



**One Hundred Nineteenth Congress
Committee on Homeland Security
U.S. House of Representatives
Washington, DC 20515**

August 13, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for July 2025, including:

- A summary of studies, investigations and activities;
- A statement of expenses for the month and year to date;
- A statement of official travel performed using Committee funds;
- A list of Committee employees, job titles and gross monthly salaries;
- A list of Committee detailees with effective start and end dates of each detail.

A copy of this report is available to each member of the Committee on Homeland Security.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrew R. Garbarino".

ANDREW R. GARBARINO
Chairman



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**Activity of the
Committee on Homeland Security
July 2025**

Tuesday, July 15, 2025

Subcommittee on Transportation and Maritime Security Hearing: “Surveillance, Sabotage, and Strikes: Industry Perspectives on How Drone Warfare Abroad Is Transforming Threats at Home”

Subcommittee on Oversight, Investigations, and Accountability and Subcommittee on Border Security and Enforcement Joint Hearing: “Case-by-Case: Returning Parole to its Proper Purpose”

Wednesday, July 16, 2025

Full Committee Hearing: “An Inside Job: How NGOs Facilitated the Biden Border Crisis”

Tuesday, July 22, 2025

Task Force on Enhancing Security for Special Events in the United States Hearing: “Lessons Learned: An Examination of Major Security Incidents at Mass Gathering Events”

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “Fully Operational: Stuxnet 15 Years Later and the Evolution of Cyber Threats to Critical Infrastructure”

Subcommittee on Counterterrorism and Intelligence Briefing with U.S. Department of Homeland Security, Secure Community Network, Anti-Defamation League, Major Cities Chiefs Association, National Fusion Center Association, and Major County Sheriffs of America

Wednesday, July 23, 2025

Task Force on Enhancing Security for Special Events in the United States Briefing with U.S. Secret Service, Homeland Security Investigations, and Federal Bureau of Investigation

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed
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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	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	0.00	0.00	9,750,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,021,497.83	4,021,497.83	(4,021,497.83)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	82,045.93	82,045.93	(82,045.93)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	11.00	11.00	(11.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	52,999.04	52,999.04	(52,999.04)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,118.50	1,118.50	(1,118.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	134,481.17	134,481.17	(134,481.17)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,965.60	23,965.60	(23,965.60)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,664.16	14,664.16	(14,664.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	4,330,783.23	4,330,783.23	5,419,216.77
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	6.32	6.32	(6.32)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.32	6.32	4,993.68

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Monthly Financial Statement by Legislative Year

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	548,430.55	3,937,733.94
			1104 Accrued Leave	0.00	5,763.89
			1108 Other Lump Sum	2,000.00	78,000.00
			Total	550,430.55	4,021,497.83
		21 Travel	2101 Airfare Commercial Transport	0.00	28,674.76
			2102 Non-Airfare Commercial Transp	3,528.00	4,947.00
			2105 Lodging	8,346.70	30,603.99
			2110 Meals	944.25	9,186.20
			2120 Car Rental	1,940.37	4,339.41
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	31.50	1,047.83
			2135 Taxi/Ride Share	252.59	2,248.07
			2136 Parking	4.75	712.14
			2137 Tolls	27.85	31.85
			Total	15,076.01	82,045.93
		22 Transportation of Things	2201 Freight Charges	0.00	11.00
			Total	0.00	11.00
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	1,440.00
			2321 DC Telecom Serv (TRANSFER)	976.00	5,856.00
			2322 DC Telecom Tolls (TRANSFER)	7,199.07	43,233.13
			2335 HIR Graphics (TRANSFER)	200.00	2,206.00
			2360 Utilities	0.00	263.91
			Total	8,599.07	52,999.04
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	597.50
			2403 Photographic (TRANSFER)	100.00	411.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	100.00	1,118.50
		25 Other Services	2515 Laundry Services	0.00	479.75

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	3,085.63
			2540 Representational Expenses	0.00	511.70
			2571 Technology Service Contracts	16,145.00	113,225.94
			2572 Web Dev Hst,Email & Rltd Serv	195.60	17,178.15
			Total	16,340.60	134,481.17
		26 Supplies and Materials	2602 Water	0.00	96.24
			2603 Food & Beverage	712.10	9,106.55
			2604 Legislative Plnng Food and Bev	0.00	1,643.63
			2610 Habitation Expense	0.00	99.53
			2620 Office Supplies (Outside)	375.10	4,429.85
			2621 Office Supply (TRANSFER)	191.54	5,656.81
			2623 Software < \$500	704.83	2,724.77
			2630 Publications/Reference Mat'l	0.00	208.22
			Total	1,983.57	23,965.60
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	2,456.00	7,505.20
			Total	2,456.00	14,664.16
		Total		594,985.80	4,330,783.23
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	2.78	6.32
			Total	2.78	6.32
		Total		2.78	6.32



