



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

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for August 2024, 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 "Mark E. Green".

MARK E. GREEN, MD
Chairman



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

**Activity of the
Committee on Homeland Security**

August 2024

No Activity

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed
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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	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	0.00	0.00	9,389,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,148,360.17	5,148,360.17	(5,148,360.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	46,036.02	46,036.02	(46,036.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	65,552.40	65,552.40	(65,552.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	858.58	858.58	(858.58)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	51,730.82	51,730.82	(51,730.82)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	28,233.38	28,233.38	(28,233.38)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,016.00	6,016.00	(6,016.00)
	Total	9,389,000.00	0.00	9,389,000.00	0.00	0.00	0.00	5,346,787.37	5,346,787.37	4,042,212.63
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	12.45	12.45	(12.45)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	12.45	12.45	4,987.55

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

Office: 10HM000 HOMELAND SECURITY	Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 August - Closed
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	772,299.45	5,133,710.17
		1108 Other Lump Sum	0.00	14,650.00
		Total	772,299.45	5,148,360.17
	21 Travel	2101 Airfare Commercial Transport	12,637.32	22,040.22
		2105 Lodging	4,924.43	17,477.76
		2110 Meals	1,636.99	3,022.87
		2120 Car Rental	955.23	955.23
		2125 Gasoline	151.56	151.56
		2130 Private Auto Mileage	8.04	304.17
		2135 Taxi/Ride Share	795.64	1,535.75
		2136 Parking	58.00	542.46
		2137 Tolls	0.00	6.00
		Total	21,167.21	46,036.02
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	252.00
	2321 DC Telecom Serv (TRANSFER)		976.00	8,103.00
	2322 DC Telecom Tolls (TRANSFER)		7,107.28	51,465.48
	2335 HIR Graphics (TRANSFER)		0.00	2,829.00
	2350 Postage / Courier / Box Rental		0.00	74.18
	2360 Utilities		77.37	154.74
	Total	8,412.65	65,552.40	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	758.58
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	0.00	858.58
	25 Other Services	2515 Laundry Services	198.09	383.97
		2527 Training	0.00	3,960.00
		2540 Representational Expenses	0.00	266.85
		2571 Technology Service Contracts	5,200.00	41,600.00
2572 Web Dev Hst,Email & Rltd Serv		264.00	5,520.00	

U.S. House of Representatives
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	5,662.09	51,730.82
		2602 Water		15.90	301.87
	26 Supplies and Materials	2603 Food & Beverage		4,704.11	14,902.91
		2610 Habitation Expense		265.00	503.50
		2620 Office Supplies (Outside)		960.78	8,035.34
		2621 Office Supply (TRANSFER)		90.71	1,466.43
		2623 Software < \$500		533.75	2,772.26
		2630 Publications/Reference Mat'l		0.00	251.07
		Total		6,570.25	28,233.38
	31 Equipment	3118 Maintenance / Repairs		752.00	6,016.00
	Total		752.00	6,016.00	
	Total			814,863.65	5,346,787.37
	AE200	Official Mail	2352 Franked Mail		0.00
Total				0.00	12.45
Total				0.00	12.45

