



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

June 18, 2021

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 May 2021, 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 Seventeenth Congress  
Committee on Homeland Security  
U.S. House of Representatives  
Washington, DC 20515**

**Activity of the  
Committee on Homeland Security**

**May 2021**

**Tuesday, May 4, 2021**

Subcommittee on Transportation and Maritime Security Hearing: “Twenty Years of Workforce Challenges: The Need for H.R. 903, the Rights for the TSA Workforce Act of 2021”

**Wednesday, May 5, 2021**

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: “Responding to Ransomware: Exploring Policy Solutions to a Cybersecurity Crisis”

**Thursday, May 6, 2021**

Subcommittee on Oversight, Management, and Accountability Hearing: “Stakeholder Perspectives on Addressing Migration Push Factors”

**Thursday, May 13, 2021**

Subcommittee on Border Security, Facilitation and Operations Member-only briefing with the Department of Homeland Security

**Tuesday, May 18, 2021**

Subcommittee on Emergency Preparedness, Response, and Recovery Member-only briefing with the Government Accountability Office

**Wednesday, May 19, 2021**

Full Committee Joint Member-only briefing with the Committee on Transportation and Infrastructure with the Cybersecurity and Infrastructure Security Agency, Transportation Security Administration, and the Federal Bureau of Investigation

**Wednesday, May 19, 2021**

Subcommittee on Transportation and Maritime Security Member-only briefing with the United States Coast Guard

**Thursday, May 20, 2021**

Full Committee Member-only briefing with the Colonial Pipeline Company

**Thursday, May 27, 2021**

Subcommittee on Intelligence and Counterterrorism Member-only briefing with the Anti-Defamation League

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: May 2021

**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	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	0.00	0.00	8,036,701.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,629,329.32	2,629,329.32	(2,629,329.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,551.30	3,551.30	(3,551.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	27,947.95	27,947.95	(27,947.95)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	(100.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	86,039.47	86,039.47	(86,039.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,838.41	4,838.41	(4,838.41)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,811.02	13,811.02	(13,811.02)
	<b>Total</b>	<b>8,036,701.00</b>	<b>0.00</b>	<b>8,036,701.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,765,617.47</b>	<b>2,765,617.47</b>	<b>5,271,083.53</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: May 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	552,883.31	2,625,162.65
		1104 Accrued Leave	0.00	4,166.67
		<b>Total</b>	<b>552,883.31</b>	<b>2,629,329.32</b>
	21 Travel	2101 Commercial Transportation	0.00	1,532.20
		2105 Lodging	278.30	278.30
		2110 Meals	308.25	308.25
		2120 Car Rental	1,283.61	1,283.61
		2135 Taxi/Parking/Tolls	148.94	148.94
		<b>Total</b>	<b>2,019.10</b>	<b>3,551.30</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	316.00	1,264.00
		2321 DC Telecom Serv (TRANSFER)	1,357.50	5,430.00
		2322 DC Telecom Tolls (TRANSFER)	6,524.35	20,177.28
		2335 HIR Graphics (TRANSFER)	0.00	150.00
		2350 Postage / Courier / Box Rental	507.92	891.67
		2360 Utilities	35.00	35.00
	<b>Total</b>	<b>8,740.77</b>	<b>27,947.95</b>	
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	100.00	100.00
		<b>Total</b>	<b>100.00</b>	<b>100.00</b>
	25 Other Services	2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	78,190.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	4,136.97
		<b>Total</b>	<b>15,638.00</b>	<b>86,039.47</b>
	26 Supplies and Materials	2602 Water	0.00	760.07
		2603 Food & Beverage	0.00	159.06
		2620 Office Supplies (Outside)	0.00	524.29
		2621 Office Supply (TRANSFER)	55.75	1,033.89
		2623 Software < \$500	0.00	2,361.10
<b>Total</b>		<b>55.75</b>	<b>4,838.41</b>	

Report ID: CC029

Run Date: 06/03/2021

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: May 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	1,610.00	8,050.00
		<b>Total</b>	<b>1,610.00</b>	<b>13,811.02</b>
	<b>Total</b>		<b>581,046.93</b>	<b>2,765,617.47</b>

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

May 2021

None

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	10,416.67
AHMED, DANNIYAL COUNSEL	8,333.33
BARKER, BROOKE DIGITAL COORDINATOR	4,583.33
BENNO, ROSALINE C CHIEF COUNSEL	14,491.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	11,666.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	10,833.33
BLOCK, KEVIN ROBERT COUNSEL	8,333.33
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	7,083.33
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	7,500.00
COLLINS, KENYATTA TROLYN SUBCOMMITTEE CLERK	3,750.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,375.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	3,750.00
DORFMAN, DAVID COUNSEL	7,500.00
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	9,583.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	10,000.00

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	12,916.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	12,500.00
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,333.33
GOINS, HOPE STAFF DIRECTOR	14,391.67
HARDING, MARIAH BETH CLERK	5,833.33
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	3,750.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	13,750.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	8,333.33
HORTON IV, LEON LEGISLATIVE COUNSEL	5,833.33
HUSTED, COLLIN DOWLING PROFESSIONAL STAFF	4,583.33
HUTCHINSON, NZINGA J COUNSEL	416.67
JAZAYERI, NAVEED PROFESSIONAL STAFF	4,444.44
JOHNSON, CAMISHA L PROFESSIONAL STAFF	8,333.33
JOYCE, KEIGHLLE DIRECTOR OF MEMBER SERVICES	7,083.33
KHAN, SHERESH A PROFESSIONAL STAFF	7,916.67
KLEIN, KYLE D DEPUTY STAFF DIRECTOR	13,750.00



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
KROESE, DANIEL GREGORY STAFF DIRECTOR	14,166.67
LEE, ANDREA S POLICY ADVISOR	11,666.67
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	5,416.67
LYNCH, DEVIN J PROFESSIONAL STAFF	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	10,833.33
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	10,833.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	666.67
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
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
PARNES, JONATHAN H COUNSEL	10,416.67
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	7,500.00
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	8,263.89
PROPIS, RYAN JEFFREY GENERAL COUNSEL	13,750.00
PUMP, BARRY PARLIAMENTARIAN	3,250.00

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
SHAW, CHARLES WESLEY EMMANUEL COUNSEL	8,333.33
SMITH, ALICIA M COUNSEL	10,416.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	8,333.33
SWEAT, MELISSA JENNINGS PRESS SECRETARY	5,416.67
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
TRAPANI, EMILY F SUBCOMMITTEE DIRECTOR	10,833.33
TYLER, JENNIFER JOYCE SENIOR ADVISOR	833.33
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	3,750.00
WILLIAMS - LYNCH, BRITTANY-ALE SUBCOMMITTEE DIRECTOR	11,250.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF	8,333.33
WOOD, ZACHARY S RECORDS CLERK	5,833.33
ZIEH, JOYES M RECORDS CLERK	5,416.67

# COMMITTEE ON HOMELAND SECURITY

## DETAILEES

May 2021

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Kisha Clark	Government Accountability Office	03/01/2021	03/01/2022
Desiree Cunningham	Government Accountability Office	02/22/2021	02/22/2022
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023
Matthew Fournier	Immigration and Customs Enforcement	03/26/2021	03/26/2022