



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

August 13, 2020

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 2020, 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 Sixteenth Congress**  
**Committee on Homeland Security**  
**U.S. House of Representatives**  
**Washington, DC 20515**

**Activity of the**  
**Committee on Homeland Security**  
**July 2020**

**Monday, July 6, 2020**—Subcommittee on Oversight, Management, and Accountability Member Briefing with the Federal Law Enforcement Training Centers (FLETC) to discuss FLETC resuming in-person trainings in a manner that protects the health and safety of trainees and staff.

**Tuesday, July 7, 2020**—Full Committee virtual hearing rehearsal.

**Wednesday, July 8, 2020**—Full Committee virtual hearing entitled, “Examining the National Response to the Worsening Coronavirus Pandemic.”

**Thursday, July 9, 2020**—Subcommittee on Emergency Preparedness, Response, and Recovery virtual hearing rehearsal.

**Friday, July 10, 2020**—Subcommittee on Emergency Preparedness, Response, and Recovery virtual hearing entitled “Pandemic Response: Confronting the Unequal Impacts of COVID-19.”

**Friday, July 10, 2020**—Subcommittee on Border Security, Facilitation, & Operations virtual hearing rehearsal.

**Friday, July 10, 2020**—Full Committee briefing with the Department of Homeland Security’s Office of Intelligence & Analysis, Federal Protective Service, and the Office of Operations Coordination to discuss recent and ongoing protests, including any extremist involvement in the protests, and DHS’ response.

**Monday, July 13, 2020**—Subcommittee on Border Security, Facilitation, & Operations virtual hearing entitled “Oversight of ICE Detention Facilities: Examining ICE Contractors’ Response to COVID-19.”

**Tuesday, July 14, 2020**—Subcommittee on Oversight, Management, and Accountability and the Subcommittee on Emergency Preparedness, Response, and Recovery joint virtual hearing entitled “Reviewing Federal and State Pandemic Supply Preparedness and Response.”

**Wednesday, July 15, 2020**—Full Committee virtual hearing entitled “Children in CBP Custody: Examining Deaths, Medical Care Procedures, and Improper Spending.”

**Thursday, July 16, 2020**—Subcommittee on Intelligence & Counterterrorism virtual hearing entitled “Assessing the Threat from Accelerationists and Militia Extremists.”

**Thursday, July 16, 2020**—Subcommittee on Cybersecurity, Infrastructure Protection, & Innovation virtual hearing rehearsal.

**Friday, July 17, 2020**—Subcommittee on Cybersecurity, Infrastructure Protection, & Innovation virtual hearing entitled “Defending Against Future Cyberattacks: Evaluating the Cyberspace Solarium Commission Recommendations.”

**Wednesday, July 22, 2020**—Full Committee hybrid hearing entitled “Examining the National Response to the Worsening Coronavirus Pandemic: Part II.”

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

Office: 10HM000 HOMELAND SECURITY

Appropriation Year 2020  
 2020:116th Congress 2ndSession  
 Month: July 2020

**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	3,728,858.68	3,728,858.68	(3,728,858.68)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,897.57	2,897.57	(2,897.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,464.70	43,464.70	(43,464.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	464.50	464.50	(464.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,741.69	6,741.69	(6,741.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	12,121.21	12,121.21	(12,121.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	18,094.12	18,094.12	(18,094.12)
	<b>Total</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>7,654,001.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,812,642.47</b>	<b>3,812,642.47</b>	<b>3,841,358.53</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	43.28	43.28	(43.28)
	<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>43.28</b>	<b>43.28</b>	<b>4,956.72</b>

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Appropriation Year 2020  
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 Month: July 2020

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	544,144.40	3,723,442.01
		1104 Accrued Leave	0.00	5,416.67
		<b>Total</b>	<b>544,144.40</b>	<b>3,728,858.68</b>
	21 Travel	2101 Commercial Transportation	0.00	1,440.50
		2105 Lodging	0.00	295.06
		2110 Meals	0.00	166.07
		2120 Car Rental	0.00	371.32
		2125 Gasoline	0.00	12.28
		2130 Private Auto Mileage	0.00	164.72
		2135 Taxi/Parking/Tolls	0.00	447.62
		<b>Total</b>	<b>0.00</b>	<b>2,897.57</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	74.98
		2320 DC Telecom Equip (TRANSFER)	316.00	2,940.00
		2321 DC Telecom Serv (TRANSFER)	1,349.75	8,098.50
		2322 DC Telecom Tolls (TRANSFER)	5,162.21	31,920.22
		2350 Postage / Courier / Box Rental	58.76	402.01
		2360 Utilities	0.00	28.99
	<b>Total</b>	<b>6,886.72</b>	<b>43,464.70</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	421.50
		2403 Photographic (TRANSFER)	0.00	43.00
		<b>Total</b>	<b>0.00</b>	<b>464.50</b>
	25 Other Services	2515 Laundry Services	0.00	140.00
		2527 Training	0.00	1,795.00
		2540 Representational Expenses	346.75	346.75
		2571 Technology Service Contracts	0.00	350.00
		2572 Web Dev Hst,Email & Rltd Serv	1,650.00	4,109.94
		<b>Total</b>	<b>1,996.75</b>	<b>6,741.69</b>
26 Supplies and Materials	2602 Water	1,125.00	2,721.21	

