



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

March 13, 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 February 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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Committee on Homeland Security  
U.S. House of Representatives  
Washington, DC 20515

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

**Monday, February 3, 2025**

Subcommittee on Emergency Management and Technology and Subcommittee on Counterterrorism and Intelligence Joint Site Visit to New Orleans, Louisiana

**Wednesday, February 5, 2025**

Full Committee Hearing: “Preparing the Pipeline: Examining the State of America’s Cyber Workforce”

**Tuesday, February 11, 2025**

Subcommittee on Transportation and Maritime Security Hearing: “Examining the PRC’s Strategic Port Investments in the Western Hemisphere and the Implications for Homeland Security, Part I”

**Wednesday, February 26, 2025**

Full Committee Business Meeting: Oversight Plan for the 119<sup>th</sup> Congress  
Full Committee Markup of H.R. 1000, H. Res. 113, and H. Res. 114

**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 February - 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	1,690,020.00	0.00	1,690,020.00	0.00	0.00	0.00	0.00	0.00	1,690,020.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,063,063.37	1,063,063.37	(1,063,063.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,716.21	5,716.21	(5,716.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,264.08	8,264.08	(8,264.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	294.00	294.00	(294.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	26,624.00	26,624.00	(26,624.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,110.10	7,110.10	(7,110.10)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,504.00	1,504.00	(1,504.00)
	<b>Total</b>	<b>1,690,020.00</b>	<b>0.00</b>	<b>1,690,020.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,112,575.76</b>	<b>1,112,575.76</b>	<b>577,444.24</b>
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	<b>Total</b>	<b>900.00</b>	<b>0.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>

**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 February - Closed

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	604,396.66	1,063,063.37
		<b>Total</b>	<b>604,396.66</b>	<b>1,063,063.37</b>
	21 Travel	2101 Airfare Commercial Transport	803.96	803.96
		2105 Lodging	1,306.92	1,306.92
		2110 Meals	1,860.95	1,860.95
		2120 Car Rental	1,233.78	1,233.78
		2130 Private Auto Mileage	109.20	109.20
		2135 Taxi/Ride Share	270.04	270.04
		2136 Parking	131.36	131.36
		<b>Total</b>	<b>5,716.21</b>	<b>5,716.21</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00	252.00
		2321 DC Telecom Serv (TRANSFER)	976.00	976.00
		2322 DC Telecom Tolls (TRANSFER)	6,956.08	6,956.08
		2335 HIR Graphics (TRANSFER)	80.00	80.00
		<b>Total</b>	<b>8,264.08</b>	<b>8,264.08</b>
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	80.00	184.00
		2404 Reproduction of Fed/Public Law	0.00	110.00
		<b>Total</b>	<b>80.00</b>	<b>294.00</b>
	25 Other Services	2571 Technology Service Contracts	5,200.00	10,400.00
		2572 Web Dev Hst,Email & Rltd Serv	13,092.00	16,224.00
		<b>Total</b>	<b>18,292.00</b>	<b>26,624.00</b>
	26 Supplies and Materials	2603 Food & Beverage	1,600.91	1,600.91
		2620 Office Supplies (Outside)	11.65	11.65
		2621 Office Supply (TRANSFER)	10.50	5,204.04
		2623 Software < \$500	293.50	293.50
		<b>Total</b>	<b>1,916.56</b>	<b>7,110.10</b>
	31 Equipment	3118 Maintenance / Repairs	752.00	1,504.00
<b>Total</b>		<b>752.00</b>	<b>1,504.00</b>	

**U.S. House of Representatives**  
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<b>Office: 10HM000 HOMELAND SECURITY</b>	<b>Authorization Year 2025</b> <b>2025:119th Congress 1st Session</b> <b>Month: 2025 February - Closed</b>
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	<b>Total</b>		639,417.51	1,112,575.76

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

February 2025

<b>Name</b>	<b>Dates</b>	<b>Itinerary</b>	<b>Meals, Lodging, and Incidentals</b>	<b>Transportation</b>	<b>Total</b>
Chase Sauvage	2/2/2025 – 2/3/2025	DC-LA-DC	\$318.82	\$1,314.92	\$1,633.74
Jake O'Brien	2/2/2025 – 2/3/2025	DC-LA-DC	\$304.76	\$532.80	\$837.56
Samantha Wiesneth	2/2/2025 – 2/3/2025	DC-LA-DC	\$254.63	\$520.83	\$775.46
Michael Koren	2/2/2025 – 2/3/2025	DC-LA-DC	\$211.98	\$542.76	\$754.74
John Whitmore	2/2/2025 – 2/3/2025	DC-LA-DC	\$427.99	\$1,276.46	\$1,704.45
Eric Heighberger	2/2/2025 – 2/3/2025	DC-LA-DC	\$1,805.59	\$506.05	\$2,311.64
Brittany Carr	2/2/2025 – 2/3/2025	DC-LA-DC	\$263.04	\$524.00	\$787.04
Diana Bergwin	2/2/2025 – 2/3/2025	DC-LA-DC	\$246.68	\$609.76	\$856.44
Lauren McClain	2/2/2025 – 2/3/2025	DC-LA-DC	\$165.28	\$480.60	\$645.88
Rep. Dale Strong	2/2/2025 – 2/3/2025	AL-LA-DC	\$229.50	\$575.80	\$805.30
Rep. Andrew Ogles	2/2/2025 – 2/3/2025	TN-LA-TN	\$245.84	\$719.99	\$965.83
Rep. Julie Johnson	2/2/2025 – 2/3/2025	TX-LA-DC	\$229.50	\$620.60	\$850.10
Rep. Nellie Pou	2/2/2025 – 2/3/2025	DC-LA-DC	\$250.84	\$480.60	\$731.44
Hope Goins	2/3/2025- 2/3/2025	DC-NY-DC		\$367.00	\$367.00

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
ALAGOOD, ROBERT KYLE COUNSEL	10,833.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,500.00
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	5,416.67
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	1,500.00
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	2,166.67
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	12,083.33
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	9,583.33
DU PLESSIS, JEANNE-MARIE GERDA INTERN	866.67

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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	3,791.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,166.67
FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	4,013.89
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	19,941.66
GORCEAC, LAURA CLERK	3,750.00
GRIFFIN, SEAN EATON BORDER COUNSEL	10,416.67
HEIGHBERGER, ERIC B STAFF DIRECTOR	19,941.66
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,000.00
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	11,666.67
HOGGATT, NANCY DEBORAH PROFESSIONAL STAFF	2,597.22
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	8,750.00
HOLLAND, MEREDITH JANE OPERATIONS COORDINATOR	972.22
HUNT, KEEGAN DENNIS INTERN	2,166.67
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	10,416.67
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	15,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	13,750.00

# U.S. House of Representatives

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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
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
MILLER, COLLIN MATTHEW POLICY ADVISOR	3,833.33
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	12,916.67
O'KANE, EMMA E SENIOR LEGISLATIVE CLERK	5,000.00
PUMP, BARRY PARLIAMENTARIAN	13,375.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	8,750.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	13,750.00

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Accounting Organization: 10HM000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
SIAO, STEPHEN H STAFF DIRECTOR	831.11
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	5,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,416.67
SZUCS, STEVEN RESEARCH ASSISTANT	10,250.00
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	5,833.33
WALKER, DAVID JARON INTERN	2,500.00
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	17,675.00
WHITMORE, JOHN ROBERT DEPUTY DIRECTOR OF MEMBER SERVICES	6,250.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	7,083.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	16,250.00
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	5,000.00

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

February 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