,747.55	11,760.00	410,462.82	556,210.37	(556,210.37)
	<b>Total</b>		<b>8,998,000.00</b>	<b>0.00</b>	<b>8,998,000.00</b>	<b>0.00</b>	<b>397,839.87</b>	<b>11,760.00</b>	<b>7,677,271.08</b>	<b>8,075,110.95</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>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	565,013.06	6,771,750.20
		1104 Accrued Leave	0.00	13,487.30
		<b>Total</b>	<b>565,013.06</b>	<b>6,785,237.50</b>
	21 Travel	2101 Airfare Commercial Transport	3,786.68	39,383.95
		2102 Non-Airfare Commercial Transp	16.00	1,975.00
		2105 Lodging	5,127.92	23,079.92
		2110 Meals	178.84	2,962.13
		2115 WI-FI On Travel	0.00	25.00
		2120 Car Rental	0.00	2,675.62
		2125 Gasoline	0.00	233.16
		2130 Private Auto Mileage	437.03	1,504.69
		2135 Taxi/Ride Share	292.14	4,473.67
		2136 Parking	0.00	1,929.09
EXPEN General Expenditures		2137 Tolls	0.00	49.26
		2155 Witness Travel / Related Exp	0.00	1,560.81
		<b>Total</b>	<b>9,838.61</b>	<b>79,852.30</b>
		2320 DC Telecom Equip (TRANSFER)	212.00	2,164.00
		2321 DC Telecom Serv (TRANSFER)	591.25	6,062.00
		2322 DC Telecom Tolls (TRANSFER)	162.88	1,676.74
		2335 HIR Graphics (TRANSFER)	0.00	372.50
		2360 Utilities	6,020.85	46,409.63
		<b>Total</b>	<b>6,986.98</b>	<b>56,684.87</b>
			24 Printing and Reproduction	2402 Non-Frankable Printing & Repr
2403 Photographic (TRANSFER)	0.00			165.70
	25 Other Services	<b>Total</b>	<b>0.00</b>	<b>4,179.70</b>
		2502 Non-Technology Service Contr	0.00	18,910.00
		2540 Representational Expenses	0.00	435.83
		2571 Technology Service Contracts	7,972.00	151,231.14

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 December - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	25,634.50	35,172.00
		<b>Total</b>	<b>33,606.50</b>	<b>205,748.97</b>
	26 Supplies and Materials	2602 Water	187.51	3,066.89
		2603 Food & Beverage	810.83	14,982.18
		2604 Legislative Plnng Food and Bev	0.00	1,034.15
		2605 Framing (TRANSFER)	0.00	468.00
		2610 Habitation Expense	0.00	424.00
		2620 Office Supplies (Outside)	7,264.77	78,506.18
		2621 Office Supply (TRANSFER)	746.10	7,134.73
		2623 Software < \$500	0.00	11,737.12
<b>Total</b>	<b>9,009.21</b>	<b>135,104.92</b>		
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,825.00	
	3106 Furniture and Fixture <\$25,000	0.00	282,939.72	
	3112 Computer Hardw Purch <\$25,000	0.00	13,131.98	
	3118 Maintenance / Repairs	48,676.82	111,169.12	
	3128 Warranties	0.00	397.00	
<b>Total</b>	<b>48,676.82</b>	<b>410,462.82</b>		
<b>Total</b>		<b>673,131.18</b>	<b>7,677,271.08</b>	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2024 to 12/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANCRUM, JAMAAL A DIRECTOR OF IT	150,000.00	12,500.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/2024 to 12/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	12/01/2024 to 12/31/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	196,825.00	16,402.08	12/01/2024 to 12/31/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
BOWERS, RUSSELL W COUNSEL	130,000.00	10,833.33	12/01/2024 to 12/31/2024		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	205,800.00	17,150.00	12/01/2024 to 12/31/2024		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	12/01/2024 to 12/31/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	12/01/2024 to 12/31/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	12/01/2024 to 12/31/2024		
FINNIGAN III, THOMAS JOSEPH COUNSEL	140,000.00	388.89	12/01/2024 to 12/31/2024	APPOINTMENT 12/30/24	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	170,950.00	14,245.83	12/01/2024 to 12/31/2024		
GREEN, MEGHAN E GENERAL COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	110,000.00	9,166.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	12/01/2024 to 12/31/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/2024 to 12/31/2024		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2024 to 12/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	12/01/2024 to 12/31/2024		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	202,033.00	16,836.08	12/01/2024 to 12/31/2024		
KING, KATHRYN CLERK	125,000.00	10,416.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/2024 to 12/31/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	194,000.00	16,166.67	12/01/2024 to 12/31/2024		
LOVELL, HUNTER JAMES PRESS SECRETARY	50,000.00	4,166.67	12/01/2024 to 12/31/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2024 to 12/31/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	137,800.00	11,483.33	12/01/2024 to 12/31/2024		
NIENBERG, TROY M GENERAL COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	190,800.00	15,900.00	12/01/2024 to 12/31/2024		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	194,000.00	16,166.67	12/01/2024 to 12/31/2024		
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
SNYDER, HANNAH M DEPUTY CLERK	80,000.00	6,666.67	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	197,684.00	16,473.67	12/01/2024 to 12/31/2024		
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24	
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	12/01/2024 to 12/31/2024		
TUCCI, JOHN A COUNSEL	140,000.00	11,666.67	12/01/2024 to 12/31/2024		
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	12/01/2024 to 12/31/2024		
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	565,013.06	44	44
<b>Total</b>	<b>565,013.06</b>	<b>44</b>	<b>44</b>

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.

*Michael R. Jones*

---



**HOUSE PERMANENT SELECT COMMITTEE ON  
INTELLIGENCE 118<sup>th</sup> CONGRESS, 2<sup>nd</sup> SESSION**

**Report of Committee Detailees for the Month of December 2024**

\* \* There were no Detailees for the Month of December 2024. \*

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
118<sup>th</sup> CONGRESS, 2nd SESSION**

**Committee Travel for the Month of December 2024**

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
05-Dec-24	08-Dec-24	Jonathan Clifford, Jeff Lowenstein, Matt Pylypciw	USA	Oversight
08-Dec-24	10-Dec-24	Martin Holmes, Meghan Green, Troy Nienberg, Mark Snyder, Kara Benson, Jillian Hines	USA	Oversight
08-Dec-24	12-Dec-24	Frank Garcia, Russ Bowers, Payson Ruhl	USA	Oversight
12-Dec-24	12/16/2024	Darin LaHood, Adrienne Spero, Rushton Turner	Middle East	Oversight