

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

JAMES A. HIMES, CONNECTICUT
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Jimmy Gomez, California
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Jeff Lowenstein
MINORITY STAFF DIRECTOR

July 10, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1216 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I submit herewith the June 2026 monthly report of the Permanent Select Committee on Intelligence. The report includes the following:

1. A statement of Committee's expenses for the month and year to date;
2. A summary of the Committee's travel;
3. A list of the Committee's employees, including job titles and salaries; and
4. A list of Committee detailees, including effective start and end dates.

I hereby certify the enclosed report remains available for examination by each Member of the Permanent Select Committee on Intelligence.

Sincerely,

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 June - 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	3,635,632.26	3,635,632.26	(3,635,632.26)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	36,042.15	36,042.15	(36,042.15)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,673.46	15,673.46	(15,673.46)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	218.00	218.00	(218.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	55,474.21	55,474.21	(55,474.21)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	4,438.51	0.00	136,552.60	140,991.11	(140,991.11)
	31 Equipment	0.00	0.00	0.00	0.00	5,995.00	0.00	367,654.21	373,649.21	(373,649.21)
	Total	9,305,000.00	0.00	9,305,000.00	0.00	10,433.51	0.00	4,247,246.89	4,257,680.40	5,047,319.60
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 2026
2026:119th Congress 2nd Session
Month: 2026 June - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	637,274.97	3,635,632.26
			Total	637,274.97	3,635,632.26
		21 Travel	2101 Airfare Commercial Transport	2,729.21	17,348.55
			2102 Non-Airfare Commercial Transp	11.25	1,016.10
			2105 Lodging	788.72	8,586.32
			2110 Meals	177.10	2,326.73
			2120 Car Rental	342.47	1,305.78
			2125 Gasoline	45.09	149.72
			2130 Private Auto Mileage	1,283.88	2,720.54
			2135 Taxi/Ride Share	44.19	1,385.71
			2136 Parking	211.60	845.14
			2137 Tolls	59.10	74.88
			2155 Witness Travel / Related Exp	282.68	282.68
			Total	5,975.29	36,042.15
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	600.00	1,384.00
			2321 DC Telecom Serv (TRANSFER)	599.00	2,995.00
			2322 DC Telecom Tolls (TRANSFER)	112.78	732.86
			2335 HIR Graphics (TRANSFER)	0.00	59.00
			2350 Postage / Courier / Box Rental	21.55	21.55
			2360 Utilities	2,982.69	10,481.05
			Total	4,316.02	15,673.46
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
			2403 Photographic (TRANSFER)	0.00	180.00
			Total	0.00	218.00
		25 Other Services	2514 Janitorial and Maint Serv	0.00	981.21
			2571 Technology Service Contracts	8,228.00	49,368.00
			2572 Web Dev Hst,Email & Rltd Serv	425.00	5,125.00
			Total	8,653.00	55,474.21

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2026
2026:119th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	169.84	1,457.84
			2603 Food & Beverage	264.38	8,185.57
			2605 Framing (TRANSFER)	44.00	730.00
			2620 Office Supplies (Outside)	2,790.93	24,892.07
			2621 Office Supply (TRANSFER)	1,191.21	4,704.62
			2623 Software < \$1000	69,127.16	96,478.16
			2630 Publications/Reference Mat'l	0.00	104.34
			Total	73,587.52	136,552.60
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	1,317.20
			3112 Computer Hardw Purch <\$25,000	0.00	11,439.87
			3115 Computer Softw Purch <\$10,000	0.00	341,900.00
			3118 Maintenance / Repairs	2,365.17	11,568.07
			3128 Warranties	0.00	1,429.07
			Total	2,365.17	367,654.21
		Total		732,171.97	4,247,246.89

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
MONTHLY REPORT**

**June 2026
Committee Travel**

Insert “Clerk Use – Monthly Report” from HPSCI Travel Log.

Complete	26-Jun-26	29-Jun-26	USA	Cassandra Marando; Jamaal Ancrum
Complete	13-Jun-26	20-Jun-26	Europe	Rick Crawford; French Hill; Ronny Jackson; Ann Wanger; Ben Cline; Pat Fallon; Jim Himes; Jonah Shumate; Andrew
Complete	08-Jun-26	08-Jun-26	USA	Ronny Jackson; Bryan Fitzpatrick; Scott Perry; Pat Fallon; Ryan Torgrimson; Rick Trimble; Martin Holmes; Alice

