UNCLASSIFED

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U.S. Capitol Building HVC-304, Washington, DC 20515

(202) 225-4121

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U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

August 13, 2025

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 July 2025, including:

- 1. Monthly Financial Statement for July 2025;
- 2. Payroll Certification for July 2025;
- 3. Report of Committee Detailees for July 2025; and
- 4. Report of Committee Travel and Activities for July 2025.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Eric A. "Rick" Crawford

Chairman

House Permanent Select Committee on Intelligence

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed

Budget to Actual

Program		YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total	YTD Total
	** Authorization	9,305,000.00	0.00	9,305,000.00	0.00	0.00	0.00		Actual	Available
	11 Personnel Compensation	0.00	0.00	0.00	0.00		The state of the s	0.00	0100	9,305,000.00
	21 Travel	0.00	0.00	The second secon		0.00	0.00	3,845,319.91	3,845,319.91	(3,845,319.91)
	23 Rent, Communications, Utilities				0.00	0.00	0.00	4,108.26	4,108.26	(4,108.26)
		0.00	0.00	0.00	0.00	0.00	0.00	24,674.26	24,674.26	(24,674.26)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,505.90		
	25 Other Services	0.00	0.00	0.00	0.00	0.00	-		1,505.90	(1,505.90)
	26 Supplies and Materials	0.00	0.00	0.00	-		0.00	62,696.00	62,696.00	(62,696.00)
	31 Equipment	0.00			0.00	10,105.20	0.00	188,567.72	198,672.92	(198,672.92)
	Total	-	0.00	0.00	0.00	0.00	0.00	41,759.91	41,759.91	(41,759.91)
		9,305,000.00	0.00	9,305,000.00	0.00	10,105.20	0.00	4,168,631.96		
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00				5,126,262.84
	Total	5,000.00	0.00	5,000.00			0.00	0.00	0.00	5,000.00
			0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Report ID: CC029

Run Date: 08/11/2025

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD	YTD
		1101 Non-Statutory Compensation	Disbursed 604,533.32	Disbursed
	11 Personnel Compensation	1104 Accrued Leave	0.00	-,,,
		Total	-	17,554.44 3,845,319.91
		2101 Airfare Commercial Transport	0.00	
		2110 Meals	0.00	1,202.26 22.84
		2120 Car Rental	0.00	The second secon
		2125 Gasoline	0.00	500.24
	21 Travel	2130 Private Auto Mileage	126.21	40.59
		2135 Taxi/Ride Share	215.39	916.65
		2136 Parking	30.00	1,089.89
		2137 Tolls	0.00	310.50
		Total	371.60	25.29
		2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER)	196.00	4,108.26
EVDEN Concret Francisch			599.00	1,244.00
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	193.68	3,570.75
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSEED)	0.00	1,017.46
	,	2350 Postage / Courier / Box Rental		307.50
		2360 Utilities	13.90 0.00	13.90
		Total		18,520.65
		2402 Non-Frankable Printing & Repro	1,002.58	24,674.26
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	760.00	1,234.00
	January Sana Magnetical Sana	Total	20.00	271.90
		2571 Technology Service Contracts	780.00	1,505.90
	25 Other Services		8,228.00	57,596.00
	To other bervices	2572 Web Dev Hst,Email & Rltd Serv	1,275.00	5,100.00
		2602 Water	9,503.00	62,696.00
	26 Supplies and Materials		5.00	869.00
	- capplies and Platerials	2603 Food & Beverage	1,212.21	6,422.53
		2604 Legislative Plnng Food and Bev	0.00	6,791.24

Report ID: CC029

Run Date: 08/11/2025

U.S. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed

Program	Object Class	- adget object class		YTD Disbursed
		2610 Habitation Expense	23,700.00	115,169.99
		2620 Office Supplies (Outside)	1,051.61	14,167.40
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	894.59	3,509.22
	- Cappines and Flaterials	2623 Software < \$500	330.96	41,622.39
		2630 Publications/Reference Mat'l	0.00	15.95
EXPEN General Expenditures		Total	27,194.37	188,567.72
		3105 Office Equip Purch<\$25,000	0.00	27,200.00
	31 Equipment 3112 Computer Hardw Purch <\$25,0	3112 Computer Hardw Purch <\$25,000	0.00	2,094.17
	or Equipment	3118 Maintenance / Repairs Total	1,780.82	12,465.74
			1,780.82	41,759.91
	Total			1,168,631.96

