



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

June 17, 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 April 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



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

April 2019

- Tuesday, April 2, 2019—Subcommittee on Intelligence and Counterterrorism and the Subcommittee on Border Security, Facilitation, and Operations joint hearing entitled, “Supporting a Fact-Based Approach to Preventing Terrorist Travel to the United States.”
- Tuesday, April 2, 2019— the Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation held a roundtable briefing to explore the Science and Technology Directorate’s use of the Small Business Innovation Research program to develop solutions to homeland security challenges associated with spoofed phone calls.
- Wednesday, April 3, 2019—Subcommittee on Oversight, Management, and Accountability hearing entitled, “Ensuring Effective and Efficient Operations: A Review of the Fiscal Year 2020 DHS Management Directorate Budget Request.”
- Thursday, April 4, 2019—Full Committee held a Classified Member-only briefing on domestic terrorism.
- Thursday, April 4, 2019— Subcommittee on Transportation and Maritime Security held a Member-only briefing with representatives from the TSA on their initiatives to assist the Kingdom of Saudi Arabia in creating an air marshal program.
- Friday, April 5, 2019 through Monday, April 8, 2019—Subcommittee on Border Security, Facilitation, and Operations will conduct a site visit to El Paso and the Rio Grande Valley in Texas to examine border security and operations
- Tuesday, April 9, 2019—Subcommittee on Transportation and Maritime Security hearing entitled, “Securing America’s Transportation and Maritime Systems: A Review of the Fiscal Year 2020 Budget Requests for the Transportation Security Administration and the U.S. Coast Guard”
- Tuesday, April 9, 2019—Subcommittee on Emergency Preparedness, Response, and Recovery hearing entitled, “Assessing the Homeland Security Impacts of a Changing Climate”
- Tuesday, April 30, 2019—Subcommittee on Border Security, Facilitation, and Operations hearing entitled, “The Impacts of Trump Policies on Border Communities”
- Tuesday, April 30, 2019—Subcommittee on Cybersecurity, Infrastructure Protection and Innovation hearing entitled, “Resourcing DHS’ Cybersecurity and Innovation Missions: A

Review of the Fiscal Year 2020 Budget Request for the Cybersecurity and Infrastructure Security Agency and the Science and Technology Directorate”

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: April 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	1,752,237.17	1,752,237.17	(1,752,237.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,231.43	6,231.43	(6,231.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	23,091.89	23,091.89	(23,091.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,965.60	1,965.60	(1,965.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	87,399.20	87,399.20	(87,399.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,522.55	6,522.55	(6,522.55)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,584.00	6,584.00	(6,584.00)
Total		7,654,001.00	0.00	7,654,001.00	0.00	0.00	0.00	1,884,031.84	1,884,031.84	5,769,969.16
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	73.98	73.98	(73.98)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	73.98	73.98	4,926.02
Total		7,659,001.00	0.00	7,659,001.00	0.00	0.00	0.00	1,884,105.82	1,884,105.82	5,774,895.18

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	463,116.35	1,752,237.17
		Total	463,116.35	1,752,237.17
	21 Travel	2101 Commercial Transportation	3,899.60	3,899.60
		2105 Lodging	564.00	564.00
		2110 Meals	668.66	818.06
		2120 Car Rental	704.00	704.00
		2125 Gasoline	39.99	39.99
		2135 Taxi/Parking/Tolls	105.80	205.78
		Total	5,982.05	6,231.43
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	384.00	1,368.00
		2321 DC Telecom Serv (TRANSFER)	1,231.25	3,585.25
		2322 DC Telecom Tolls (TRANSFER)	5,572.76	18,065.64
		2335 HIR Graphics (TRANSFER)	0.00	73.00
	Total	7,188.01	23,091.89	
	24 Printing and Reproduction	2401 Printing & Reproduction	346.00	1,438.00
		2403 Photographic (TRANSFER)	5.70	7.60
		2404 Reproduction of Fed/Public Law	0.00	520.00
		Total	351.70	1,965.60
	25 Other Services	2527 Training	7,000.00	7,000.00
		2571 Technology Service Contracts	16,574.00	63,488.00
		2572 Web Dev Hst,Email & Rltd Serv	16,891.20	16,911.20
		Total	40,465.20	87,399.20
	26 Supplies and Materials	2602 Water	980.32	2,191.18
		2603 Food & Beverage	318.42	1,444.21
		2610 Habitation Expense	317.88	317.88
		2620 Office Supplies (Outside)	23.95	55.73
		2621 Office Supply (TRANSFER)	573.66	1,279.55
		2623 Software < \$500	0.00	274.00
2630 Publications/Reference Mat'l		0.00	960.00	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	2,214.23	6,522.55
EXPEN	General Expenditures	3118 Maintenance / Repairs	1,646.00	6,584.00
	31 Equipment	Total	1,646.00	6,584.00
	Total		520,963.54	1,884,031.84
AE200	Official Mail	FM Franked Mail	57.30	73.98
		2352 Franked Mail	57.30	73.98
	Total		57.30	73.98
Total			521,020.84	1,884,105.82

