MICHAEL R. TURNER, OHIO CHARMAN (202) 225-4121 www.intelligence.house.gov



ON INTELLIGENCE

ONE HUNDRED EIGHTEENTH CONGRESS

JAMES A. HIMES, CONNECTICUT
RANKING MEMBER

April 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 March 2024, including:

- 1. Monthly Financial Statement for March 2024;
- 2. Payroll Certification for March 2024;
- 3. Report of Committee Detailees for March 2024; and
- Report of Committee Travel and Activities for March 2024.
   I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Michael R. Turner

Chairman

Enclosure

### 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024 2024:118th Congress 2nd Session

Month: 2024 March - 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	1,562,395.75	1,562,395.75	(1,562,395.75)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,151.30	7,151.30	(7,151.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,648.26	4,648.26	(4,648.26)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,605.80	3,605.80	(3,605.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	30,736.00	30,736.00	(30,736.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,979.71	23,979.71	(23,979.71)
	31 Equipment	0.00	0.00	0.00	0.00	3,200.00	0.00	43,125.12	46,325.12	(46,325.12)
	Total	8,998,000.00	0.00	8,998,000.00	0.00	3,200.00	0.00	1,675,641.94	1,678,841.94	7,319,158.06
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. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

#### **Disbursed Summary**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	530,432.65	
		11 Personnel Compensation	1104 Accrued Leave	0.00	7,931.75
			Total	530,432.65	1,562,395.75
			2101 Airfare Commercial Transport	(165.90)	2,755.70
			2102 Non-Airfare Commercial Transp	1,563.00	1,563.00
			2105 Lodging	0.00	828.20
			2110 Meals	126.94	168.44
		24 Torond	2115 WI-FI On Travel	0.00	16.00
		21 Travel	2130 Private Auto Mileage	0.00	67.17
			2135 Taxi/Ride Share	415.07	1,202.28
			2136 Parking	0.00	39.00
			2155 Witness Travel / Related Exp	511.51	511.51
			Total	2,450.62	7,151.30
EVDEN	General Expenditures		2320 DC Telecom Equip (TRANSFER)	172.00	344.00
EXPEN			2321 DC Telecom Serv (TRANSFER)	552.50	756.25
		22 Book Communications Utilities	2322 DC Telecom Tolls (TRANSFER)	113.71	209.63
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	200.00
			2360 Utilities	3,138.38	3,138.38
			Total	3,976.59	4,648.26
			2402 Non-Frankable Printing & Repro	3,522.00	3,522.00
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	83.80	83.80
			Total	3,605.80	3,605.80
			2571 Technology Service Contracts	9,732.00	29,196.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	770.00	1,540.00
			Total	10,502.00	30,736.00
			2602 Water	746.42	1,336.22
		26 Supplies and Materials	2603 Food & Beverage	382.41	5,015.83
		APPENDED TO THE PROPERTY OF TH	2610 Habitation Expense	0.00	424.00

Report ID: CC029

Run Date: 04/09/2024

## 图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024 2024:118th Congress 2nd Session

Month: 2024 March - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2620 Office Supplies (Outside)	4,777.44	5,487.45
		2621 Office Supply (TRANSFER)	63.03	1,696.94
	26 Supplies and Materials	2623 Software < \$500 2630 Publications/Reference Mat'l	6,494.57	6,494.57
			3,524.70	3,524.70
<b>EXPEN General Expenditures</b>		Total	15,988.57	23,979.71
		3105 Office Equip Purch<\$25,000	0.00	2,825.00
	31 Equipment	3118 Maintenance / Repairs	1,071.12	40,300.12
		Total	1,071.12	43,125.12
	Total		568,027.35	1,675,641.94