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	06/01/2026 to 06/30/2026		
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	06/01/2026 to 06/30/2026		
ASTON, MADISON CARPENTER DEPUTY BUDGET DIRECTOR	145,000.00	12,083.33	06/01/2026 to 06/30/2026		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,000.00	3,333.33	06/01/2026 to 06/30/2026		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	182,200.00	15,183.33	06/01/2026 to 06/30/2026		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	06/01/2026 to 06/30/2026		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26	
BREITENBACH, RYAN D GENERAL COUNSEL	228,000.00	19,000.00	06/01/2026 to 06/30/2026		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	06/01/2026 to 06/30/2026		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	06/01/2026 to 06/30/2026		
CAMPBELL, AME STAFF ASSISTANT	75,000.00	7,083.33	06/01/2026 to 06/30/2026		
CASULLI, LAURA LOUISE DEPUTY GENERAL COUNSEL	205,000.00	17,083.33	06/01/2026 to 06/30/2026		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	06/01/2026 to 06/30/2026		
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2026 to 06/30/2026		
DICKSTEIN, EDYT JUDITH PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	06/01/2026 to 06/30/2026		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	06/01/2026 to 06/30/2026		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	06/01/2026 to 06/30/2026		
FURNISH, PIERSON MILES PROFESSIONAL STAFF MBR & COUNSEL	145,000.00	12,083.33	06/01/2026 to 06/30/2026		
GARCIA JR, FRANK WILLIAM SENIOR ADVISOR TO CHAIRMAN AND SPECIAL PROJECT LEAD	190,000.00	0.00	06/01/2026 to 06/30/2026	TERMINATED 05/31/26	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HINES, JILLIAN TAYLOR DEPUTY SECURITY DIRECTOR	120,000.00	10,000.00	06/01/2026 to 06/30/2026		
HOLLAND, ZACHERY RYAN SYSTEMS ADMINISTRATOR	75,000.00	9,250.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	06/01/2026 to 06/30/2026		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	220,000.00	18,333.33	06/01/2026 to 06/30/2026		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	218,000.00	17,916.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26	
JO, JAE WOO PROFESSIONAL STAFF MEMBER	187,500.00	15,625.00	06/01/2026 to 06/30/2026		
JOHNSON, MATTHEW INVESTIGATOR & PSM	90,000.00	7,500.00	06/01/2026 to 06/30/2026		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/2026 to 06/30/2026		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	06/01/2026 to 06/30/2026		
LASSITER, HILLARY W INVESTIGATOR & PSM	156,000.00	13,000.00	06/01/2026 to 06/30/2026		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	179,300.00	14,941.67	06/01/2026 to 06/30/2026		
LEGG, LORELEI NICOLE ASSOCIATE PSM & CLERK	90,000.00	7,500.00	06/01/2026 to 06/30/2026		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	225,700.00	18,808.33	06/01/2026 to 06/30/2026		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	06/01/2026 to 06/30/2026		
MARANDO, CASSANDRA JOANNE REGISTRAR/RECORDS MANAGER	80,000.00	6,666.67	06/01/2026 to 06/30/2026		
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	06/01/2026 to 06/30/2026		
NIENBERG, TROY M GENERAL COUNSEL	200,000.00	16,666.67	06/01/2026 to 06/30/2026		
PARKS, KELLI M OSINT SUBCOM STAFF DIR	180,000.00	15,000.00	06/01/2026 to 06/30/2026		
PYLYPCIW, MATTHEW DEPUTY BUDGET DIRECTOR & PSM	179,200.00	14,933.33	06/01/2026 to 06/30/2026		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RICHTER, NICHOLAS EDWARD ZIEGL CLERK	80,000.00	6,666.67	06/01/2026 to 06/30/2026		
RUHL, PAYSON A PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	06/01/2026 to 06/30/2026		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	06/01/2026 to 06/30/2026		
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR	220,000.00	18,333.33	06/01/2026 to 06/30/2026		
SNYDER, MARK M PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	06/01/2026 to 06/30/2026		
THURMAN, AARON ALEXANDER BUDGET DIRECTOR	200,000.00	16,666.67	06/01/2026 to 06/30/2026		
TORGRIMSON, RYAN CHARLES OVERSIGHT SUBCOM STAFF DIRECTOR & COUNSEL	200,000.00	16,666.67	06/01/2026 to 06/30/2026		
TRIMBLE II, RICHARD W DIOA SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	06/01/2026 to 06/30/2026		
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	06/01/2026 to 06/30/2026		
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS AND CHIEF CLERK	155,000.00	12,916.67	06/01/2026 to 06/30/2026		
WYNKOOP, MITCHELL PROFESSIONAL STAFF MBR & COUNSEL	150,000.00	12,500.00	06/01/2026 to 06/30/2026		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

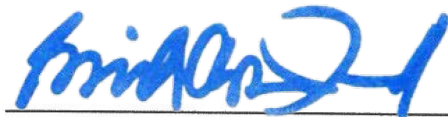
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	637,274.97	48	48
Total	637,274.97	48	48

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
MONTHLY REPORT**

**June 2026
Committee Detailees**

*** No Committee Detailees ***