

ERIC A. "RICK" CRAWFORD, ARKANSAS,  
CHAIRMAN

UNCLASSIFIED

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

Griffin Decker  
STAFF DIRECTOR

April 13, 2026

Jeff Lowenstein  
MINORITY STAFF DIRECTOR

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 March 2026, including:

1. Monthly Financial Statement for March 2026;
2. Payroll Certification for March 2026;
3. Report of Committee Detailees for March 2026; and
4. Report of Committee Travel and Activities for March 2026.

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 "Eric A. 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 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 March - 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	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	1,743,307.37	1,743,307.37	(1,743,307.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,474.71	9,474.71	(9,474.71)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,344.69	6,344.69	(6,344.69)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	180.00	180.00	(180.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	25,534.00	25,534.00	(25,534.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	65,215.26	0.00	34,682.67	99,897.93	(99,897.93)
	31 Equipment	0.00	0.00	0.00	0.00	9,400.00	0.00	340,373.70	349,773.70	(349,773.70)
	<b>Total</b>		<b>9,305,000.00</b>	<b>0.00</b>	<b>9,305,000.00</b>	<b>0.00</b>	<b>74,615.26</b>	<b>0.00</b>	<b>2,159,897.14</b>	<b>2,234,512.40</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 March - Open

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	595,274.97	1,743,307.37
		<b>Total</b>	<b>595,274.97</b>	<b>1,743,307.37</b>
	21 Travel	2101 Airfare Commercial Transport	1,102.96	2,613.21
		2105 Lodging	2,924.41	4,247.88
		2110 Meals	171.43	1,015.62
		2120 Car Rental	219.34	283.90
		2125 Gasoline	18.26	18.26
		2130 Private Auto Mileage	0.00	376.83
		2135 Taxi/Ride Share	58.18	601.23
		2136 Parking	200.00	302.00
		2137 Tolls	0.00	15.78
		<b>Total</b>	<b>4,694.58</b>	<b>9,474.71</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	196.00
	2321 DC Telecom Serv (TRANSFER)		599.00	1,198.00
	2322 DC Telecom Tolls (TRANSFER)		165.77	336.84
	2335 HIR Graphics (TRANSFER)		59.00	59.00
	2360 Utilities		4,358.85	4,358.85
	<b>Total</b>	<b>5,378.62</b>	<b>6,344.69</b>	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	120.00	180.00
		<b>Total</b>	<b>120.00</b>	<b>180.00</b>
	25 Other Services	2571 Technology Service Contracts	8,228.00	24,684.00
		2572 Web Dev Hst,Email & Rltd Serv	425.00	850.00
		<b>Total</b>	<b>8,653.00</b>	<b>25,534.00</b>
	26 Supplies and Materials	2602 Water	807.53	963.32
		2603 Food & Beverage	1,539.52	2,161.27
		2605 Framing (TRANSFER)	686.00	686.00
2620 Office Supplies (Outside)		553.95	1,145.29	
2621 Office Supply (TRANSFER)		1,018.44	2,375.79	

