



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

July 24, 2019

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

COMMITTEE
HOUSE ADMINISTRATION
2019 JUL 25 AM 10:18

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for June 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 that reads "Bennie G. Thompson".

BENNIE G. THOMPSON
Chairman



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**Activity of the
Committee on Homeland Security**

June 2019

Tuesday, June 4, 2019—Full committee hearing entitled, “Perspectives on TSA’s Policies to Prevent Unlawful Profiling.” The Committee will meet at 10:00 a.m. in 310 Cannon House Office Building. Witnesses will be by invitation only

Wednesday, June 5, 2019—Subcommittee on Transportation and Maritime Security of the Committee on Homeland Security will host a Classified Member-only briefing on the security of international airports serving as last points of departure to the United States.

Tuesday, June 11, 2019—Full Committee Member briefing with privacy and civil liberties stakeholders, to discuss the use of biometric technologies at the Department of Homeland Security.

Tuesday, June 11, 2019— Subcommittee on Oversight, Management, and Accountability of the Committee on Homeland Security hearing entitled, “Federal Protective Service: Ensuring the Mission Is Not Lost in Transition.”

Wednesday, June 12, 2019— Full Committee hearing entitled “Assessing FEMA’s Readiness for Future Disasters”.

Wednesday June 19, 2019— Full Committee markup of the following measures:

H.R. 3256, (Mr. Richmond) To amend the Homeland Security Act of 2002 to reauthorize and improve the Chemical Facility Anti-Terrorism Standards Program, and for other purposes. The “*Protecting and Securing Chemical Facilities from Terrorist Attacks Act of 2019*”.

The Committee took the following actions:

The Chair discharged the Subcommittee on Cybersecurity, Infrastructure Protection, and I Innovation from further consideration of H.R. 3256.

H.R. 3256 was AGREED TO and ordered to be reported to the House with a favorable recommendation, as amendment by a roll call vote of 14 yeas to 12 nays (Roll No. 3).

The following amendment was offered:

An amendment in the nature of a substitute offered by Mr. Richmond. The amendment was agreed to by voice vote; 14 Yeas, 12 Nays.

A motion by Miss Rice that, pursuant to Rule XXII, clause 1, the Committee authorizes the Chair to offer such motions as may be necessary in the House to go to conference with the Senate on H.R. 3256 or any similar measure, was NOT OBJECTED TO.

A motion by Mr. Rogers of Alabama that, pursuant to Rule XI clause 2(1), Members may have two days in which to file any supplemental, minority, additional, or dissenting views on H.R. 3256 was NOT OBJECTED TO.

Wednesday, June 19, 2019— Subcommittee on Emergency Preparedness, Response, and Recovery held Member Briefing regarding the Status of FEMA Public Assistance Alternative Procedures Process for Puerto Rico and the U.S. Virgin Islands.

Thursday, June 20, 2019— Subcommittee on Border Security, Facilitation, and Operations hearing entitled “Examining the Department of Defense’s Deployment to the U.S.-Mexico Border”

Thursday, June 20, 2019— Full Committee Member briefing with industry stakeholders to discuss the use of biometric technologies at the Department of Homeland Security

Friday, June 21, 2019— Full Committee Member briefing with non-governmental stakeholders to examine how bad actors exploit social media platforms to disseminate terror content and misinformation.

Tuesday, June 25, 2019— Subcommittee on Intelligence and Counterterrorism hearing entitled, “Artificial Intelligence and Counterterrorism: Possibilities and Limitations”

Tuesday, June 25, 2019— Subcommittee on Cybersecurity, Infrastructure Protection and Innovation hearing entitled “Cybersecurity Challenges for State and Local Governments: Assessing How the Federal Government Can Help.

Wednesday, June 26, 2019— Full hearing entitled “Examining Social Media Companies’ Efforts to Counter Online Terror Content and Misinformation”.

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: June 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	2,700,600.98	2,700,600.98	(2,700,600.98)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	28,013.05	28,013.05	(28,013.05)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,517.80	31,517.80	(31,517.80)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,305.10	3,305.10	(3,305.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	119,872.00	119,872.00	(119,872.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	12,806.19	12,806.19	(12,806.19)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,660.00	9,660.00	(9,660.00)
	Total	7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	2,905,775.12	2,905,775.12	4,748,225.88
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	100.90	100.90	(100.90)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	100.90	100.90	4,899.10
Total		7,659,001.00	0.00	7,659,001.00	0.00	0.00	0.00	2,905,876.02	2,905,876.02	4,753,124.98

