



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

January 19, 2022

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 December 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

December 2021

Thursday, December 2, 2021

Full Committee Member Briefing with the Department Of Homeland Security

Tuesday, December 7, 2021

Subcommittee on Border Security, Facilitation, and Operations Member Briefing with the Department of Homeland Security

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: December 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
	** 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	6,844,698.11	6,844,698.11	(6,844,698.11)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	72,107.86	72,107.86	(72,107.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	75,777.29	75,777.29	(75,777.29)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,731.80	1,731.80	(1,731.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	200,307.40	200,307.40	(200,307.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	22,014.12	22,014.12	(22,014.12)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	27,609.93	27,609.93	(27,609.93)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	7,244,246.51	7,244,246.51	792,454.49
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	30.79	30.79	(30.79)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	30.79	30.79	4,969.21

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	624,077.76	6,819,253.66
		1104 Accrued Leave	0.00	16,055.56
		1107 Severance	0.00	9,388.89
		Total	624,077.76	6,844,698.11
	21 Travel	2101 Commercial Transportation	320.40	35,131.50
		2105 Lodging	13,156.00	23,109.44
		2110 Meals	1,353.98	4,196.49
		2120 Car Rental	0.00	3,194.88
		2125 Gasoline	0.00	138.05
		2135 Taxi/Parking/Tolls	319.83	4,554.12
		2175 Field Hearing Support Cost	0.00	1,713.38
		2199 Miscellaneous Travel	0.00	70.00
		Total	15,150.21	72,107.86
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	324.00	3,520.00
		2321 DC Telecom Serv (TRANSFER)	1,365.25	14,979.00
		2322 DC Telecom Tolls (TRANSFER)	5,052.55	54,549.84
		2335 HIR Graphics (TRANSFER)	0.00	354.00
		2350 Postage / Courier / Box Rental	167.89	2,157.46
		2360 Utilities	0.00	216.99
		Total	6,909.69	75,777.29
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,300.00
		2403 Photographic (TRANSFER)	0.00	251.80
		2404 Reproduction of Fed/Public Law	80.00	180.00
		Total	80.00	1,731.80
	25 Other Services	2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	187,656.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,938.90
Total		15,638.00	200,307.40	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	0.00	1,307.06	
			2603 Food & Beverage	0.00	2,862.85	
			2610 Habitation Expense	0.00	1,117.76	
			2620 Office Supplies (Outside)	15.48	7,008.80	
			2621 Office Supply (TRANSFER)	0.00	3,787.43	
			2623 Software < \$500	0.00	3,783.31	
			2630 Publications/Reference Mat'l	0.00	2,146.91	
			Total	15.48	22,014.12	
			31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,500.00
				3115 Computer Softw Purch <\$10,000	0.00	5,761.02
	3118 Maintenance / Repairs	752.00		11,348.91		
	Total	752.00		27,609.93		
	Total		662,623.14	7,244,246.51		
	AE200	Official Mail	2352 Franked Mail	0.00	30.79	
Total			0.00	30.79		
Total			0.00	30.79		

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

December 2021

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Hope Goins	12/09/2021- 12/12/2021	DC-MS-DC		844.39	\$844.39
Natasha Eby	12/13/2021- 12/16/2021	DC-AZ-DC	340.33	523.40	\$863.73
Keighle Joyce	12/13/2021- 12/16/2021	DC-AZ-DC	635.92	618.00	\$1253.92
Kyle Klein	12/13/2021- 12/16/2021	DC-AZ-DC	466.73	1341.49	\$1808.22
Jenni Sweat	12/13/2021- 12/16/2021	DC-AZ-DC	449.47	561.40	\$1010.87

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: OHM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ADAME, MARIANA PROFESSIONAL STAFF	8,333.33
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	13,333.33
AHMED, FAIZAN INTERN	1,400.00
ALAGOOD, ROBERT KYLE COUNSEL	8,333.33
ANDERSON, TRAVIS INTERN	1,400.00
BARKER, BROOKE DIGITAL COORDINATOR	444.44
BENNO, ROSALINE C CHIEF COUNSEL	16,608.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	12,916.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	12,916.67
BLOCK, KEVIN ROBERT COUNSEL	8,750.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	12,500.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	12,500.00
CARRAY, MARIAH W LEGISLATIVE ASSISTANT	7,500.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	0.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,083.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	6,250.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	9,166.67

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	5,916.67
DORFMAN, DAVID COUNSEL	7,500.00
DOWTIN, NOREENAJAZZMINE LEGISLATIVE ASSISTANT	5,000.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	13,333.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	13,333.33
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,750.00
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	15,833.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	15,833.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,750.00
GOINS, HOPE STAFF DIRECTOR	16,508.33
GREENE, AARON SAMUEL RESEARCH ASSISTANT	4,166.67
HARDING, MARIAH BETH CLERK	8,125.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	5,000.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	16,608.33
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	100.00
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	7,916.67

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
JHANGIANI, TASHA PROFESSIONAL STAFF	8,583.33
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	13,333.33
KHAN, SHERESH A PROFESSIONAL STAFF	8,750.00
KLEIN, KYLE D STAFF DIRECTOR	16,416.67
LEE, ANDREA S DIRECTOR OF OPERATIONS	11,666.67
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	10,083.33
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	5,666.67
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	12,500.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	12,083.33
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	12,916.67
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	12,500.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,833.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	16,608.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	16,608.33
OPARIL, MARIA A PROFESSIONAL STAFF	7,916.67
PARNES, JONATHAN H COUNSEL	11,250.00

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	10,000.00
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,500.00
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	16,608.33
PUMP, BARRY PARLIAMENTARIAN	5,958.33
SCHAEFFER, SARAH L PAID INTERN	500.00
SMITH, ALICIA M COUNSEL	10,916.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	12,083.33
SWEAT, MELISSA JENNINGS PRESS SECRETARY	9,583.33
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,916.67
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	7,916.67
WEIN, MATTHEW J PROFESSIONAL STAFF	10,916.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	5,916.67
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	3,750.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF	9,166.67
WOOD, ZACHARY S RECORDS CLERK	6,250.00
ZIEH, JOYES M RECORDS CLERK	5,666.67

COMMITTEE ON HOMELAND SECURITY

DETAILEES

December 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