



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

November 18, 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 October 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



**One Hundred Nineteenth Congress
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Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

October 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 October - 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	5,215,764.35	5,215,764.35	(5,215,764.35)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	106,996.15	106,996.15	(106,996.15)
	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	79,055.24	79,055.24	(79,055.24)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,896.00	2,896.00	(2,896.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	169,426.62	169,426.62	(169,426.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	29,034.30	29,034.30	(29,034.30)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,035.16	16,035.16	(16,035.16)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	0.00	0.00	5,619,218.82	5,619,218.82	4,130,781.18
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	2.97	2.97	(2.97)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.97	2.97	4,997.03

U.S. House of Representatives
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Authorization Year 2025
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	75,000.00	5,121,679.21
			1104 Accrued Leave	0.00	8,585.14
			1108 Other Lump Sum	0.00	85,500.00
			Total	75,000.00	5,215,764.35
		21 Travel	2101 Airfare Commercial Transport	1,471.21	31,411.23
			2102 Non-Airfare Commercial Transp	13,438.00	18,385.00
			2105 Lodging	0.00	35,239.39
			2110 Meals	195.00	11,213.08
			2115 WI-FI On Travel	48.00	72.00
			2120 Car Rental	0.00	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	3.57	1,051.40
			2135 Taxi/Ride Share	623.81	3,976.03
			2136 Parking	0.00	776.14
			2137 Tolls	0.00	31.85
			Total	15,779.59	106,996.15
		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	2,112.00
			2321 DC Telecom Serv (TRANSFER)	976.00	8,784.00
			2322 DC Telecom Tolls (TRANSFER)	6,944.61	65,496.78
			2335 HIR Graphics (TRANSFER)	0.00	2,266.00
			2350 Postage / Courier / Box Rental	0.00	44.58
			2360 Utilities	0.00	351.88
			Total	8,144.61	79,055.24
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,311.00	2,194.00
			2403 Photographic (TRANSFER)	0.00	592.00
			2404 Reproduction of Fed/Public Law	0.00	110.00

U.S. House of Representatives
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	Total	1,311.00	2,896.00
			2515 Laundry Services	0.00	640.75
			2527 Training	0.00	4,527.63
			2540 Representational Expenses	0.00	950.85
		25 Other Services	2571 Technology Service Contracts	0.00	145,515.94
			2572 Web Dev Hst, Email & Rltd Serv	195.60	17,791.45
			Total	195.60	169,426.62
			2602 Water	0.00	157.14
			2603 Food & Beverage	61.87	10,378.21
			2604 Legislative Plnng Food and Bev	0.00	1,643.63
			2610 Habitation Expense	30.73	469.44
		26 Supplies and Materials	2620 Office Supplies (Outside)	119.97	5,619.79
			2621 Office Supply (TRANSFER)	0.00	5,656.81
			2623 Software < \$1000	591.75	4,901.06
			2630 Publications/Reference Mat'l	0.00	208.22
			Total	804.32	29,034.30
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	267.00	8,876.20
			Total	267.00	16,035.16
		Total		101,502.12	5,619,218.82
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.97
			Total	0.00	2.97
		Total		0.00	2.97



**One Hundred Nineteenth Congress
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**OFFICIAL TRAVEL
October 2025**

No Travel

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	15,833.33
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,916.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	6,666.67
BENZINE, MITCHELL LYLE DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	18,333.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	18,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,166.67
BLOCK, KEVIN ROBERT COUNSEL	15,833.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	18,375.00
CAO, CHRISTOPHER JIEFEI STAFF ASSISTANT	4,166.67
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	18,375.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	4,583.33
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	14,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	18,375.00
COOPER, JOHN MICHAEL DEPUTY STAFF DIRECTOR	10,555.56
CORCORAN, SEAN M CHIEF CLERK	12,500.00
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	4,583.33

U.S. House of Representatives

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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
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	15,833.33
GOINS, HOPE STAFF DIRECTOR	18,808.33
GORCEAC, LAURA RESEARCH SPECIALIST	5,000.00
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
JOYCE, KEIGHLE M STAFF DIRECTOR	18,808.33
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,000.00
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	4,583.33
KHAN, SHERESH A PROFESSIONAL STAFF	14,583.33
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	7,083.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	18,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	18,375.00
MAY, ANNA BROOKE PROFESSIONAL STAFF	7,500.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	18,375.00

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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	21,666.67
O'BRIEN, JAKE WARNER CLERK	4,583.33
PUMP, BARRY PARLIAMENTARIAN	18,375.00
SERRAVILLO, NICOLE SCHEDULER	3,000.00
STUBECK, MATTHEW J POLICY DIRECTOR	12,083.33
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
TURTON, WILLIAM W SENIOR POLICY ADVISOR	8,333.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	18,091.67
WHITMORE, JOHN ROBERT DIRECTOR OF OPERATIONS AND COALITIONS	8,333.33
WIESNETH, SAMANTHA ROSE DEPUTY COMMUNICATIONS DIRECTOR	4,486.11

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
COOPER, JOHN MICHAEL DEPUTY STAFF DIRECTOR	2,777.78

U.S. House of Representatives

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
FANGER, SAMANTHA ELLEN L	53.13
COMM. HOUSE PAID INTERN - MINORITY	
JACHIMOWICZ, JULIA L	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	
LAMPLEY, NIA P	20.83
COMM. HOUSE PAID INTERN - MINORITY	
MELISSINOS, ANTONIA CHRISTINE	66.67
COMM. HOUSE PAID INTERN - MINORITY	
PHILLIPS, CHARLES A	2,166.67
COMM. HOUSE PAID INTERN - MAJORITY	

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
COOPER, JOHN MICHAEL	5,000.00
DEPUTY STAFF DIRECTOR	



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October 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