



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

June 23, 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 May 2020, 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 that reads "Bennie G. Thompson".

BENNIE G. THOMPSON
Chairman



One Hundred Sixteenth Congress
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U.S. House of Representatives
Washington, DC 20515

Activity of the
Committee on Homeland Security
May 2020

Friday, May 8, 2020— Teleconference briefing with the Department of Homeland Security's Acting Secretary Chad Wolf on the Department's response to the COVID-19 pandemic.

Thursday, May 14, 2020— Teleconference briefing with the Cybersecurity and Infrastructure Security Agency's (CISA) Director Christopher Krebs on CISA's Essential Critical Infrastructure Workforce Guidance and other COVID-19 related activities.

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2020
2020:116th Congress 2ndSession
Month: May 2020

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	2,643,236.54	2,643,236.54	(2,643,236.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,897.57	2,897.57	(2,897.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	29,698.59	29,698.59	(29,698.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	464.50	464.50	(464.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,709.95	4,709.95	(4,709.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,894.62	9,894.62	(9,894.62)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,874.12	14,874.12	(14,874.12)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	2,705,775.89	2,705,775.89	4,948,225.11
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	43.28	43.28	(43.28)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	43.28	43.28	4,956.72

U.S. House of Representatives
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Appropriation Year 2020
2020:116th Congress 2ndSession
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	551,769.40	2,637,819.87
		1104 Accrued Leave	0.00	5,416.67
		Total	551,769.40	2,643,236.54
	21 Travel	2101 Commercial Transportation	0.00	1,440.50
		2105 Lodging	0.00	295.06
		2110 Meals	0.00	166.07
		2120 Car Rental	0.00	371.32
		2125 Gasoline	0.00	12.28
		2130 Private Auto Mileage	0.00	164.72
		2135 Taxi/Parking/Tolls	0.00	447.62
		Total	0.00	2,897.57
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	74.98
		2320 DC Telecom Equip (TRANSFER)	316.00	2,308.00
		2321 DC Telecom Serv (TRANSFER)	1,349.75	5,399.00
		2322 DC Telecom Tolls (TRANSFER)	5,698.69	21,595.80
		2350 Postage / Courier / Box Rental	16.42	291.82
		2360 Utilities	0.00	28.99
		Total	7,380.86	29,698.59
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	421.50
		2403 Photographic (TRANSFER)	0.00	43.00
		Total	0.00	464.50
	25 Other Services	2515 Laundry Services	0.00	140.00
		2527 Training	0.00	1,795.00
		2571 Technology Service Contracts	0.00	350.00
		2572 Web Dev Hst,Email & Rltd Serv	719.98	2,424.95
		Total	719.98	4,709.95
	26 Supplies and Materials	2602 Water	10.60	1,596.21
		2603 Food & Beverage	245.11	360.90

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Run Date: 06/23/2020

U.S. House of Representatives
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	1,266.05
			2605 Framing (TRANSFER)	0.00	55.00
			2610 Habitation Expense	727.50	727.50
			2620 Office Supplies (Outside)	384.74	1,189.15
			2621 Office Supply (TRANSFER)	0.00	1,036.17
			2623 Software < \$500	1,439.35	2,124.69
			2630 Publications/Reference Mat'l	1,320.00	1,538.95
			Total	4,127.30	9,894.62
		31 Equipment	3115 Computer Softw Purch <\$10,000	6,641.17	6,824.12
			3118 Maintenance / Repairs	1,610.00	8,050.00
			Total	8,251.17	14,874.12
		Total		572,248.71	2,705,775.89
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	43.28
			Total	0.00	43.28
		Total		0.00	43.28

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

May 2020

None

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2020 to 05/31/2020

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
BARKER, BROOKE DIGITAL COORDINATOR	4,583.33
BENNO, ROSALINE C CHIEF COUNSEL	13,750.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	11,666.67
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	10,833.33
BONDI, EMILY A STAFF & PRESS ASSISTANT	3,333.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	11,666.67
BROOKS, LAYLA ALEXANDRA INTERN	233.33
CABAN RODRIGUEZ, LEONARDO INTERN	560.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,625.00
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
COLLINS, KENYATTA TROLYN LEGISLATIVE ASSISTANT	3,750.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
CRAFT, MICHELLE EARNESTINE INTERN	233.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	3,333.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00

U.S. House of Representatives
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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GOINS, HOPE STAFF DIRECTOR	14,391.67
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,491.67
HAYES, ALICE KATHARINE INTERN	606.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	8,333.33
HORTON IV, LEON LEGISLATIVE COUNSEL	5,000.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	7,500.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	8,333.33
JOHNSON, NICHOLAS D CLERK	7,083.33
JONES, BRANDON A PROFESSIONAL STAFF MEMBER	11,591.67
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,034.25
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LEE, ANDREA S POLICY ADVISOR	11,666.67
LESSLEY, LUCINDA D SENIOR INVESTIGATOR	11,500.00

U.S. House of Representatives
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,034.25
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	4,166.67
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00
MARTICORENA, BRIEANA PAIGE PROFESSIONAL STAFF	8,333.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,034.25
MEEHAN, COLIN A PROFESSIONAL STAFF MEMBER	5,000.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	10,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	13,750.00
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	5,416.67
PARNES, JONATHAN H COUNSEL	10,416.67
PHILLIPS, ASHLEIGH CLERK	6,458.33
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
PRASANNA, SANDEEP A COUNSEL	10,833.33
SHAW, CHARLES WESLEY EMMANUEL PROFESSIONAL STAFF MEMBER	8,333.33
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
SUNDERMANN, MICHAELA ANNE PRESS SECRETARY	6,250.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	10,000.00
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,491.67
WATERS, STERLIN A. INTERN	233.33
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, SYDNEY MARSH COUNSEL	8,333.33
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	10,000.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

May 2020

<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
Tyler Kent	Government Accountability Office	6/10/2019	5/20/2020
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	7/20/2020