



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

November 30, 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 October 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**

**October 2020**

No Committee Activity

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2020  
2020:116th Congress 2ndSession  
Month: October 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	5,453,719.79	5,453,719.79	(5,453,719.79)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,107.77	3,107.77	(3,107.77)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	64,026.65	64,026.65	(64,026.65)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	504.50	504.50	(504.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,490.33	10,490.33	(10,490.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,087.40	18,087.40	(18,087.40)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	23,055.37	23,055.37	(23,055.37)
	<b>Total</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,572,991.81</b>	<b>5,572,991.81</b>	<b>2,081,009.19</b>
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)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.28</b>	<b>43.28</b>	<b>4,956.72</b>

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

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	643,191.75	5,448,303.12
		1104 Accrued Leave	0.00	5,416.67
		<b>Total</b>	<b>643,191.75</b>	<b>5,453,719.79</b>
	21 Travel	2101 Commercial Transportation	0.00	1,650.70
		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
		<b>Total</b>	<b>0.00</b>	<b>3,107.77</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	74.98
		2320 DC Telecom Equip (TRANSFER)	316.00	3,888.00
		2321 DC Telecom Serv (TRANSFER)	1,357.50	12,155.50
		2322 DC Telecom Tolls (TRANSFER)	5,325.20	47,450.03
		2350 Postage / Courier / Box Rental	0.00	429.15
		2360 Utilities	0.00	28.99
		<b>Total</b>	<b>6,998.70</b>	<b>64,026.65</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	40.00	461.50
		2403 Photographic (TRANSFER)	0.00	43.00
		<b>Total</b>	<b>40.00</b>	<b>504.50</b>
	25 Other Services	2515 Laundry Services	0.00	140.00
		2527 Training	0.00	3,340.00
		2540 Representational Expenses	0.00	346.75
		2571 Technology Service Contracts	148.67	498.67
		2572 Web Dev Hst,Email & Rltd Serv	1,950.00	6,164.91
		<b>Total</b>	<b>2,098.67</b>	<b>10,490.33</b>
	26 Supplies and Materials	2602 Water	1,125.00	3,846.21

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Run Date: 11/02/2020

**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	2603 Food & Beverage	0.00	360.90
			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)	0.00	3,042.70
			2621 Office Supply (TRANSFER)	0.00	1,215.66
			2623 Software < \$500	0.00	5,882.85
			2630 Publications/Reference Mat'l	0.00	1,690.53
			<b>Total</b>	<b>1,125.00</b>	<b>18,087.40</b>
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,824.12
			3118 Maintenance / Repairs	1,741.25	16,231.25
			<b>Total</b>	<b>1,741.25</b>	<b>23,055.37</b>
		<b>Total</b>		<b>655,195.37</b>	<b>5,572,991.81</b>
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	43.28
			<b>Total</b>	<b>0.00</b>	<b>43.28</b>
		<b>Total</b>		<b>0.00</b>	<b>43.28</b>

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

October 2020

None

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2020 to 10/31/2020

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	16,716.68
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	14,491.67
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	14,491.67
BONDI, EMILY A STAFF & PRESS ASSISTANT	6,333.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	14,491.67
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	10,758.33
COLLINS, KENYATTA TROLYN LEGISLATIVE ASSISTANT	3,750.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	14,491.67
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	6,333.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	14,491.67
GOINS, HOPE STAFF DIRECTOR	14,391.67
GOSSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,491.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	9,916.67
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	15,833.33
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,491.67
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	14,491.67
KUPE, LAURA J COUNSEL	7,500.00
LEE, ANDREA S POLICY ADVISOR	13,241.67
LESSLEY, LUCINDA D SENIOR INVESTIGATOR	14,491.67
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,491.67
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	8,166.67
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	14,491.67
MARTICORENA, BRIEANA PAIGE PROFESSIONAL STAFF	8,333.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	14,491.67



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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MCCLELLAND, ETHAN L PARLIAMENTARIAN	13,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,491.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	2,750.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	14,491.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	21,808.35
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	16,716.68
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	8,416.67
PARNES, JONATHAN H COUNSEL	10,416.67
PHILLIPS, ASHLEIGH CLERK	14,958.33
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	11,750.00
PRASANNA, SANDEEP A COUNSEL	14,491.67
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	9,250.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	14,491.67
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,491.67

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, SYDNEY MARSH COUNSEL	11,333.33
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	14,491.67
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	8,333.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

October 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