Report ID: CC029

Run Date: 04/09/2024

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

03/01/2024 to 03/31/2024

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANCRUM, JAMAAL A	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DIRECTOR OF IT	135,000.00	11,250.00	03/01/2024 to 03/31/2024		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/2024 to 03/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
BENSON, KARA E PROFESSIONAL STAFF MEMBER	172,515.00	14,376.25	03/01/2024 to 03/31/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024		
BOWERS, RUSSELL W COUNSEL	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	195,000.00	16,250.00	03/01/2024 to 03/31/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	150,000.00	12,500.00	03/01/2024 to 03/31/2024		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	03/01/2024 to 03/31/2024		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024		
DICICCO, ROCCO E COUNSEL	135,000.00	11,250.00	03/01/2024 to 03/31/2024		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	03/01/2024 to 03/31/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	03/01/2024 to 03/31/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	168,480.00	14,040.00	03/01/2024 to 03/31/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	03/01/2024 to 03/31/2024		
GREEN, MEGHAN E DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	195,000.00	16,250.00	03/01/2024 to 03/31/2024		
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	03/01/2024 to 03/31/2024		

Report ID: PR002 Run Date: 04/02/2024

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

03/01/2024 to 03/31/2024

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 03/01/2024 to 03/31/2024	Remarks	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	12,083.33	03/01/2024 to 03/31/2024		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	178,464.00	14,872.00	03/01/2024 to 03/31/2024		
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	125,000.00	10,416.67	03/01/2024 to 03/31/2024		
KING, KATHRYN CLERK	100,000.00	8,333.33	03/01/2024 to 03/31/2024		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	03/01/2024 to 03/31/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	168,480.00	14,040.00	03/01/2024 to 03/31/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	03/01/2024 to 03/31/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
NIENBERG, TROY M GENERAL COUNSEL	190,362.00	15,863.50	03/01/2024 to 03/31/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	166,566.00	13,880.50	03/01/2024 to 03/31/2024		
REPAIR, KELLY JOAN GENERAL COUNSEL	195,000.00	16,250.00	03/01/2024 to 03/31/2024		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	03/01/2024 to 03/31/2024		
RUHL, PAYSON A RESEARCH ASSISTANT	83,200.00	6,933.33	03/01/2024 to 03/31/2024		
SISTO, BRETT A COUNSEL	140,000.00	11,666.67	03/01/2024 to 03/31/2024		
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	5,666.67	03/01/2024 to 03/31/2024		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	174,200.00	14,516.67	03/01/2024 to 03/31/2024		
SPERO, ADRIENNE FAYE SENIOR COUNSEL	160,000.00	13,333.33	03/01/2024 to 03/31/2024		

Report ID: PR002 Run Date: 04/02/2024

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

03/01/2024 to 03/31/2024

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	<b>Annual Salary</b> 190,362.00	<b>Gross Pay</b> 15,863.50	<b>Period</b> 03/01/2024 to 03/31/2024	Remarks	Employee No.
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	03/01/2024 to 03/31/2024		
TUCCI, JOHN A COUNSEL	140,000.00	11,666.67	03/01/2024 to 03/31/2024		
TURNÉR, RUSHTON CIA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
WALDEN, ELLIOTT ANNE COUNSEL	145,000.00	12,083.33	03/01/2024 to 03/31/2024		

Report ID: PR002 Run Date: 04/02/2024

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

03/01/2024 to 03/31/2024

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - PERSONNEL530,432.654343Total530,432.654343

. COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
-	
<u> </u>	
:	

Michael 1 June

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

Report ID: PR002 Run Date: 04/02/2024

HEREON.

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

#### Report of Committee Detailees for the Month of March 2024

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

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

#### **Committee Travel for the Month of March 2024**

Departure Date	Return Date	Manifest	Location	Purpose
19-Mar-24	20-Mar-24	Frank Garcia, Rick Trimble, Russ Bowers	Virginia	Oversight
27-Mar-24	29-Mar-24	Frank Garcia, Rick Trimble, Russ Bowers	Florida	Oversight
25-Mar-24   29-Mar-24   Eager, Pay		Jason Crow, Thomas Eager, Payson Ruhl, John Tucci	Europe	Oversight