



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

October 18, 2019

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 September 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



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

**Activity of the  
Committee on Homeland Security**

**September 2019**

Wednesday, September 4, 2019—Full Committee roundtable member briefing to examine homeland security issues related to acts of domestic terrorism.

Tuesday, September 10, 2019—Full Committee hearing entitled “Global Terrorism: Threats to the Homeland, Part I”.

Wednesday, September 18, 2019—the Subcommittee on the Middle East, North Africa, and International Terrorism of the House Committee on Foreign Affairs and the Subcommittee on Intelligence and Counterterrorism of the Committee on Homeland Security held a joint hearing entitled, “Meeting the Challenge of White Nationalist Terrorism at Home and Abroad.”

Thursday, September 19, 2019—the Subcommittee on Border Security, Facilitation, and Operations Member Briefing on U.S. Citizenship and Immigration Services’ various policy changes and the implications for its mission under the Trump Administration.

Thursday, September 19, 2019—the Subcommittee on Transportation and Maritime Security hearing entitled “The Northern Northern Border: Homeland Security Priorities in the Arctic, Part I”.

Friday, September 20, 2019—the Committee held a Health & Homeland Series briefing entitled “Adverse Impacts of Department of Homeland Security Policies on Children”

Wednesday September 25, 2019— Full Committee markup of the following measures:

H.R.1975, (Mr. Katko) The “Cybersecurity Advisory Committee Authorization Act of 2019”;

H.R.4432, (Mr. Richmond) “Protecting Critical Infrastructure Against Drones and Emerging Threats Act”

Wednesday September 25, 2019— Full Committee Classified Member-only Briefing with representatives from the U.S. Department of Homeland Security to discuss threats posed to the homeland by unmanned aerial systems.

Thursday, September 26, 2019—The Subcommittee on Emergency Preparedness, Response, and Recovery hearing entitled “Engaging the Community: Perspectives on School Security.”

Thursday, September 26, 2019—the Subcommittee on Oversight, Management, and Accountability hearing entitled, “Oversight of ICE Detention Facilities: Is DHS Doing Enough?”

Friday, September 27, 2019— the Committee held a Health & Homeland Series briefing entitled  
“A Conversation on the Effects of Adverse Childhood Experiences (ACE) and Toxic Stress”

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019  
 2019:116th Congress 1stSession  
 Month: September 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	4,240,301.64	4,240,301.64	(4,240,301.64)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	84,888.47	84,888.47	(84,888.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	53,023.56	53,023.56	(53,023.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,463.10	3,463.10	(3,463.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	178,999.33	178,999.33	(178,999.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	19,950.03	19,950.03	(19,950.03)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,490.00	14,490.00	(14,490.00)
	<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>4,595,116.13</b>	<b>4,595,116.13</b>	<b>3,058,884.87</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	143.30	143.30	(143.30)
	<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>143.30</b>	<b>143.30</b>	<b>4,856.70</b>
<b>Total</b>		<b>7,659,001.00</b>	<b>0.00</b>	<b>7,659,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,595,259.43</b>	<b>4,595,259.43</b>	<b>3,063,741.57</b>

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

Office: 10HM000 HOMELAND SECURITY

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	515,146.33	4,234,614.14
		1104 Accrued Leave	0.00	5,687.50
		<b>Total</b>	<b>515,146.33</b>	<b>4,240,301.64</b>
	21 Travel	2101 Commercial Transportation	10,089.20	53,738.84
		2105 Lodging	5,102.60	17,434.91
		2110 Meals	907.14	5,620.43
		2120 Car Rental	1,142.62	3,799.62
		2125 Gasoline	74.88	198.80
		2130 Private Auto Mileage	0.00	23.32
		2135 Taxi/Parking/Tolls	409.51	3,595.42
		2175 Field Hearing Support Cost	0.00	477.13
		<b>Total</b>	<b>17,725.95</b>	<b>84,888.47</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	89.98	89.98
		2320 DC Telecom Equip (TRANSFER)	296.00	3,404.00
		2321 DC Telecom Serv (TRANSFER)	1,280.00	9,890.00
		2322 DC Telecom Tolls (TRANSFER)	4,795.17	39,426.48
		2335 HIR Graphics (TRANSFER)	70.00	143.00
		2350 Postage / Courier / Box Rental	8.42	49.15
		2360 Utilities	0.00	20.95
		<b>Total</b>	<b>6,539.57</b>	<b>53,023.56</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	2,911.50
		2403 Photographic (TRANSFER)	8.00	31.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		<b>Total</b>	<b>8.00</b>	<b>3,463.10</b>
	25 Other Services	2527 Training	0.00	10,250.00
		2571 Technology Service Contracts	16,083.00	143,786.00
		2572 Web Dev Hst,Email & Rltd Serv	1,563.33	24,963.33
		<b>Total</b>	<b>17,646.33</b>	<b>178,999.33</b>
	26 Supplies and Materials	2602 Water	439.76	3,672.22

