



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

June 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 May 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



One Hundred Nineteenth Congress
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U.S. House of Representatives
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**Activity of the
Committee on Homeland Security
May 2025**

Tuesday, May 6, 2025

Subcommittee on Transportation and Maritime Security Hearing: “Beijing’s Air, Space, and Maritime Surveillance from Cuba: A Growing Threat to the Homeland”

Wednesday, May 14, 2025

Full Committee Hearing: “A New Era of Homeland Security: A Review of the Fiscal Year 2026 Budget Request for the Department of Homeland Security”

Thursday, May 15, 2025

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “In Defense of Defensive Measures: Reauthorizing Cybersecurity Information Sharing Activities that Underpin U.S. National Cyber Defense”

Tuesday, May 20, 2025

Subcommittee on Border Security and Enforcement Classified Member-Only Briefing with U.S. Department of Homeland Security, Office of Intelligence and Analysis, U.S. Customs and Border Protection, the U.S. Coast Guard, U.S. Immigration and Customs Enforcement and the U.S. Department of Justice Drug Enforcement Administration

Wednesday, May 21, 2025

Subcommittee on Emergency Management and Technology Hearing: “Mass Gathering Events: Assessing Security Coordination and Preparedness”

Wednesday, May 28, 2025

Full Committee Field Hearing: “Innovation Nation: Leveraging Technology to Secure Cyberspace and Streamline Compliance” in Stanford, California

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 May - 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	2,828,346.44	2,828,346.44	(2,828,346.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	45,101.98	45,101.98	(45,101.98)
	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	35,509.12	35,509.12	(35,509.12)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,018.50	1,018.50	(1,018.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	101,799.97	101,799.97	(101,799.97)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,590.55	18,590.55	(18,590.55)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,656.16	11,656.16	(11,656.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	3,042,033.72	3,042,033.72	6,707,966.28
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	3.54	3.54	(3.54)
		Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.54	3.54

U.S. House of Representatives
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	587,006.39	2,825,457.55
		1104 Accrued Leave	888.89	888.89
		1108 Other Lump Sum	2,000.00	2,000.00
		Total	589,895.28	2,828,346.44
	21 Travel	2101 Airfare Commercial Transport	5,305.58	20,856.52
		2102 Non-Airfare Commercial Transp	0.00	367.00
		2105 Lodging	8,610.34	16,276.18
		2110 Meals	858.42	3,353.80
		2120 Car Rental	0.00	1,876.50
		2125 Gasoline	35.60	85.02
		2130 Private Auto Mileage	443.80	618.80
		2135 Taxi/Ride Share	245.68	1,170.77
		2136 Parking	90.35	497.39
		Total	15,589.77	45,101.98
	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)	244.00	992.00
		2321 DC Telecom Serv (TRANSFER)	976.00	3,904.00
		2322 DC Telecom Tolls (TRANSFER)	7,163.53	28,461.18
		2335 HIR Graphics (TRANSFER)	965.00	1,976.00
		2360 Utilities	0.00	175.94
	Total	9,348.53	35,509.12	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	597.50
		2403 Photographic (TRANSFER)	40.00	311.00
		2404 Reproduction of Fed/Public Law	0.00	110.00
Total		40.00	1,018.50	
25 Other Services	2515 Laundry Services	138.00	479.75	
	2527 Training	2,495.00	3,085.63	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	25 Other Services	2540 Representational Expenses	511.70	511.70
		2571 Technology Service Contracts	16,145.00	80,935.94
		2572 Web Dev Hst,Email & Rltd Serv	235.35	16,786.95
		Total	19,525.05	101,799.97
	26 Supplies and Materials	2602 Water	0.00	96.24
		2603 Food & Beverage	1,905.32	5,811.96
		2604 Legislative Plnng Food and Bev	0.00	1,643.63
		2610 Habitation Expense	54.03	99.53
		2620 Office Supplies (Outside)	134.11	3,703.06
		2621 Office Supply (TRANSFER)	12.08	5,465.27
		2623 Software < \$500	392.39	1,562.64
		2630 Publications/Reference Mat'l	0.00	208.22
	Total	2,497.93	18,590.55	
	31 Equipment	3115 Computer Softw Purch <\$10,000	7,158.96	7,158.96
		3118 Maintenance / Repairs	1,222.20	4,497.20
Total		8,381.16	11,656.16	
Total		645,277.72	3,042,033.72	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	3.54	3.54
		Total	3.54	3.54
	Total		3.54	3.54



