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U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

May 14, 2025

HVC-304, THE CAPITOL
WASHINGTON, DC
20515

(202) 225-4121

Griffin Decker
STAFF DIRECTOR

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 2025, including:

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

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

Office: 10IT000 INTELLIGENCE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 April - 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	2,059,717.19	2,059,717.19	(2,059,717.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,255.18	1,255.18	(1,255.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,179.99	14,179.99	(14,179.99)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	233.90	233.90	(233.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	35,037.00	35,037.00	(35,037.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	65,211.39	65,211.39	(65,211.39)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,217.45	9,217.45	(9,217.45)
	Total	9,305,000.00	0.00	9,305,000.00	0.00	0.00	0.00	2,184,852.10	2,184,852.10	7,120,147.90
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 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	552,361.09	2,042,162.75
		1104 Accrued Leave	0.00	17,554.44
		Total	552,361.09	2,059,717.19
	21 Travel	2110 Meals	22.84	22.84
		2120 Car Rental	237.30	500.24
		2125 Gasoline	24.19	40.59
		2130 Private Auto Mileage	306.18	306.18
		2135 Taxi/Ride Share	59.28	313.54
		2136 Parking	24.00	46.50
		2137 Tolls	25.29	25.29
		Total	699.08	1,255.18
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	216.00	648.00
		2321 DC Telecom Serv (TRANSFER)	591.25	1,773.75
		2322 DC Telecom Tolls (TRANSFER)	160.66	475.64
		2335 HIR Graphics (TRANSFER)	0.00	232.50
		2360 Utilities	2,664.83	11,050.10
		Total	3,632.74	14,179.99
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	132.00	132.00
		2403 Photographic (TRANSFER)	101.90	101.90
		Total	233.90	233.90
	25 Other Services	2571 Technology Service Contracts	8,228.00	32,912.00
		2572 Web Dev Hst,Email & Rltd Serv	2,125.00	2,125.00
		Total	10,353.00	35,037.00
	26 Supplies and Materials	2602 Water	13.99	840.01
		2603 Food & Beverage	2,749.34	3,703.81
		2604 Legislative Plnng Food and Bev	0.00	6,791.24
		2620 Office Supplies (Outside)	6,798.54	11,416.66
		2621 Office Supply (TRANSFER)	455.53	1,379.13

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

Office: 10IT000 INTELLIGENCE

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$500	41,056.17	41,080.54
			Total	51,073.57	65,211.39
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,094.17
			3118 Maintenance / Repairs	1,780.82	7,123.28
			Total	1,780.82	9,217.45
		Total		620,134.20	2,184,852.10

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	04/01/2025 to 04/30/2025		
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	04/01/2025 to 04/30/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	04/01/2025 to 04/30/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	182,200.00	15,183.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	04/01/2025 to 04/30/2025		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	04/01/2025 to 04/30/2025		
CLIFFORD, JONATHAN S PROFESSIONAL STAFF MEMBER FOR TECH & INNOVATION	150,000.00	0.00	04/01/2025 to 04/30/2025	TERMINATED 03/31/25	
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	04/01/2025 to 04/30/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
ENGLEHART, EMELIE AYRES ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	2,361.11	04/01/2025 to 04/30/2025	APPOINTMENT 04/21/25	
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	13,333.33	04/01/2025 to 04/30/2025	APPOINTMENT 04/07/25	
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	04/01/2025 to 04/30/2025		
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	65,000.00	5,597.23	04/01/2025 to 04/30/2025	APPOINTMENT 03/30/25	
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	220,000.00	18,333.33	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	04/01/2025 to 04/30/2025		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	187,500.00	15,625.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	04/01/2025 to 04/30/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	04/01/2025 to 04/30/2025		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	179,300.00	14,941.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
LEGG, LORELEI NICOLE STAFF ASSISTANT	75,000.00	3,541.67	04/01/2025 to 04/30/2025	APPOINTMENT 04/14/25	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	218,500.00	18,208.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	04/01/2025 to 04/30/2025		
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	04/01/2025 to 04/30/2025		
NIEMCZYK, NICHOLAS HENRY SHARED EMPLOYEE	30,000.00	2,500.00	04/01/2025 to 04/30/2025		
NIENBERG, TROY M GENERAL COUNSEL	200,000.00	16,666.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	179,200.00	14,933.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	180,000.00	3,500.00	04/01/2025 to 04/30/2025	APPOINTMENT 04/24/25	
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/2025 to 04/30/2025		
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	220,000.00	18,333.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
SNYDER, HANNAH M DEPUTY CLERK	80,000.00	1,333.33	04/01/2025 to 04/30/2025	TERMINATED 04/06/25	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	185,000.00	15,416.67	04/01/2025 to 04/30/2025		
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
TORGRIMSON, RYAN CHARLES STAFF DIRECTOR - OVERSIGHT & CHIEF INVESTIGATOR	225,700.00	18,808.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
TUCCI, JOHN A COUNSEL	145,000.00	12,083.33	04/01/2025 to 04/30/2025	P/R CHANGE 04/01/25	
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	155,000.00	15,069.45	04/01/2025 to 04/30/2025		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	552,361.09	43	44
Total	552,361.09	43	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 April 2025**

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

Departure Date	Return Date	Manifest	Location	Purpose
11-Apr-25	11-Apr-25	Dan Crenshaw and Mandy Bowers	USA	Oversight
10-Apr-25	16-Apr-25	Rick Crawford, Ronny Jackson, Ben Cline, Frank Garcia, John Tucci	Europe	Oversight
12-Apr-25	19-Apr-25	Brian Fitzpatrick, Kathryn King, Payson Ruhl	South America	Oversight
20-Apr-25	26-Apr-25	Mandy Bowers, Martin Holmes, Mark Snyder	USA	Oversight
22-Apr-25	26-Apr-25	Kelli Parks and Ann Wagner	UK and Middle East	Oversight
21-Apr-25	24-Apr-25	Jimmy Gomez, Jae Jo, Will Evans, Chase Sauvage	North America	Oversight
22-Apr-25	24-Apr-25	Griffin Decker, Rick Trimble, Greg Steube	USA	Oversight