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

June 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 May 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
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Activity of the Committee on Homeland Security

May 2026

Wednesday, May 13, 2026
Committee on Homeland Security Member-only briefing with Anthropic

Subcommittee on Transportation and Maritime Security closed-door briefing with transportation industry leaders

Thursday, May 14, 2026
Committee on Homeland Security Subcommittee on Counterterrorism and Intelligence and the House Permanent Select Committee on Intelligence Subcommittee on the National Intelligence Enterprise joint briefing with the Department of Homeland Security Office of Intelligence & Analysis (I&A), law enforcement partners, and private sector stakeholders

Subcommittee on Counterterrorism Intelligence Markup of H.R. 7443, H.R. 7764, H.R. 7574, H.R. 8142, H.R. 7448, H.R. 7427, and H.R. 7436

Wednesday, May 20, 2026
Committee on Homeland Security hearing: "TSA Modernization: Industry Perspectives on Key Security and Travel Reforms 25 Years After 9/11"

Thursday, May 21, 2026
Subcommittee on Cybersecurity and Infrastructure Protection hearing: "State and Local Cybersecurity: Escalating Threats, Federal Partnership, and the Resilience of America's Communities"

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 May - 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	457,599.67	457,599.67	(457,599.67)
	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	53,610.00	0.00	150,151.87	203,761.87	(203,761.87)
	Total	**9,750,000.00**	**0.00**	**9,750,000.00**	**0.00**	**53,610.00**	**0.00**	**8,315,496.70**	**8,369,106.70**	**1,380,893.30**
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 May - 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 May - 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	161.00	1,257.00
			2527 Training	0.00	42,202.63
			2540 Representational Expenses	0.00	950.85
			2571 Technology Service Contracts	0.00	387,690.94
			2572 Web Dev Hst,Email & Rltd Serv	0.00	21,378.25
			Total	**161.00**	**457,599.67**
		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)	56,472.81	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	**56,472.81**	**140,161.32**
		31 Equipment	3105 Office Equip Purch<$25,000	6,312.89	74,947.83
			3112 Computer Hardw Purch <$25,000	55,534.00	55,903.94
			3115 Computer Softw Purch <$10,000	0.00	7,158.96
			3118 Maintenance / Repairs	0.00	10,532.20
			3128 Warranties	1,608.94	1,608.94
			Total	**63,455.83**	**150,151.87**
		Total		**120,089.64**	**8,315,496.70**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	9.97
			Total	**0.00**	**9.97**
		Total		**0.00**	**9.97**

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 May - 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	2,722,947.30	2,722,947.30	(2,722,947.30)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	87,650.92	87,650.92	(87,650.92)
	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	31,738.96	31,738.96	(31,738.96)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	879.50	879.50	(879.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,360.31	4,360.31	(4,360.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	28,614.75	28,614.75	(28,614.75)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,710.10	7,710.10	(7,710.10)
	Total	**10,000,000.00**	**0.00**	**10,000,000.00**	**0.00**	**0.00**	**0.00**	**2,884,042.98**	**2,884,042.98**	**7,115,957.02**
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 May - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	536,930.55	2,703,870.08
			1104 Accrued Leave	0.00	9,569.44
			1108 Other Lump Sum	2,507.78	9,507.78
			Total	**539,438.33**	**2,722,947.30**
		21 Travel	2101 Airfare Commercial Transport	8,802.38	29,746.24
			2105 Lodging	2,268.31	47,442.95
			2110 Meals	671.17	5,689.21
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	1,078.42	1,406.24
			2125 Gasoline	117.68	117.68
			2130 Private Auto Mileage	0.00	59.45
			2135 Taxi/Ride Share	640.72	2,648.55
			2136 Parking	74.00	508.45
			2137 Tolls	8.15	8.15
			Total	**13,660.83**	**87,650.92**
		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	720.00
			2321 DC Telecom Serv (TRANSFER)	692.00	3,336.00
			2322 DC Telecom Tolls (TRANSFER)	4,881.21	26,100.40
			2335 HIR Graphics (TRANSFER)	550.00	1,480.00
			2350 Postage / Courier / Box Rental	94.56	94.56
			2360 Utilities	0.00	8.00
			Total	**6,353.77**	**31,738.96**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	99.00	483.50
			2403 Photographic (TRANSFER)	116.00	396.00
			Total	**215.00**	**879.50**
		25 Other Services	2515 Laundry Services	329.45	650.95

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 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	2,018.86
			2540 Representational Expenses	0.00	600.35
			2571 Technology Service Contracts	0.00	199.00
			2572 Web Dev Hst,Email & Rltd Serv	211.60	891.15
			Total	**541.05**	**4,360.31**
		26 Supplies and Materials	2602 Water	0.00	3,591.26
			2603 Food & Beverage	938.90	9,624.56
			2620 Office Supplies (Outside)	1,078.60	4,401.60
			2621 Office Supply (TRANSFER)	325.92	974.79
			2623 Software < $1000	583.66	9,457.72
			2630 Publications/Reference Mat'l	0.00	564.82
			Total	**2,927.08**	**28,614.75**
		31 Equipment	3118 Maintenance / Repairs	1,572.00	7,710.10
			Total	**1,572.00**	**7,710.10**
		Total		**564,708.06**	**2,884,042.98**
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
May 2026

