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

November 12, 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 October 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

October 2026

No Committee Activity

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 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	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	5,537,805.50	5,537,805.50	(5,537,805.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	256,161.24	256,161.24	(256,161.24)
	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	54,217.91	54,217.91	(54,217.91)
	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	15,214.84	15,214.84	(15,214.84)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	89,583.98	89,583.98	(89,583.98)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,570.10	15,570.10	(15,570.10)
	Total	**10,000,000.00**	**0.00**	**10,000,000.00**	**0.00**	**0.00**	**0.00**	**5,970,171.21**	**5,970,171.21**	**4,029,828.79**
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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	639,956.24	5,514,228.28
			1104 Accrued Leave	0.00	9,569.44
			1108 Other Lump Sum	4,500.00	14,007.78
			Total	**644,456.24**	**5,537,805.50**
		21 Travel	2101 Airfare Commercial Transport	15,781.22	81,952.81
			2102 Non-Airfare Commercial Transp	16,990.00	23,174.45
			2105 Lodging	47,186.53	113,222.48
			2110 Meals	4,120.03	16,114.77
			2115 WI-FI On Travel	40.00	64.00
			2120 Car Rental	966.74	2,679.45
			2125 Gasoline	41.50	182.88
			2130 Private Auto Mileage	3.12	1,024.27
			2135 Taxi/Ride Share	2,160.58	16,335.06
			2136 Parking	21.75	1,276.31
			2137 Tolls	9.45	40.10
			2175 Field Hearing Support Cost	0.00	94.66
			Total	**87,320.92**	**256,161.24**
		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	1,400.00
			2321 DC Telecom Serv (TRANSFER)	684.25	6,757.25
			2322 DC Telecom Tolls (TRANSFER)	3,379.61	43,355.43
			2335 HIR Graphics (TRANSFER)	0.00	2,445.00
			2350 Postage / Courier / Box Rental	36.62	252.23
			2360 Utilities	0.00	8.00
			Total	**4,236.48**	**54,217.91**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	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 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	**Total**	**0.00**	**1,476.50**
		25 Other Services	2502 Non-Technology Service Contr	0.00	5,150.00
			2515 Laundry Services	0.00	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	1,949.15
			Total	**211.60**	**15,214.84**
		26 Supplies and Materials	2602 Water	105.00	4,939.03
			2603 Food & Beverage	1,175.62	24,039.51
			2610 Habitation Expense	0.00	224.18
			2620 Office Supplies (Outside)	709.12	44,732.46
			2621 Office Supply (TRANSFER)	0.00	2,202.87
			2623 Software < $1000	659.82	12,741.31
			2630 Publications/Reference Mat'l	0.00	704.62
			Total	**2,649.56**	**89,583.98**
		31 Equipment	3118 Maintenance / Repairs	1,572.00	15,570.10
			Total	**1,572.00**	**15,570.10**
		Total		**740,446.80**	**5,970,171.21**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.33
			Total	**0.00**	**6.33**
		Total		**0.00**	**6.33**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 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	7,313,479.58	7,313,479.58	(7,313,479.58)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	125,821.64	125,821.64	(125,821.64)
	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	109,226.62	109,226.62	(109,226.62)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	19,045.00	19,045.00	(19,045.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	459,443.18	459,443.18	(459,443.18)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	140,161.32	140,161.32	(140,161.32)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	203,761.87	203,761.87	(203,761.87)
	Total	**9,750,000.00**	**0.00**	**9,750,000.00**	**0.00**	**0.00**	**0.00**	**8,370,950.21**	**8,370,950.21**	**1,379,049.79**
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: 2026 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	7,099,322.22
			1104 Accrued Leave	0.00	14,378.20
			1108 Other Lump Sum	0.00	199,779.16
			Total	**0.00**	**7,313,479.58**
		21 Travel	2101 Airfare Commercial Transport	0.00	34,948.82
			2102 Non-Airfare Commercial Transp	0.00	18,723.00
			2105 Lodging	0.00	46,116.41
			2110 Meals	0.00	14,206.06
			2115 WI-FI On Travel	0.00	174.95
			2120 Car Rental	0.00	4,585.35
			2125 Gasoline	0.00	254.68
			2130 Private Auto Mileage	0.00	1,235.10
			2135 Taxi/Ride Share	0.00	4,563.30
			2136 Parking	0.00	851.14
			2137 Tolls	0.00	31.85
			2175 Field Hearing Support Cost	0.00	130.98
			Total	**0.00**	**125,821.64**
		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)	0.00	2,784.00
			2321 DC Telecom Serv (TRANSFER)	0.00	11,712.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	86,288.16
			2335 HIR Graphics (TRANSFER)	0.00	2,896.00
			2345 Recording (Outside)	0.00	5,150.00
			2350 Postage / Courier / Box Rental	0.00	44.58
			2360 Utilities	0.00	351.88
			Total	**0.00**	**109,226.62**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	17,983.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	952.00
			2404 Reproduction of Fed/Public Law	0.00	110.00
			Total	**0.00**	**19,045.00**
		25 Other Services	2502 Non-Technology Service Contr	0.00	4,120.00
			2515 Laundry Services	0.00	1,257.00
			2527 Training	0.00	42,202.63
			2540 Representational Expenses	1,843.51	2,794.36
			2571 Technology Service Contracts	0.00	387,690.94
			2572 Web Dev Hst, Email & Rltd Serv	0.00	21,378.25
			Total	**1,843.51**	**459,443.18**
		26 Supplies and Materials	2602 Water	0.00	469.44
			2603 Food & Beverage	0.00	17,208.93
			2604 Legislative Plnng Food and Bev	0.00	4,136.42
			2610 Habitation Expense	0.00	3,226.86
			2620 Office Supplies (Outside)	0.00	73,358.35
			2621 Office Supply (TRANSFER)	0.00	6,893.67
			2623 Software < $1000	0.00	15,068.02
			2630 Publications/Reference Mat'l	0.00	19,799.63
			Total	**0.00**	**140,161.32**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	74,947.83
			3112 Computer Hardw Purch <$25,000	0.00	109,513.94
			3115 Computer Softw Purch <$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	0.00	10,532.20
			3128 Warranties	0.00	1,608.94
			Total	**0.00**	**203,761.87**
		Total		**1,843.51**	**8,370,950.21**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	9.97
			Total	**0.00**	**9.97**
		Total		**0.00**	**9.97**

