



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

April 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 March 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



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

Tuesday, March 4, 2025

Subcommittee on Emergency Management and Technology Hearing: “Future of FEMA: Perspectives from the Emergency Management Community”

Subcommittee on Counterterrorism and Intelligence Hearing: “The Digital Battlefield: How Terrorists Use the Internet and Online Networks for Recruitment and Radicalization”

Wednesday, March 5, 2025

Full Committee Hearing: “Countering Threats Posed by the Chinese Communist Party to U.S. National Security”

Tuesday, March 11, 2025

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “Regulatory Harm or Harmonization? Examining the Opportunity to Improve the Cyber Regulatory Regime”

Subcommittee on Oversight, Investigations, and Accountability Hearing: “Eliminating Waste, Fraud, and Abuse at the Department of Homeland Security: Addressing the Biden-Harris Administration’s Failures”

Tuesday, March 25, 2025

Subcommittee on Border Security and Enforcement Hearing: “Part 1: Consequences of Failure: How Biden's Policies Fueled the Border Crisis”

Subcommittee on Counterterrorism and Intelligence Markup of H.R. 1327, H.R. 1508, H.R. 1736, H.R. 2116, H.R. 2139, H.R. 2158, H.R. 2212, H.R. 2259, H.R. 2261, H.R. 2285.

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 March - 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	1,651,755.06	1,651,755.06	(1,651,755.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,913.34	14,913.34	(14,913.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,578.23	17,578.23	(17,578.23)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	361.00	361.00	(361.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	65,132.75	65,132.75	(65,132.75)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,994.86	11,994.86	(11,994.86)
	31 Equipment	0.00	0.00	0.00	0.00	7,158.96	7,158.96	2,256.00	9,414.96	(9,414.96)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	7,158.96	7,158.96	1,763,991.24	1,771,150.20	7,978,849.80
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

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	588,691.69	1,651,755.06
			Total	588,691.69	1,651,755.06
		21 Travel	2101 Airfare Commercial Transport	6,882.79	7,686.75
			2102 Non-Airfare Commercial Transp	367.00	367.00
			2105 Lodging	1,489.72	2,796.64
			2110 Meals	177.65	2,038.60
			2120 Car Rental	0.00	1,233.78
			2130 Private Auto Mileage	65.80	175.00
			2135 Taxi/Ride Share	148.49	418.53
			2136 Parking	65.68	197.04
			Total	9,197.13	14,913.34
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00	504.00
			2321 DC Telecom Serv (TRANSFER)	976.00	1,952.00
			2322 DC Telecom Tolls (TRANSFER)	7,168.18	14,124.26
			2335 HIR Graphics (TRANSFER)	830.00	910.00
			2360 Utilities	87.97	87.97
			Total	9,314.15	17,578.23
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	67.00	251.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	67.00	361.00
		25 Other Services	2515 Laundry Services	341.75	341.75
			2571 Technology Service Contracts	38,035.00	48,435.00
			2572 Web Dev Hst,Email & Rltd Serv	132.00	16,356.00
			Total	38,508.75	65,132.75
		26 Supplies and Materials	2602 Water	96.24	96.24
			2603 Food & Beverage	1,446.21	3,047.12
			2604 Legislative Plnng Food and Bev	1,643.63	1,643.63
			2610 Habitation Expense	45.50	45.50

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Authorization Year 2025
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Month: 2025 March - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	786.82	798.47
			2621 Office Supply (TRANSFER)	85.81	5,289.85
			2623 Software < \$500	572.33	865.83
			2630 Publications/Reference Mat'l	208.22	208.22
			Total	4,884.76	11,994.86
		31 Equipment	3118 Maintenance / Repairs	752.00	2,256.00
			Total	752.00	2,256.00
		Total		651,415.48	1,763,991.24



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OFFICIAL TRAVEL
March 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	3/23/2025-3/25/2025	DC-CA-DC	\$704.43	\$870.96	\$1,575.39

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGUAYO, ELIAS C PRESS ASSISTANT	4,277.78
ALAGOOD, ROBERT KYLE COUNSEL	10,833.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	5,416.67
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	6,250.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,750.00
BLOCK, KEVIN ROBERT COUNSEL	10,833.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	5,000.00
BRYANT III, ALEX LEVINE INTERN	1,950.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	9,166.67
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	9,583.33
DU PLESSIS, JEANNE-MARIE GERDA INTERN	866.67

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Employee and Job Title	Gross Pay
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,166.67
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA CLERK	3,750.00
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HEIGHBERGER, ERIC B STAFF DIRECTOR	18,808.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,000.00
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	11,666.67
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	8,750.00
HOLLAND, MEREDITH JANE OPERATIONS COORDINATOR	4,166.67
HUNT, KEEGAN DENNIS INTERN	2,166.67
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	10,416.67
KATZ, MADELEINE SARAH PRESS ASSISTANT	0.00
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	15,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,750.00
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00

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Employee and Job Title	Gross Pay
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	6,666.67
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCCOY, VICTORIA ANNE OPERATIONS COORDINATOR	5,416.67
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 OPERATIONS COORDINATOR	4,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	13,333.33
O'KANE, EMMA E SENIOR LEGISLATIVE CLERK	5,000.00
PUMP, BARRY PARLIAMENTARIAN	13,375.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	291.67
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	13,750.00
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	5,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,833.33
SZUCS, STEVEN RESEARCH ASSISTANT	5,416.67

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
TABOR, AALIYAH J STAFF ASSISTANT	6,680.56
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WALKER, DAVID JARON INTERN	2,333.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	18,091.67
WHITMORE, JOHN ROBERT DEPUTY DIRECTOR OF MEMBER SERVICES	6,250.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	7,500.00
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	16,250.00
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	5,416.67



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Detailees
March 2025

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	12/19/2025