ANDREW R. GARBARINO, NEW YORK
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER

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

October 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 September 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

ANDREW R. GARBARINO, NEW YORK
CHAIRMAN

BENNIE G. THOMPSON, MISSISSIPPI
RANKING MEMBER

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

Activity of the Committee on Homeland Security

September 2026

Tuesday, September 1, 2026
Committee on Homeland Security activity: A Demonstration of Innovation in the Aftermath of 9/11

Thursday September 10, 2026
Committee on Homeland Security Site Visit to New York, New York

Friday, September 11, 2026
Committee on Homeland Security Site Visit to New York, New York

Tuesday, September 15, 2026
Committee on Homeland Security classified Member-only briefing with representatives from the Department of Homeland Security (DHS) and the Department of Justice (DOJ)

Wednesday, September 16, 2026
Committee on Homeland Security hearing: "25 Years Later: Evolutions in Federal, State, and Local Counterterrorism Efforts Since 9/11"

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 September - 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	4,893,349.26	4,893,349.26	(4,893,349.26)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	168,840.32	168,840.32	(168,840.32)
	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	49,981.43	49,981.43	(49,981.43)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,476.50	1,476.50	(1,476.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,003.24	15,003.24	(15,003.24)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	86,934.42	86,934.42	(86,934.42)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,998.10	13,998.10	(13,998.10)
	Total	**10,000,000.00**	**0.00**	**10,000,000.00**	**0.00**	**0.00**	**0.00**	**5,229,724.41**	**5,229,724.41**	**4,770,275.59**
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**

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 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	544,045.34	4,874,272.04
			1104 Accrued Leave	0.00	9,569.44
			1108 Other Lump Sum	0.00	9,507.78
			Total	**544,045.34**	**4,893,349.26**
		21 Travel	2101 Airfare Commercial Transport	826.80	66,171.59
			2102 Non-Airfare Commercial Transp	549.00	6,184.45
			2105 Lodging	0.00	66,035.95
			2110 Meals	4,605.50	11,994.74
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	116.70	1,712.71
			2125 Gasoline	0.00	141.38
			2130 Private Auto Mileage	224.22	1,021.15
			2135 Taxi/Ride Share	2,816.23	14,174.48
			2136 Parking	392.30	1,254.56
			2137 Tolls	0.00	30.65
			2175 Field Hearing Support Cost	94.66	94.66
			Total	**9,625.41**	**168,840.32**
		22 Transportation of Things	2201 Freight Charges	0.00	141.14
			Total	**0.00**	**141.14**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	136.00	1,264.00
			2321 DC Telecom Serv (TRANSFER)	684.25	6,073.00
			2322 DC Telecom Tolls (TRANSFER)	3,527.72	39,975.82
			2335 HIR Graphics (TRANSFER)	655.00	2,445.00
			2350 Postage / Courier / Box Rental	59.39	215.61
			2360 Utilities	0.00	8.00
			Total	**5,062.36**	**49,981.43**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	49.50	780.50
			2403 Photographic (TRANSFER)	0.00	696.00

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 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	**Total**	**49.50**	**1,476.50**
		25 Other Services	2502 Non-Technology Service Contr	5,150.00	5,150.00
			2515 Laundry Services	518.00	1,771.95
			2527 Training	0.00	3,598.86
			2540 Representational Expenses	0.00	2,418.81
			2571 Technology Service Contracts	0.00	326.07
			2572 Web Dev Hst,Email & Rltd Serv	211.60	1,737.55
			Total	**5,879.60**	**15,003.24**
		26 Supplies and Materials	2602 Water	263.93	4,834.03
			2603 Food & Beverage	4,760.79	22,863.89
			2610 Habitation Expense	0.00	224.18
			2620 Office Supplies (Outside)	36,634.99	44,023.34
			2621 Office Supply (TRANSFER)	174.73	2,202.87
			2623 Software < $1000	595.63	12,081.49
			2630 Publications/Reference Mat'l	83.88	704.62
			Total	**42,513.95**	**86,934.42**
		31 Equipment	3118 Maintenance / Repairs	1,572.00	13,998.10
			Total	**1,572.00**	**13,998.10**
		Total		**608,748.16**	**5,229,724.41**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.33
			Total	**0.00**	**6.33**
		Total		**0.00**	**6.33**

