

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

December 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 November 2024, including:

1. Monthly Financial Statement for November 2024;
2. Payroll Certification for November 2024;
3. Report of Committee Detailees for November 2024; and
4. Report of Committee Travel and Activities for November 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: 101T000 INTELLIGENCE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - 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 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	6,220,224.44	6,220,224.44	(6,220,224.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	70,013.69	70,013.69	(70,013.69)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	49,697.89	49,697.89	(49,697.89)
	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	0.00	0.00	172,142.47	172,142.47	(172,142.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	244,363.48	0.00	126,095.71	370,459.19	(370,459.19)
	31 Equipment	0.00	0.00	0.00	0.00	163,463.55	11,760.00	361,786.00	525,249.55	(525,249.55)
	Total	8,998,000.00	0.00	8,998,000.00	0.00	407,827.03	11,760.00	7,004,139.90	7,411,966.93	1,586,033.07
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: 101T000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	558,065.82	6,206,737.14
		1104 Accrued Leave	0.00	13,487.30
		Total	558,065.82	6,220,224.44
	21 Travel	2101 Airfare Commercial Transport	13,047.51	35,597.27
		2102 Non-Airfare Commercial Transp	0.00	1,959.00
		2105 Lodging	6,985.34	17,952.00
		2110 Meals	1,501.95	2,783.29
		2115 WI-FI On Travel	0.00	25.00
		2120 Car Rental	1,576.45	2,675.62
		2125 Gasoline	115.19	233.16
		2130 Private Auto Mileage	412.67	1,067.66
		2135 Taxi/Ride Share	760.89	4,181.53
		2136 Parking	714.09	1,929.09
EXPEN General Expenditures		2137 Tolls	16.99	49.26
		2155 Witness Travel / Related Exp	0.00	1,560.81
		Total	25,131.08	70,013.69
		2320 DC Telecom Equip (TRANSFER)	212.00	1,952.00
		2321 DC Telecom Serv (TRANSFER)	591.25	5,470.75
		2322 DC Telecom Tolls (TRANSFER)	193.55	1,513.86
		2335 HIR Graphics (TRANSFER)	100.00	372.50
		2360 Utilities	0.00	40,388.78
		Total	1,096.80	49,697.89
			24 Printing and Reproduction	2402 Non-Frankable Printing & Repro
2403 Photographic (TRANSFER)	0.00			165.70
	25 Other Services	Total	0.00	4,179.70
		2502 Non-Technology Service Contr	18,910.00	18,910.00
		2540 Representational Expenses	0.00	435.83
		2571 Technology Service Contracts	6,212.00	143,259.14

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	770.00	9,537.50
			Total	25,892.00	172,142.47
		26 Supplies and Materials	2602 Water	187.51	2,879.38
			2603 Food & Beverage	927.13	14,171.35
			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)	27,068.32	71,241.41
			2621 Office Supply (TRANSFER)	634.97	6,388.63
			2623 Software < \$500	0.00	11,737.12
			2630 Publications/Reference Mat'l	0.00	17,751.67
			Total	28,817.93	126,095.71
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,825.00
			3106 Furniture and Fixture <\$25,000	282,939.72	282,939.72
			3112 Computer Hardw Purch <\$25,000	7,437.00	13,131.98
			3118 Maintenance / Repairs	7,030.82	62,492.30
			3128 Warranties	0.00	397.00
		Total	297,407.54	361,786.00	
		Total		936,411.17	7,004,139.90

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	160,800.00	13,400.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	11/01/2024 to 11/30/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	196,825.00	16,402.08	11/01/2024 to 11/30/2024		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
BOWERS, RUSSELL W COUNSEL	130,000.00	10,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	205,800.00	17,150.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	11/01/2024 to 11/30/2024		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	11/01/2024 to 11/30/2024		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	191,849.00	15,987.42	11/01/2024 to 11/30/2024		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	170,950.00	14,245.83	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
GREEN, MEGHAN E GENERAL COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	100,000.00	8,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	11/01/2024 to 11/30/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	12,083.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	202,033.00	16,836.08	11/01/2024 to 11/30/2024		
KING, KATHRYN CLERK	100,000.00	8,333.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	11/01/2024 to 11/30/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	194,000.00	16,166.67	11/01/2024 to 11/30/2024		
LOVELL, HUNTER JAMES PRESS SECRETARY	50,000.00	4,166.67	11/01/2024 to 11/30/2024		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/2024 to 11/30/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	137,800.00	11,483.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
NIENBERG, TROY M GENERAL COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	190,800.00	15,900.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	194,000.00	16,166.67	11/01/2024 to 11/30/2024		
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	105,000.00	3,208.33	11/01/2024 to 11/30/2024	TERMINATED 11/11/24	
RUHL, PAYSON A RESEARCH ASSISTANT	107,200.00	8,933.33	11/01/2024 to 11/30/2024		
SNYDER, HANNAH M DEPUTY CLERK	68,000.00	5,666.67	11/01/2024 to 11/30/2024		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	197,684.00	16,473.67	11/01/2024 to 11/30/2024		
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	11/01/2024 to 11/30/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
TUCCI, JOHN A COUNSEL	140,000.00	11,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24	
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	558,065.82	43	44
Total	558,065.82	43	44

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 November 2024

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

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

Committee Travel for the Month of November 2024

Departure Date	Return Date	Manifest	Location	Purpose
15-Nov-24	15-Nov-24	Jae Jo, Will Evans, Rushton Turner, Alex Igleheart	USA	Oversight
27-Nov-24	3-Dec-24	Michael Turner, Zachary Taylor	Europe	Oversight