



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

January 28, 2020

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for December 2019, 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, reading "B. G. Thompson".

BENNIE G. THOMPSON
Chairman



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U.S. House of Representatives
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**Activity of the
Committee on Homeland Security**

December 2019

- Monday, December 2, 2019—site visit to tour the Santa Teresa Port of Entry in Santa Teresa, New Mexico.
- Monday, December 2, 2019—Subcommittee on Oversight, Management, and Accountability field hearing entitled "Promoting Safe and Efficient Travel and Trade at America's Land Ports of Entry."
- Wednesday, December 4, 2019— Subcommittee on Emergency Preparedness, Response, and Recovery Member-only Briefing on the diversity in the emergency management workforce.
- Thursday, December 5, 2019— Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Classified Member-only Briefing on Cybersecurity and Infrastructure Security Agency's request for administrative subpoena authority.
- Tuesday, December 10, 2019— Full Committee Classified Member-only Briefing with the National Security Agency to highlight counterintelligence threats when traveling outside the United States and provide information about how to better protect against mobile and electronic exploitation.
- Wednesday, December 11, 2019—Subcommittee on Civil Rights and Civil Liberties of the Committee on Oversight and Reform and the Subcommittee on Transportation and Maritime Security of the Committee on Homeland Security joint hearing entitled, "Righting the Ship: The Coast Guard Must Improve its Processes for Addressing Harassment, Bullying, and Retaliation."
- Wednesday, December 18, 2019—Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Member briefing on the work being done by CISA's National Risk Management Center
- Thursday, December 19, 2019—Subcommittee on Border Security, Facilitation, and Operations of the Committee on Homeland Security Classified Member-Only Briefing on Transnational Criminal Organization activity on the U.S.-Mexico Border

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: December 2019

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	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	0.00	0.00	7,654,001.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,037,478.56	6,037,478.56	(6,037,478.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	127,459.56	127,459.56	(127,459.56)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	223.34	223.34	(223.34)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	75,708.75	75,708.75	(75,708.75)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5,346.62	5,346.62	(5,346.62)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	234,926.08	234,926.08	(234,926.08)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	30,188.30	30,188.30	(30,188.30)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,320.00	19,320.00	(19,320.00)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	6,530,651.21	6,530,651.21	1,123,349.79
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	159.15	159.15	(159.15)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	159.15	159.15	4,840.85
Total		7,659,001.00	0.00	7,659,001.00	0.00	0.00	0.00	6,530,810.36	6,530,810.36	1,128,190.64

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	628,363.49	6,031,791.06
		1104 Accrued Leave	0.00	5,687.50
		Total	628,363.49	6,037,478.56
	21 Travel	2101 Commercial Transportation	2,554.70	73,487.54
		2105 Lodging	757.48	29,083.19
		2110 Meals	446.17	9,169.92
		2120 Car Rental	560.39	7,732.09
		2125 Gasoline	32.88	474.99
		2130 Private Auto Mileage	24.13	47.45
		2135 Taxi/Parking/Tolls	246.89	6,987.25
		2175 Field Hearing Support Cost	0.00	477.13
		Total	4,622.64	127,459.56
	22 Transportation of Things	2201 Freight Charges	0.00	223.34
		Total	0.00	223.34
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	249.95
		2320 DC Telecom Equip (TRANSFER)	308.00	5,120.00
		2321 DC Telecom Serv (TRANSFER)	1,334.25	13,908.25
		2322 DC Telecom Tolls (TRANSFER)	5,552.30	55,588.43
		2335 HIR Graphics (TRANSFER)	0.00	213.00
		2346 Recording - (TRANSFER)	105.00	105.00
		2350 Postage / Courier / Box Rental	168.38	445.23
		2360 Utilities	0.00	78.89
		Total	7,467.93	75,708.75
	24 Printing and Reproduction	2401 Printing & Reproduction	33.50	4,687.02
		2403 Photographic (TRANSFER)	108.00	139.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		Total	141.50	5,346.62
	25 Other Services	2527 Training	1,250.00	15,347.00
		2571 Technology Service Contracts	15,820.95	191,950.76