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	489,559.13	2,695,816.26
		1104 Accrued Leave	0.00	4,784.72
		Total	489,559.13	2,700,600.98
	21 Travel	2101 Commercial Transportation	19,099.14	22,998.74
		2105 Lodging	515.91	1,203.71
		2110 Meals	38.32	1,432.38
		2120 Car Rental	0.00	1,020.00
		2125 Gasoline	0.00	48.12
		2130 Private Auto Mileage	8.47	8.47
		2135 Taxi/Parking/Tolls	161.65	1,242.88
		2175 Field Hearing Support Cost	58.75	58.75
		Total	19,882.24	28,013.05
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	288.00	2,432.00
		2321 DC Telecom Serv (TRANSFER)	1,244.00	6,073.25
		2322 DC Telecom Tolls (TRANSFER)	4,508.59	22,939.55
		2335 HIR Graphics (TRANSFER)	0.00	73.00
		Total	6,040.59	31,517.80
	24 Printing and Reproduction	2401 Printing & Reproduction	274.50	2,777.50
		2403 Photographic (TRANSFER)	0.00	7.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		Total	274.50	3,305.10
	25 Other Services	2527 Training	0.00	7,000.00
		2571 Technology Service Contracts	16,456.00	95,582.00
		2572 Web Dev Hst,Email & Rltd Serv	378.80	17,290.00
		Total	16,834.80	119,872.00
	26 Supplies and Materials	2602 Water	48.87	3,152.95
		2603 Food & Beverage	1,316.43	3,881.51
		2610 Habitation Expense	770.77	1,104.52
		2620 Office Supplies (Outside)	147.81	1,163.50

Report ID: CC029

Run Date: 07/02/2019

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	631.34	2,019.71
		2623 Software < \$500	0.00	274.00
		2630 Publications/Reference Mat'l	250.00	1,210.00
		Total	3,165.22	12,806.19
	31 Equipment	3118 Maintenance / Repairs	1,430.00	9,660.00
		Total	1,430.00	9,660.00
	Total		537,186.48	2,905,775.12
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	8.24	100.90
		Total	8.24	100.90
	Total		8.24	100.90
Total			537,194.72	2,905,876.02

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

June 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Lisa Canini	06/27/2019- 06/29/2019	DC-TX-DC	\$327.28	\$472.23	\$799.51
Jonathan Parnes	06/27/2019- 06/29/2019	DC-TX-DC	\$366.80	\$495.96	\$862.76
Jack Solano	06/27/2019- 06/29/2019	DC-TX-DC	\$358.99	\$622.00	\$980.99
Alexandra Carnes	06/27/2019- 06/29/2019	DC-TX-DC	\$258.08	\$651.33	\$909.41
Alison Northrop	06/27/2019- 06/29/2019	DC-TX-DC	\$270.93	\$1262.48	\$1533.41

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2019 to 06/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
GOINS, HOPE	14,275.00
STAFF DIRECTOR	
GOSSELIN, GEOFFREY M	14,224.67
DEPUTY STAFF DIRECTOR	
VIESON, CHRISTOPHER WILLIAM	14,375.00
STAFF DIRECTOR	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ADAMS, AERIAL NICOLE	1,400.00
INTERN	
ALVARADO, MELISSA E	5,541.67
PROFESSIONAL STAFF MEMBER	
BENNO, ROSALINE C	13,750.00
CHIEF COUNSEL	
BERGIN, MOIRA E	10,833.33
SUBCOMM DIRECTOR/COUNSEL	
BERGWIN, DIANA	10,833.33
SUBCOMMITTEE STAFF DIRECTOR	
BONDI, EMILY A	2,833.33
STAFF & PRESS ASSISTANT	
BOWERS, MANDY	11,666.67
SUBCOMMITTEE STAFF DIRECTOR	
CANINI, LISA M	10,833.33
SUBCOMMITTEE DIRECTOR	
CARITHERS, CHARLES A	10,916.67
PROFESSIONAL STAFF	
CARNES, ALEXANDRA MARIA SIFUEN	11,250.00
SUBCOMM DIRECTOR/COUNSEL	
CLARK, JOHN MARCUS	6,027.78
SECURITY DIRECTOR	
CLERINX, WENDY YASUKO	7,500.00
PROFESSIONAL STAFF MEMBER	
COFFEY, DONALD A	1,260.00
INTERN	
COLE, SHAINA G	606.67
INTERN	

U.S. House of Representatives
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Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	10,000.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	1,794.44
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GREENE, AARON INTERN	1,400.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33
HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY	5,416.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	6,416.67
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	5,416.67
HORTON IV, LEON LEGISLATIVE COUNSEL	5,175.55
HUDSON, KEEGAN INTERN	1,400.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	7,500.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	5,416.67
JOHNSON, MARC B CLERK	6,458.33
JOHNSON, NICHOLAS D CLERK	6,458.33
JONES, TAYLOR P SUBCOMMITTEE CLERK	3,750.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,000.00

U.S. House of Representatives
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Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LEE, ANDREA S POLICY ADVISOR	10,833.33
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,000.00
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	3,750.00
MALLARD, SUMMER K INTERN	1,400.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,000.00
MEEHAN, COLIN A RESEARCH ASSISTANT	4,166.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	430.56
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	10,416.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	13,750.00
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	5,000.00
PARNES, JONATHAN H COUNSEL	10,416.67

U.S. House of Representatives
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06/01/2019 to 06/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	7,500.00
PRASANNA, SANDEEP A COUNSEL	7,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
RUSSELL, QWANTARIA INTERN	1,306.67
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	3,500.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	8,750.00
TREVINO, JACQUELINE INTERN	1,400.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALLACE, KAYLA PAMELA INTERN	1,306.67
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WALTON, CIDNEY DIANE INTERN	1,306.67
WALTON, INDIA INTERN	1,400.00
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	7,500.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	6,611.11

COMMITTEE ON HOMELAND SECURITY DETAILEES

June 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
Matthew Fournier	Immigration and Customs Enforcement	3/26/2019	6/24/2019
Steven Fuentes	Immigration and Customs Enforcement	06/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	11/20/2019