UNCLASSIFED

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U.S. Capitol Building HVC-304, Washington, DC 20515

(202) 225-4121

Griffin Decker STAFF DIRECTOR

Jeff Lowenstein
MINORITY STAFF DIRECTOR

U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

DATE

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 May 2025;
- 2. Payroll Certification for May 2025;
- 3. Report of Committee Detailees for May 2025; and
- 4. Report of Committee Travel and Activities for May 2025.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Eric A. "Rick" Crawford

Chairman

House Permanent Select Committee on Intelligence

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Budget to Actual

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Program	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD	YTD Obligated	YTD	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	9,305,000.00	00.0	9,305,000.00	00.0	00.00	00.00	0.00	0.00	9,305,000.00
	11 Personnel Compensation	00.00	00.00	00.00	00.00	00.00	00.00	2,640,939.39	2,640,939.39	(2,640,939.39)
	21 Travel	00.00	0.00	00.00	00.0	00.00	00.00	3,692.77	3,692.77	(3,692.77)
	23 Rent, Communications, Utilities	00.00	0.00	00.00	00.00	00.00	00.0	18,531.47	18,531.47	(18,531.47)
EXPEN	24 Printing and Reproduction	00.00	00.00	00.00	00.00	00.00	00.0	635.90	632.90	(635.90)
	25 Other Services	00.00	0.00	00.00	00.0	00.00	00.0	44,115.00	44,115.00	(44,115.00)
	26 Supplies and Materials	00.00	00.00	00.00	00.00	91,300.00	00.00	66,828.09	158,128.09	(158,128.09)
	31 Equipment	00.00	0.00	00.00	00.0	27,200.00	00.00	10,998.27	38,198.27	(38,198.27)
	Total	9,305,000.00	00.0	0.000,305,000.00	00.0	118,500.00	00'0	2,785,740.89	2,904,240.89	6,400,759.11
0001	** Authorization	5,000.00	00.00	5,000.00	00.0	00.00	00.00	0.00	00.00	5,000.00
AEZ00	Total	5,000.00	00.00	5,000.00	00.0	00.00	00.00	00.0	00.00	5,000.00

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Office: 101T000 INTELLIGENCE

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

Disbursed Summary

Program	Object Clace		MTD	VTD
	celuses	budget Object Class	Disbursed	Disbursed
		1101 Non-Statutory Compensation	581,222.20	2,623,384.95
	11 Personnel Compensation	1104 Accrued Leave	0.00	1
		Total	581,222.20	581,222.20 2,640,939.39
		2101 Airfare Commercial Transport	1,202.26	1,202.26
		2110 Meals	0.00	22.84
		2120 Car Rental	00.00	500.24
		2125 Gasoline	00.00	40.59
	21 Travel	2130 Private Auto Mileage	480.76	786.94
		2135 Taxi/Ride Share	544.57	858.11
		2136 Parking	210.00	256.50
		2137 Tolls	00.0	25.29
		Total	2,437.59	3,692.77
		2320 DC Telecom Equip (TRANSFER)	216.00	864.00
EXPEN General Expenditures	100	2321 DC Telecom Serv (TRANSFER)	299.00	2,372.75
	23 Rent, Communications. Utilities	2322 DC Telecom Tolls (TRANSFER)	165.06	640.70
			00.00	232.50
		2360 Utilities	3,371.42	14,421.52
		Total	4,351.48	18,531.47
		2402 Non-Frankable Printing & Repro	342.00	474.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.09	161.90
		Total	402.00	635.90
		2571 Technology Service Contracts	8,228.00	41,140.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	850.00	2,975.00
		Total	9,078.00	44,115.00
		2602 Water	8.99	849.00
	26 Supplies and Materials	2603 Food & Beverage	783.04	4,486.85
		2604 Legislative Plnng Food and Bev	00.00	6,791.24
		2620 Office Supplies (Outside)	394.20	11.810.86

