



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

April 22, 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 March 2026, 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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Washington, DC 20515**

Activity of the Committee on Homeland Security

March 2026

Wednesday, March 4, 2026

Subcommittee on Oversight, Investigations, and Accountability Hearing: “Highway Safety Under Threat: Examining Non-Domiciled CDL Issuance to Illegal Aliens”

Thursday, March 5, 2026

Subcommittee on Cybersecurity and Infrastructure Protection Member-only briefing with industry leaders to discuss cybersecurity risks posed by North Korean state-directed information technology (IT) workers who seek to fraudulently gain access to U.S. companies and corporate networks

Task Force on Enhancing Security for Special Events in the United States Member-only briefing with industry leaders to discuss counter-unmanned aircraft systems (C-UAS) technology solutions

Tuesday, March 17, 2026

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “DeepSeek and Unitree Robotics: Examining the National Security Risks of PRC Artificial Intelligence, Robotics, and Autonomous Technologies and Building a Secure U.S. Technology Base”

Wednesday, March 18, 2026

Committee on Homeland Security Member-only briefing with industry leaders in artificial intelligence (AI) and cybersecurity to examine how AI technologies are reshaping the national security landscape

Subcommittee on Counterterrorism and Intelligence and the Subcommittee on Border Security and Enforcement Joint Classified Member-only briefing with Homeland Security Investigations (HSI) and U.S. Customs and Border Protection (CBP)

Wednesday, March 25, 2026

Committee on Homeland Security Hearing: “Funding Lapse and Security Gaps: Assessing the Harmful Impacts of the DHS Shutdown on Americans”

Thursday, March 26, 2026

Subcommittee on Transportation and Maritime Security and the Subcommittee on Counterterrorism and Intelligence Joint Hearing: “Arctic Security in an Era of Global Competition: Safeguarding U.S. Interests in Frigid Waters”

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 March - 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	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,623,120.93	1,623,120.93	(1,623,120.93)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,090.85	9,090.85	(9,090.85)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	141.14	141.14	(141.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,414.44	17,414.44	(17,414.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	356.00	356.00	(356.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,411.41	3,411.41	(3,411.41)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,977.09	16,977.09	(16,977.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,566.10	4,566.10	(4,566.10)
Total		10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	1,675,077.96	1,675,077.96	8,324,922.04
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	6.33	6.33	(6.33)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.33	6.33	4,993.67

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Authorization Year 2026
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	541,794.41	1,606,551.49	
		1104 Accrued Leave	9,569.44	9,569.44	
		1108 Other Lump Sum	0.00	7,000.00	
		Total	551,363.85	1,623,120.93	
	21 Travel	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	2,932.00	4,670.23
			2105 Lodging	1,651.52	1,651.52
			2110 Meals	1,146.40	1,928.71
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	0.00	207.00
			2130 Private Auto Mileage	0.00	7.83
			2135 Taxi/Ride Share	201.02	415.11
			2136 Parking	186.45	186.45
			Total	6,117.39	9,090.85
			22 Transportation of Things	2201 Freight Charges	141.14
	Total	141.14		141.14	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	224.00	448.00
			2321 DC Telecom Serv (TRANSFER)	976.00	1,952.00
			2322 DC Telecom Tolls (TRANSFER)	7,143.22	14,076.44
			2335 HIR Graphics (TRANSFER)	360.00	930.00
			2360 Utilities	8.00	8.00
	Total	8,711.22	17,414.44		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	87.50	236.00
			2403 Photographic (TRANSFER)	40.00	120.00
			Total	127.50	356.00
	25 Other Services	2515 Laundry Services	2515 Laundry Services	0.00	321.50
			2527 Training	2,018.86	2,018.86
			2540 Representational Expenses	0.00	600.35
			2572 Web Dev Hst,Email & Rltd Serv	275.10	470.70

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Authorization Year 2026
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	25 Other Services	Total	2,293.96	3,411.41		
			2602 Water	0.00	17.45		
			2603 Food & Beverage	2,516.89	5,899.16		
			2620 Office Supplies (Outside)	1,142.01	2,282.06		
			2621 Office Supply (TRANSFER)	183.95	240.02		
			2623 Software < \$1000	7,963.65	8,290.40		
			2630 Publications/Reference Mat'l	248.00	248.00		
			Total	12,054.50	16,977.09		
			31 Equipment	3118 Maintenance / Repairs	1,572.00	4,566.10	
			Total	1,572.00	4,566.10		
			Total		582,381.56	1,675,077.96	
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	6.33	6.33
				Total		6.33	6.33
				Total		6.33	6.33

