



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

August 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 July 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



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Committee on Homeland Security
U.S. House of Representatives
Washington, DC 20515**

**Activity of the
Committee on Homeland Security**

July 2021

Thursday, July 15, 2021

Subcommittee on Intelligence and Counterterrorism Member-only Briefing with Stakeholder Groups

Full Committee Hearing: “Securing the Homeland: Reforming DHS to Meet Today's Threats”

Friday, July 16, 2021

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: “Examining the U.S. Department of Homeland Security Countering Weapons of Mass Destruction Office”

Tuesday, July 20, 2021

Subcommittee on Transportation and Maritime Security Hearing: “Taking to the Skies: Examining TSA’s Strategy for Addressing Increased Summer Travel”

Subcommittee on Intelligence and Counterterrorism and Subcommittee on Border Security, Facilitation and Operations Member-only Classified Briefing with the Department of Homeland Security

Thursday, July 22, 2021

Subcommittee on Intelligence and Counterterrorism Hearing: “Terrorism and Digital Financing: How Technology is Changing the Threat”

Wednesday, July 28, 2021

Full Committee Markup of H.R. 903, H.R. 2915, H.R. 4089, H.R. 4094, H.R. 4209, H.R. 4363, H.R. 4426, H.R. 4611, H.R. 4682, and H.R. 4691

Subcommittee on Oversight, Management, and Accountability Hearing: “DHS's Efforts to Disrupt Transnational Criminal Organizations in Central America”

Thursday, July 29, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: “The Cyber Talent Pipeline: Educating a Workforce to Match Today’s Threats”

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: July 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	3,828,049.82	3,828,049.82	(3,828,049.82)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,705.93	19,705.93	(19,705.93)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,895.85	41,895.85	(41,895.85)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	331.80	331.80	(331.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	118,723.44	118,723.44	(118,723.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,136.58	9,136.58	(9,136.58)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	17,031.02	17,031.02	(17,031.02)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	4,034,874.44	4,034,874.44	4,001,826.56
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

Office: 10HM000 HOMELAND SECURITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	615,008.31	3,810,216.49
		1104 Accrued Leave	0.00	8,444.44
		1107 Severance	0.00	9,388.89
		Total	615,008.31	3,828,049.82
	21 Travel	2101 Commercial Transportation	10,112.88	11,645.08
		2105 Lodging	2,859.71	3,365.97
		2110 Meals	546.48	1,212.40
		2120 Car Rental	440.13	2,117.93
		2125 Gasoline	20.65	63.62
		2135 Taxi/Parking/Tolls	955.36	1,300.93
		Total	14,935.21	19,705.93
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	320.00	1,900.00
		2321 DC Telecom Serv (TRANSFER)	1,365.25	8,152.75
		2322 DC Telecom Tolls (TRANSFER)	4,857.59	29,874.46
		2335 HIR Graphics (TRANSFER)	18.00	318.00
		2350 Postage / Courier / Box Rental	144.98	1,506.65
		2360 Utilities	84.00	143.99
		Total	6,789.82	41,895.85
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	209.00	231.80
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	209.00	331.80
	25 Other Services	2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	109,466.00
		2572 Web Dev Hst,Email & Rltd Serv	107.97	5,544.94
		Total	15,745.97	118,723.44
	26 Supplies and Materials	2602 Water	8.03	768.10
		2603 Food & Beverage	721.44	880.50
2620 Office Supplies (Outside)		1,783.83	2,308.12	

Report ID: CC029

Run Date: 08/10/2021

U.S. House of Representatives
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Authorization Year 2021
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 Month: July 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	2621 Office Supply (TRANSFER)	964.56	2,088.94	
		2623 Software < \$500	609.82	2,970.92	
		2630 Publications/Reference Mat'l	120.00	120.00	
		Total	4,207.68	9,136.58	
	General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
			3118 Maintenance / Repairs	1,610.00	11,270.00
		Total	1,610.00	17,031.02	
		Total	658,505.99	4,034,874.44	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