**One Hundred Nineteenth Congress
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OFFICIAL TRAVEL

July 2025

No Travel

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGUAYO, ELIAS C PRESS ASSISTANT	4,583.33
ALAGOOD, ROBERT KYLE COUNSEL	10,833.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	6,666.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,166.67
BLOCK, KEVIN ROBERT COUNSEL	10,833.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	5,416.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	0.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	9,583.33
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,375.00
COOPER, JOHN MICHAEL DEPUTY STAFF DIRECTOR	16,666.67
CORCORAN, SEAN M CHIEF CLERK	12,500.00
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	10,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33

U.S. House of Representatives

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
EREIO, SARAH ELIZABETH RESEARCH ASSISTANT	3,958.33
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	2,347.22
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA RESEARCH SPECIALIST	5,000.00
HEIGHBERGER, ERIC B STAFF DIRECTOR	18,808.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,416.67
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	9,166.67
HURST, NATALIE RAE SUBCOMMITTEE DIRECTOR	12,500.00
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	12,416.67
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KEMPSON, ISABEL P OPERATIONS COORDINATOR	4,166.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	7,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCCOY, VICTORIA ANNE OPERATIONS MANAGER	5,833.33

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MCDONALD, IAN ALEXANDER DEPUTY GENERAL COUNSEL	13,333.33
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	16,666.67
O'BRIEN, JAKE WARNER CLERK	4,583.33
PUMP, BARRY PARLIAMENTARIAN	13,375.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	14,166.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	0.00
SURI, ROHAN RESEARCH ASSISTANT	5,833.33
SZUCS, STEVEN RESEARCH ASSISTANT	5,416.67
TABOR, AALIYAH J STAFF ASSISTANT	5,416.67
TRULUCK, ASHLEY S PROFESSIONAL STAFF	10,416.67
TUCKER, BROOKLYN K PROFESSIONAL STAFF	7,916.67
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
VALENTIN, FABIAN ISAIAH PROFESSIONAL STAFF	9,583.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	18,091.67
WHITMORE, JOHN ROBERT COALITIONS AND DEPUTY MEMBER SERVICES	7,083.33

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WIESNETH, SAMANTHA ROSE	7,916.67
DEPUTY COMMUNICATIONS DIRECTOR	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
BUTLER, MALCOLM GIRARD	1,500.00
COMM. HOUSE PAID INTERN - MINORITY	
BUZZARD, AIDEN S	666.67
COMM. HOUSE PAID INTERN - MINORITY	
CAESAR, ANNA GRACE	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
CHEN, ALEX WILLIAM	1,866.67
COMM. HOUSE PAID INTERN - MINORITY	
COOPER, CHLOE R	1,500.00
COMM. HOUSE PAID INTERN - MINORITY	
CROCKETT, LOGAN D	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
DAVIS, OLIVIA G	1,500.00
COMM. HOUSE PAID INTERN - MINORITY	
DEPOY, ANDREW JOSEPH	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
DICK, WILSON R	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
FADIGA, BINTA D	166.67
COMM. HOUSE PAID INTERN - MINORITY	
HEINS, WILLIAM D	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
MCBRIDE, CATALINA B	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
NAIDEL, EMILY E	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
PATTERSON, SYDNEE GAIL	1,500.00
COMM. HOUSE PAID INTERN - MINORITY	
RUNYAN, CHARLES O	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
WILLIAMS, GABRIELLE LINDSEY	1,500.00
COMM. HOUSE PAID INTERN - MINORITY	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
BARRY, CHRISTINA RABUSE	500.00
SENIOR PROFESSIONAL STAFF	
VALENTIN, FABIAN ISAIAH	1,500.00
PROFESSIONAL STAFF	



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July 2025 Detailees

Name	Department	Start Date	End Date
Ronald Blumenberg	United States Secret Service	01/13/2025	01/13/2026
Kristen Mueller	Transportation Security Administration	01/24/2025	01/24/2026
Jeffrey R. Hubbard	U.S. Government Accountability Office	04/01/2025	03/31/2026
Elizabeth Poulsen	U.S. Government Accountability Office	06/09/2025	12/12/2025
Shane Mohalley	U.S. Immigration and Customs Enforcement	06/16/2025	06/15/2026