

UNCLASSIFIED

MICHAEL R. TURNER, OHIO  
CHAIRMAN  
(202) 225-4121  
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ONE HUNDRED EIGHTEENTH CONGRESS  
JAMES A. HIMES, CONNECTICUT  
RANKING MEMBER



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

March 13, 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 February 2024, including:

1. Monthly Financial Statement for February 2024;
2. Payroll Certification for February 2024;
3. Report of Committee Detailees for February 2024; and
4. Report of Committee Travel and Activities for February 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 February - 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	1,031,963.10	1,031,963.10	(1,031,963.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,700.68	4,700.68	(4,700.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	671.67	671.67	(671.67)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	20,234.00	20,234.00	(20,234.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	9,968.77	801.20	7,991.14	17,959.91	(17,959.91)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	42,054.00	42,054.00	(42,054.00)
	<b>Total</b>		<b>8,998,000.00</b>	<b>0.00</b>	<b>8,998,000.00</b>	<b>0.00</b>	<b>9,968.77</b>	<b>801.20</b>	<b>1,107,614.59</b>	<b>1,117,583.36</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 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 February - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	533,336.43	1,024,031.35
		1104 Accrued Leave	7,931.75	7,931.75
		<b>Total</b>	<b>541,268.18</b>	<b>1,031,963.10</b>
	21 Travel	2101 Airfare Commercial Transport	2,921.60	2,921.60
		2105 Lodging	828.20	828.20
		2110 Meals	34.39	41.50
		2115 WI-FI On Travel	16.00	16.00
		2130 Private Auto Mileage	67.17	67.17
		2135 Taxi/Ride Share	693.19	787.21
		2136 Parking	15.00	39.00
		<b>Total</b>	<b>4,575.55</b>	<b>4,700.68</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	172.00	172.00
		2321 DC Telecom Serv (TRANSFER)	203.75	203.75
		2322 DC Telecom Tolls (TRANSFER)	95.92	95.92
		2335 HIR Graphics (TRANSFER)	200.00	200.00
		<b>Total</b>	<b>671.67</b>	<b>671.67</b>
	25 Other Services	2571 Technology Service Contracts	9,732.00	19,464.00
		2572 Web Dev Hst,Email & Rltd Serv	770.00	770.00
		<b>Total</b>	<b>10,502.00</b>	<b>20,234.00</b>
	26 Supplies and Materials	2602 Water	589.80	589.80
		2603 Food & Beverage	3,130.62	4,633.42
		2610 Habitation Expense	0.00	424.00
		2620 Office Supplies (Outside)	710.01	710.01
		2621 Office Supply (TRANSFER)	932.27	1,633.91
		<b>Total</b>	<b>5,362.70</b>	<b>7,991.14</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	2,825.00	2,825.00
		3118 Maintenance / Repairs	37,989.50	39,229.00
		<b>Total</b>	<b>40,814.50</b>	<b>42,054.00</b>

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

**Office: 10IT000 INTELLIGENCE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		603,194.60	1,107,614.59

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

02/01/2024 to 02/29/2024

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>
ANCRUM, JAMAAL A DIRECTOR OF IT	135,000.00	11,250.00	02/01/2024 to 02/29/2024		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	32,400.00	2,700.00	02/01/2024 to 02/29/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	172,515.00	14,376.25	02/01/2024 to 02/29/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
BOWERS, RUSSELL W COUNSEL	130,000.00	10,833.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	195,000.00	16,250.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	150,000.00	12,500.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
DICICCO, ROCCO E COUNSEL	135,000.00	11,250.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	02/01/2024 to 02/29/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	02/01/2024 to 02/29/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	02/01/2024 to 02/29/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	02/01/2024 to 02/29/2024		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	02/01/2024 to 02/29/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	195,000.00	16,250.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	02/01/2024 to 02/29/2024		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	12,083.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	178,464.00	14,872.00	02/01/2024 to 02/29/2024		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	10,416.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
KING, KATHRYN CLERK	100,000.00	8,333.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	02/01/2024 to 02/29/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	168,480.00	14,040.00	02/01/2024 to 02/29/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	02/01/2024 to 02/29/2024		
NIENBERG, TROY M GENERAL COUNSEL	190,362.00	15,863.50	02/01/2024 to 02/29/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	166,566.00	13,880.50	02/01/2024 to 02/29/2024		
REPAIR, KELLY JOAN GENERAL COUNSEL	195,000.00	16,250.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2024 to 02/29/2024		
RUHL, PAYSON A RESEARCH ASSISTANT	83,200.00	6,933.33	02/01/2024 to 02/29/2024		
SISTO, BRETT A COUNSEL	140,000.00	11,666.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	5,666.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	174,200.00	14,516.67	02/01/2024 to 02/29/2024		
SPERO, ADRIENNE FAYE SENIOR COUNSEL	160,000.00	13,333.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SUBER, KATHY LENORA BUDGET DIRECTOR	190,362.00	528.78	02/01/2024 to 02/29/2024	TERMINATED 02/01/24	
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	190,362.00	15,863.50	02/01/2024 to 02/29/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
TUCCI, JOHN A COUNSEL	140,000.00	11,666.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/2024 to 02/29/2024		
WALDEN, ELLIOTT ANNE COUNSEL	145,000.00	12,083.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	

### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SUBER, KATHY LENORA BUDGET DIRECTOR	190,362.00	7,931.75			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	533,336.43	43	44
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	7,931.75	0	1
<b>Total</b>	<b>541,268.18</b>	<b>43</b>	<b>45</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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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*

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

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

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

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

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

<b>Departure Date</b>	<b>Return Date</b>	<b>Manifest</b>	<b>Location</b>	<b>Purpose</b>
8-Feb-24	10-Feb-24	Michael Turner, French Hill, Jason Crow, Abigail Spanberger, Mike Calcagni	Europe	Oversight
16-Feb-24	24-Feb-24	Abigail Spanberger, Chrissy Houlahan, Will Evans, Kara Benson, Hannah Snyder	Africa	Oversight
18-Feb-24	25-Feb-24	Trent Kelly, Rick Trimble	South and Central America	Oversight
20-Feb-24	24-Feb-24	Brian Fitzpatrick, Madison Aston	Middle East	Oversight
27-Feb-24	27-Feb-24	Rushton Turner, Rocco DiCicco, Will Evans, Jae Jo, Madison Aston	USA	Oversight