

UNCLASSIFIED

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U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

November 24 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 October 2025, including:

1. Monthly Financial Statement for October 2025;
2. Payroll Certification for October 2025;
3. Report of Committee Detailees for October 2025; and
4. Report of Committee Travel and Activities for October 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 October - 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	5,093,997.64	5,093,997.64	(5,093,997.64)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,582.58	9,582.58	(9,582.58)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,582.07	37,582.07	(37,582.07)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,562.90	1,562.90	(1,562.90)
	25 Other Services	0.00	0.00	0.00	0.00	296,090.00	0.00	81,112.00	377,202.00	(377,202.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	214,556.57	214,556.57	(214,556.57)
	31 Equipment	0.00	0.00	0.00	0.00	59,293.68	5,094.31	63,072.32	122,366.00	(122,366.00)
	Total	9,305,000.00	0.00	9,305,000.00	0.00	355,383.68	5,094.31	5,501,466.08	5,856,849.76	3,448,150.24
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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,091.66	5,062,276.54
			1104 Accrued Leave	0.00	24,637.77
			1107 Severance	0.00	7,083.33
			Total	1,091.66	5,093,997.64
		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	0.00	1,087.66
			2135 Taxi/Ride Share	0.00	1,270.21
			2136 Parking	0.00	780.50
			2137 Tolls	0.00	33.29
			2155 Witness Travel / Related Exp	0.00	1,166.04
			Total	0.00	9,582.58
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	196.00	1,832.00
			2321 DC Telecom Serv (TRANSFER)	599.00	5,367.75
			2322 DC Telecom Tolls (TRANSFER)	170.90	1,545.65
			2335 HIR Graphics (TRANSFER)	0.00	307.50
			2350 Postage / Courier / Box Rental	0.00	45.30
			2360 Utilities	0.00	28,483.87
			Total	965.90	37,582.07
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,234.00
			2403 Photographic (TRANSFER)	0.00	328.90
			Total	0.00	1,562.90
		25 Other Services	2540 Representational Expenses	0.00	260.00
			2571 Technology Service Contracts	0.00	74,052.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	6,800.00

U.S. House of Representatives
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Authorization Year 2025
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	0.00	81,112.00
			2602 Water	0.00	1,257.86
			2603 Food & Beverage	0.00	7,992.11
			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)	0.00	23,903.44
			2621 Office Supply (TRANSFER)	0.00	5,357.99
			2623 Software < \$1000	0.00	48,606.14
			2630 Publications/Reference Mat'l	0.00	5,477.80
			Total	0.00	214,556.57
			3105 Office Equip Purch<\$25,000	0.00	27,200.00
			3112 Computer Hardw Purch <\$25,000	0.00	5,246.26
		31 Equipment	3118 Maintenance / Repairs	0.00	29,966.08
			3128 Warranties	0.00	659.98
			Total	0.00	63,072.32
		Total		2,057.56	5,501,466.08

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	186,000.00	15,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	10/01/2025 to 10/31/2025		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	217,000.00	18,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	10/01/2025 to 10/31/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	200,200.00	16,683.33	10/01/2025 to 10/31/2025		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	205,000.00	17,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	222,000.00	18,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BREITENBACH, RYAN D GENERAL COUNSEL	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	220,000.00	18,333.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	225,700.00	18,866.66	10/01/2025 to 10/31/2025		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	149,500.00	12,458.33	10/01/2025 to 10/31/2025		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	10/01/2025 to 10/31/2025		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	10/01/2025 to 10/31/2025		
GARCIA JR, FRANK WILLIAM SENIOR ADVISOR TO CHAIRMAN AND SPECIAL PROJECT LEAD	220,000.00	18,333.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	16,666.67	10/01/2025 to 10/31/2025		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	156,000.00	13,000.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	101,000.00	8,416.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	217,000.00	18,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	10/01/2025 to 10/31/2025		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	10/01/2025 to 10/31/2025		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	205,500.00	17,125.00	10/01/2025 to 10/31/2025		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	10/01/2025 to 10/31/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	216,000.00	18,000.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	197,300.00	16,441.67	10/01/2025 to 10/31/2025		
LEGG, LORELEI NICOLE ASSISTANT CLERK/STAFF ASST	80,000.00	6,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	225,700.00	18,808.33	10/01/2025 to 10/31/2025		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	225,700.00	19,366.66	10/01/2025 to 10/31/2025		
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	222,000.00	18,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
NIENBERG, TROY M GENERAL COUNSEL	218,000.00	18,166.67	10/01/2025 to 10/31/2025		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	222,000.00	18,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	197,200.00	16,433.33	10/01/2025 to 10/31/2025		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	210,000.00	17,500.00	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	125,200.00	10,433.33	10/01/2025 to 10/31/2025		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	176,000.00	14,666.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	225,700.00	19,283.33	10/01/2025 to 10/31/2025		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	201,000.00	16,750.00	10/01/2025 to 10/31/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	10/01/2025 to 10/31/2025		
TORGRIMSON, RYAN CHARLES OVERSIGHT SUBCOM STAFF DIRECTOR & COUNSEL	225,700.00	18,808.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
TRIMBLE II, RICHARD W DIOA SUBCOMMITTEE STAFF DIRECTOR	220,000.00	18,333.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
TUCCI, JOHN A COUNSEL	205,000.00	17,083.33	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	179,000.00	14,916.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	179,000.00	14,916.67	10/01/2025 to 10/31/2025	P/R CHANGE 10/01/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	696,691.63	44	44
Total	696,691.63	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 October 2025**

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

No Official Committee Travel in October 2025