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

April 2019

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Rep. Kathleen Rice	04/04/2019-04/08/2019	DC-TX-DC	\$519.02	\$1,978.50	\$2,497.52
Rep. Bonnie Watson Coleman	04/04/2019-04/06/2019	DC-TX-DC	\$225.60	\$419.00	\$644.60
Rep. Nanette Barragan	04/04/2019-04/06/2019	DC-TX-DC	\$225.60	\$214.00	\$439.60
Rep. Lauren Underwood	04/04/2019-04/08/2019	DC-TX-DC	\$333.70	\$1,899.50	\$2,233.20
Rep. Bennie G. Thompson	4/15/2019-4/16/2019	MS-ND-MS		\$1,429.40	\$1,429.40
Alexandra Carnes	04/04/2019-04/08/2019	DC-TX-DC	\$753.58	\$2,303.85	\$3,057.43
Rosaline Cohen	04/04/2019-04/06/2019	DC-TX-DC	\$685.48	\$458.00	\$1,143.48
Ike Hajinazarian	04/04/2019-04/08/2019	DC-TX-DC	\$633.23	\$1,850.25	\$2,483.48
Christian Hollowell	04/04/2019-04/08/2019	DC-TX-DC	\$761.62	\$1,883.81	\$2,645.43
Camisha Johnson	04/04/2019-04/08/2019	DC-TX-DC	\$525.11	\$1,440.68	\$1,965.79
Charles Carithers	04/23/2019-04/25/2019	DC-CA-DC		\$121.28	\$121.28

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

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
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
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	10,000.00
CLERINX, WENDY YASUKO PROFESSIONAL STAFF MEMBER	7,500.00
COLE, SHAINA G INTERN	1,400.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	10,000.00
DUFOUR, CAROLINE INTERN	1,400.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
HAGER, NICOLE C COMMUNICATIONS DIRECTOR	8,333.33

U.S. House of Representatives

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04/01/2019 to 04/30/2019

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HAJINAZARIAN, IKE A DEPUTY PRESS SECRETARY	5,416.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,416.67
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSIST	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	5,416.67
HORTON IV, LEON INTERN	1,400.00
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, TAYLOR P SUBCOMMITTEE CLERK	3,750.00
KAHASSAI, MERONE H INTERN	1,400.00
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,000.00
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LEE, ANDREA S POLICY ADVISOR	10,000.00
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,000.00
LOFTON, GEREMIAH F INTERN	1,400.00

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Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	10,000.00
MASSENBURG, JEWEL ANN LEGAL INTERN	140.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	10,000.00
MCCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,000.00
MCFARLAND, KYLE E SECURITY DIRECTOR	6,250.00
MEEHAN, COLIN A RESEARCH ASSISTANT	4,166.67
MIMS, AMANDA S OFFICE MANAGER	6,250.00
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33
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	7,500.00
PRASANNA, SANDEEP A COUNSEL	7,916.67
RONK, JOSHUA T PROFESSIONAL STAFF MEMBER	5,416.67
SHAH, ZEBA R INTERN	700.00
SMITH, ALICIA M COUNSEL	8,333.33

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Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
TISDALE, MONESHIA SUBCMTE DIRECTOR & COUNSEL	11,041.67
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
WEBB, ALONZO E INTERN	1,026.67
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	7,500.00

COMMITTEE ON HOMELAND SECURITY DETAILEES

April 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
Matthew Fournier	Immigration and Customs Enforcement	3/26/2019	6/24/2019