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

August 2024

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	08/08/2024 – 08/12/2024	DC-MS-DC	562.88	891.20	\$1,454.08
Hope Goins	08/14/2024 – 08/16/2024	DC-MA-DC	1,086.00	1,265.62	\$2,351.62
Roland Hernandez	08/18/2024 – 08/23/2024	DC-CA-DC	1,876.57	751.19	\$2,627.76
Alexandra Seymour	08/18/2024 – 08/23/2024	DC-CA-DC	1,666.86	751.19	\$2,418.05
Stephen Siao	08/18/2024 – 08/23/2024	TN-CA-CA	2,187.09	542.91	\$2,730.00
Andrew Yount	08/18/2024 – 08/23/2024	AZ-CA-DC	1,680.35	549.85	\$2,230.20
Vivien Sepulveda	08/25/2024 – 08/28/2024	TX-GA-TX	525.03	1,235.29	\$1,760.32
Finn Arthur	08/26/2024 – 08/28/2024	DC-GA-DC	393.04	351.20	\$744.24
Sheridan Bass	08/26/2024 – 08/28/2024	DC-GA-DC	501.77	398.37	\$900.14
Natasha Eby	08/26/2024 – 08/28/2024	DC-GA-DC	393.04	351.20	\$744.24
Sheresh Khan	08/26/2024 – 08/28/2024	DC-GA-DC	393.04	351.20	\$744.24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ALAGOOD, ROBERT KYLE COUNSEL	13,583.33
ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT	6,750.00
BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT	7,000.00
BASTIAN, COLLIN JAMES RESEARCH ASSISTANT	8,416.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	19,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	15,333.33
BLOCK, KEVIN ROBERT COUNSEL	13,583.33
BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT	6,000.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	19,375.00
CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR	19,375.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	10,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	18,916.67
COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR	15,500.00
CORCORAN, SEAN M CHIEF CLERK	14,083.33
DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF	11,750.00
DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT	5,416.67
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	15,750.00
FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF	7,833.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT	5,416.67
GAERTNER, JEREMY LEO PROFESSIONAL STAFF	13,833.33
GOINS, HOPE STAFF DIRECTOR	17,675.00
GRIFFIN, SEAN EATON BORDER COUNSEL	12,416.67
HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR	17,675.00
HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK	10,333.33
HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF	11,333.33
HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT	7,833.33
HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR	10,250.00
JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS	10,333.33
KENNEDY, BRIAN PATRICK POLICY DIRECTOR	15,666.67
KHAN, SHERESH A PROFESSIONAL STAFF	13,583.33
KOREN, MICHAEL SUBCOMMITTEE DIRECTOR	15,333.33
KRONZER, JAY MICHAEL POLICY ADVISOR	7,000.00
LIGHTFOOT, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES	4,861.11
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	19,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	19,375.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	19,375.00
MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN	13,250.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE	7,750.00
MILLER, COLLIN MATTHEW POLICY ADVISOR	7,000.00
NIXON, NATALIE CHIEF FINANCIAL OFFICER	18,250.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	25,738.35
O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR	6,166.67
O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR	16,916.67
O'KANE, EMMA E LEGISLATIVE CLERK	9,750.00
PUMP, BARRY PARLIAMENTARIAN	18,916.67
ROBERTS, CONNOR D PROFESSIONAL STAFF	10,250.00
SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF	13,750.00
SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF	8,666.67
SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF	7,833.33
SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR	19,333.33
SIAO, STEPHEN H STAFF DIRECTOR	9,341.67
SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR	9,000.00
SURI, ROHAN RESEARCH ASSISTANT	9,416.67
TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR	13,666.67
TURTON, WILLIAM W PROFESSIONAL STAFF	12,666.67
VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT	8,833.33

U.S. House of Representatives

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
WEATHERSBY, NATORI T INTERNSHIP	166.67
WHETSTONE, TREVOR DAVID GENERAL COUNSEL	17,675.00
WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR	11,083.33
WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR	8,583.33
YI, SANG HYUN DIRECTOR OF INVESTIGATIONS	18,833.33
YOUNT, ANDREW THOMAS RESEARCH ASSISTANT	9,000.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
ANDREWS, TAYLOR MICHELLE COMM. HOUSE PAID INTERN - MINORITY	166.67
BARRY, JOSHUA W COMM. HOUSE PAID INTERN - MINORITY	166.67
BLACKWOOD, MATTHEW BENNETT COMM. HOUSE PAID INTERN - MAJORITY	1,155.56
EREIO, SARAH ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	650.00
FENTON, EMMA JANE COMM. HOUSE PAID INTERN - MAJORITY	1,155.56
FISHER, JONATHAN MARK COMM. HOUSE PAID INTERN - MAJORITY	866.67
FOREST II, ELLIOT LENARD COMM. HOUSE PAID INTERN - MINORITY	466.67
GREENE, MADELEINE NICOLE COMM. HOUSE PAID INTERN - MINORITY	166.67
GRIFFITH, EMILY CLAIRE COMM. HOUSE PAID INTERN - MAJORITY	1,155.56
HUDSON, KACIE PHOENIX COMM. HOUSE PAID INTERN - MINORITY	166.67
JORDAN, JEFFREY MILTON COMM. HOUSE PAID INTERN - MAJORITY	650.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
MIRSEPAHI, JASMYN MARINA COMM. HOUSE PAID INTERN - MAJORITY	1,155.56
RAINER, LUCY FRANCES COMM. HOUSE PAID INTERN - MINORITY	2,500.00
SUNSHINE, DAVID AUGUST COMM. HOUSE PAID INTERN - MAJORITY	1,155.56

COMMITTEE ON HOMELAND

SECURITY DETAILEES

August 2024

Name	Department	Start Date	End Date
Ronald Blumenberg	United States Secret Service	01/29/2024	01/02/2025
Kiana Burrell	United States Secret Service	10/23/2023	10/21/2024
Kathleen Donovan	Government Accountability Office	03/26/2024	01/02/2025
Jeremy Fischer	U.S. Customs and Border Protection	04/01/2024	01/02/2025
Sarah Jacob	Cybersecurity and Infrastructure Security Agency	02/05/2023	01/02/2025
Lawrence Martino	U.S. Immigration and Customs Enforcement	10/01/2024	09/30/2024