Report ID: CC029

Run Date: 10/16/2019



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Appropriation Year 2019  
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 Month: September 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	951.91	6,044.99
		2610 Habitation Expense	0.00	1,104.52
		2620 Office Supplies (Outside)	766.74	4,710.61
		2621 Office Supply (TRANSFER)	364.86	2,697.43
		2623 Software < \$500	0.00	274.00
		2630 Publications/Reference Mat'l	0.00	1,446.26
		<b>Total</b>	<b>2,523.27</b>	<b>19,950.03</b>
	31 Equipment	3118 Maintenance / Repairs	1,610.00	14,490.00
		<b>Total</b>	<b>1,610.00</b>	<b>14,490.00</b>
	<b>Total</b>		<b>561,199.45</b>	<b>4,595,116.13</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	10.63	143.30
		<b>Total</b>	<b>10.63</b>	<b>143.30</b>
	<b>Total</b>		<b>10.63</b>	<b>143.30</b>
<b>Total</b>			<b>561,210.08</b>	<b>4,595,259.43</b>

# COMMITTEE ON HOMELAND AND SECURITY

## OFFICIAL TRAVEL

September 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Christian Hollowell	09/03/2019-09/04/2019	DC-OH-PA-DC	\$768.30	\$668.22	\$1436.52
Charles Carithers	09/03/2019-09/04/2019	DC-PA-DC	\$202.37	\$564.27	\$766.64
Brittany Lynch	09/03/2019-09/04/2019	DC-PA-DC	\$247.78	\$642.35	\$890.13
Jenna Hopkins	09/03/2019-09/04/2019	DC-PA-DC	\$217.08	\$570.98	\$788.06
Emmanuel Vega	09/03/2019-09/04/2019	DC-PA-DC	\$233.70	\$546.60	\$780.30
Mandy Bowers	09/04/2019	DC-PA-DC	---	\$546.60	\$546.60
Hope Goins	09/04/2019	DC-PA-DC	---	\$546.60	\$546.60
Rep. Donald Payne	09/04/2019	DC-PA-NJ	---	\$667.28	\$667.28
Rep. Sheila Jackson Lee	09/04/2019	TX-PA-TX	---	\$686.98	\$686.98
Rep. Bennie G. Thompson	09/04/2019	MS-PA-MS	---	\$705.36	\$705.36

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ABDALLA, DINA O INTERN	2,986.67
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
BENNO, ROSALINE C CHIEF COUNSEL	13,750.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	10,833.33
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	10,833.33
BERHANU, KAWTHER S INTERN	1,213.33
BONDI, EMILY A STAFF & PRESS ASSISTANT	2,833.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	11,666.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	10,833.33
CARITHERS, CHARLES A PROFESSIONAL STAFF	10,916.67
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	11,250.00
CARTER, JONATHAN ROBERT INTERN	1,446.67
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	7,500.00



# U.S. House of Representatives

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09/01/2019 to 09/30/2019

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	2,833.33
EHLE, EMILY E INTERN	1,500.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GONZALEZ, ANDRES DANIEL INTERN	847.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33
HARVEY, SYDNEY A INTERN	1,129.33
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	5,000.00
HOUSLEY, DAWSON JC INTERN	586.67
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, BRANDON A PROFESSIONAL STAFF MEMBER	9,583.33

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
JONES, NI'A INTERN	0.00
JONES, TAYLOR P SUBCOMMITTEE CLERK	3,750.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,000.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LASHLEY, DAMARA INTERN	1,400.00
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
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
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	416.67
MIMS, AMANDA S LEGISLATIVE ASSISTANT	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	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
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00
PRASANNA, SANDEEP A COUNSEL	7,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
SIMMONS, JEFFREY INTERN	1,360.33
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
STRICKLAND, TAYLOR M INTERN	1,260.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	8,750.00
VEGA, EMMANUEL DIGITAL COORDINATOR	4,583.33
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	7,500.00
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	10,000.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	7,083.33

## COMMITTEE ON HOMELAND SECURITY DETAILEES

September 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	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