OFFICIAL TRAVEL
September 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Thompson	9/3/26 - 9/4/26	DC-NY-MS	$ -	$ 979.11	$ 979.11
Rep. Correa	9/3/26 - 9/4/26	DC-NY-CA	$ -	$ 643.11	$ 643.11
Rep. Pou	9/3/26 - 9/4/26	DC-NY-NJ	$ -	$ 1,032.80	$ 1,032.80
Brieana Marticorena	9/3/26 - 9/4/26	DC-NY-DC	$ 210.45	$ 1,340.01	$ 1,550.46
Sheresh Khan	9/3/26 - 9/4/26	DC-NY-DC	$ -	$ 844.81	$ 844.81
Natalie Nixon	9/9/26- 9/12/26	DC-NY-DC	$ 2,750.72	$ -	$ 2,750.72
Natalie Hurst	9/9/26- 9/11/26	NY-DC	$ 1,510.30	$ 370.17	$ 1,880.47
Rep. Garbarino	9/10/26 - 9/11/26	NY-NY	$ 1,690.64	$ 690.93	$ 2,381.57
Rep. Van Epps	9/10/26 - 9/11/26	TN-NY-TN	$ 1,198.57	$ 1,222.13	$ 2,420.70
Rep. Joyce	9/10/26 - 9/11/26	NY-OH	$ 1,141.19	$ 439.40	$ 1,580.59
Rep. Kennedy	9/10/26 - 9/11/26	NY-NY	$ 960.96	$ -	$ 960.96
Rep. Magaziner	9/10/26 - 9/11/26	RI-NY-RI	$ 975.96	$ 579.94	$ 1,555.90
Rep. Walkinshaw	9/10/26 - 9/11/26	NY-DC	$ 947.89	$ 294.00	$ 1,241.89
Rep. Mejia	9/10/26 - 9/11/26	NJ-NY-NJ	$ 947.89	$ -	$ 947.89
Keighle Joyce	9/10/26 - 9/11/26	FL-NY-FL	$ 2,552.06	$ 1,237.03	$ 3,789.09
Diana Bergwin	9/10/26 - 9/11/26	DC-NY-DC	$ 1,252.25	$ 624.98	$ 1,877.23
Deena Tauster	9/10/26 - 9/11/26	NY-DC	$ 1,353.15	$ 245.15	$ 1,598.30
Matthew Stubeck	9/10/26 - 9/11/26	DC-NY-DC	$ 1,235.59	$ 532.00	$ 1,767.59
Nicholas Keddy	9/10/26 - 9/11/26	DC-NY-DC	$ 1,217.96	$ 697.20	$ 1,915.16
Anna Holland	9/10/26 - 9/11/26	DC-NY-DC	$ 868.78	$ 532.00	$ 1,400.78
Corey Sellers	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 588.00	$ 1,501.76
Cole Ackerman	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 532.00	$ 1,445.76

Collin Bastian	9/10/26 - 9/11/26	DC-NY-DC	$ 927.86	$ 532.00	$ 1,459.86
Karina Mariotti	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 532.00	$ 1,445.76
Grayson Westmoreland	9/10/26 - 9/11/26	DC-NY-DC	$ 999.36	$ 662.38	$ 1,661.74
Daniel Marrero	9/10/26 - 9/13/26	DC-NY-DC	$ 812.49	$ 641.18	$ 1,453.67
Jake O'Brien	9/10/26 - 9/11/26	DC-NY-DC	$ 953.07	$ 605.93	$ 1,559.00
Natasha Eby	9/10/26 - 9/11/26	DC-NY-DC	$ 1,366.12	$ 665.62	$ 2,031.74
Bronwen Cartwright	9/10/26 - 9/11/26	DC-NY-DC	$ 933.54	$ 642.86	$ 1,576.40
Isabel Kempson	9/10/26 - 9/11/26	DC-NY-DC	$ 1,010.48	$ 532.00	$ 1,542.48
Julianne Jones	9/10/26 - 9/11/26	DC-NY-DC	$ 954.33	$ 532.00	$ 1,486.33
Rolando Hernandez	9/10/26 - 9/11/26	DC-NY-DC	$ 812.49	$ 294.00	$ 1,106.49
Casey Dolen	9/10/26 - 9/11/26	DC-NY-DC	$ 812.49	$ 532.00	$ 1,344.49
Julia Jachimowicz	9/10/26 - 9/11/26	DC-NY-DC	$ 812.49	$ 532.00	$ 1,344.49
Gabriella Henry	9/10/26 - 9/11/26	DC-NY-DC	$ 1,017.55	$ 922.00	$ 1,939.55
George Kalas	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 954.00	$ 1,867.76
Michael Patton Guest	9/10/26 - 9/11/26	DC-NY-DC	$ 868.78	$ 532.00	$ 1,400.78
Christina Barry	9/10/26 - 9/11/26	DC-NY-DC	$ 812.49	$ 532.00	$ 1,344.49
Hannah Hagen	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 668.00	$ 1,581.76
John Marcus Clark	9/10/26 - 9/11/26	DC-NY-DC	$ 840.03	$ 588.00	$ 1,428.03
Annie McCarthy	9/10/26 - 9/11/26	DC-NY-DC	$ 913.76	$ 514.00	$ 1,427.76
Barry Pump	9/10/26 - 9/11/26	DC-NY-DC	$ 1,041.84	$ 6.00	$ 1,047.84
Lauren McClain	9/10/26 - 9/11/26	DC-NY-DC	$ 1,044.79	$ 131.64	$ 1,176.43
Jeremy Gaertner	9/10/26 - 9/11/26	DC-NY-DC	$ 975.86	$ 693.25	$ 1,669.11
Christopher Cao	9/10/26 - 9/11/26	DC-NY-DC	$ 955.51	$ 57.96	$ 1,013.47
Brandon Atkins	9/10/26 - 9/11/26	DC-NY-DC	$ 840.03	$ 547.00	$ 1,387.03
Victoria Baum	9/10/26 - 9/11/26	DC-NY-DC	$ 840.03	$ 452.00	$ 1,292.03

