

UNCLASSIFIED

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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

January 13, 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 December 2025, including:

1. Monthly Financial Statement for December 2025;
2. Payroll Certification for December 2025;
3. Report of Committee Detailees for December 2025; and
4. Report of Committee Travel and Activities for December 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 "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 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 December - 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	7,075,789.22	7,075,789.22	(7,075,789.22)
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,995.80	10,695.80	(10,695.80)
	21 Travel	0.00	0.00	0.00	0.00	700.00	0.00	50,938.96	50,938.96	(50,938.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,600.90	1,600.90	(1,600.90)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	158,346.00	477,286.00	(477,286.00)
	25 Other Services	0.00	0.00	0.00	0.00	318,940.00	0.00	244,209.11	924,256.50	(924,256.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	680,047.39	0.00	142,785.91	267,420.16	(267,420.16)
	31 Equipment	0.00	0.00	0.00	0.00	124,634.25	0.00			
AE200	<b>Total</b>	<b>9,305,000.00</b>	<b>0.00</b>	<b>9,305,000.00</b>	<b>0.00</b>	<b>1,124,321.64</b>	<b>0.00</b>	<b>7,683,665.90</b>	<b>8,807,987.54</b>	<b>497,012.46</b>
	** 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 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 December - Open**

**Disbursed Summary**

<b>Program</b>	<b>Object Class</b>	<b>Budget Object Class</b>	<b>MTD Disbursed</b>	<b>YTD Disbursed</b>
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	624,316.64	7,044,068.12
		1104 Accrued Leave	0.00	24,637.77
		1107 Severance	0.00	7,083.33
		<b>Total</b>	<b>624,316.64</b>	<b>7,075,789.22</b>
	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	1,471.89
		2135 Taxi/Ride Share	0.00	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
		<b>Total</b>	<b>0.00</b>	<b>9,995.80</b>
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	196.00	2,224.00
		2321 DC Telecom Serv (TRANSFER)	599.00	6,565.75
		2322 DC Telecom Tolls (TRANSFER)	189.47	1,938.30
		2335 HIR Graphics (TRANSFER)	0.00	307.50
	2350 Postage / Courier / Box Rental	2350 Postage / Courier / Box Rental	0.00	254.97
		2360 Utilities	5,417.66	39,648.44
		<b>Total</b>	<b>6,402.13</b>	<b>50,938.96</b>
	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	0.00	1,272.00
		2403 Photographic (TRANSFER)	0.00	328.90
		<b>Total</b>	<b>0.00</b>	<b>1,600.90</b>
25 Other Services	2502 Non-Technology Service Contr	50,000.00	50,000.00	
	2540 Representational Expenses	0.00	260.00	
	2571 Technology Service Contracts	8,228.00	98,736.00	

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

**Office: 10IT000 INTELLIGENCE**

**Authorization Year 2025**  
**2025:119th Congress 1st Session**  
**Month: 2025 December - Open**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	850.00	9,350.00
		<b>Total</b>	<b>59,078.00</b>	<b>158,346.00</b>
		2602 Water	5.00	1,462.29
		2603 Food & Beverage	52.47	9,972.39
		2604 Legislative Plnng Food and Bev	0.00	6,791.24
		2610 Habitation Expense	0.00	115,169.99
EXPEN General Expenditures		2620 Office Supplies (Outside)	20,315.41	46,521.67
		2621 Office Supply (TRANSFER)	793.86	6,617.88
		2623 Software < \$1000	3,141.76	52,172.90
		2630 Publications/Reference Mat'l	0.00	5,500.75
		<b>Total</b>	<b>24,308.50</b>	<b>244,209.11</b>
		3105 Office Equip Purch <\$25,000	9,600.00	36,800.00
		3112 Computer Hardw Purch <\$25,000	4,185.48	9,431.74
		3115 Computer Softw Purch <\$10,000	5,094.31	58,093.65
		3118 Maintenance / Repairs	4,024.12	37,800.54
		3128 Warranties	0.00	659.98
	<b>Total</b>	<b>22,903.91</b>	<b>142,785.91</b>	
	<b>Total</b>		<b>737,009.18</b>	<b>7,683,665.90</b>

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

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	150,000.00	12,500.00	12/01/2025 to 12/31/2025		
ASHBRIDGE, EMILY H ASSOCIATE PROFESSIONAL STAFF MEMBER	120,000.00	14,500.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	12/01/2025 to 12/31/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	200,200.00	16,683.33	12/01/2025 to 12/31/2025		
BLACKLEDGE, DANIEL IAN DIOA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
BREITENBACH, RYAN D GENERAL COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	12/01/2025 to 12/31/2025		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	149,500.00	12,458.33	12/01/2025 to 12/31/2025		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	12/01/2025 to 12/31/2025		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	12/01/2025 to 12/31/2025		
GARCIA JR, FRANK WILLIAM SENIOR ADVISOR TO CHAIRMAN AND SPECIAL PROJECT LEAD	190,000.00	15,833.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	16,666.67	12/01/2025 to 12/31/2025		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	12/01/2025 to 12/31/2025		
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	65,000.00	5,416.67	12/01/2025 to 12/31/2025		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	150,000.00	12,500.00	12/01/2025 to 12/31/2025		
JO, JAE WOO PROFESSIONAL STAFF MEMBER	205,500.00	17,125.00	12/01/2025 to 12/31/2025		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	12/01/2025 to 12/31/2025		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	12/01/2025 to 12/31/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	197,300.00	16,441.67	12/01/2025 to 12/31/2025		
LEGG, LORELEI NICOLE ASSISTANT CLERK/STAFF ASST	80,000.00	6,666.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
MCINTOSH, ALICE FAYE NIE PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
NIENBERG, TROY M GENERAL COUNSEL	218,000.00	18,166.67	12/01/2025 to 12/31/2025		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	197,200.00	16,433.33	12/01/2025 to 12/31/2025		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	125,200.00	10,433.33	12/01/2025 to 12/31/2025		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	152,000.00	12,666.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	201,000.00	16,750.00	12/01/2025 to 12/31/2025		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
TURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	218,000.00	18,166.67	12/01/2025 to 12/31/2025		
TORGRIMSON, RYAN CHARLES OVERSIGHT SUBCOM STAFF DIRECTOR & COUNSEL	225,700.00	18,808.33	12/01/2025 to 12/31/2025		
TRIMBLE II, RICHARD W DIOA SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
TUCCI, JOHN A COUNSEL	145,000.00	12,083.33	12/01/2025 to 12/31/2025		
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	167,000.00	13,916.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	167,000.00	13,916.67	12/01/2025 to 12/31/2025	P/R CHANGE 12/01/25	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

12/01/2025 to 12/31/2025

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

**Employee Group**

	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - PERSONNEL	624,316.64	44	44
<b>Total</b>	<b>624,316.64</b>	<b>44</b>	<b>44</b>

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 119<sup>th</sup> CONGRESS, 1<sup>st</sup>  
SESSION**

**Report of Committee Detailees for the Month of December 2025**

\* \* There were no Detailees for the Month of December 2025\*

Start Date	End Date	Locations Visited	Manifest
12-Dec-25	15-Dec-25	USA	Ben Cline; Frank Garcia; John Tucci; Daniel Blackledge; Bryon Burks; Steve Cohen; Emily Ashbridge
04-Dec-25	08-Dec-25	Asia; USA	Rick Trimble; Tara Westby; Matt Pylypciw; Edyt Dickstein; Payson Ruhl