



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

May 15, 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 April 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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**Activity of the
Committee on Homeland Security
April 2025**

Tuesday, April 1, 2025

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “Cybersecurity is Local, Too: Assessing the State and Local Cybersecurity Grant Program”

Subcommittee on Border Security and Enforcement and the Subcommittee on Emergency Management and Technology Joint Hearing: “Exploring the Use of Unmanned Aircraft Systems Across the DHS Enterprise”

Tuesday, April 8, 2025

Subcommittee on Transportation and Maritime Security Hearing: “America on the Global Stage: Examining Efforts to Secure and Improve the U.S. Travel System and Prepare for Significant International Events”

Wednesday, April 9, 2025

Full Committee Markup of H.R. 275, H.R. 820, H.R. 881, H.R. 1327, H.R. 1508, H.R. 1569, H.R. 1608, H.R. 2116, H.R. 2139, H.R. 2158, H.R. 2285, H.R. 2659

Tuesday, April 29, 2025

Full Committee Markup of Committee Print 119-A, providing for reconciliation pursuant to H. Con. Res. 14, the Concurrent Resolution on the Budget for Fiscal Year 2025

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 April - 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	2,238,451.16	2,238,451.16	(2,238,451.16)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	29,512.21	29,512.21	(29,512.21)
	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	26,160.59	26,160.59	(26,160.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	978.50	978.50	(978.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	82,274.92	82,274.92	(82,274.92)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,092.62	16,092.62	(16,092.62)
	31 Equipment	0.00	0.00	0.00	0.00	7,158.96	7,158.96	3,275.00	10,433.96	(10,433.96)
	Total	9,750,000.00	0.00	9,750,000.00	0.00	7,158.96	7,158.96	2,396,756.00	2,403,914.96	7,346,085.04
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 April - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	586,696.10	2,238,451.16
			Total	586,696.10	2,238,451.16
		21 Travel	2101 Airfare Commercial Transport	7,864.19	15,550.94
			2102 Non-Airfare Commercial Transp	0.00	367.00
			2105 Lodging	4,869.20	7,665.84
			2110 Meals	456.78	2,495.38
			2120 Car Rental	642.72	1,876.50
			2125 Gasoline	49.42	49.42
			2130 Private Auto Mileage	0.00	175.00
			2135 Taxi/Ride Share	506.56	925.09
			2136 Parking	210.00	407.04
			Total	14,598.87	29,512.21
		22 Transportation of Things	2201 Freight Charges	11.00	11.00
			Total	11.00	11.00
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	244.00	748.00
			2321 DC Telecom Serv (TRANSFER)	976.00	2,928.00
			2322 DC Telecom Tolls (TRANSFER)	7,173.39	21,297.65
			2335 HIR Graphics (TRANSFER)	101.00	1,011.00
			2360 Utilities	87.97	175.94
			Total	8,582.36	26,160.59
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	597.50	597.50
			2403 Photographic (TRANSFER)	20.00	271.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	617.50	978.50
		25 Other Services	2515 Laundry Services	0.00	341.75
			2527 Training	590.63	590.63
			2571 Technology Service Contracts	16,355.94	64,790.94
			2572 Web Dev Hst,Email & Rltd Serv	195.60	16,551.60

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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 April - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	17,142.17	82,274.92
			2602 Water	0.00	96.24
			2603 Food & Beverage	859.52	3,906.64
			2604 Legislative Plnng Food and Bev	0.00	1,643.63
			2610 Habitation Expense	0.00	45.50
		26 Supplies and Materials	2620 Office Supplies (Outside)	2,770.48	3,568.95
			2621 Office Supply (TRANSFER)	163.34	5,453.19
			2623 Software < \$500	304.42	1,170.25
			2630 Publications/Reference Mat'l	0.00	208.22
			Total	4,097.76	16,092.62
			3118 Maintenance / Repairs	1,019.00	3,275.00
		31 Equipment	Total	1,019.00	3,275.00
		Total		632,764.76	2,396,756.00



