



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

January 16, 2026

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 December 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
December 2025**

Wednesday, December 3, 2025

Full Committee Hearing: “When Badges Become Targets: How Anti-Law Enforcement Rhetoric Fuels Violence Against Officers”

Thursday, December 11, 2025

Full Committee Hearing: “Worldwide Threats to the Homeland”

Wednesday, December 17, 2025

Subcommittee on Cybersecurity and Infrastructure Protection and the Subcommittee on Oversight, Investigations, and Accountability Joint Hearing: “The Quantum, AI, and Cloud Landscape: Examining Opportunities, Vulnerabilities, and the Future of Cybersecurity”

Wednesday, December 17, 2025

Task Force on Enhancing Security for Special Events in the United States Hearing: “A Scourge Against Humanity: Addressing Human Trafficking at Mass Gatherings”

Thursday, December 18, 2025

Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Oversight, Investigations, and Accountability Joint Briefing with public safety stakeholders

Thursday, December 18, 2025

Full Committee Hearing: “Member Day”

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 December - 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	7,167,446.49	7,167,446.49	(7,167,446.49)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	123,234.56	123,234.56	(123,234.56)
	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	95,974.25	95,974.25	(95,974.25)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	18,806.00	18,806.00	(18,806.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	234,485.57	234,485.57	(234,485.57)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	61,476.84	61,476.84	(61,476.84)
	31 Equipment	0.00	0.00	0.00	0.00	69,689.13	0.00	17,691.16	87,380.29	(87,380.29)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	69,689.13	0.00	7,719,125.87	7,788,815.00	1,961,185.00
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	9.97	9.97	(9.97)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	9.97	9.97	4,990.03

~~U.S. House of Representatives~~
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		Month: 2025 December - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	873,494.41	7,062,568.29
			1104 Accrued Leave	0.00	14,378.20
			1108 Other Lump Sum	0.00	90,500.00
			Total	873,494.41	7,167,446.49
		21 Travel	2101 Airfare Commercial Transport	1,436.52	34,346.23
			2102 Non-Airfare Commercial Transp	0.00	18,723.00
			2105 Lodging	0.00	45,708.83
			2110 Meals	23.36	12,870.91
			2115 WI-FI On Travel	82.00	163.95
			2120 Car Rental	0.00	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	46.62	1,098.02
			2135 Taxi/Ride Share	327.43	4,469.62
			2136 Parking	0.00	851.14
			2137 Tolls	0.00	31.85
			2175 Field Hearing Support Cost	0.00	130.98
			Total	1,915.93	123,234.56
		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	2,560.00
			2321 DC Telecom Serv (TRANSFER)	976.00	10,736.00
			2322 DC Telecom Tolls (TRANSFER)	6,951.33	79,385.79
			2335 HIR Graphics (TRANSFER)	530.00	2,896.00
			2350 Postage / Courier / Box Rental	0.00	44.58
			2360 Utilities	0.00	351.88
			Total	8,681.33	95,974.25
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	15,614.00	17,884.00
			2403 Photographic (TRANSFER)	80.00	812.00

U.S. House of Representatives
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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 December - Closed

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	15,694.00	18,806.00
	25 Other Services	2502 Non-Technology Service Contr	4,120.00	4,120.00
		2515 Laundry Services	137.75	778.50
		2527 Training	8,975.00	13,502.63
		2540 Representational Expenses	0.00	950.85
		2571 Technology Service Contracts	16,145.00	193,950.94
		2572 Web Dev Hst,Email & Rltd Serv	3,391.20	21,182.65
		Total	32,768.95	234,485.57
	26 Supplies and Materials	2602 Water	176.51	371.11
		2603 Food & Beverage	5,103.57	16,149.89
		2604 Legislative Plnng Food and Bev	0.00	1,643.63
		2610 Habitation Expense	291.95	761.39
		2620 Office Supplies (Outside)	4,426.53	10,632.19
		2621 Office Supply (TRANSFER)	165.67	5,862.19
		2623 Software < \$1000	9,302.16	14,203.22
		2630 Publications/Reference Mat'l	9,750.00	11,853.22
		Total	29,216.39	61,476.84
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,158.96
		3118 Maintenance / Repairs	552.00	10,532.20
		Total	552.00	17,691.16
	Total		962,323.01	7,719,125.87
AE200	Official Mail	2352 Franked Mail	7.00	9.97
		Total	7.00	9.97
		Total	7.00	9.97



