

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

June 15, 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 May 2024, including:

1. Monthly Financial Statement for May 2024;
2. Payroll Certification for May 2024;
3. Report of Committee Detailees for May 2024; and
4. Report of Committee Travel and Activities for May 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 May - 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	2,655,555.70	2,655,555.70	(2,655,555.70)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	15,977.66	15,977.66	(15,977.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,438.61	20,438.61	(20,438.61)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,819.70	3,819.70	(3,819.70)
	25 Other Services	0.00	0.00	0.00	0.00	60,576.41	0.00	51,740.00	112,316.41	(112,316.41)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	57,684.91	57,684.91	(57,684.91)
	31 Equipment	0.00	0.00	0.00	0.00	290,684.70	0.00	50,340.76	341,025.46	(341,025.46)
	Total		8,998,000.00	0.00	8,998,000.00	0.00	351,261.11	0.00	2,855,557.34	3,206,818.45
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 May - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	550,071.75	2,647,623.95
		1104 Accrued Leave	0.00	7,931.75
		Total	550,071.75	2,655,555.70
	21 Travel	2101 Airfare Commercial Transport	1,633.30	7,402.02
		2102 Non-Airfare Commercial Transp	0.00	1,936.00
		2105 Lodging	831.30	1,659.50
		2110 Meals	261.49	508.99
		2115 WI-FI On Travel	0.00	16.00
		2120 Car Rental	(2,584.16)	396.95
		2125 Gasoline	0.00	13.35
		2130 Private Auto Mileage	49.58	139.28
		2135 Taxi/Ride Share	453.08	2,051.76
		2136 Parking	87.00	293.00
		2155 Witness Travel / Related Exp	1,049.30	1,560.81
		Total	1,780.89	15,977.66
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	172.00
	2321 DC Telecom Serv (TRANSFER)		537.00	1,845.75
	2322 DC Telecom Tolls (TRANSFER)		173.64	506.38
	2335 HIR Graphics (TRANSFER)		72.50	272.50
	2360 Utilities		9,532.97	17,125.98
	Total		10,488.11	20,438.61
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	66.00	3,654.00
		2403 Photographic (TRANSFER)	41.90	165.70
		Total	107.90	3,819.70
	25 Other Services	2571 Technology Service Contracts	9,732.00	48,660.00
		2572 Web Dev Hst,Email & Rltd Serv	1,540.00	3,080.00
		Total	11,272.00	51,740.00
26 Supplies and Materials	2602 Water	169.39	1,878.82	

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

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Authorization Year 2024
2024:118th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	1,685.92	9,118.46	
			2604 Legislative Plnng Food and Bev	1,034.15	1,034.15	
			2610 Habitation Expense	0.00	424.00	
			2620 Office Supplies (Outside)	4,434.22	12,387.10	
			2621 Office Supply (TRANSFER)	738.96	3,830.56	
			2623 Software < \$500	1,698.80	11,737.12	
			2630 Publications/Reference Mat'l	13,750.00	17,274.70	
		Total			23,511.44	57,684.91
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,825.00	
			3112 Computer Hardw Purch <\$25,000	0.00	3,200.00	
			3118 Maintenance / Repairs	3,024.14	44,315.76	
			Total	3,024.14	50,340.76	
		Total			600,256.23	2,855,557.34

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	195,000.00	11,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	185,000.00	10,416.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	36,000.00	3,000.00	05/01/2024 to 05/31/2024		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	176,825.00	14,735.42	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	195,000.00	13,750.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
BOWERS, RUSSELL W COUNSEL	190,000.00	10,833.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
CALCAGNI, MICHAEL RALPH MAJORITY DEPUTY STAFF DIRECTOR	210,000.00	16,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	210,000.00	12,500.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
CUADERES, JOHN D OVERSIGHT SUBCOMMITTEE STAFF DIRECTOR	210,000.00	15,833.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
DECKER, MATTHEW G CIA SUBCOMMITTEE STAFF DIRECTOR	195,000.00	13,750.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
DICICCO, ROCCO E COUNSEL	195,000.00	11,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	171,849.00	14,320.75	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	158,383.00	13,198.58	05/01/2024 to 05/31/2024		
GREEN, MEGHAN E GENERAL COUNSEL	210,000.00	15,291.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
HOLMAN, REGINA MICHELE COMMITTEE LIAISON	12,000.00	1,000.00	05/01/2024 to 05/31/2024		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	190,000.00	10,833.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	