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OFFICIAL TRAVEL

April 2025

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Robert Alagood	4/3/2025-4/5/2025	DC-CA-DC	\$637.27	\$1,144.07	\$1,781.34
Jeremy Gaertner	4/3/2025-4/5/2025	DC-CA-DC	\$714.74	\$1,117.50	\$1,832.24
Fabian Valentin	4/3/2025-4/5/2025	DC-CA-DC	\$627.87	\$565.02	\$1,192.89
Elias Aguayo	4/3/2025-4/4/2025	DC-CA-DC	\$308.12	\$612.60	\$920.72
Briana Marticorena	4/3/2025-4/5/2025	DC-CA-DC	\$638.74	\$541.30	\$1,180.04
Rep. LaMonica McIver	4/3/2025-4/4/2025	NJ-CA-NJ	\$316.95	\$612.60	\$929.55
Rep. Delia C. Ramirez	4/3/2025-4/4/2025	DC-CA-IL	\$265.45	\$604.60	\$870.05
Rep. Timothy M. Kennedy	4/3/2025-4/4/2025	DC-CA-NY	\$300.19	\$710.80	\$1,010.99
Rep. Nellie Pou	4/3/2025-4/4/2025	DC-CA-NJ	\$305.54	\$618.60	\$924.14
Rep. J. Luis Correa	4/3/2025-4/4/2025	DC-CA	\$308.12	\$713.31	\$1,021.43
Rep. Bennie G. Thompson	4/3/2025-4/4/2025	MS-CA-MS	\$284.48	\$645.00	\$929.48
Laura Gorceac	4/9/2025-4/11/2025	DC-TN-DC	\$515.41	\$291.14	\$806.55
Robert Alagood	4/21/2025-4/26/2025	FL-LA-DC		\$803.78	\$803.78
Lisa Canini	4/27/2025-4/29/2025	DC-WV-DC	\$423.27	\$359.80	\$783.07
Alexandra Seymour	4/27/2025-5/1/2025	DC-CA-DC	\$1,220.30	\$568.60	\$1,788.90
Rohan Suri	4/27/2025-5/1/2025	DC-CA-DC	\$4,228.18	\$901.15	\$5,129.33
Moir Bergin	4/27/2025-5/1/2025	DC-CA-AZ-DC	\$5,517.26	1,417.00	\$6,934.26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

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	3,472.22
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	7,166.67
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	5,000.00
BRYANT III, ALEX LEVINE INTERN	72.22
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

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DU PLESSIS, JEANNE-MARIE GERDA INTERN	693.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
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
GRIFFIN, SEAN EATON BORDER COUNSEL	3,819.44
HEIGHBERGER, ERIC B STAFF DIRECTOR	18,808.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,416.67
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	12,083.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	9,166.67
HOLLAND, MEREDITH JANE OPERATIONS COORDINATOR	3,750.00
HUNT, KEEGAN DENNIS INTERN	2,166.67
JOSEPH, SARA CATHERINE DIR OF MEMBER SVCS & OPERATIONS	10,416.67
KATZ, MADELEINE SARAH PRESS ASSISTANT	5,166.67
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	15,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	0.00
KRONZER, JAY MICHAEL POLICY ADVISOR	5,000.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
MCCOY, VICTORIA ANNE OPERATIONS COORDINATOR	5,833.33
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	16,666.67
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	4,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	13,333.33
O'KANE, EMMA E SENIOR LEGISLATIVE CLERK	2,833.33
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

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Employee and Job Title	Gross Pay
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 ISAIAH PROFESSIONAL STAFF	9,583.33
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	18,091.67
WHITMORE, JOHN ROBERT DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	7,500.00
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	16,250.00
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	4,513.89



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April 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	United States Government Accountability Office	04/01/2025	03/31/2026