



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

July 15, 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 June 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 that reads "Mark E. Green".

MARK E. GREEN, MD
Chairman



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

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

Tuesday, June 10, 2025

Subcommittee on Transportation and Maritime Security and the Subcommittee on Border Security and Enforcement Joint Hearing: “From Cartels to Coastlines: An Examination of U.S. Federal Efforts to Confront Illicit Maritime Activities in U.S. Waters”

Wednesday, June 11, 2025

Subcommittee on Counterterrorism and Intelligence Hearing: “The Rise of Anti-Israel Extremist Groups and Their Threat to U.S. National Security”

Thursday, June 12, 2025

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “Security to Model: Securing Artificial Intelligence to Strengthen Cybersecurity”

Full Committee Site Visit to Audi Field in Washington, D.C.

Wednesday, June 25, 2025

Full Committee Markup of H.R. 3965, H.R. 4057, H.R. 4058, H.R. 4070, and H.R. 4071

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 June - Open
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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	3,471,067.28	3,471,067.28	(3,471,067.28)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	66,969.92	66,969.92	(66,969.92)
	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	44,399.97	44,399.97	(44,399.97)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,018.50	1,018.50	(1,018.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	118,140.57	118,140.57	(118,140.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	21,982.03	21,982.03	(21,982.03)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,208.16	12,208.16	(12,208.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	3,735,797.43	3,735,797.43	6,014,202.57
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	3.54	3.54	(3.54)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.54	3.54	4,996.46

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 June - Open
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	563,845.84	3,389,303.39
			1104 Accrued Leave	4,875.00	5,763.89
			1108 Other Lump Sum	74,000.00	76,000.00
			Total	642,720.84	3,471,067.28
		21 Travel	2101 Airfare Commercial Transport	7,818.24	28,674.76
			2102 Non-Airfare Commercial Transp	1,052.00	1,419.00
			2105 Lodging	5,981.11	22,257.29
			2110 Meals	4,888.15	8,241.95
			2120 Car Rental	522.54	2,399.04
			2125 Gasoline	169.66	254.68
			2130 Private Auto Mileage	397.53	1,016.33
			2135 Taxi/Ride Share	824.71	1,995.48
			2136 Parking	210.00	707.39
			2137 Tolls	4.00	4.00
			Total	21,867.94	66,969.92
		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	1,216.00
			2321 DC Telecom Serv (TRANSFER)	976.00	4,880.00
			2322 DC Telecom Tolls (TRANSFER)	7,572.88	36,034.06
			2335 HIR Graphics (TRANSFER)	30.00	2,006.00
			2360 Utilities	87.97	263.91
			Total	8,890.85	44,399.97
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	597.50
			2403 Photographic (TRANSFER)	0.00	311.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	0.00	1,018.50
		25 Other Services	2515 Laundry Services	0.00	479.75

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 June - Open

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 97,080.94
			2572 Web Dev Hst,Email & Rltd Serv	195.60 16,982.55
		Total	16,340.60	118,140.57
		26 Supplies and Materials	2602 Water	0.00 96.24
			2603 Food & Beverage	2,582.49 8,394.45
			2604 Legislative Plnng Food and Bev	0.00 1,643.63
			2610 Habitation Expense	0.00 99.53
			2620 Office Supplies (Outside)	351.69 4,054.75
			2621 Office Supply (TRANSFER)	0.00 5,465.27
			2623 Software < \$500	457.30 2,019.94
			2630 Publications/Reference Mat'l	0.00 208.22
		Total	3,391.48	21,982.03
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00 7,158.96
			3118 Maintenance / Repairs	552.00 5,049.20
		Total	552.00	12,208.16
		Total	693,763.71	3,735,797.43
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00 3.54
		Total	0.00	3.54
		Total	0.00	3.54



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OFFICIAL TRAVEL

June 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Jeremy Gaertner	6/2/25 – 6/3/25	DC-NY-DC	\$39.40	\$526.00	\$565.40
Robert Alagood	6/2/25 – 6/3/25	DC-NY-DC	\$48.75	\$626.01	\$674.76
Anna May	6/3/25	DC-NY-DC		\$604.75	\$604.75
Collin Bastian	6/3/25	DC-NY-DC	\$17.23	\$640.00	\$657.23
Diana Bergwin	6/3/25	DC-NY-DC	\$29.00	\$616.17	\$645.17
Brooklyn Tucker	6/3/25	DC-NY-DC		\$535.00	\$535.00
Ian McDonald	6/3/25	DC-NY-DC		\$366.00	\$366.00
Nicholas Bruno	6/3/25	DC-NY-DC		\$401.00	\$401.00
Rolando Hernandez	6/3/25	DC-NY-DC		\$508.00	\$508.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	5,236.11
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
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	19,666.67
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

