

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

March 18, 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 February 2022, 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,

BENNIE G. THOMPSON

Chairman



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

# Actvity of the Committee on Homeland Security

#### February 2022

#### Wednesday, February 2, 2022

Full Committee Hearing: The Dynamic Terrorism Landscape and What It Means For America"

#### Friday, February 4, 2022

Full Committee Members-Only Briefing with the Department of Homeland Security

#### Tuesday, February 8, 2022

Joint Subcommittee on Emergency Preparedness, Response, and Recovery and Subcommittee on Intelligence and Counterterrorism Hearing: "The Nonprofit Security Grant Program and Protecting Houses of Worship: A View From the American Jewish Community"

#### Tuesday, February 15, 2022

Subcommittee on Transportation and Maritime Security Hearing: "Concealed Carry-Ons: Cofronting the Surge In Firearms at TSA Checkpoints"

#### Thursday, February 17, 2022

Subcomittee on Oversight, Management, and Accountability Hearing: "Call to Action: Private Sector Investment in the Northern Triangle and its Impact on Homeland Security"

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

Tronding I municial Statement by Edgislative Teal

Authorization Year 2022 2022:117th Congress 2nd Session Month: February 2022

#### **Budget to Actual**

Office: 10HM000 HOMELAND SECURITY

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	1,127,863.69	1,127,863.69	(1,127,863.69)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	590.68	590.68	(590.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,954.20	6,954.20	(6,954.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	79.10	79.10	(79.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	385.99	385.99	(385.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,143.37	2,143.37	(2,143.37)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,504.00	1,504.00	(1,504.00)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	1,139,521.03	1,139,521.03	6,897,179.97
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: February 2022

#### **Disbursed Summary**

Office: 10HM000 HOMELAND SECURITY

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Daysan al Campanastian	1101 Non-Statutory Compensation	591,040.92	1,127,863.69	
	11 Personnel Compensation	Total	591,040.92	1,127,863.69	
		2101 Airfare Commercial Transport	399.19	399.19	
	21 Travel	2110 Meals	(31.25)	0.00	
	21 Travel	2120 Car Rental	0.00	173.78	
		2135 Taxi/Ride Share	0.00	17.71	
		Total	367.94	590.68	
		2320 DC Telecom Equip (TRANSFER)	324.00	324.00	
		2321 DC Telecom Serv (TRANSFER)	1,365.25	1,365.25	
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	5,161.21	5,161.21	
		2350 Postage / Courier / Box Rental	95.16	103.74	
EXPEN General Expenditures		Total	6,945.62	6,954.20	
LAFLIN General Experiultures		2402 Non-Frankable Printing & Repro	0.00	65.00	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	14.10	
		Total	0.00	79.10	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	35.99	385.99	
	25 Other Services	Total	35.99	385.99	
		2620 Office Supplies (Outside)	937.09	937.09	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	231.72	1,106.49	
	26 Supplies and Materials	2120 Car Rental   0.00   2135 Taxi/Ride Share   0.00   Total   367.94   324.00   2321 DC Telecom Serv (TRANSFER)   1,365.25   2322 DC Telecom Tolls (TRANSFER)   5,161.21   2350 Postage / Courier / Box Rental   95.16   Total   6,945.62   2402 Non-Frankable Printing & Repro   0.00   2403 Photographic (TRANSFER)   0.00   Total   0.00   2572 Web Dev Hst,Email & Ritd Serv   35.99   2621 Office Supplies (Outside)   937.09   2621 Office Supplies (Outside)   931.72   2630 Publications/Reference Mat'l   99.75   Total   1,268.60   3118 Maintenance / Renairs   752.00			
		2402 Non-Frankable Printing & Repro 0.00 2403 Photographic (TRANSFER) 0.00  Total 0.00 2572 Web Dev Hst,Email & Rltd Serv 35.99 Total 35.99 2620 Office Supplies (Outside) 937.09 2621 Office Supply (TRANSFER) 231.72 2630 Publications/Reference Mat'l 99.79 Total 1,268.60 3118 Maintenance / Repairs 752.00	2,143.37		
	31 Equipment	3118 Maintenance / Repairs	752.00	1,504.00	
	31 Equipment	Total	752.00	1,504.00	
	Total		600,411.07	1,139,521.03	

# COMMITTEE ON HOMELAND SECURITY

# OFFICIAL TRAVEL

# February 2022

Name	Dates	Itinerary	Meals, Lodging, and	Transportation	Total
Hope Goins	02/08/2022-02/13/2022	DC-MS-DC	475.57	967.20	\$1442.77
Andrew Lock	02/17/2022- 02/19/2022	DC-FL-DC	645.12	658.02	\$1303.14
Mariana Adame	02/22/2022- 02/25/2022	DC-CA-DC	920.55	738.47	\$1659.02
Bricana Marticorena	02/22/2022- 02/25/2022	DC-CA-DC	870.19	463.19	\$1333.38
Joshua Thomas	02/22/2022- 02/25/2022	DC-CA-DC	836.41	403.20	\$1239.61

02/01/2022 to 02/28/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> ADAME, MARIANA PROFESSIONAL STAFF	<b>Gross Pay</b> 8,333.33
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	11,666.67
ALAGOOD, ROBERT KYLE COUNSEL	8,333.33
BENNO, ROSALINE C CHIEF COUNSEL	14,791.67
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	12,916.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	11,250.00
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	4,583.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	9,166.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	5,000.00
DORFMAN, DAVID COUNSEL	7,500.00
DOWTIN, NOREENAJAZZMINE CEGESTATIVE ASSISTANT	5,000.00

02/01/2022 to 02/28/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL	
Employee and Job Title EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	<b>Gross Pay</b> 11,666.67
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	12,083.33
FLETCHER, KATHERINE JULIA STAFF ASSISTANT	4,166.67
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	14,166.67
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	6,625.00
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	5,000.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	15,000.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HENDERSON, QUINCY T INTERN	100.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	7,916.67
JHANGIANI, TASHA PROFESSIONAL STAFF	8,583.33
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00
JONES, LATONIA R PROFESSIONAL STAFF	1,141.67

02/01/2022 to 02/28/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL	
Employee and Job Title JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	<b>Gross Pay</b> 12,083.33
KHAN, SHERESH A PROFESSIONAL STAFF	8,750.00
KLEIN, KYLE D STAFF DIRECTOR	16,800.00
LATIMER, EMILY M INTERN	793.34
LEE, ANDREA S DIRECTOR OF OPERATIONS	11,666.67
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	8,750.00
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	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	12,500.00
MCDONALD, IAN A INTERN	500.00
METHE, MYA M DIGITAL COORDINATOR	3,750.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	2,213.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,833.33
NIPPER, KATHERINE C INTERN	1,913.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	12,916.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,791.67

02/01/2022 to 02/28/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title OPARIL, MARIA A PROFESSIONAL STAFF	<b>Gross Pay</b> 7,916.67
PARNES, JONATHAN H COUNSEL	11,250.00
PAYNE, RASHONNA R INTERN	1,983.33
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	9,166.67
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,500.00
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	15,000.00
PUMP, BARRY PARLIAMENTARIAN	5,958.33
RAMIREZ, MICHELLE INTERN	500.00
SMITH, ALICIA M COUNSEL	10,916.67
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	11,250.00
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 PROFESSIONAL STAFF	5,000.00
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

#### February 2022

Name	Department	Start Date	End Date
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