U.S. House of Representatives

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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	16,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
HOWARD, ADAM R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
IGLEHEART, ALEXANDRA HOUGHTON PROFESSIONAL STAFF MEMBER	180,000.00	10,000.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	145,000.00	12,083.33	05/01/2024 to 05/31/2024		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	182,033.00	15,169.42	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
KERR, KIMBERLEE DIR. OF INFORMATION MANAGEMENT	185,000.00	10,416.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
KING, KATHRYN CLERK	160,000.00	8,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	05/01/2024 to 05/31/2024		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	174,000.00	14,500.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
MURPHY, ELAINA CHRISTINE ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2024 to 05/31/2024		
NAFT, JEFFREY CHARLES LYNN COMMUNICATIONS DIRECTOR	160,000.00	10,833.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
NIENBERG, TROY M GENERAL COUNSEL	194,169.00	16,180.75	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	195,000.00	13,750.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
REPAIR, KELLY JOAN GENERAL COUNSEL	195,000.00	12,458.33	05/01/2024 to 05/31/2024	TERMINATED 05/23/24	
ROBERTS, GREGORY L ASSOCIATE PROFESSIONAL STAFF MEMBER	165,000.00	8,750.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
RUHL, PAYSON A RESEARCH ASSISTANT	87,200.00	7,266.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
SISTO, BRETT A COUNSEL	200,000.00	11,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SNYDER, HANNAH M DEPUTY CLERK	98,000.00	5,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	177,684.00	14,807.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
SPERO, ADRIENNE FAYE GENERAL COUNSEL	200,000.00	13,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
TAYLOR, ZACHARY BOSWORTH PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	05/01/2024 to 05/31/2024		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	194,169.00	16,180.75	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	195,000.00	11,250.00	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
TUCCI, JOHN A COUNSEL	200,000.00	11,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
TURNER, RUSHTON CIA PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
WALDEN, ELLIOTT ANNE DEPUTY GENERAL COUNSEL	170,000.00	12,083.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	550,071.75	46	47
Total	550,071.75	46	47

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 B. Jones

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

Report of Committee Detailees for the Month of May 2024

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

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

Committee Travel for the Month of May 2024

Departure Date	Return Date	Manifest	Location	Purpose
11-May-24	13-May-24	Rick Crawford, Adam Howard, Kelly Repair	North America	Oversight
19-May-24	21-May-24	Michael Turner, Brad Wenstrup, French Hill, Jim Himes, Ami Bera, Abigail Spanberger, Betty McCollum, Josh Hodges, Wyndee Parker, Adam Howard, Mike Calcagni, Jonathan Clifford, John Cuaderes, Rushton Turner, Greg Roberts, Martin Holmes, Elaina Murphy, Rick Trimble, Alex Igleheart, Brett Sisto, Elliott Walden, Rocco DiCicco, Adrienne Spero, John Tucci, Kathryn King, Hannah Snyder, Jeff Lowenstein, Aaron Thurman, Troy Nienberg, Matt Pylypciw, Thomas Eager, Edyt Dickstein, Payson Ruhl, Kristin Jepson, Kimberlee Kerr, Jilian Hines	USA	Oversight
24-May-24	04-Jun-24	Elise Stefanik	Africa	Oversight
25-May-24	29-May-24	Ami Bera, Jae Jo, Matt Pylypciw, Rocco DiCicco	Asia	Oversight
29-May-24	01-Jun-24	Rocco DiCicco, Jae Jo, Matt Pylypciw	Australia	Oversight