OFFICIAL TRAVEL
October 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Garbarino	10/01/26-10/02/26	NY-DC-NY	$ 887.02	$ 894.05	$ 1,781.07
Rep. Garbarino	10/06/26-10/07/26	NY-NY	$ 355.95	$ 839.27	$ 1,195.22
Rep. Guest	10/09/26-10/11/26	MS-CA-MS	$ 1,348.62	$ 788.40	$ 2,137.02
Natasha Eby	10/09/26-10/11/26	DC-CA-DC	$ 3,174.10	$ 1,497.95	$ 4,672.05
Bronwen Cartwright	10/08/26-10/11/26	DC-CA-DC	$ 1,942.26	$ 2,165.05	$ 4,107.31
Isabel Kempson	10/08/26-10/11/26	DC-CA-DC	$ 2,193.02	$ 1,482.80	$ 3,675.82
Michael Patton Guest	10/08/26-10/11/26	DC-CA-DC	$ 1,886.75	$ 698.40	$ 2,585.15
Rep. Thompson	10/15/26-10/16/26	MS-TX-MS	$ 220.06	$ 403.39	$ 623.45
Rep. Correa	10/14/26-10/15/26	CA-TX-CA	$ 244.72	$ 334.80	$ 579.52
Rep. Carter	10/15/26-10/16/26	LA-TX-LA	$ -	$ 561.80	$ 561.80
Rep. Green	10/15/26-10/15/26	TX-TX	$ -	$ 872.79	$ 872.79
Brieana Marticorena	10/14/26-10/15/26	DC-TX-DC	$ 244.72	$ 1,002.80	$ 1,247.52
Christopher Cao	10/14/26-10/15/26	DC-TX-DC	$ 405.54	$ 1,150.37	$ 1,555.91
Elias Aguayo	10/14/26-10/15/26	DC-TX-DC	$ 220.73	$ 892.81	$ 1,113.54
Karina Mariotti	10/28/26-11/01/26	DC-GA-DC	$ 698.78	$ 892.66	$ 1,591.44
Collin Bastian	10/28/26 - 10/30/26	DC-GA-DC	$ 472.13	$ 758.40	$ 1,230.53
Jake O'Brian	10/28/26 - 10/30/26	DC-GA-DC	$ 411.28	$ 1,052.39	$ 1,463.67
George Kalas	10/28/26 - 10/30/26	DC-GA-DC	$ 431.50	$ 758.40	$ 1,189.90
Cole Ackerman	10/28/26 - 10/30/26	DC-GA-DC	$ 413.42	$ 758.40	$ 1,171.82
Anna McMullen	10/28/26 - 10/30/26	DC-GA-DC	$ 411.28	$ 1,097.40	$ 1,508.68