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Report ID: CC029

Run Date: 06/11/2025

图.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2621 Office Supply (TRANSFER)	308.62	
	26 Supplies and Materials	2623 Software < \$500	121.85	· · · · · · · · · · · · · · · · · · ·
EXPEN General Expenditures		Total	1,616.70	66,828.09
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	
		3118 Maintenance / Repairs	1,780.82	8,904.10
		Total	1,780.82	10,998.27
	Total		600,888.79	2,785,740.89

Report ID: CC029

Run Date: 06/11/2025

阻.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANCRUM, JAMAAL A DIRECTOR OF IT	Annual Salary 150,000.00		Period 05/01/2025 to 05/31/2025	Remarks	Employee No.
ASTON, MADISON CARPENTER DNI PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2025 to 05/31/2025		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	41,700.00	3,475.00	05/01/2025 to 05/31/2025		
BENSON, KARA E PROFESSIONAL STAFF MEMBER	182,200.00	15,183.33	05/01/2025 to 05/31/2025		
BOWERS, MANDY NSA SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	05/01/2025 to 05/31/2025		
BREITENBACH, RYAN D GENERAL COUNSEL	220,000.00	15,888.89	05/01/2025 to 05/31/2025	APPOINTMENT 05/05/25	
BURKS, BRYON JOEL CIA SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	05/01/2025 to 05/31/2025		
BYERS, LESLEY BARRY DIRECTOR OF STRATEGIC COMMUNICATIONS	205,000.00	17,083.33	05/01/2025 to 05/31/2025		
DECKER, MATTHEW G STAFF DIRECTOR	225,700.00	18,808.33	05/01/2025 to 05/31/2025		
DICKSTEIN, EDYT JUDITH ASSOCIATE PROFESSIONAL STAFF MEMBER	131,500.00	10,958.33	05/01/2025 to 05/31/2025		
EAGER, THOMAS B PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	05/01/2025 to 05/31/2025		
ENGLEHART, EMELIE AYRES ASSOCIATE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2025 to 05/31/2025		
EVANS, WILLIAM PROFESSIONAL STAFF MEMBER	177,000.00	14,750.00	05/01/2025 to 05/31/2025		
GARCIA JR, FRANK WILLIAM DOD/SPACE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	05/01/2025 to 05/31/2025		
GUPTA, DIMPLE DEPUTY GENERAL COUNSEL/SR POLICY ADVISOR	200,000.00	16,666.67	05/01/2025 to 05/31/2025		
HINES, JILLIAN TAYLOR ASSISTANT SECURITY MANAGER	120,000.00	10,000.00	05/01/2025 to 05/31/2025		
HOLLAND, ZACHERY RYAN DIRECTOR OF INFORMATION TECHNOLOGY	65,000.00	5,416.67	05/01/2025 to 05/31/2025		
HOLMES, MARTIN F NSA PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2025 to 05/31/2025		
HOUSE, ANDREW F POLICY AND BUDGET DIRECTOR	220,000.00	18,333.33	05/01/2025 to 05/31/2025		