July 2021

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Jenni Sweat	06/30/2021-07/01/2021	DC-OR-GA	233.43	757.92	\$991.35
Scott Friedman	06/30/2021-07/02/2021	DC-OR-DC	420.68	706.81	\$1127.49
Adrienne Spero	06/30/2021-07/02/2021	DC-OR-DC	431.87	561.80	\$993.67
Keighle Joyce	07/01/2021-07/02/2021	DC-OR-DC	228.34	1415.89	\$1644.23
Daniel Kroese	07/01/2021-07/02/2021	DC-OR-DC	400.64	1084.52	\$1485.16
Austin Agrella	07/06/2021-07/07/2021	DC-NY-DC	116.15	607.59	\$723.74
Keighle Joyce	07/06/2021-07/07/2021	DC-NY-DC	167.59	649.49	\$817.08
Kyle Klein	07/06/2021-07/07/2021	DC-NY-DC	457.67	1011.62	\$1469.29
Daniel Kroese	07/06/2021-07/07/2021	DC-NY-DC	183.19	653.78	\$836.97
Erik Peterson	07/06/2021-07/07/2021	DC-NY-DC	116.15	607.59	\$723.74
Adrienne Spero	07/27/2021-07/29/2021	DC-NV-DC	162.55	538.64	\$701.19

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
AGRELLA, AUSTIN JEFFRIES SUBCOMMITTEE DIRECTOR	10,833.33
AHMED, DANNIYAL COUNSEL	8,333.33
ARASASINGHAM, AIDAN M INTERN	700.00
BARKER, BROOKE DIGITAL COORDINATOR	6,666.67
BENNO, ROSALINE C CHIEF COUNSEL	13,750.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	11,666.67
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	11,250.00
BLOCK, KEVIN ROBERT COUNSEL	8,333.33
CALDWELL, OMARI SEWELL INTERN	700.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,250.00
CARRAY, MARIAH W LEGISLATIVE ASSISTANT	7,500.00
CAULFIELD, MATTEO MARCELLO JAM INTERN	1,000.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	7,083.33
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	7,500.00
COLLINS, KENYATTA TROLYN SUBCOMMITTEE CLERK	2,000.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	13,000.00
CORL III, JAMES EDWARD INTERN	1,000.00
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,166.67

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07/01/2021 to 07/30/2021

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	4,583.33
DORFMAN, DAVID COUNSEL	7,500.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	10,833.33
EHLow, ARYN CHRISTINE PROFESSIONAL STAFF	9,583.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	10,833.33
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	13,333.33
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	13,333.33
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,333.33
GOINS, HOPE STAFF DIRECTOR	14,391.67
GREENE, AARON SAMUEL RESEARCH ASSISTANT	2,638.89
GRIZZELL, LYDIA NICOLE INTERN	700.00
GUCCIARDI, AARON JOSEPH INTERN	1,000.00
HARDING, MARIAH BETH CLERK	8,083.33
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	3,750.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	14,166.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33

U.S. House of Representatives

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	8,333.33
HORTON IV, LEON LEGISLATIVE COUNSEL	4,083.33
HUSTED, COLLIN DOWLING PROFESSIONAL STAFF	5,000.00
JOHNSON, CAMISHA L PROFESSIONAL STAFF	8,333.33
JOYCE, KEIGHL E DIRECTOR OF MEMBER SERVIC	7,500.00
KHAN, SHERESH A PROFESSIONAL STAFF	7,916.67
KLEIN, KYLE D DEPUTY STAFF DIRECTOR	14,166.67
KROESE, DANIEL GREGORY STAFF DIRECTOR	14,166.67
LEE, ANDREA S POLICY ADVISOR	11,666.67
LITTLETON, GILLIAN GRACE INTERN	1,000.00
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	7,291.67
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
MATTHEWS, MAKAL THOMAS INTERN	1,003.33
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	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
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MULLEN, MARGARET ANN INTERN	1,000.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NGUYEN, DAN TAM INTERN	100.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	17,500.00
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,491.67
OPARIL, MARIA A PROFESSIONAL STAFF	7,500.00
PARNES, JONATHAN H COUNSEL	10,416.67
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	8,333.33
PETTIFORD, CIERRA MARIE LEGISLATIVE COUNSEL	5,416.67
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,083.33
PROPIS, RYAN JEFFREY GENERAL COUNSEL	14,166.67
PUMP, BARRY PARLIAMENTARIAN	10,833.33
SCUTARI, LUCAS P INTERN	1,000.00
SHAW, CHARLES WESLEY EMMANUEL COUNSEL	8,333.33
SMITH, ALICIA M COUNSEL	10,416.67
SMITH, SKYL R SYMONE INTERN	700.00
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	10,416.67

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SWEAT, MELISSA JENNINGS PRESS SECRETARY	7,083.33
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
TYLER, JENNIFER JOYCE SENIOR ADVISOR	361.11
VIGILANT, SHANI KAMILAH INTERN	513.33
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	4,583.33
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

July 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