



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

July 27, 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 June 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
Committee on Homeland Security
U.S. House of Representatives
Washington, DC 20515**

**Activity of the
Committee on Homeland Security
June 2020**

Tuesday, June 9, 2020— Full Committee teleconference briefing with the Federal Emergency Management Agency (FEMA) on FEMA's hurricane disaster preparedness and response during COVID-19.

Thursday, June 11, 2020— Full Committee teleconference briefing with the Transportation Security Administration (TSA) on TSA's operations in response to COVID-19.

Monday, June 15, 2020— Subcommittee on Oversight, Management and Accountability virtual hearing rehearsal.

Tuesday, June 16, 2020-- Subcommittee on Oversight, Management, and Accountability hearing entitled "Business as Usual? Assessing How DHS Can Resume Operations Safely."

Thursday, June 18, 2020— Subcommittee on Transportation and Maritime Security virtual hearing rehearsal.

Thursday, June 18, 2020-- Subcommittee on Transportation and Maritime Security hearing entitled "Climbing Again: Stakeholder Views on Resuming Air Travel in the COVID-19 Era."

Tuesday, June 23, 2020-- Subcommittee on Intelligence & Counterterrorism virtual hearing rehearsal.

Wednesday, June 24, 2020--Subcommittee on Intelligence & Counterterrorism hearing entitled "Examining the Threat from ISIS and Al Qaeda."

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2020
2020:116th Congress 2ndSession
Month: June 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	3,184,714.28	3,184,714.28	(3,184,714.28)
	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	36,577.98	36,577.98	(36,577.98)
	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	4,744.94	4,744.94	(4,744.94)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,996.21	10,996.21	(10,996.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,484.12	16,484.12	(16,484.12)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	3,256,879.60	3,256,879.60	4,397,121.40
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

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Appropriation Year 2020
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	541,477.74	3,179,297.61
		1104 Accrued Leave	0.00	5,416.67
		Total	541,477.74	3,184,714.28
	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	2,624.00
		2321 DC Telecom Serv (TRANSFER)	1,349.75	6,748.75
		2322 DC Telecom Tolls (TRANSFER)	5,162.21	26,758.01
		2350 Postage / Courier / Box Rental	51.43	343.25
		2360 Utilities	0.00	28.99
		Total	6,879.39	36,577.98
	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	34.99	2,459.94
		Total	34.99	4,744.94
	26 Supplies and Materials	2602 Water	0.00	1,596.21
		2603 Food & Beverage	0.00	360.90

Report ID: CC029

Run Date: 07/08/2020

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Month: June 2020

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	0.00	727.50
			2620 Office Supplies (Outside)	355.83	1,544.98
			2621 Office Supply (TRANSFER)	96.24	1,132.41
			2623 Software < \$500	649.52	2,774.21
			2630 Publications/Reference Mat'l	0.00	1,538.95
			Total	1,101.59	10,996.21
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,824.12
			3118 Maintenance / Repairs	1,610.00	9,660.00
			Total	1,610.00	16,484.12
		Total		551,103.71	3,256,879.60
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

June 2020

None

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2020 to 06/30/2020

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
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,250.00
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
DAVIDSON, KATHERINE ELISABETH RESEARCH ASSISTANT	1,916.67
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	3,333.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GOINS, HOPE STAFF DIRECTOR	14,391.67

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,491.67
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
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
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

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
PRASANNA, SANDEEP A COUNSEL	10,833.33
SHAW, CHARLES WESLEY PROFESSIONAL STAFF MEMBER	8,333.33
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00

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Employee and Job Title	Gross Pay
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
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	8,333.33

COMMITTEE ON HOMELAND SECURITY DETAILEES

June 2020

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Heather Crowell	Government Publications Office	01/02/2019	01/02/2021
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	07/20/2020