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: HM000 HOMELAND SECURITY

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	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GALER, LUKE CLERK	2,506.94
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	9,166.67
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	10,416.67
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KEMPSON, ISABEL P OPERATIONS COORDINATOR	3,055.56
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KRONZER, JAY MICHAEL POLICY ADVISOR	4,500.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	7,500.00

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCCOY, VICTORIA ANNE OPERATIONS MANAGER	5,833.33
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	5,000.00
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	5,555.56
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

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WHETSTONE, TREVOR DAVID	20,958.34
GENERAL COUNSEL	
WHITMORE, JOHN ROBERT	7,083.33
COALITIONS AND DEPUTY MEMBER SERVICES	
DIRECTOR	
WIESNETH, SAMANTHA ROSE	7,916.67
DEPUTY COMMUNICATIONS DIRECTOR	
YI, SANG HYUN	195,000.00 541.67
DIRECTOR OF INVESTIGATIONS	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
YI, SANG HYUN	4,875.00
DIRECTOR OF INVESTIGATIONS	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
BERT, BENNETT A	1,444.44
COMM. HOUSE PAID INTERN - MAJORITY	
BUTLER, MALCOLM GIRARD	1,833.33
COMM. HOUSE PAID INTERN - MINORITY	
BUZZARD, AIDEN S	2,500.00
COMM. HOUSE PAID INTERN - MINORITY	
CAESAR, ANNA GRACE	1,083.33
COMM. HOUSE PAID INTERN - MAJORITY	
CAO, CHRISTOPHER JIEFEI	1,666.67
COMM. HOUSE PAID INTERN - MINORITY	
CHEN, ALEX WILLIAM	1,933.33
COMM. HOUSE PAID INTERN - MINORITY	
COOPER, CHLOE R	1,833.33
COMM. HOUSE PAID INTERN - MINORITY	
CROCKETT, LOGAN D	577.78
COMM. HOUSE PAID INTERN - MAJORITY	
DAVIS, OLIVIA G	1,833.33
COMM. HOUSE PAID INTERN - MINORITY	
DEPOY, ANDREW JOSEPH	577.78
COMM. HOUSE PAID INTERN - MAJORITY	
DICK, WILSON R	577.78
COMM. HOUSE PAID INTERN - MAJORITY	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
DRAZEK, PIPER MARIE COMM. HOUSE PAID INTERN - MAJORITY	1,444.44
FADIGA, BINTA D COMM. HOUSE PAID INTERN - MINORITY	2,500.00
HAMILTON, JOSEPH M COMM. HOUSE PAID INTERN - MAJORITY	1,444.44
HARDIN, KAYLEE COMM. HOUSE PAID INTERN - MAJORITY	1,444.44
HEINS, WILLIAM D COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
MCBRIDE, CATALINA B COMM. HOUSE PAID INTERN - MAJORITY	577.78
NAIDEL, EMILY E COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
PATTERSON, SYDNEE GAIL COMM. HOUSE PAID INTERN - MINORITY	1,833.33
RUNYAN, CHARLES O COMM. HOUSE PAID INTERN - MAJORITY	577.78
WILLIAMS, GABRIELLE LINDSEY COMM. HOUSE PAID INTERN - MINORITY	1,833.33
YARBROUGH, BRADEY K COMM. HOUSE PAID INTERN - MAJORITY	1,444.44

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	3,000.00
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	1,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	3,000.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	3,000.00
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	2,000.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	2,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
CORCORAN, SEAN M CHIEF CLERK	3,000.00
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	3,000.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	3,000.00
EREIO, SARAH ELIZABETH RESEARCH ASSISTANT	1,000.00
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	1,000.00
GORCEAC, LAURA RESEARCH SPECIALIST	1,000.00
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	3,000.00
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	3,000.00
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	3,000.00
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	3,000.00
KATZ, MADELEINE SARAH PRESS ASSISTANT	1,000.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	3,000.00
MCCOY, VICTORIA ANNE OPERATIONS MANAGER	3,000.00
MCDONALD, IAN ALEXANDER DEPUTY GENERAL COUNSEL	500.00
MCDONALD, IAN ALEXANDER DEPUTY GENERAL COUNSEL	3,000.00
O'BRIEN, JAKE WARNER CLERK	2,000.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	1,000.00
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	1,000.00
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	3,000.00

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	2,000.00
SURI, ROHAN RESEARCH ASSISTANT	3,000.00
SZUCS, STEVEN RESEARCH ASSISTANT	3,000.00
TUCKER, BROOKLYN K PROFESSIONAL STAFF	2,000.00
TURTON, WILLIAM W SENIOR POLICY ADVISOR	3,000.00
WHITMORE, JOHN ROBERT COALITIONS AND DEPUTY MEMBER SERVICES DIRECTOR	3,000.00
WIESNETH, SAMANTHA ROSE DEPUTY COMMUNICATIONS DIRECTOR	2,000.00



One Hundred Nineteenth Congress
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June 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
Kiara Burrell	United States Secret Service	01/24/2025	06/06/2025
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