07/01/2025 to 07/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANCRUM, JAMAAL A DIRECTOR OF IT	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 07/01/2025 to 07/31/2025	Remarks	Employee No.
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	102,000.00	3,966.67	07/01/2025 to 07/31/2025	APPOINTMENT 07/17/25	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	07/01/2025 to 07/31/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	182,200.00	15,183.33	07/01/2025 to 07/31/2025		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
BREITENBACH, RYAN D GENERAL COUNSEL	220,000.00	18,333.33	07/01/2025 to 07/31/2025		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	07/01/2025 to 07/31/2025		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	07/01/2025 to 07/31/2025		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	07/01/2025 to 07/31/2025		
ENGLEHART, EMELIE AYRES ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2025 to 07/31/2025		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	07/01/2025 to 07/31/2025		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	16,666.67	07/01/2025 to 07/31/2025		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	07/01/2025 to 07/31/2025		
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	65,000.00	5,416.67	07/01/2025 to 07/31/2025		

Report ID: PR002 Run Date: 07/31/2025

07/01/2025 to 07/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	Annual Salary 145,000.00	Gross Pay 12,083.33	Period 07/01/2025 to 07/31/2025	Remarks	Employee No.
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	220,000.00	18,333.33	07/01/2025 to 07/31/2025		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	07/01/2025 to 07/31/2025		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	187,500.00	15,625.00	07/01/2025 to 07/31/2025		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	07/01/2025 to 07/31/2025		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	07/01/2025 to 07/31/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	07/01/2025 to 07/31/2025		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	179,300.00	14,941.67	07/01/2025 to 07/31/2025		
LEGG, LORELEI NICOLE ASSISTANT CLERK/STAFF ASST	80,000.00	6,666.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	218,500.00	18,208.33	07/01/2025 to 07/31/2025		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	07/01/2025 to 07/31/2025		
MCINTOSH, ALICE FAYE NIE PROFESSONAL STAFF MEMBER	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
NIEMCZYK, NICHOLAS HENRY SHARED EMPLOYEE	30,000.00	916.67	07/01/2025 to 07/31/2025	TERMINATED 07/11/25	
NIENBERG, TROY M GENERAL COUNSEL	200,000.00	16,666.67	07/01/2025 to 07/31/2025		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	179,200.00	14,933.33	07/01/2025 to 07/31/2025		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	07/01/2025 to 07/31/2025		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2025 to 07/31/2025		

Report ID: PR002 Run Date: 07/31/2025

07/01/2025 to 07/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	Annual Salary 220,000.00	Gross Pay 18,333.33	Period 07/01/2025 to 07/31/2025	Remarks	Employee No.
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	07/01/2025 to 07/31/2025		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	07/01/2025 to 07/31/2025		
TORGRIMSON, RYAN CHARLES STAFF DIRECTOR - OVERSIGHT & CHIEF INVESTIGATOR	200,000.00	16,666.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25	
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
TUCCI, JOHN A COUNSEL	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	215,000.00	17,916.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25	
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	155,000.00	12,916.67	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 604,533.32
 45
 46

 Total
 604,533.32
 45
 46

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.

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HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 119th CONGRESS, 1st SESSION Report of Committee Detailees for the Month of July 2025

* * There were no Detailees for the Month of July 2025.**

Start Date	Return Date 💌	Manifest	✓ Location	Purpose 💌
7/11/2025 7/13/2025		Hillary Lassiter, John Laufer , Ryan Torgrimson, Alice McIntosh	USA	Oversight
7/17/2025 7/19/2025		Chrissy Houlahan, Thomas Eager	USA	Oversight
7/17/2025	7/18/2025	Rick Trimble, Jim Robertson, Payson Ruhl and Matt Pylypciw	USA	Oversight
7/24/2025	8/2/2025	Hillary Lassiter, Emelie Englehart, and Tara Westby	South America	Oversight
7/24/2025	8/7/2025	Dan Crenshaw, Rick Trimble, and Troy Nienburg	Mediterranean	Oversight
7/28/2025	7/30/2025	Griffin Decker	USA	Oversight