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ACKERMAN, COLE DIGITAL ASSISTANT	6,166.67
AGUAYO, ELIAS C PRESS ASSISTANT	5,000.00
ALEXANDER, DEIDRE L SHARED EMPLOYEE	2,333.33
ATKINS, BRANDON L LEGISLATIVE ASSISTANT	4,666.67
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES PROFESSIONAL STAFF	7,500.00
BAUM, VICTORIA STAFF ASSISTANT	5,000.00
BERGEON, RENEE INTERN	866.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,750.00
BERGWIN, DIANA DEPUTY STAFF DIRECTOR	18,750.00
BLOCK, KEVIN ROBERT COUNSEL	11,250.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,750.00
CAO, CHRISTOPHER JIEFEI LEGISLATIVE ASSISTANT	5,833.33
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	13,750.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	5,416.67
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	10,000.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,750.00
CORCORAN, SEAN M CHIEF CLERK	12,500.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
COSMO, MICHAEL R INTERN	867.57
DAVIS, ISAIAH DONOVAN RESEARCH ASSISTANT	0.00
DOLEN, CASEY LYNN PROFESSIONAL STAFF	11,250.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	11,250.00
GOINS, HOPE STAFF DIRECTOR	19,000.00
GUEST, MICHAEL P STAFF ASSISTANT	5,000.00
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	12,083.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,833.33
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
HURST, NATALIE RAE SUBCOMMITTEE DIRECTOR	13,333.33
JACHIMOWICZ, JULIA L RESEARCH ASSISTANT	5,416.67
JONES, JULIANNE N CLERK	6,250.00
JOYCE, KEIGHLE M STAFF DIRECTOR	19,000.00
KALAS, GEORGE P STAFF ASSISTANT	5,000.00
KAPLAN, REBECCA H INTERN	1,119.44
KEDDY, NICHOLAS JOHN DIRECTOR OF MEMBER SERVICES	8,333.33
KEMPSON, ISABEL P RESEARCH ASSISTANT	5,416.67
KHAN, SHERESH A PROFESSIONAL STAFF	10,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

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	13,750.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,750.00
MCCARTHY, ANNIE ELIZABETH COMMUNICATIONS ADVISOR	2,083.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,750.00
MCMULLEN, ANNA ELIZABETH COMMUNICATIONS DIRECTOR	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,666.67
MOCEK, AVERY ELIZABETH PROFESSIONAL STAFF	8,750.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	17,500.00
O'BRIEN, JAKE WARNER RESEARCH ASSISTANT	5,416.67
PARNES, JONATHAN H SENIOR COUNSEL	11,250.00
PUMP, BARRY PARLIAMENTARIAN	13,750.00
REIBSCHEID, OWEN INTERN	1,119.44
RUSYNIAK, SPENCER INTERN	2,238.89
SAYERS, FELICIANA INTERN	2,166.67
SCHUBERT, BENJAMIN JON PROFESSIONAL STAFF	10,000.00
SELLERS, COREY BRICE SENIOR POLICY ADVISOR	11,666.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SERRAVILLO, NICOLE SCHEDULER	3,750.00
STUBECK, MATTHEW J POLICY DIRECTOR	13,333.33
TAUSTER, DEENA MEGAN SENIOR ADVISOR	7,500.00
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	13,333.33

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
BOYD, MARY M COMM. HOUSE PAID INTERN - MINORITY	2,333.33
CUMMINGS, CAMERON COMM. HOUSE PAID INTERN - MINORITY	2,411.11
KROSCHER, MATTHEW COMM. HOUSE PAID INTERN - MINORITY	2,333.33

ANDREW R. GARBARINO, NEW YORK
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RANKING MEMBER

One Hundred Nineteenth Congress
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Committee on Homeland Security

September 2026 Detailees

Name	Department	Start Date	End Date
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
Harry N. Speer	United States Secret Service	07/20/2026	01/02/2027
Travis G. Weston	U.S. Customs and Border Protection	08/17/2026	01/01/2027