

UNCLASSIFIED

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U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

December 15, 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 November 2025, including:

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

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, appearing to read "Rick Crawford".

Eric A. "Rick" Crawford
Chairman
House Permanent Select Committee on Intelligence

UNCLASSIFIED

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 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
EXPEN	** Authorization	9,305,000.00	0.00	9,305,000.00	0.00	0.00	0.00	0.00	0.00	9,305,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,451,472.58	6,451,472.58	(6,451,472.58)
	21 Travel	0.00	0.00	0.00	0.00	700.00	0.00	9,995.80	10,695.80	(10,695.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	44,536.83	44,536.83	(44,536.83)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,600.90	1,600.90	(1,600.90)
	25 Other Services	0.00	0.00	0.00	0.00	318,940.00	0.00	99,268.00	418,208.00	(418,208.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	640,276.56	0.00	219,900.61	860,177.17	(860,177.17)
	31 Equipment	0.00	0.00	0.00	0.00	68,248.16	5,094.31	119,882.00	188,130.16	(188,130.16)
	Total	9,305,000.00	0.00	9,305,000.00	0.00	1,028,164.72	5,094.31	6,946,656.72	7,974,821.44	1,330,178.56
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 2025
2025:119th Congress 1st Session
Month: 2025 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,357,474.94	6,419,751.48
		1104 Accrued Leave	0.00	24,637.77
		1107 Severance	0.00	7,083.33
		Total	1,357,474.94	6,451,472.58
	21 Travel	2101 Airfare Commercial Transport	0.00	2,354.16
		2105 Lodging	0.00	1,667.85
		2110 Meals	0.00	352.31
		2120 Car Rental	0.00	739.66
		2125 Gasoline	0.00	130.90
		2130 Private Auto Mileage	384.23	1,471.89
		2135 Taxi/Ride Share	28.99	1,299.20
		2136 Parking	0.00	780.50
		2137 Tolls	0.00	33.29
		2155 Witness Travel / Related Exp	0.00	1,166.04
		Total	413.22	9,995.80
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	196.00	2,028.00
		2321 DC Telecom Serv (TRANSFER)	599.00	5,966.75
		2322 DC Telecom Tolls (TRANSFER)	203.18	1,748.83
		2335 HIR Graphics (TRANSFER)	0.00	307.50
		2350 Postage / Courier / Box Rental	209.67	254.97
		2360 Utilities	5,746.91	34,230.78
		Total	6,954.76	44,536.83
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	1,272.00
		2403 Photographic (TRANSFER)	0.00	328.90
		Total	38.00	1,600.90
	25 Other Services	2540 Representational Expenses	0.00	260.00
		2571 Technology Service Contracts	16,456.00	90,508.00
		2572 Web Dev Hst,Email & Rltd Serv	1,700.00	8,500.00

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

Office: 10IT000 INTELLIGENCE

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	18,156.00	99,268.00
			2602 Water	199.43	1,457.29
			2603 Food & Beverage	1,927.81	9,919.92
			2604 Legislative Plnng Food and Bev	0.00	6,791.24
			2610 Habitation Expense	0.00	115,169.99
		26 Supplies and Materials	2620 Office Supplies (Outside)	2,302.82	26,206.26
			2621 Office Supply (TRANSFER)	466.03	5,824.02
			2623 Software < \$1000	425.00	49,031.14
			2630 Publications/Reference Mat'l	22.95	5,500.75
			Total	5,344.04	219,900.61
			3105 Office Equip Purch<\$25,000	0.00	27,200.00
			3112 Computer Hardw Purch <\$25,000	0.00	5,246.26
		31 Equipment	3115 Computer Softw Purch <\$10,000	52,999.34	52,999.34
			3118 Maintenance / Repairs	3,810.34	33,776.42
			3128 Warranties	0.00	659.98
			Total	56,809.68	119,882.00
		Total		1,445,190.64	6,946,656.72

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	150,000.00	12,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	11/01/2025 to 11/30/2025		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	11/01/2025 to 11/30/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	200,200.00	16,683.33	11/01/2025 to 11/30/2025		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	205,000.00	17,083.33	11/01/2025 to 11/30/2025		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	222,000.00	18,500.00	11/01/2025 to 11/30/2025		
BREITENBACH, RYAN D GENERAL COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	220,000.00	18,333.33	11/01/2025 to 11/30/2025		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	149,500.00	12,458.33	11/01/2025 to 11/30/2025		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2025 to 11/30/2025		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2025 to 11/30/2025		
GARCIA JR, FRANK WILLIAM SENIOR ADVISOR TO CHAIRMAN AND SPECIAL PROJECT LEAD	196,000.00	16,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	16,666.67	11/01/2025 to 11/30/2025		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	65,000.00	5,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	11/01/2025 to 11/30/2025		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	205,500.00	17,125.00	11/01/2025 to 11/30/2025		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	11/01/2025 to 11/30/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	197,300.00	16,441.67	11/01/2025 to 11/30/2025		
LEGG, LORELEI NICOLE ASSISTANT CLERK/STAFF ASST	152,000.00	12,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	222,000.00	18,500.00	11/01/2025 to 11/30/2025		
NIENBERG, TROY M GENERAL COUNSEL	218,000.00	18,166.67	11/01/2025 to 11/30/2025		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	222,000.00	18,500.00	11/01/2025 to 11/30/2025		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	197,200.00	16,433.33	11/01/2025 to 11/30/2025		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	210,000.00	17,500.00	11/01/2025 to 11/30/2025		
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	125,200.00	10,433.33	11/01/2025 to 11/30/2025		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	176,000.00	14,666.67	11/01/2025 to 11/30/2025		
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	201,000.00	16,750.00	11/01/2025 to 11/30/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	218,000.00	18,166.67	11/01/2025 to 11/30/2025		
TORGRIMSON, RYAN CHARLES OVERSIGHT SUBCOM STAFF DIRECTOR & COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025		
TRIMBLE II, RICHARD W DIOA SUBCOMMITTEE STAFF DIRECTOR	172,000.00	14,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
TUCCI, JOHN A COUNSEL	145,000.00	12,083.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25	
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	179,000.00	14,916.67	11/01/2025 to 11/30/2025		
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	179,000.00	14,916.67	11/01/2025 to 11/30/2025		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - PERSONNEL	661,874.97	44	44
Total	661,874.97	44	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.



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

* * There were no Detailees for the Month of November 2025*

Start Date ▼	End Date ▼	Locations Visited ▼	Manifest ▼
11/21/2025	11/24/2025	Middle East	Darin LaHood, Josh Gottheimer, Tara Westby, and Edyt Dickstein
11/23/2025	11/25/2025	USA	Griffin Decker, Madison Aston, and Mandy Bowers
11/29/2025	12/1/2025	South America	Eric Crawford, Ronny Jackson, Claudia Tenney, Benjamin Cline, Jim Himes, French Hill, Lesley Byers, Henry Wilson, Frank Garcia, Griffin Decker, Andrew House, Matthew Pylypciw