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



ON INTELLIGENCE

JAMES A. HIMES, CONNECTICUT

RANKING MEMBER

November 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 October 2024, including:

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

Sincerely,

Michael 1 June 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 October - Closed

### **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	YTD Total
	** Authorization	8,998,000.00	0.00	8,998,000.00		0.00	0.00	The latest the second s	Actual	Available
	11 Personnel Compensation	0.00	0.00					0.00	0.00	8,998,000.00
	21 Travel	0.00	0.00			0.00	0.00	5,662,158.62	5,662,158.62	(5,662,158.62)
	23 Rent, Communications, Utilities		The second second			0.00	0.00	44,882.61	44,882.61	(44,882.61)
		0.00	0.00	0.00	0.00	0.00	0.00	48,601.09	48,601.09	(48,601.09)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,179.70	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE PARTY OF THE OWNER, WHEN PERSON AND ADDRESS OF	
	25 Other Services	0.00	0.00	0.00	0.00	18,910.00	0.00		.,,	(4,179.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00			146,250.47	165,160.47	(165,160.47)
	31 Equipment	0.00	0.00			271,186.48	0.00	97,277.78	368,464.26	(368,464.26)
	Total	The state of the s	THE RESERVE OF THE PERSON OF T	0.00	0.00	422,340.27	0.00	64,378.46	486,718.73	(486,718.73)
AE200		8,998,000.00	0.00	8,998,000.00	0.00	712,436.75	0.00	6,067,728.73	6,780,165.48	2,217,834.52
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	0.00	5,000.00
	The state of the s					0.00	0.00	0.00	0.00	5,000.00

Report ID: CC029

Run Date: 11/12/2024

# U.S. House of Representatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 October - Closed

### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	685,154.77	5,648,671.32
	11 Personnel Compensation	1104 Accrued Leave	0.00	13,487.30
		Total	685,154.77	5,662,158.62
		2101 Airfare Commercial Transport	4,127.91	22,549.76
		2102 Non-Airfare Commercial Transp	0.00	1,959.00
		2105 Lodging	517.54	10,966.66
		2110 Meals	94.22	1,281.34
		2115 WI-FI On Travel	0.00	25.00
		2120 Car Rental	0.00	1,099.17
	21 Travel	2125 Gasoline	65.79	117.97
		2130 Private Auto Mileage	16.75	654.99
		2135 Taxi/Ride Share	55.92	3,420.64
		2136 Parking	267.00	1,215.00
EXPEN General Expenditures		2137 Tolls	0.00	32.27
		2155 Witness Travel / Related Exp	0.00	1,560.81
		Total	5,145.13	44,882.61
		2320 DC Telecom Equip (TRANSFER)	212.00	1,740.00
		2321 DC Telecom Serv (TRANSFER)	606.75	4,879.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	151.48	1,320.31
	The state of the s	2335 HIR Graphics (TRANSFER)	0.00	272.50
		2360 Utilities	5,876.72	40,388.78
	-	Total	6,846.95	48,601.09
		2402 Non-Frankable Printing & Repro	0.00	4,014.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	165.70
		Total	0.00	4,179.70
		2540 Representational Expenses	0.00	435.83
		2571 Technology Service Contracts	9,464.30	137,047.14
		2572 Web Dev Hst,Email & Rltd Serv	770.00	8,767.50

Report ID: CC029

Run Date: 11/12/2024

## 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 October - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	25 Other Services	Total	10,234.30	146,250.47	
	26 Supplies and Materials	2602 Water	180.39	2,691.87	
		2603 Food & Beverage	537.83	13,244.22	
		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)	75.50	44,173.09	
		2621 Office Supply (TRANSFER)	81.51	5,753.66	
<b>EXPEN General Expenditures</b>		2623 Software < \$500	0.00	11,737.12	
		2630 Publications/Reference Mat'l	0.00	17,751.67	
		Total	875.23	97,277.78	
	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	4,022.44	55,461.48	
		3128 Warranties	397.00	397.00	
		Total	4,419.44	64,378.46	
	Total	the control of the co	712,675.82	6,067,728.73	

