



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

December 18, 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 November 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

November 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: November 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	6,203,036.49	6,203,036.49	(6,203,036.49)
	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	70,621.26	70,621.26	(70,621.26)
	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	19,890.33	19,890.33	(19,890.33)
	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	24,665.37	24,665.37	(24,665.37)
Total		7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	6,339,913.12	6,339,913.12	1,314,087.88
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	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

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

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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	749,316.70	6,197,619.82
		1104 Accrued Leave	0.00	5,416.67
		Total	749,316.70	6,203,036.49
	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
		Total	0.00	3,107.77
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	74.98
		2320 DC Telecom Equip (TRANSFER)	316.00	4,204.00
		2321 DC Telecom Serv (TRANSFER)	1,357.50	13,513.00
		2322 DC Telecom Tolls (TRANSFER)	4,779.40	52,229.43
		2350 Postage / Courier / Box Rental	141.71	570.86
		2360 Utilities	0.00	28.99
	Total	6,594.61	70,621.26	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	461.50
		2403 Photographic (TRANSFER)	0.00	43.00
		Total	0.00	504.50
	25 Other Services	2515 Laundry Services	0.00	140.00
		2527 Training	9,400.00	12,740.00
		2540 Representational Expenses	0.00	346.75
		2571 Technology Service Contracts	0.00	498.67
		2572 Web Dev Hst,Email & Rltd Serv	0.00	6,164.91
		Total	9,400.00	19,890.33
	26 Supplies and Materials	2602 Water	0.00	3,846.21

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Run Date: 12/01/2020

U.S. House of Representatives
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 Month: November 2020

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	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	
		Total	0.00	18,087.40	
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,824.12
			3118 Maintenance / Repairs	1,610.00	17,841.25
			Total	1,610.00	24,665.37
		Total		766,921.31	6,339,913.12
		AE200	Official Mail	2352 Franked Mail	0.00
Total	0.00			43.28	
Total	0.00			43.28	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

November 2020

None

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2020 to 11/30/2020

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	16,916.67
BARKER, BROOKE DIGITAL COORDINATOR	9,250.00
BENNO, ROSALINE C CHIEF COUNSEL	14,491.67
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	17,050.00
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	14,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	6,333.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	17,750.00
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
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	0.00

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	9,916.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	17,333.33
HORTON IV, LEON LEGISLATIVE COUNSEL	10,600.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	18,166.66
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	15,333.33
JOHNSON, NICHOLAS D CLERK	9,833.33
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,491.67
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	14,491.67
KUPE, LAURA J COUNSEL	18,166.66
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	16,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	14,491.67
MARTICORENA, BRIEANA PAIGE PROFESSIONAL STAFF	15,333.33

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	14,491.67
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	10,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,491.67
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	8,416.67
PARNES, JONATHAN H COUNSEL	18,566.67
PHILLIPS, ASHLEIGH CLERK	8,958.33
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	11,750.00
PRASANNA, SANDEEP A COUNSEL	14,491.67
SHAW, CHARLES WESLEY PROFESSIONAL STAFF MEMBER	13,333.33
SMITH, ALICIA M COUNSEL	17,333.33
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	13,500.00
SUNDERMANN, MICHAELA ANNE PRESS SECRETARY	9,250.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	14,491.67

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,491.67
WEIN, MATTHEW J PROFESSIONAL STAFF	15,416.67
WHITE, SYDNEY MARSH COUNSEL	11,333.33
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	14,491.67
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	17,333.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

November 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