

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

September 9, 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 August 2024, including:

1. Monthly Financial Statement for August 2024;
2. Payroll Certification for August 2024;
3. Report of Committee Detailees for August 2024; and
4. Report of Committee Travel and Activities for August 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 August - 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	4,399,312.65	4,399,312.65	(4,399,312.65)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	30,584.73	30,584.73	(30,584.73)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,554.42	34,554.42	(34,554.42)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,141.70	4,141.70	(4,141.70)
	25 Other Services	0.00	0.00	0.00	0.00	38,905.63	21,670.78	106,420.11	145,325.74	(145,325.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	256,149.24	0.00	78,999.30	335,148.54	(335,148.54)
	31 Equipment	0.00	0.00	0.00	0.00	417,541.89	0.00	58,178.20	475,720.09	(475,720.09)
	Total		8,998,000.00	0.00	8,998,000.00	0.00	712,596.76	21,670.78	4,712,191.11	5,424,787.87
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

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	539,682.87	4,385,825.35
		1104 Accrued Leave	3,472.22	13,487.30
		Total	543,155.09	4,399,312.65
	21 Travel	2101 Airfare Commercial Transport	3,373.73	14,053.20
		2102 Non-Airfare Commercial Transp	0.00	1,936.00
		2105 Lodging	2,317.40	7,445.40
		2110 Meals	255.94	764.93
		2115 WI-FI On Travel	9.00	25.00
		2120 Car Rental	289.54	852.18
		2125 Gasoline	7.96	21.31
		2130 Private Auto Mileage	462.46	638.24
		2135 Taxi/Ride Share	735.22	2,897.83
		2136 Parking	48.00	376.00
		2137 Tolls	13.83	13.83
		2155 Witness Travel / Related Exp	0.00	1,560.81
		Total	7,513.08	30,584.73
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	212.00	1,316.00
		2321 DC Telecom Serv (TRANSFER)	606.75	3,666.00
		2322 DC Telecom Tolls (TRANSFER)	157.00	1,022.41
		2335 HIR Graphics (TRANSFER)	0.00	272.50
		2360 Utilities	8,302.25	28,277.51
		Total	9,278.00	34,554.42
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	132.00	3,976.00
		2403 Photographic (TRANSFER)	0.00	165.70
		Total	132.00	4,141.70
	25 Other Services	2540 Representational Expenses	435.83	435.83
		2571 Technology Service Contracts	31,402.78	99,526.78
		2572 Web Dev Hst,Email & Rltd Serv	0.00	6,457.50

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	31,838.61	106,420.11
	26 Supplies and Materials	2602 Water	185.39	2,326.09
		2603 Food & Beverage	374.63	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)	2,523.37	27,638.64
		2621 Office Supply (TRANSFER)	129.16	4,913.24
		2623 Software < \$500	0.00	11,737.12
		2630 Publications/Reference Mat'l	476.97	17,751.67
		Total	3,689.52	78,999.30
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,825.00
		3112 Computer Hardw Purch <\$25,000	0.00	5,694.98
		3118 Maintenance / Repairs	1,780.82	49,658.22
		Total	1,780.82	58,178.20
	Total		597,387.12	4,712,191.11

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2024 to 08/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	08/01/2024 to 08/31/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	176,825.00	14,735.42	08/01/2024 to 08/31/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	08/01/2024 to 08/31/2024		
BOWERS, RUSSELL W COUNSEL	130,000.00	10,833.33	08/01/2024 to 08/31/2024		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	210,000.00	17,500.00	08/01/2024 to 08/31/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	150,000.00	12,500.00	08/01/2024 to 08/31/2024		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	08/01/2024 to 08/31/2024	P/R CHANGE 08/01/24	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	08/01/2024 to 08/31/2024		
DICICCO, ROCCO E COUNSEL	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	08/01/2024 to 08/31/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	08/01/2024 to 08/31/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	08/01/2024 to 08/31/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	08/01/2024 to 08/31/2024		
GREEN, MEGHAN E GENERAL COUNSEL	210,000.00	17,500.00	08/01/2024 to 08/31/2024		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	08/01/2024 to 08/31/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2024 to 08/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	210,000.00	17,500.00	08/01/2024 to 08/31/2024		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	12,083.33	08/01/2024 to 08/31/2024		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	182,033.00	15,169.42	08/01/2024 to 08/31/2024		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	4,861.11	08/01/2024 to 08/31/2024	TERMINATED 08/14/24	
KING, KATHRYN CLERK	100,000.00	8,333.33	08/01/2024 to 08/31/2024		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	08/01/2024 to 08/31/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	174,000.00	14,500.00	08/01/2024 to 08/31/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2024 to 08/31/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	08/01/2024 to 08/31/2024		
NIENBERG, TROY M GENERAL COUNSEL	194,169.00	16,180.75	08/01/2024 to 08/31/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	08/01/2024 to 08/31/2024		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	08/01/2024 to 08/31/2024		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/2024 to 08/31/2024		
RUHL, PAYSON A RESEARCH ASSISTANT	87,200.00	7,266.67	08/01/2024 to 08/31/2024		
SISTO, BRETT A COUNSEL	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	5,666.67	08/01/2024 to 08/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	177,684.00	14,807.00	08/01/2024 to 08/31/2024		
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	170,000.00	14,166.67	08/01/2024 to 08/31/2024		
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	08/01/2024 to 08/31/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	194,169.00	16,180.75	08/01/2024 to 08/31/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	08/01/2024 to 08/31/2024		
TUCCI, JOHN A COUNSEL	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2024 to 08/31/2024		
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	170,000.00	14,166.67	08/01/2024 to 08/31/2024		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	3,472.22			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	539,682.87	45	46
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	3,472.22	0	1
Total	543,155.09	45	47

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 August 2024

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

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

Committee Travel for the Month of August 2024

Departure Date	Return Date	Manifest	Location	Purpose
01-Aug-24	04-Aug-24	Dan Crenshaw, Griffin Decker	USA	Oversight
01-Aug-24	09-Aug-24	Rushton Turner, Alex Igleheart, Mark Snyder, Kara Benson	Asia	Oversight
04-Aug-24	08-Aug-24	Stacey Plaskett, Will Evans, Thomas Eager, Madison Aston	Africa	Oversight
08-Aug-24	11-Aug-24	Mike Turner	Europe	Oversight
16-Aug-24	24-Aug-24	Brian Fitzpatrick, Mandy Bowers, John Tucci, Edyt Dickstein	Asia	Ovesight
19-Aug-24	19-Aug-24	Kelli Parks, Madison Aston, Elaina Murphy, John Laufer	USA	Oversight
19-Aug-24	27-Aug-24	Ronny Jackson, Adam Howard, Greg Roberts	Africa	Oversight
20-Aug-24	24-Aug-24	Rick Crawford, Kathryn King, Alex Igleheart	South America	Oversight
24-Aug-24	1-Sep-24	Rick Trimble, Rushton Turner, Troy Nienberg	Asia	Oversight
27-Aug-24	03-Sep-24	Darin LaHood, Adrienne Spero, Elaina Murphy	Africa, Europe	Oversight