Report ID: CC029

Run Date: 11/12/2024

### U.S. House of Representatives

### **PAYROLL CERTIFICATION - FINAL**

10/01/2024 to 10/31/2024

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL					
Employee and Job Title ANCRUM, JAMAAL A DIRECTOR OF IT	Annual Salary 212,100.00	<b>Gross Pay</b> 20,350.00	<b>Period</b> 10/01/2024 to 10/31/2024	Remarks	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	157,900.00	17,916.66	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	10/01/2024 to 10/31/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	196,825.00	16,402.08	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,850.00	10/01/2024 to 10/31/2024		
BOWERS, RUSSELL W COUNSEL	167,900.00	18,333.34	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	212,100.00	19,100.00	10/01/2024 to 10/31/2024		
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,850.00	10/01/2024 to 10/31/2024		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	212,100.00	19,651.42	10/01/2024 to 10/31/2024		
GREEN, MEGHAN E GENERAL COUNSEL	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	107,900.00	18,333.34	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	10/01/2024 to 10/31/2024		1
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	167,900.00	18,333.34		P/R CHANGE 10/01/24	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		

Report ID: PR002 Run Date: 10/31/2024

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

10/01/2024 to 10/31/2024

Process Level:

**IT000 INTELLIGENCE** 

Accounting Organization: 10IT000

**Employee No.** 

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HOWARD, ADAM R MAJORITY STAFF DIRECTOR	<b>Annual Salary</b> 212,100.00	<b>Gross Pay</b> 17,675.00	<b>Period</b> 10/01/2024 to 10/31/2024	Remarks
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	147,900.00	17,500.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	197,900.00	19,583.34	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
JO, JAE WOO PROFESSIONAL STAFF MEMBER	202,033.00	16,836.08	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
KING, KATHRYN CLERK	107,900.00	15,833.34	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	194,000.00	16,166.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
LOVELL, HUNTER JAMES PRESS SECRETARY	50,000.00	4,166.67	10/01/2024 to 10/31/2024	APPOINTMENT 10/01/24
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024	
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	14,583.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	182,100.00	15,175.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
NIENBERG, TROY M GENERAL COUNSEL	212,100.00	17,675.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	212,100.00	19,100.00	10/01/2024 to 10/31/2024	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	194,000.00	16,166.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	117,900.00	16,250.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
RUHL, PAYSON A RESEARCH ASSISTANT	107,200.00	8,933.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	13,166.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	197,684.00	16,473.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	10/01/2024 to 10/31/2024	

Report ID: PR002 Run Date: 10/31/2024

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### **A.S.** House of Representatives

#### **PAYROLL CERTIFICATION - FINAL**

10/01/2024 to 10/31/2024

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	<b>Annual Salary</b>	<b>Gross Pay</b>	Period	Remarks	<b>Employee No</b>
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	10/01/2024 to 10/31/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	177,900.00	18,75 <mark>0</mark> .00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
TUCCI, JOHN A COUNSEL	187,900.00	19,166.66	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	187,900.00	19,166.66	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	10/01/2024 to 10/31/2024		

Report ID: PR002 Run Date: 10/31/2024

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

10/01/2024 to 10/31/2024

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 685,154.77
 44
 44

 Total
 685,154.77
 44
 44

OMMENTS: (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 June

Report ID: PR002 Run Date: 10/31/2024

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

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

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

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

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

Departure Date	Return Date	Manifest	Location	Purpose
27-Sep-24	3-Oct-24	Abigail Spanberger, Chrissy Houlahan, Will Evans, Adrienne Spero	South America	Oversight
29-Sep-24	4-Oct-24	Jason Crow, Matt Pylypciw, Rick Trimble	Europe	Oversight
6-Oct-24	10-Oct-24	Jonathan Clifford, Troy Nienberg	USA	Oversight
8-Oct-24	13-Oct-24	Brad Wenstrup, Ronny Jackson, Alex Igleheart, Meghan Green, Mark Snyder	USA, Oceania	Oversight
14-Oct-24	16-Oct-24	Brad Wenstrup, Alex Igleheart	Asia	Oversight
14-Oct-24	16-Oct-24	Ronny Jackson, Meghan Green, Mark Snyder	Australia	Oversight
15-Oct-24	19-Oct-24	Rick Crawford, Greg Roberts, John Laufer	Central America	Oversight
15-Oct-24	24-Oct-24	Adam Howard, Aaron Thurman	Asia	Oversight
21-Oct-24	24-Oct-24	Rick Trimble, Frank Garcia, Russ Bowers	USA	Oversight
28-Oct-24	30-Oct-24	Griffin Decker, Rick Trimble	USA	Oversight
28-Oct-24	30-Oct-24	Austin Scott, Ronny Jackson, Rushton Turner, Russ Bowers, Will Evans	USA	Oversight