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Garbarino	5/3/26-5/5/26	NY-WA-NY	$ 138.25	$ 0.00	$ 138.25
Julia Jachimowicz	5/3/26-5/5/26	DC-WA-DC	$ 1,025.06	$ 634.89	$ 1,659.95
Rep. Thompson	5/5/26-5/5/26	MS-TX-MS	$ 0.00	$ 1,328.81	$ 1,328.81
Lauren McClain	5/4/26-5/5/26	DC-TX-DC	$ 0.00	$ 970.79	$ 970.79
Jeremy Gaertner	5/4/26-5/5/26	DC-TX-DC	$ 87.42	$ 1,056.17	$ 1,143.59
Rep. Garbarino	5/27/26-5/30/26	NY-TX-IL-NY	$ 1,677.84	$ 3,471.23	$ 5,149.07
Keighle Joyce	5/27/26-5/28/26	FL-TX-IL-FL	$ 1,022.66	$ 4,440.51	$ 5,463.17

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGUAYO, ELIAS C PRESS ASSISTANT	5,000.00
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
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,750.00
BERGWIN, DIANA DEPUTY STAFF DIRECTOR	15,277.78
BLOCK, KEVIN ROBERT COUNSEL	11,250.00
BRUDERMAN, TREVOR J STAFF ASSISTANT	152.78
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
DAVIS, ISAIAH DONOVAN RESEARCH ASSISTANT	5,416.67
DEPOY, ANDREW JOSEPH RESEARCH ASSISTANT	5,000.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE DEPUTY SUBCOMMITTEE DIRECTOR	1,041.67
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
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
KALAS, GEORGE P STAFF ASSISTANT	4,583.33
KEDDY, NICHOLAS JOHN DEPUTY DIRECTOR OF MEMBER SERVICES	7,083.33
KEMPSON, ISABEL P OPERATIONS COORDINATOR	5,000.00
KHAN, SHERESH A PROFESSIONAL STAFF	10,000.00
LAMPLEY, NIA P INTERN	0.00

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
MELLISSINOS, ANTONIA CHRISTINE INTERN	0.00
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	5,250.00
MOCEK, AVERY ELIZABETH PROFESSIONAL STAFF	1,166.67
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	11,250.00
PUMP, BARRY PARLIAMENTARIAN	13,750.00
QUINN, JOCELYN MASON DIGITAL COORDINATOR	5,236.11
SAWYER, JOCELYN A PRESS SECRETARY	6,833.33
SCHUBERT, BENJAMIN JON PROFESSIONAL STAFF	10,000.00
SELLERS, COREY BRICE SENIOR POLICY ADVISOR	7,388.89
SERRAVILLO, NICOLE SCHEDULER	2,916.67

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
STUBECK, MATTHEW J POLICY DIRECTOR	13,333.33
TAUSTER, DEENA MEGAN SENIOR ADVISOR	7,500.00
WESTMORELAND, GRAYSON D SUBCOMMITTEE DIRECTOR	13,333.33
WHITMORE, JOHN ROBERT DIRECTOR OF OPERATIONS AND COALITIONS	8,333.33

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
ACKERMAN, RACHEL FRANCES COMM. HOUSE PAID INTERN - MINORITY	855.56
ALBARANO, NICOLAS JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	47.50
BENDIXEN, LAUREN LANE COMM. HOUSE PAID INTERN - MAJORITY	72.22
CAIN-MCNICHOLAS, KEVIN M COMM. HOUSE PAID INTERN - MAJORITY	58.33
CAO, BRIAN QUOC COMM. HOUSE PAID INTERN - MAJORITY	72.22
CICOTELLO, GAETANO MOORE COMM. HOUSE PAID INTERN - MAJORITY	361.11
CLINTON, CHAD COMM. HOUSE PAID INTERN - MINORITY	1,011.11
EDELIN, MAIA X COMM. HOUSE PAID INTERN - MINORITY	1,011.11
FANO, RENZO GABRIEL COMM. HOUSE PAID INTERN - MAJORITY	956.94
HA, ABIGAIL COMM. HOUSE PAID INTERN - MINORITY	1,011.11
KOSKI, JILLIAN COMM. HOUSE PAID INTERN - MAJORITY	368.06
MIR, SEBASTIAN O COMM. HOUSE PAID INTERN - MAJORITY	1,372.22
PERKINS, LAUREN TAYLOR COMM. HOUSE PAID INTERN - MINORITY	0.00
RIVETTE, JOSIAH A COMM. HOUSE PAID INTERN - MINORITY	1,011.11

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: HM000 HOMELAND SECURITY   Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - LUMP SUM OTHER

Employee and Job Title	Gross Pay
BENZINE, MITCHELL LYLE DEPUTY STAFF DIRECTOR/GENERAL COUNSEL	2,507.78

Committee on Homeland Security

May 2026 Detailees

Name	Department	Start Date	End Date
Jeffrey R. Hubbard	U.S. Government Accountability Office	04/13/2026	05/22/2026
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