



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

April 24, 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 March 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



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U.S. House of Representatives
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Activity of the
Committee on Homeland Security

March 2020

- Tuesday, March 3, 2020**—Full Committee hearing entitled “A Review of the Fiscal Year 2021 Budget Request for the Department of Homeland Security.”
- Wednesday, March 4, 2020**—Full Committee hearing entitled “Confronting the Coronavirus: Perspectives on the Response to a Pandemic Threat.”
- Tuesday, March 10, 2020**—Subcommittee on Emergency Preparedness, Response and Recovery hearing entitled “Community Perspectives on Coronavirus Preparedness and Response.”
- Wednesday, March 11, 2020**—Subcommittee on Transportation and Maritime Security hearing entitled “Securing America’s Transportation and Maritime Systems: A Review of the Fiscal Year 2021 Budget Requests for the Transportation Security Administration and the U.S. Coast Guard.”
- Wednesday, March 11, 2020**—Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation hearing entitled “Resourcing DHS’ Cybersecurity and Innovation Missions: A Review of the Fiscal Year 2021 Budget Request for the Cybersecurity and Infrastructure Security Agency and the Science and Technology Directorate.”
- Wednesday, March 11, 2020**—Full Committee hearing entitled “Confronting the Coronavirus: The Federal Response.”
- Thursday, March 12, 2020**—Subcommittee on Intelligence and Counterterrorism classified Member-only briefing on the Department of Homeland Security’s counterintelligence efforts.
- Monday, March 16, 2020**—Full Committee teleconference briefing with U.S. Customs and Border Protection (CBP) on CBP’s response to Coronavirus, including screening procedures at ports of entry and workforce protection.
- Friday, March 20, 2020**—Full Committee teleconference briefing with the Federal Emergency Management Agency.
- Tuesday, March 23, 2020**—Full Committee teleconference briefing with the Transportation Security Administration.

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2020
 2020:116th Congress 2ndSession
 Month: March 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	1,535,739.41	1,535,739.41	(1,535,739.41)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,685.22	1,685.22	(1,685.22)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,805.66	14,805.66	(14,805.66)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	397.50	397.50	(397.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,474.99	1,474.99	(1,474.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,856.74	2,856.74	(2,856.74)
	31 Equipment	0.00	0.00	0.00	0.00	6,721.19	0.00	5,012.95	11,734.14	(11,734.14)
Total		7,654,001.00	0.00	7,654,001.00	0.00	6,721.19	0.00	1,561,972.47	1,568,693.66	6,085,307.34
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
Total		7,659,001.00	0.00	7,659,001.00	0.00	6,721.19	0.00	1,562,015.75	1,568,736.94	6,090,264.06

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

Office: 10HM000 HOMELAND SECURITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	542,333.29	1,530,322.74
		1104 Accrued Leave	0.00	5,416.67
		Total	542,333.29	1,535,739.41
	21 Travel	2101 Commercial Transportation	0.00	388.10
		2105 Lodging	0.00	135.11
		2110 Meals	133.44	166.07
		2120 Car Rental	0.00	371.32
		2125 Gasoline	0.00	12.28
		2130 Private Auto Mileage	164.72	164.72
		2135 Taxi/Parking/Tolls	368.97	447.62
	Total	667.13	1,685.22	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	74.98
		2320 DC Telecom Equip (TRANSFER)	700.00	1,676.00
		2321 DC Telecom Serv (TRANSFER)	1,349.75	2,699.50
		2322 DC Telecom Tolls (TRANSFER)	4,835.36	10,095.34
		2350 Postage / Courier / Box Rental	156.18	230.85
		2360 Utilities	28.99	28.99
	Total	7,070.28	14,805.66	
	24 Printing and Reproduction	2401 Printing & Reproduction	100.50	354.50
		2403 Photographic (TRANSFER)	0.00	43.00
		Total	100.50	397.50
	25 Other Services	2515 Laundry Services	140.00	140.00
		2571 Technology Service Contracts	0.00	350.00
		2572 Web Dev Hst,Email & Rltd Serv	300.00	984.99
		Total	440.00	1,474.99
	26 Supplies and Materials	2602 Water	5.99	766.61
2603 Food & Beverage		85.65	115.79	
2605 Framing (TRANSFER)		0.00	55.00	
2620 Office Supplies (Outside)		0.00	218.98	

Report ID: CC029

Run Date: 04/14/2020

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

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	2621 Office Supply (TRANSFER)	710.44	1,036.17
		2623 Software < \$500	0.00	481.24
		2630 Publications/Reference Mat'l	0.00	182.95
		Total	802.08	2,856.74
	31 Equipment	3115 Computer Softw Purch <\$10,000	182.95	182.95
		3118 Maintenance / Repairs	1,610.00	4,830.00
Total		1,792.95	5,012.95	
Total		553,206.23	1,561,972.47	
AE200	Official Mail	2352 Franked Mail	43.28	43.28
		Total	43.28	43.28
	Total		43.28	43.28
Total			553,249.51	1,562,015.75

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

March 2020

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Briana Marticorena	03/06/2020	DC-NY-DC		\$333.80	\$333.80
Jack Solano	03/06/2020	DC-NY-DC	\$58.88	\$358.80	\$417.68
Emily Trapani	03/06/2020	DC-NY-DC	\$33.07	\$371.30	\$404.37

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2020 to 03/31/2020

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
BALES, JAMES R INTERN	300.00
BARKER, BROOKE DIGITAL COORDINATOR	1,222.22
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	1,400.00
CABAN RODRIGUEZ, LEONARDO INTERN	1,400.00
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	3,625.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
CRAFT, MICHELLE EARNESTINE INTERN	1,400.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	3,333.33

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GOINS, HOPE STAFF DIRECTOR	14,391.67
GOSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,491.67
HAYES, ALICE KATHARINE INTERN	1,400.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	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	9,583.33
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

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
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
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
MIMS, AMANDA S LEGISLATIVE ASSISTANT	1,250.00
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

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
PHILLIPS, ASHLEIGH CLERK	6,458.33
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00
PRASANNA, SANDEEP A COUNSEL	10,833.33
SMITH, ALICIA M COUNSEL	8,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
SUNDERMANN, MICHAELA ANNE PRESS SECRETARY	3,958.33
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	10,000.00
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,491.67
WATERS, STERLIN A. INTERN	1,400.00
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

March 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
Steven Fuentes	Immigration and Customs Enforcement	6/28/2019	3/26/2020
Christopher Gojcz	United States Secret Service	5/22/2019	4/30/2020
Tyler Kent	Government Accountability Office	6/10/2019	5/20/2020
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	4/20/2020