



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

December 12, 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 November 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



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**Activity of the
Committee on Homeland Security**

November 2025

Tuesday, November 18, 2025

Full Committee briefing with General Paul M. Nakasone

Thursday, November 20, 2025

Subcommittee on Transportation and Maritime Security and the Subcommittee on Cybersecurity and Infrastructure Protection Joint Hearing: “Securing Global Communications: An Examination of Foreign Adversary Threats to Subsea Cable Infrastructure”

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 November - Closed

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	6,293,952.08	6,293,952.08	(6,293,952.08)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	121,318.63	121,318.63	(121,318.63)
	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	87,292.92	87,292.92	(87,292.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,112.00	3,112.00	(3,112.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	201,716.62	201,716.62	(201,716.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	32,260.45	32,260.45	(32,260.45)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	17,139.16	17,139.16	(17,139.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	6,756,802.86	6,756,802.86	2,993,197.14
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

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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	1,067,394.67	6,189,073.88
			1104 Accrued Leave	5,793.06	14,378.20
			1108 Other Lump Sum	5,000.00	90,500.00
			Total	1,078,187.73	6,293,952.08
		21 Travel	2101 Airfare Commercial Transport	1,498.48	32,909.71
			2102 Non-Airfare Commercial Transp	338.00	18,723.00
			2105 Lodging	10,469.44	45,708.83
			2110 Meals	1,634.47	12,847.55
			2115 WI-FI On Travel	9.95	81.95
			2120 Car Rental	0.00	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	0.00	1,051.40
			2135 Taxi/Ride Share	166.16	4,142.19
			2136 Parking	75.00	851.14
			2137 Tolls	0.00	31.85
			2175 Field Hearing Support Cost	130.98	130.98
			Total	14,322.48	121,318.63
		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	2,336.00
			2321 DC Telecom Serv (TRANSFER)	976.00	9,760.00
			2322 DC Telecom Tolls (TRANSFER)	6,937.68	72,434.46
			2335 HIR Graphics (TRANSFER)	100.00	2,366.00
			2350 Postage / Courier / Box Rental	0.00	44.58
			2360 Utilities	0.00	351.88
			Total	8,237.68	87,292.92
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	2,270.00
			2403 Photographic (TRANSFER)	140.00	732.00

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Authorization Year 2025
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	110.00
		Total	216.00	3,112.00
	25 Other Services	2515 Laundry Services	0.00	640.75
		2527 Training	0.00	4,527.63
		2540 Representational Expenses	0.00	950.85
		2571 Technology Service Contracts	32,290.00	177,805.94
		2572 Web Dev Hst,Email & Rltd Serv	0.00	17,791.45
		Total	32,290.00	201,716.62
	26 Supplies and Materials	2602 Water	37.46	194.60
		2603 Food & Beverage	668.11	11,046.32
		2604 Legislative Plnng Food and Bev	0.00	1,643.63
		2610 Habitation Expense	0.00	469.44
		2620 Office Supplies (Outside)	585.87	6,205.66
		2621 Office Supply (TRANSFER)	39.71	5,696.52
		2623 Software < \$1000	0.00	4,901.06
		2630 Publications/Reference Mat'l	1,895.00	2,103.22
		Total	3,226.15	32,260.45
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,158.96
		3118 Maintenance / Repairs	1,104.00	9,980.20
		Total	1,104.00	17,139.16
	Total		1,137,584.04	6,756,802.86
AE200	Official Mail	2352 Franked Mail	0.00	2.97
		Total	0.00	2.97
		Total	0.00	2.97



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OFFICIAL TRAVEL
November 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Andrew R. Garbarino	11/14/25	CA-NY	\$ 0	\$ 1,498.48	\$ 1,498.48

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	18,333.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,166.67
BLOCK, KEVIN ROBERT COUNSEL	10,833.33
BRUDERMAN, TREVOR J STAFF ASSISTANT	2,902.78
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 CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,375.00
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
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA RESEARCH SPECIALIST	5,000.00
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	10,472.22
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
JACHIMOWICZ, JULIA L RESEARCH ASSISTANT	3,430.56
JONES, JULIANNE N CLERK	5,833.33
JOYCE, KEIGHLE M STAFF DIRECTOR	18,808.33
KATZ, MADELEINE SARAH PRESS ASSISTANT	0.00
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	4,583.33
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
MARIOTTI, KARINA E PROFESSIONAL STAFF	8,555.56
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	7,083.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
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
SAWYER, JOCELYN A PRESS SECRETARY	4,327.78
SERRAVILLO, NICOLE SCHEDULER	3,000.00
STUBECK, MATTHEW J POLICY DIRECTOR	12,083.33
SZUCS, STEVEN RESEARCH ASSISTANT	5,416.67
TABOR, AALIYAH J STAFF ASSISTANT	2,708.33
TAUSTER, DEENA MEGAN SENIOR ADVISOR	6,000.00
TRULUCK, ASHLEY S PROFESSIONAL STAFF	10,416.67
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	12,444.44

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WHETSTONE, TREVOR DAVID	603.06
GENERAL COUNSEL	

WHITMORE, JOHN ROBERT	8,333.33
DIRECTOR OF OPERATIONS AND COALITIONS	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
WHETSTONE, TREVOR DAVID	3,015.28
GENERAL COUNSEL	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
JACHIMOWICZ, JULIA L	794.44
COMM. HOUSE PAID INTERN - MAJORITY	

PHILLIPS, CHARLES A	1,516.67
COMM. HOUSE PAID INTERN - MAJORITY	



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Committee on Homeland Security
November 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