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OFFICIAL TRAVEL

May 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Moira Bergin	5/01/2025-5/03/2025	CA-AZ-DC	\$283.64		\$283.64
Briana Marticorena	5/01/2025-5/03/2025	DC-AZ-DC	\$335.12	\$680.00	\$1,015.12
Brittany Carr	5/01/2025-5/03/2025	DC-AZ-DC	\$411.05	\$769.05	\$1,180.10
Marcus Coleman	5/01/2025-5/03/2025	DC-AZ-DC	\$342.08	\$680.00	\$1,022.08
Stephanie Scott	5/05/25-5/09/2025	TN-TN	\$931.88		\$931.88
Eric Heighberger	5/26/25-5/29/25	DC-CA-DC	\$4,474.21	\$583.83	\$5,058.04
Alexandra Seymour	5/26/25-5/29/25	DC-CA-DC	\$646.62	\$499.61	\$1,146.23
Sara Catherine Joseph	5/26/25-5/29/25	DC-CA-DC	\$715.96	\$449.60	\$1,165.56
Sean Corcoran	5/26/25-5/29/25	MD-CA-MD	\$805.20	\$520.59	\$1,325.79
John Whitmore	5/26/25-5/29/25	MN-CA-DC	\$782.97	\$1,426.17	\$2,209.14
Anna Holland	5/27/25-5/29/25	DC-CA-DC	\$431.08	\$499.61	\$930.69
Samantha Wiesneth	5/27/25-5/29/25	DC-CA-DC	\$485.35	\$612.33	\$1,097.68
Laura Gorceac	5/26/25-5/29/25	DC-CA-DC	\$793.58	\$975.04	\$1,768.62
Rohan Suri	5/26/25-5/29/25	DC-CA-DC	\$1,007.94	\$1,046.54	\$2,054.48
Steven Szucs	5/26/25-5/29/25	DC-CA-DC	\$878.51	\$1,104.55	\$1,983.06
Victoria McCoy	5/26/25-5/29/25	DC-CA-DC	\$727.63	\$481.62	\$1,209.25
Harry Lindner	5/26/25-5/29/25	DC-CA-DC	\$646.62	\$499.61	\$1,146.23
Moira Bergin	5/26/25-5/29/25	DC-CA-DC	\$606.12	\$596.60	\$1,202.72

Kevin Block	5/26/25- 5/29/25	DC-CA-DC	\$693.05	\$598.40	\$1,291.45
Rep. Mark Green	5/26/25- 5/29/25	TN-CA-TN	\$598.17		\$598.17
Rep. Andrew R. Garbarino	5/27/25- 5/29/25	NY-CA-NY	\$441.90	\$631.60	\$1,073.50

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	5,416.67
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	5,416.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
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
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	10,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	19,583.33

U.S. House of Representatives

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
EREIO, SARAH ELIZABETH RESEARCH ASSISTANT	2,506.94
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	4,166.67
HEIGHBERGER, ERIC B STAFF DIRECTOR	18,808.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,416.67
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	12,166.67
HUNT, KEEGAN DENNIS INTERN	433.33
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	10,416.67
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	12,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
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	7,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MCCOY, VICTORIA ANNE OPERATIONS COORDINATOR	5,833.33
MCDONALD, IAN ALEXANDER DEPUTY GENERAL COUNSEL	18,333.33
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	8,000.00
PUMP, BARRY PARLIAMENTARIAN	13,375.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	6,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	5,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	14,166.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	5,000.00
SURI, ROHAN RESEARCH ASSISTANT	5,833.33
SZUCS, STEVEN RESEARCH ASSISTANT	5,416.67
TABOR, AALIYAH J STAFF ASSISTANT	5,416.67
TUCKER, BROOKLYN K PROFESSIONAL STAFF	7,916.67
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
VALENTIN, FABIAN ISAAH PROFESSIONAL STAFF	9,583.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	20,282.78

U.S. House of Representatives

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05/01/2025 to 05/31/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WHITMORE, JOHN ROBERT	7,083.33
COALITIONS AND DEPUTY MEMBER SERVICES DIRECTOR	
WIESNETH, SAMANTHA ROSE	7,916.67
DEPUTY COMMUNICATIONS DIRECTOR	
YI, SANG HYUN	16,250.00
DIRECTOR OF INVESTIGATIONS	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
O'CONNOR, ELIZABETH BAYLY	888.89
DEPUTY SUBCOMMITTEE DIRECTOR	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
BERT, BENNETT A	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	
BUZZARD, AIDEN S	333.33
COMM. HOUSE PAID INTERN - MINORITY	
CAO, CHRISTOPHER JIEFEI	1,583.33
COMM. HOUSE PAID INTERN - MINORITY	
DRAZEK, PIPER MARIE	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	
FADIGA, BINTA D	1,416.67
COMM. HOUSE PAID INTERN - MINORITY	
HAMILTON, JOSEPH M	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	
HARDIN, KAYLEE	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	
HEINS, WILLIAM D	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	
NAIDEL, EMILY E	866.67
COMM. HOUSE PAID INTERN - MAJORITY	
YARBROUGH, BRADEY K	1,372.22
COMM. HOUSE PAID INTERN - MAJORITY	

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
KENNEDY, BRIAN PATRICK	2,000.00
POLICY DIRECTOR	



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May 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
Kiara Burrell	United States Secret Service	01/24/2025	06/06/2025
Jeffrey R. Hubbard	U.S. Government Accountability Office	04/01/2025	03/31/2026