



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,

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
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
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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	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
Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2025
2025:119th Congress 1st Session
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
Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY					Authorization Year 2025
					2025:119th Congress 1st Session
					Month: 2025 December - Closed
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	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	
	26 Supplies and Materials	2572 Web Dev Hst,Email & Rltd Serv	3,391.20	21,182.65	
		Total	32,768.95	234,485.57	
		2602 Water	176.51	371.11	
	31 Equipment	2603 Food & Beverage	5,103.57	16,149.89	
		2604 Legislative Plng 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	
AE200 Official Mail	FM Franked Mail	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	
		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	9,583.33
PRESS ASSISTANT	
ALAGOOD, ROBERT KYLE	19,833.33
COUNSEL	
ALEXANDER, DEIDRE L	6,916.67
SHARED EMPLOYEE	
BARRY, CHRISTINA RABUSE	15,416.67
SENIOR PROFESSIONAL STAFF	
BASTIAN, COLLIN JAMES	10,666.67
RESEARCH ASSISTANT	
BENZINE, MITCHELL LYLE	19,758.33
DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	
BERGIN, MOIRA E	23,875.00
SUBCOMM DIRECTOR/COUNSEL	
BERGWIN, DIANA	21,166.67
SUBCOMMITTEE DIRECTOR	
BLOCK, KEVIN ROBERT	19,833.33
COUNSEL	
BRUDERMAN, TREVOR J	6,583.33
STAFF ASSISTANT	
CANINI, LISA M	23,875.00
SUBCOMMITTEE DIRECTOR	
CAO, CHRISTOPHER JIEFEI	9,166.67
STAFF ASSISTANT	
CARR, BRITTANY ALEXA	23,875.00
SUBCOMMITTEE DIRECTOR	
CARTWRIGHT, BRONWEN S	8,583.33
RESEARCH ASSISTANT	
CLARK, JOHN MARCUS	14,000.00
CHIEF SECURITY AND INTELLIGENCE OFFICER	
COLEMAN, MARCUS JEROME	17,083.33
PROFESSIONAL STAFF	
COMIS, ADAM MICHAEL	23,875.00
COMMUNICATIONS DIRECTOR	
CORCORAN, SEAN M	17,500.00
CHIEF CLERK	
DEPOY, ANDREW JOSEPH	7,583.33
RESEARCH ASSISTANT	

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

U.S. House of Representatives
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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
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