



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

September 11, 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 August 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



**One Hundred Nineteenth Congress
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U.S. House of Representatives
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

August 2025

No Activity

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 August - 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	4,593,736.59	4,593,736.59	(4,593,736.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	87,985.59	87,985.59	(87,985.59)
	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	61,359.94	61,359.94	(61,359.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,122.50	1,122.50	(1,122.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	151,009.27	151,009.27	(151,009.27)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	25,955.30	25,955.30	(25,955.30)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,216.16	15,216.16	(15,216.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	4,936,396.35	4,936,396.35	4,813,603.65
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

U.S. House of Representatives
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Authorization Year 2025
2025:119th Congress 1st Session
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	561,917.51	4,499,651.45
		1104 Accrued Leave	2,821.25	8,585.14
		1108 Other Lump Sum	7,500.00	85,500.00
		Total	572,238.76	4,593,736.59
	21 Travel	2101 Airfare Commercial Transport	1,265.26	29,940.02
		2102 Non-Airfare Commercial Transp	0.00	4,947.00
		2105 Lodging	4,635.40	35,239.39
		2110 Meals	0.00	9,186.20
		2120 Car Rental	0.00	4,339.41
		2125 Gasoline	0.00	254.68
		2130 Private Auto Mileage	0.00	1,047.83
		2135 Taxi/Ride Share	0.00	2,248.07
		2136 Parking	39.00	751.14
		2137 Tolls	0.00	31.85
		Total	5,939.66	87,985.59
	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	1,664.00
		2321 DC Telecom Serv (TRANSFER)	976.00	6,832.00
		2322 DC Telecom Tolls (TRANSFER)	7,160.90	50,394.03
		2335 HIR Graphics (TRANSFER)	0.00	2,206.00
		2360 Utilities	0.00	263.91
		Total	8,360.90	61,359.94
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	597.50
		2403 Photographic (TRANSFER)	4.00	415.00
		2404 Reproduction of Fed/Public Law	0.00	110.00
		Total	4.00	1,122.50
	25 Other Services	2515 Laundry Services	161.00	640.75

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Authorization Year 2025
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2527 Training	0.00	3,085.63
		2540 Representational Expenses	0.00	511.70
		2571 Technology Service Contracts	16,145.00	129,370.94
		2572 Web Dev Hst,Email & Rltd Serv	222.10	17,400.25
		Total	16,528.10	151,009.27
	26 Supplies and Materials	2602 Water	0.00	96.24
		2603 Food & Beverage	481.12	9,587.67
		2604 Legislative Plnng Food and Bev	0.00	1,643.63
		2610 Habitation Expense	0.00	99.53
		2620 Office Supplies (Outside)	724.82	5,154.67
		2621 Office Supply (TRANSFER)	0.00	5,656.81
		2623 Software < \$500	783.76	3,508.53
		2630 Publications/Reference Mat'l	0.00	208.22
		Total	1,989.70	25,955.30
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,158.96
		3118 Maintenance / Repairs	552.00	8,057.20
		Total	552.00	15,216.16
	Total		605,613.12	4,936,396.35
AE200	Official Mail	2352 Franked Mail	0.00	6.32
		Total	0.00	6.32
	Total		0.00	6.32



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OFFICIAL TRAVEL
August 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	8/7/25-8/10/25	DC-MS-DC		\$995.78	\$995.78
Hope Goins	8/13/25-8/16/25	DC-MA-DC	\$2,999.14	\$633.57	\$3,632.71

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2025 to 08/31/2025

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	1,805.56
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CAO, CHRISTOPHER JIEFEI STAFF ASSISTANT	3,472.22
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	5,277.77
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	3,150.00

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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	4,166.67
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	15,046.67
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	5,902.78
JOYCE, KEIGHLE M STAFF DIRECTOR	9,404.17
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KEMPSON, ISABEL P OPERATIONS COORDINATOR	4,166.67
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	6,375.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MAY, ANNA BROOKE PROFESSIONAL STAFF	7,500.00
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
SERRAVILLO, NICOLE SCHEDULER	3,000.00
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	14,166.67
STUBECK, MATTHEW J POLICY DIRECTOR	2,416.67
SURI, ROHAN RESEARCH ASSISTANT	5,833.33
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

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
TUCKER, BROOKLYN K PROFESSIONAL STAFF	7,916.67
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
VALENTIN, FABIAN ISAIAH PROFESSIONAL STAFF	0.00
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 - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
HEIGHBERGER, ERIC B STAFF DIRECTOR	2,821.25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
CAESAR, ANNA GRACE COMM. HOUSE PAID INTERN - MAJORITY	0.00
CROCKETT, LOGAN D COMM. HOUSE PAID INTERN - MAJORITY	577.78
DEPOY, ANDREW JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	72.22
DICK, WILSON R COMM. HOUSE PAID INTERN - MAJORITY	577.78
HEINS, WILLIAM D COMM. HOUSE PAID INTERN - MAJORITY	433.33
MCBRIDE, CATALINA B COMM. HOUSE PAID INTERN - MAJORITY	577.78
NAIDEL, EMILY E COMM. HOUSE PAID INTERN - MAJORITY	577.78
RUNYAN, CHARLES O COMM. HOUSE PAID INTERN - MAJORITY	577.78

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SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	500.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	500.00
TABOR, AALIYAH J STAFF ASSISTANT	1,500.00
TRULUCK, ASHLEY S PROFESSIONAL STAFF	5,000.00



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August 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