Report ID: PR002 Run Date: 05/30/2025

阻.多. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 05/01/2025 to 05/31/2025	Remarks	Employee No.
JO, JAE WOO PROFESSIONAL STAFF MEMBER	187,500.00	15,625.00	05/01/2025 to 05/31/2025		
KING, KATHRYN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/2025 to 05/31/2025		
KOHLI, ELEANOR MARGARET COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	05/01/2025 to 05/31/2025		
LASSITER, HILLARY W PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	05/01/2025 to 05/31/2025		
LAUFER, JOHN A. DEPUTY GENERAL COUNSEL	179,300.00	14,941.67	05/01/2025 to 05/31/2025		
LEGG, LORELEI NICOLE STAFF ASSISTANT	75,000.00	6,250.00	05/01/2025 to 05/31/2025		
LOWENSTEIN, JEFFREY HARRIS MINORITY STAFF DIRECTOR	218,500.00	18,208.33	05/01/2025 to 05/31/2025		
MAJOR, LISA DANIELLE STAFF DIRECTOR - NIE	195,000.00	16,250.00	05/01/2025 to 05/31/2025		
MCINTOSH, ALICE FAYE NIE PROFESSONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025		
NIEMCZYK, NICHOLAS HENRY SHARED EMPLOYEE	30,000.00	2,500.00	05/01/2025 to 05/31/2025		
NIENBERG, TROY M GENERAL COUNSEL	200,000.00	16,666.67	05/01/2025 to 05/31/2025		
PARKS, KELLI M NIE SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	05/01/2025 to 05/31/2025		
PYLYPCIW, MATTHEW PROFESSIONAL STAFF MEMBER	179,200.00	14,933.33	05/01/2025 to 05/31/2025		
ROBERTSON, JAMES RYAN DIOA PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025		
RUHL, PAYSON A ASSOCIATE PROFESSIONAL STAFF MEMBER	107,200.00	8,933.33	05/01/2025 to 05/31/2025		
SAUVAGE IV, CHARLES C PROFESSIONAL STAFF MEMBER	200,000.00	11,666.67	05/01/2025 to 05/31/2025 P. 0	/R CHANGE 5/01/25	
SHUMATE, JONAH C DEPUTY STAFF DIRECTOR FOR MEMBER SERVICES	220,000.00	18,333.33	05/01/2025 to 05/31/2025		
SNYDER, MARK M SENIOR ADVISOR/PROFESSIONAL STAFF MEMBER	183,000.00	15,250.00	05/01/2025 to 05/31/2025		

Report ID: PR002 Run Date: 05/30/2025

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SPERO, ADRIENNE FAYE DEPUTY GENERAL COUNSEL	Annual Salary 185,000.00	Gross Pay 4,625.00	Period 05/01/2025 to 05/31/2025	Remarks TERMINATED 05/09/25	Employee No.
THURMAN, AARON ALEXANDER MINORITY DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	05/01/2025 to 05/31/2025		
TORGRIMSON, RYAN CHARLES STAFF DIRECTOR - OVERSIGHT & CHIEF INVESTIGATOR	225,700.00	18,808.33	05/01/2025 to 05/31/2025		
TRIMBLE II, RICHARD W DOD PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2025 to 05/31/2025		
TUCCI, JOHN A COUNSEL	145,000.00	12,083.33	05/01/2025 to 05/31/2025		
WESTBY, TARA KAY CIA PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2025 to 05/31/2025		
WILSON, HENRY TAYLOR DIRECTOR OF OPERATIONS	155,000.00	5,166.67	05/01/2025 to 05/31/2025	APPOINTMENT 05/19/25	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group Expenditure Active Paid SPECIAL & SELECT COMMITTEE - PERSONNEL 581,222.20 44 45 Total 581,222.20 44 45

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.

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Report ID: PR002 Run Date: 05/30/2025

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 119th CONGRESS, 1st SESSION Report of Committee Detailees for the Month of May 2025

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

Departure Date	Return Date	Manifest	Location	Purpose
8-May-25	9-May-25	Scott Perry; Austin Scott, Mandy Bowers	United States	Oversight
16-May-25	17-May-25	Austin Scott, Frank Garcia, Maddie Aston, Emelie Englehart, John Laufer	United States	Oversight
23-May-25	1-Jun-25	Ronny Jackson Frank Garcia; Jim Robertson	Mediterranean	Oversight
26-May-25	1-Jun-25	Claudia Tenney, Rick Trimble, Chrissy Houlahan, Matt Pylypciw	Eastern Europe	Oversight
27-May-25	31-May-25	Martin Holmes; Jonah Shumate	United States	Oversight
27-May-25	28-May-25	Kelli Parks; Chris Sauvage	United States	Oversight
29-May-25	1-Jun-25	Frank Garcia	Europe	Oversight
29-May-25	30-May-25	Payson Ruhl	United States	Oversight