

UNCLASSIFIED

MICHAEL R. TURNER, OHIO
CHAIRMAN
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ONE HUNDRED EIGHTEENTH CONGRESS
JAMES A. HIMES, CONNECTICUT
RANKING MEMBER



U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

October 11, 2024

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 September 2024, including:

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

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 September - 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
	** 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	4,977,003.85	4,977,003.85	(4,977,003.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,737.48	39,737.48	(39,737.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,754.14	41,754.14	(41,754.14)
	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	20,581.57	39,994.84	136,016.17	156,597.74	(156,597.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	261,924.48	0.00	96,402.55	358,327.03	(358,327.03)
	31 Equipment	0.00	0.00	0.00	0.00	417,541.89	0.00	59,959.02	477,500.91	(477,500.91)
	Total	8,998,000.00	0.00	8,998,000.00	0.00	700,047.94	39,994.84	5,355,052.91	6,055,100.85	2,942,899.15
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	577,691.20	4,963,516.55
		1104 Accrued Leave	0.00	13,487.30
		Total	577,691.20	4,977,003.85
		2101 Airfare Commercial Transport	4,368.65	18,421.85
21 Travel		2102 Non-Airfare Commercial Transp	23.00	1,959.00
		2105 Lodging	3,003.72	10,449.12
		2110 Meals	422.19	1,187.12
		2115 WI-FI On Travel	0.00	25.00
		2120 Car Rental	246.99	1,099.17
		2125 Gasoline	30.87	52.18
		2130 Private Auto Mileage	0.00	638.24
		2135 Taxi/Ride Share	466.89	3,364.72
		2136 Parking	572.00	948.00
		2137 Tolls	18.44	32.27
EXPEN General Expenditures		2155 Witness Travel / Related Exp	0.00	1,560.81
		Total	9,152.75	39,737.48
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	212.00	1,528.00
		2321 DC Telecom Serv (TRANSFER)	606.75	4,272.75
		2322 DC Telecom Tolls (TRANSFER)	146.42	1,168.83
		2335 HIR Graphics (TRANSFER)	0.00	272.50
		2360 Utilities	6,234.55	34,512.06
		Total	7,199.72	41,754.14
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	4,014.00
		2403 Photographic (TRANSFER)	0.00	165.70
		Total	38.00	4,179.70
25 Other Services		2540 Representational Expenses	0.00	435.83
		2571 Technology Service Contracts	28,056.06	127,582.84
		2572 Web Dev Hst,Email & Rltd Serv	1,540.00	7,997.50

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	29,596.06	136,016.17
		2602 Water	185.39	2,511.48
	26 Supplies and Materials	2603 Food & Beverage	0.00	12,706.39
		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)	16,458.95	44,097.59
		2621 Office Supply (TRANSFER)	758.91	5,672.15
		2623 Software < \$500	0.00	11,737.12
		2630 Publications/Reference Mat'l	0.00	17,751.67
		Total	17,403.25	96,402.55
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00
	3112 Computer Hardw Purch <\$25,000		0.00	5,694.98
	3118 Maintenance / Repairs		1,780.82	51,439.04
	Total		1,780.82	59,959.02
	Total		642,861.80	5,355,052.91

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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	180,000.00	15,000.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	09/01/2024 to 09/30/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	176,825.00	14,735.42	09/01/2024 to 09/30/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,500.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
BOWERS, RUSSELL W COUNSEL	160,000.00	13,333.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	195,000.00	16,250.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	210,000.00	17,500.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
DICICCO, ROCCO E COUNSEL	135,000.00	5,625.00	09/01/2024 to 09/30/2024	TERMINATED 09/15/24	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	09/01/2024 to 09/30/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	09/01/2024 to 09/30/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	09/01/2024 to 09/30/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	188,383.00	15,698.58	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
GREEN, MEGHAN E GENERAL COUNSEL	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	212,100.00	8,333.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	09/01/2024 to 09/30/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	

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09/01/2024 to 09/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	175,000.00	14,583.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	182,033.00	15,169.42	09/01/2024 to 09/30/2024		
KING, KATHRYN CLERK	130,000.00	10,833.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	09/01/2024 to 09/30/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	174,000.00	14,500.00	09/01/2024 to 09/30/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	09/01/2024 to 09/30/2024		
NIENBERG, TROY M GENERAL COUNSEL	194,169.00	16,180.75	09/01/2024 to 09/30/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	195,000.00	16,250.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	09/01/2024 to 09/30/2024		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
RUHL, PAYSON A RESEARCH ASSISTANT	87,200.00	7,266.67	09/01/2024 to 09/30/2024		
SISTO, BRETT A COUNSEL	140,000.00	777.78	09/01/2024 to 09/30/2024	TERMINATED 09/02/24	
SNYDER, HANNAH M DEPUTY CLERK	98,000.00	8,166.67	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	177,684.00	14,807.00	09/01/2024 to 09/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	09/01/2024 to 09/30/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	194,169.00	16,180.75	09/01/2024 to 09/30/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
TUCCI, JOHN A COUNSEL	170,000.00	14,166.67	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	09/01/2024 to 09/30/2024	P/R CHANGE 09/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	577,691.20	43	45
Total	577,691.20	43	45

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 B. Jones

**HOUSE PERMANENT SELECT COMMITTEE ON
INTELLIGENCE 118th CONGRESS, 2nd SESSION**

Report of Committee Detailees for the Month of September 2024

* * There were no Detailees for the Month of September 2024.*

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
118th CONGRESS, 2nd SESSION**

Committee Travel for the Month of September 2024

Departure Date	Return Date	Manifest	Location	Purpose
02-Sep-24	07-Sep-24	Chrissy Houlahan, Matt Pylypciw, Payson Ruhl, Hannah Snyder	Asia	Oversight