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**OFFICIAL TRAVEL
December 2025**

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Keighle Joyce	12/1/25 – 12/1/25	PBI-DCA	\$ 22.00	\$ 726.48	\$ 748.48
Rep. Andrew Garbarino	12/1/25 – 12/1/25	PBI-DCA	\$ 0.00	\$ 589.48	\$ 589.48
Ashley Truluck	12/4/25 – 12/5/25	IAD-PHX-IAD	\$ 72.88	\$ 696.27	\$ 769.15
Keighle Joyce	12/8/25 – 12/9/25	PBI-BOS-DCA	\$ 35.36	\$ 411.28	\$ 446.64

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGUAYO, ELIAS C PRESS ASSISTANT	9,583.33
ALAGOOD, ROBERT KYLE COUNSEL	19,833.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	6,916.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	15,416.67
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	10,666.67
BENZINE, MITCHELL LYLE DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	19,758.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	23,875.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	21,166.67
BLOCK, KEVIN ROBERT COUNSEL	19,833.33
BRUDERMAN, TREVOR J STAFF ASSISTANT	6,583.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	23,875.00
CAO, CHRISTOPHER JIEFEI STAFF ASSISTANT	9,166.67
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	23,875.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	8,583.33
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	14,000.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	17,083.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	23,875.00
CORCORAN, SEAN M CHIEF CLERK	17,500.00
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	7,583.33

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	15,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	19,583.33
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	19,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA RESEARCH SPECIALIST	7,500.00
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	18,083.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	25,416.67
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	23,333.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	17,166.67
HURST, NATALIE RAE SUBCOMMITTEE DIRECTOR	20,500.00
JACHIMOWICZ, JULIA L RESEARCH ASSISTANT	6,416.67
JONES, JULIANNE N CLERK	7,250.00
JOYCE, KEIGHLE M STAFF DIRECTOR	18,808.33
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	17,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	9,583.33
KHAN, SHERESH A PROFESSIONAL STAFF	14,583.33
MARIOTTI, KARINA E PROFESSIONAL STAFF	11,166.67
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	11,083.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	23,875.00

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Accounting Organization: 10HM000

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Employee and Job Title	Gross Pay
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	23,875.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	11,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	23,875.00
MCDONALD, IAN ALEXANDER DEPUTY GENERAL COUNSEL	17,333.33
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	10,250.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	28,666.67
O'BRIEN, JAKE WARNER CLERK	9,583.33
PUMP, BARRY PARLIAMENTARIAN	23,875.00
QUINN, JOCELYN MASON DIGITAL COORDINATOR	7,680.56
SAWYER, JOCELYN A PRESS SECRETARY	8,833.33
SERRAVILLO, NICOLE SCHEDULER	8,000.00
STUBECK, MATTHEW J POLICY DIRECTOR	20,083.33
SZUCS, STEVEN RESEARCH ASSISTANT	8,416.67
TAUSTER, DEENA MEGAN SENIOR ADVISOR	6,000.00
TRULUCK, ASHLEY S PROFESSIONAL STAFF	13,555.56
TURTON, WILLIAM W SENIOR POLICY ADVISOR	12,333.33
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	19,133.33
WHITMORE, JOHN ROBERT DIRECTOR OF OPERATIONS AND COALITIONS	14,333.33



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Committee on Homeland Security
December 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	12/13/2025	06/09/2026
Shane Mohalley	U.S. Immigration and Customs Enforcement	06/16/2025	12/10/2025