



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

October 21, 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 September 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,


ANDREW R. GARBARINO
Chairman



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

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

Wednesday, September 3, 2025

Full Committee Markup of H.R. 1736, H.R. 2212, H.R. 2259, H.R. 2261, H.R. 5062, H.R. 5078, and H.R. 5079

Tuesday, September 9, 2025

Full Committee briefing with the Cybersecurity and Infrastructure Security Agency (CISA) and the Federal Bureau of Investigation (FBI)

Thursday, September 11, 2025

Full Committee Site Visit to New York, New York

Friday, September 12, 2025

Full Committee Site Visit to East Rutherford, New Jersey

Tuesday, September 16, 2025

Subcommittee on Emergency Management and Technology Hearing: “Surveying the Threat of Agroterrorism: Perspectives on Food, Agriculture, and Veterinary Defense”

Wednesday, September 17, 2025

Taskforce on Enhancing Security for Special Events in the United States Briefing with Fédération Internationale de Football Association (FIFA) and the Los Angeles Organizing Committee for the 2028 Olympic and Paralympic Games (LA28)

Thursday, September 18, 2025

Subcommittee on Oversight, Investigations, and Accountability Hearing: “Invasion of the Homeland: How China is Using Illegal Marijuana to Build a Criminal Network Across America”

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 September - 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	5,140,764.35	5,140,764.35	(5,140,764.35)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,216.56	91,216.56	(91,216.56)
	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	70,910.63	70,910.63	(70,910.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,585.00	1,585.00	(1,585.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	169,231.02	169,231.02	(169,231.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	28,229.98	28,229.98	(28,229.98)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,768.16	15,768.16	(15,768.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	5,517,716.70	5,517,716.70	4,232,283.30
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	2.97	2.97	(2.97)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.97	2.97	4,997.03

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 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	547,027.76	5,046,679.21
			1104 Accrued Leave	0.00	8,585.14
			1108 Other Lump Sum	0.00	85,500.00
			Total	547,027.76	5,140,764.35
		21 Travel	2101 Airfare Commercial Transport	0.00	29,940.02
			2102 Non-Airfare Commercial Transp	0.00	4,947.00
			2105 Lodging	0.00	35,239.39
			2110 Meals	1,831.88	11,018.08
			2115 WI-FI On Travel	24.00	24.00
			2120 Car Rental	245.94	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	0.00	1,047.83
			2135 Taxi/Ride Share	1,104.15	3,352.22
			2136 Parking	25.00	776.14
			2137 Tolls	0.00	31.85
			Total	3,230.97	91,216.56
		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	1,888.00
			2321 DC Telecom Serv (TRANSFER)	976.00	7,808.00
			2322 DC Telecom Tolls (TRANSFER)	8,158.14	58,552.17
			2335 HIR Graphics (TRANSFER)	60.00	2,266.00
			2350 Postage / Courier / Box Rental	44.58	44.58
			2360 Utilities	87.97	351.88
			Total	9,550.69	70,910.63
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	285.50	883.00
			2403 Photographic (TRANSFER)	177.00	592.00
			2404 Reproduction of Fed/Public Law	0.00	110.00

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	Total	462.50	1,585.00
			2515 Laundry Services	0.00	640.75
			2527 Training	1,442.00	4,527.63
			2540 Representational Expenses	439.15	950.85
			2571 Technology Service Contracts	16,145.00	145,515.94
			2572 Web Dev Hst,Email & Rltd Serv	195.60	17,595.85
			Total	18,221.75	169,231.02
			2602 Water	60.90	157.14
			2603 Food & Beverage	728.67	10,316.34
			2604 Legislative Plnng Food and Bev	0.00	1,643.63
			2610 Habitation Expense	339.18	438.71
			2620 Office Supplies (Outside)	345.15	5,499.82
			2621 Office Supply (TRANSFER)	0.00	5,656.81
			2623 Software < \$500	800.78	4,309.31
			2630 Publications/Reference Mat'l	0.00	208.22
			Total	2,274.68	28,229.98
			3115 Computer Softw Purch <\$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	552.00	8,609.20
			Total	552.00	15,768.16
		Total		581,320.35	5,517,716.70
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	(3.35)	2.97
			Total	(3.35)	2.97
		Total		(3.35)	2.97



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**OFFICIAL TRAVEL
September 2025**