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ACKERMAN, COLE DIGITAL ASSISTANT	5,000.00
AGUAYO, ELIAS C PRESS ASSISTANT	8,000.00
ALEXANDER, DEIDRE L SHARED EMPLOYEE	11,500.01
ATKINS, BRANDON L LEGISLATIVE ASSISTANT	5,833.33
BARRY, CHRISTINA RABUSE SENIOR PROFESSIONAL STAFF	10,416.67
BASTIAN, COLLIN JAMES PROFESSIONAL STAFF	7,500.00
BAUM, VICTORIA STAFF ASSISTANT	8,000.00
BERGEON, RENEE INTERN	866.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	19,750.00
BERGWIN, DIANA DEPUTY STAFF DIRECTOR	15,833.33
BLOCK, KEVIN ROBERT COUNSEL	15,750.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	19,750.00
CAO, CHRISTOPHER JIEFEI LEGISLATIVE ASSISTANT	8,833.33
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	19,750.00
CARTWRIGHT, BRONWEN S RESEARCH ASSISTANT	5,416.67
CLARK, JOHN MARCUS CHIEF SECURITY AND INTELLIGENCE OFFICER	11,500.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	14,500.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	19,750.00
CORCORAN, SEAN M CHIEF CLERK	12,500.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
COSMO, MICHAEL R INTERN	839.58
DOLEN, CASEY LYNN PROFESSIONAL STAFF	11,250.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,583.33
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	15,750.00
GOINS, HOPE STAFF DIRECTOR	19,000.00
GUEST, MICHAEL P STAFF ASSISTANT	3,166.67
HAGEN, HANNAH ELIZABETH SUBCOMMITTEE DIRECTOR	12,083.33
HENRY, GABRIELLA APAHIDEAN FINANCE DIRECTOR	10,833.33
HERNANDEZ JR, ROLANDO SUBCOMMITTEE DIRECTOR	13,333.33
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	1,083.33
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
LUNDY, ANNE M INTERN	0.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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	19,750.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	19,750.00
MCCARTHY, ANNIE ELIZABETH COMMUNICATIONS ADVISOR	2,083.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	19,750.00
MCMULLEN, ANNA ELIZABETH COMMUNICATIONS DIRECTOR	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	14,833.33
MOCEK, AVERY ELIZABETH PROFESSIONAL STAFF	8,750.00
NIXON, NATALIE COMMITTEE STAFF	1,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	20,500.00
O'BRIEN, JAKE WARNER RESEARCH ASSISTANT	5,416.67
PARNES, JONATHAN H SENIOR COUNSEL	15,750.00
PUMP, BARRY PARLIAMENTARIAN	19,750.00
REIBSCHEID, OWEN INTERN	1,083.33
RUSYNIAK, SPENCER INTERN	2,166.67
SAYERS, FELICIANA INTERN	2,166.67
SCHUBERT, BENJAMIN JON PROFESSIONAL STAFF	14,500.00
SELLERS, COREY BRICE SENIOR POLICY ADVISOR	11,666.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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	2,333.33
KROSCHER, MATTHEW COMM. HOUSE PAID INTERN - MINORITY	2,333.33

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
KHAN, SHERESH A PROFESSIONAL STAFF	4,500.00

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

Committee on Homeland Security

October 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