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

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year 2026</b> <b>2026:119th Congress 2nd Session</b> <b>Month: 2026 March - Open</b>
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$1000	0.00	27,351.00
		<b>Total</b>	<b>4,605.44</b>	<b>34,682.67</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,975.87
		3118 Maintenance / Repairs	1,884.92	338,154.76
		3128 Warranties	0.00	243.07
		<b>Total</b>	<b>1,884.92</b>	<b>340,373.70</b>
	<b>Total</b>		<b>620,611.53</b>	<b>2,159,897.14</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	03/01/2026 to 03/31/2026		
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	03/01/2026 to 03/31/2026		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	03/01/2026 to 03/31/2026		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,000.00	3,333.33	03/01/2026 to 03/31/2026		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	182,200.00	15,183.33	03/01/2026 to 03/31/2026		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	03/01/2026 to 03/31/2026		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	03/01/2026 to 03/31/2026		
BREITENBACH, RYAN D GENERAL COUNSEL	220,000.00	18,333.33	03/01/2026 to 03/31/2026		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	03/01/2026 to 03/31/2026		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26	
CASULLI, LAURA LOUISE DEPUTY GENERAL COUNSEL	205,000.00	17,083.33	03/01/2026 to 03/31/2026		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	03/01/2026 to 03/31/2026		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	03/01/2026 to 03/31/2026		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	03/01/2026 to 03/31/2026	P/R CHANGE 03/01/26	
GARCIA JR, FRANK WILLIAM SENIOR ADVISOR TO CHAIRMAN AND SPECIAL PROJECT LEAD	190,000.00	15,833.33	03/01/2026 to 03/31/2026		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	03/01/2026 to 03/31/2026		
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	75,000.00	6,250.00	03/01/2026 to 03/31/2026		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	03/01/2026 to 03/31/2026		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	220,000.00	18,333.33	03/01/2026 to 03/31/2026		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	03/01/2026 to 03/31/2026		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	187,500.00	15,625.00	03/01/2026 to 03/31/2026		
JOHNSON, MATTHEW PROFESSIONAL STAFF MEMBER/INVESTIGATOR	90,000.00	7,500.00	03/01/2026 to 03/31/2026		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	03/01/2026 to 03/31/2026		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	03/01/2026 to 03/31/2026		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	03/01/2026 to 03/31/2026		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	179,300.00	14,941.67	03/01/2026 to 03/31/2026		
LEGG, LORELEI NICOLE ASSISTANT CLERK/STAFF ASST	80,000.00	6,666.67	03/01/2026 to 03/31/2026		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	225,700.00	18,808.33	03/01/2026 to 03/31/2026		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	03/01/2026 to 03/31/2026		
MARANDO, CASSANDRA JOANNE PROFESSIONAL STAFF MEMBER	80,000.00	0.00	03/01/2026 to 03/31/2026	APPOINTMENT 03/30/26	
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	03/01/2026 to 03/31/2026		
NIENBERG, TROY M GENERAL COUNSEL	200,000.00	16,666.67	03/01/2026 to 03/31/2026		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	03/01/2026 to 03/31/2026		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	179,200.00	14,933.33	03/01/2026 to 03/31/2026		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	03/01/2026 to 03/31/2026		
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	03/01/2026 to 03/31/2026		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	03/01/2026 to 03/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	220,000.00	18,333.33	03/01/2026 to 03/31/2026		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	03/01/2026 to 03/31/2026		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	03/01/2026 to 03/31/2026		
TORGRIMSON, RYAN CHARLES OVERSIGHT SUBCOM STAFF DIRECTOR & COUNSEL	200,000.00	16,666.67	03/01/2026 to 03/31/2026		
TRIMBLE II, RICHARD W DIOA SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	03/01/2026 to 03/31/2026		
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	03/01/2026 to 03/31/2026		
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	155,000.00	12,916.67	03/01/2026 to 03/31/2026		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	595,274.97	45	44
<b>Total</b>	<b>595,274.97</b>	<b>45</b>	<b>44</b>

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.



**HOUSE PERMANENT SELECT  
COMMITTEE ON INTELLIGENCE  
119<sup>th</sup> CONGRESS 2<sup>nd</sup> SESSION  
Report of Committee Detailees for the Month of March 2026**

\* \* There were no Detailees for the Month of March 2026\*

HPSCI COMMITTEE TRAVEL MARCH 2026

Trip Status	Start Date	End Date	Locations Visited	Manifest
Complete	29-Mar-26	02-Apr-26	USA	Tara Westby; Will Evans
Complete	19-Mar-26	20-Mar-26	USA	Rick Crawford; Griffin Decker; Chase Sauvage; Maddie Aston; Lorelei Legg
Complete	19-Mar-26	23-Mar-26	USA	Dan Crenshaw; Rick Trimble