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Andrew Garbarino	9/11/25- 9/12/25	DC-NY	\$ 436.11	\$ 661.10	\$ 1,097.21
Rep. Bennie G. Thompson	9/11/25- 9/12/25	DC-NY-MS	\$ 436.11	\$ 1,073.01	\$ 1,509.12
Rep. Michael McCaul	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 436.11	\$ 523.00	\$ 959.11
Rep. Tony Gonzalez	9/11/2025	DC-NJ	\$ -	\$ 317.30	\$ 317.30
Rep. Ryan Mackenzie	9/11/2025	DC-NY	\$ -	\$ 281.00	\$ 281.00
Rep. LaMonica McIver	9/11/25- 9/12/25	DC-NY	\$ -	\$ 185.00	\$ 185.00
Rep. Timothy Kennedy	9/11/25- 9/12/25	DC-NY	\$ 436.11	\$ 185.00	\$ 621.11
Rep. Troy Carter	9/11/25- 9/12/25	DC-NY-LA	\$ 493.49	\$ 745.30	\$ 1,238.79
Rep. Pablo Jose Hernandez	9/11/2025	DC-NY	\$ 470.52	\$ 281.00	\$ 751.52
Keighle Joyce	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 2,032.51	\$ 1,176.30	\$ 3,208.81
Deena Tauster	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 473.95	\$ 785.00	\$ 1,258.95
Diana Bergwin	9/11/25- 9/12/25	DC-NY-DC	\$ 469.03	\$ 706.69	\$ 1,175.72
Ian McDonald	9/11/25- 9/12/25	DC-NY-DC	\$ 446.44	\$ 681.50	\$ 1,127.94
Matthew Stubeck	9/11/25- 9/12/25	DC-NY-DC	\$ 436.11	\$ 619.00	\$ 1,055.11
John Whitmore	9/10/25- 9/12/25	DC-NY-NJ-DC	\$ 1,174.01	\$ 958.11	\$ 2,132.12
Anna May	9/11/25- 9/12/25	DC-NY-DC	\$ 446.44	\$ 619.00	\$ 1,065.44
Collin Bastian	9/11/25- 9/12/25	DC-NY-DC	\$ 436.11	\$ 619.00	\$ 1,055.11
Samantha Wiesneth	9/11/25- 9/12/25	DC-NY-DC	\$ 436.11	\$ 652.57	\$ 1,088.68
Anna Holland	9/11/25- 9/12/25	DC-NY-DC	\$ 446.44	\$ 707.85	\$ 1,154.29
Natalie Nixon	9/10/25- 9/12/25	DC-NY-DC	\$ 2,315.42	\$ 1,107.16	\$ 3,422.58

Moiria Bergin	9/11/25- 9/12/25	DC-NY-DC	\$ 458.70	\$ 800.69	\$ 1,259.39
Robert Alagood	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 436.11	\$ 948.05	\$ 1,384.16
Lauren McClain	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 559.24	\$ 982.84	\$ 1,542.08
Jeremy Gaertner	9/11/25- 9/12/25	DC-NY-NJ-DC	\$ 454.75	\$ 903.72	\$ 1,358.47

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

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	1,916.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	6,666.67
BENZINE, MITCHELL LYLE DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	5,500.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,166.67
BLOCK, KEVIN ROBERT COUNSEL	10,833.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CAO, CHRISTOPHER JIEFEI STAFF ASSISTANT	4,166.67
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	4,583.33
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
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	4,583.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	10,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
EREIO, SARAH ELIZABETH RESEARCH ASSISTANT	1,666.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA RESEARCH SPECIALIST	5,000.00
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
JOYCE, KEIGHLE M STAFF DIRECTOR	18,808.33
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	6,847.22
KEMPSON, ISABEL P OPERATIONS COORDINATOR	4,583.33
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	7,083.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	7,500.00

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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	5,055.56
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	222.22
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	0.00
SERRAVILLO, NICOLE SCHEDULER	3,000.00
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	9,916.67
STUBECK, MATTHEW J POLICY DIRECTOR	12,083.33
SURI, ROHAN RESEARCH ASSISTANT	5,444.44
SZUCS, STEVEN RESEARCH ASSISTANT	5,416.67
TABOR, AALIYAH J STAFF ASSISTANT	5,416.67
TAUSTER, DEENA MEGAN SENIOR ADVISOR	6,000.00
TRULUCK, ASHLEY S PROFESSIONAL STAFF	10,416.67
TUCKER, BROOKLYN K PROFESSIONAL STAFF	1,583.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	18,091.67
WHITMORE, JOHN ROBERT COALITIONS AND DEPUTY MEMBER SERVICES DIRECTOR	7,083.33
WIESNETH, SAMANTHA ROSE DEPUTY COMMUNICATIONS DIRECTOR	7,916.67

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
FANGER, SAMANTHA ELLEN L COMM. HOUSE PAID INTERN - MINORITY	850.00
JACHIMOWICZ, JULIA L COMM. HOUSE PAID INTERN - MAJORITY	2,094.44
LAMPLEY, NIA P COMM. HOUSE PAID INTERN - MINORITY	604.17
MELLISSINOS, ANTONIA CHRISTINE COMM. HOUSE PAID INTERN - MINORITY	1,066.67
PHILLIPS, CHARLES A COMM. HOUSE PAID INTERN - MAJORITY	2,094.44



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September 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