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	650.00 27,628.32
		Total	17,720.95	234,926.08
		2602 Water	5.99	4,881.77
		2603 Food & Beverage	0.00	9,135.74
		2610 Habitation Expense	0.00	1,104.52
		2620 Office Supplies (Outside)	530.05	9,022.55
		2621 Office Supply (TRANSFER)	586.08	4,140.51
		2623 Software < \$500	0.00	456.95
		2630 Publications/Reference Mat'l	0.00	1,446.26
		Total	1,122.12	30,188.30
		3118 Maintenance / Repairs	1,610.00	19,320.00
		Total	1,610.00	19,320.00
		Total	661,048.63	6,530,651.21
		2352 Franked Mail	2.57	159.15
AE200	Official Mail	Total	2.57	159.15
		Total	2.57	159.15
		Total	661,051.20	6,530,810.36

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

December 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Natalie Nixon	11/30/2019- 12/03/2019	DC-TX-NM-DC	\$373.89	\$1451.88	\$1825.77
Christian Hollowell	11/30/2019- 12/03/2019	DC-TX-NM-DC	\$227.96	\$1234.66	\$1462.62
Jonathan Parnes	12/01/2019- 12/03/2019	DC-TX-NM-DC	\$376.73	\$658.00	\$1034.73
Lisa Canini	12/01/2019- 12/03/2019	DC-TX-NM-DC	\$336.10	\$775.73	\$1111.83
Katy Flynn	12/01/2019- 12/02/2019	DC-TX-NM-DC	\$113.98	\$1201.00	\$1314.98
Rep. Dan Crenshaw	12/02/2019	TX-NM-TX	\$361.80		\$361.80

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
BENNO, ROSALINE C CHIEF COUNSEL	14,224.67
GOINS, HOPE STAFF DIRECTOR	14,275.00
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,375.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,224.67
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,224.67
MCCONNELL IV, FORREST GENERAL COUNSEL	14,224.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,224.67
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,375.00

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
BALES, JAMES R INTERN	1,800.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	14,034.25
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	12,500.00
BONDI, EMILY A STAFF & PRESS ASSISTANT	2,833.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	13,333.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,201.25
CARITHERS, CHARLES A PROFESSIONAL STAFF	12,116.67
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	12,750.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
CARTER, JONATHAN ROBERT INTERN	933.33
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	11,000.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,000.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	2,833.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GONZALEZ, ANDRES DANIEL INTERN	77.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33
HARVEY, SYDNEY A INTERN	560.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	10,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	9,916.67
HORTON IV, LEON LEGISLATIVE COUNSEL	9,500.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	12,000.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	9,916.67

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JOHNSON, MARC B CLERK	12,458.33
JOHNSON, NICHOLAS D CLERK	11,458.33
JONES, BRANDON A PROFESSIONAL STAFF MEMBER	9,583.33
JONES, NI'A INTERN	933.33
JONES, TAYLOR P SUBCOMMITTEE CLERK	9,750.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	13,333.33
KUPE, LAURA J COUNSEL	12,000.00
LASHLEY, DAMARA RESEARCH ASSISTANT	1,400.00
LEE, ANDREA S POLICY ADVISOR	13,617.58
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	9,750.00
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,201.25
MCCLELLAND, ETHAN L PARLIAMENTARIAN	10,333.33
MEEHAN, COLIN A RESEARCH ASSISTANT	7,166.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	10,583.33

U.S. House of Representatives

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12/01/2019 to 12/31/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	14,034.25
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	8,000.00
PARNES, JONATHAN H COUNSEL	13,416.67
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00
PRASANNA, SANDEEP A COUNSEL	10,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
SMITH, ALICIA M COUNSEL	12,833.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	9,750.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	13,201.25
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33

COMMITTEE ON HOMELAND SECURITY DETAILEES

December 2019

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Heather Crowell	Government Publications Office	1/2/2019	1/2/2021
Steven Fuentes	Immigration and Customs Enforcement	6/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	5/20/2020
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	4/20/2020