OFFICIAL COMMITTEE TRAVEL

March 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	3/6/26 – 3/9/26	DC-FL-DC	\$ 1,348.56	\$ 0.00	\$ 1,348.56
Hope Goins	3/11/26 – 3/14/26	DC-TX-DC	\$ 2,011.95	\$ 1,192.40	\$ 3,204.35
Rolando Hernandez	3/22/26 – 3/27/26	DC-CA-DC	\$ 7,018.54	\$ 1,905.93	\$ 8,924.47
Casey Dolen	3/22/26 – 3/27/26	DC-CA-DC	\$ 7,803.00	\$ 1,581.87	\$ 9,384.87
Julia Jachimowicz	3/22/26 – 3/27/26	DC-CA-DC	\$ 7,740.85	\$ 1,624.52	\$ 9,365.37
Moira Bergin	3/22/26 – 3/27/26	DC-CA-DC	\$ 6,485.77	\$ 716.81	\$ 7,202.58
Kevin Block	3/22/26 – 3/27/26	DC-CA-DC	\$ 6,577.37	\$ 689.53	\$ 7,266.90

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	361.11
ALEXANDER, DEIDRE L SHARED EMPLOYEE	1,916.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES PROFESSIONAL STAFF	7,500.00
BAUM, VICTORIA STAFF ASSISTANT	5,000.00
BENZINE, MITCHELL LYLE DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	18,808.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	14,166.67
BLOCK, KEVIN ROBERT COUNSEL	10,833.33
BRUDERMAN, TREVOR J STAFF ASSISTANT	4,583.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CAO, CHRISTOPHER JIEFEI LEGISLATIVE ASSISTANT	5,833.33
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	5,416.67
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,375.00
CORCORAN, SEAN M CHIEF CLERK	12,500.00

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
DAVIS, ISAIAH DONOVAN RESEARCH ASSISTANT	5,416.67
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	5,000.00
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	12,083.33
DOLEN, CASEY LYNN PROFESSIONAL STAFF	11,250.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	10,833.33
GOINS, HOPE STAFF DIRECTOR	19,000.00
GORCEAC, LAURA RESEARCH SPECIALIST	5,416.67
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	12,083.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,833.33
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
HOLLAND, ANNA COMMUNICATIONS DIRECTOR	11,250.00
HURST, NATALIE RAE SUBCOMMITTEE DIRECTOR	12,500.00
JACHIMOWICZ, JULIA L RESEARCH ASSISTANT	5,416.67
JONES, JULIANNE N CLERK	6,250.00
JOYCE, KEIGHLE M STAFF DIRECTOR	19,000.00
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	5,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MARIOTTI, KARINA E PROFESSIONAL STAFF	9,166.67
MARRERO, DANIEL MAX OVERSIGHT & INVESTIGATIONS COUNSEL	7,083.33
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MCCARTHY, ANNIE ELIZABETH COMMUNICATIONS ADVISOR	2,083.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	17,500.00
O'BRIEN, JAKE WARNER RESEARCH ASSISTANT	5,000.00
PARNES, JONATHAN H SENIOR COUNSEL	0.00
PUMP, BARRY PARLIAMENTARIAN	13,375.00
QUINN, JOCELYN MASON DIGITAL COORDINATOR	5,416.67
SAWYER, JOCELYN A PRESS SECRETARY	6,833.33
SCHUBERT, BENJAMIN JON PROFESSIONAL STAFF	4,791.67
SERRAVILLO, NICOLE SCHEDULER	2,916.67
STUBECK, MATTHEW J POLICY DIRECTOR	13,333.33
TAUSTER, DEENA MEGAN SENIOR ADVISOR	7,500.00
TURTON, WILLIAM W SENIOR POLICY ADVISOR	5,833.33

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	13,333.33

WHITMORE, JOHN ROBERT DIRECTOR OF OPERATIONS AND COALITIONS	8,333.33
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SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay
ALAGOOD, ROBERT KYLE COUNSEL	9,569.44

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
ALBARANO, NICOLAS JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	1,425.00

BENDIXEN, LAUREN LANE COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
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CAIN-MCNICHOLAS, KEVIN M COMM. HOUSE PAID INTERN - MAJORITY	1,750.00
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CAO, BRIAN QUOC COMM. HOUSE PAID INTERN - MAJORITY	2,166.67
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FANGER, SAMANTHA ELLEN L COMM. HOUSE PAID INTERN - MINORITY	806.25
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LAMPLEY, NIA P COMM. HOUSE PAID INTERN - MINORITY	625.00
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MELLISSINOS, ANTONIA CHRISTINE COMM. HOUSE PAID INTERN - MINORITY	2,000.00
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PERKINS, LAUREN TAYLOR COMM. HOUSE PAID INTERN - MINORITY	2,000.00
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SMITH, MCNAIR COMM. HOUSE PAID INTERN - MAJORITY	2,094.44
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Committee on Homeland Security
March 2026 Detailees

Name	Department	Start Date	End Date
Jeffrey R. Hubbard	U.S. Government Accountability Office	04/01/2025	03/27/2026
Elizabeth Poulsen	U.S. Government Accountability Office	12/13/2025	06/09/2026
Heather Crowell	U.S. Government Publishing Office	01/03/2026	01/02/2027
Derik J. Jackson	United States Secret Service	02/01/2026	01/02/2027