Report ID: CC029

Run Date: 08/04/2020

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Appropriation Year 2020  
 2020:116th Congress 2ndSession  
 Month: July 2020

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	2603 Food & Beverage	0.00	360.90	
		2604 Legislative Plnng Food and Bev	0.00	1,266.05	
		2605 Framing (TRANSFER)	0.00	55.00	
		2610 Habitation Expense	0.00	727.50	
		2620 Office Supplies (Outside)	0.00	1,544.98	
		2621 Office Supply (TRANSFER)	0.00	1,132.41	
		2623 Software < \$500	0.00	2,774.21	
		2630 Publications/Reference Mat'l	0.00	1,538.95	
		<b>Total</b>	<b>1,125.00</b>	<b>12,121.21</b>	
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,824.12
			3118 Maintenance / Repairs	1,610.00	11,270.00
			<b>Total</b>	<b>1,610.00</b>	<b>18,094.12</b>
		<b>Total</b>		<b>555,762.87</b>	<b>3,812,642.47</b>
		AE200	Official Mail	2352 Franked Mail	0.00
<b>Total</b>	<b>0.00</b>			<b>43.28</b>	
<b>Total</b>	<b>0.00</b>			<b>43.28</b>	

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

July 2020

None

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2020 to 07/31/2020

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>
ALVARADO, MELISSA E PROFESSIONAL STAFF MEMBER	7,916.67
BARKER, BROOKE DIGITAL COORDINATOR	4,583.33
BENNO, ROSALINE C CHIEF COUNSEL	13,750.00
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	11,666.67
BERGWIN, DIANA SUBCOMMITTEE STAFF DIRECTOR	10,833.33
BONDI, EMILY A STAFF & PRESS ASSISTANT	3,333.33
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	11,666.67
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,250.00
CARNES, ALEXANDRA MARIA SIFUEN SUBCOMM DIRECTOR/COUNSEL	11,250.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	6,458.33
COLLINS, KENYATTA TROLYN LEGISLATIVE ASSISTANT	3,750.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
DAVIDSON, KATHERINE ELISABETH RESEARCH ASSISTANT	2,500.00
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE STAFF ASSISTANT	3,333.33
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	8,750.00
FLYNN, KATHLEEN CROOKS DEPUTY GENERAL COUNSEL	12,500.00
GOINS, HOPE STAFF DIRECTOR	14,391.67

# U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
GOSELIN, GEOFFREY M DEPUTY STAFF DIRECTOR	14,491.67
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,416.67
HOPKINS, JENNA ALEXANDRA LEGISLATIVE ASSISTANT	8,333.33
HORTON IV, LEON LEGISLATIVE COUNSEL	5,000.00
HUTCHINSON, NZINGA J COUNSEL	6,250.00
JAZAYERI, NAVEED PROFESSIONAL STAFF MEMBER	7,500.00
JOHNSON, CAMISHA L LEGISLATIVE ASSISTANT	8,333.33
JOHNSON, NICHOLAS D CLERK	7,083.33
KIRLIN, MICHAEL CLIFFORD COMMUNICATIONS DIRECTOR	14,034.25
KLEIN, KYLE D SUBCOMMITTEE STAFF DIRECTOR	11,666.67
KUPE, LAURA J COUNSEL	7,500.00
LEE, ANDREA S POLICY ADVISOR	11,666.67
LESSLEY, LUCINDA D SENIOR INVESTIGATOR	11,500.00
LODEN, KATHLEEN D DEPUTY STAFF DIRECTOR	14,034.25
LOFTON, GEREMIAH F LEGISLATIVE ASSISTANT	4,166.67
LYNCH, DEVIN J PROFESSIONAL STAFF MEMBER	10,000.00
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	11,250.00

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### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>
MARTICORENA, BRIEANA PAIGE PROFESSIONAL STAFF	8,333.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MCLELLAND, ETHAN L PARLIAMENTARIAN	8,333.33
MCCONNELL IV, FORREST GENERAL COUNSEL	14,034.25
MCCORD, JORDAN RESEARCH ASSISTANT	2,083.33
MEEHAN, COLIN A PROFESSIONAL STAFF MEMBER	5,000.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MOXLEY, SARAH WHITING SUBCOMMITTEE STAFF DIRECTOR	9,583.33
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
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	5,416.67
PARNES, JONATHAN H COUNSEL	10,416.67
PHILLIPS, ASHLEIGH CLERK	6,458.33
POINTER, KATHERINE CLAIRE DIRECTOR OF MEMBER SERVICES	8,750.00
PRASANNA, SANDEEP A COUNSEL	10,833.33
SHAW, CHARLES WESLEY EMMANUEL PROFESSIONAL STAFF MEMBER	8,333.33
SMITH, ALICIA M COUNSEL	8,333.33

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

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<b>Employee and Job Title</b>	<b>Gross Pay</b>
SOLANO, JACK DAVID PROFESSIONAL STAFF MEMBER	7,500.00
SUNDERMANN, MICHAELA ANNE PRESS SECRETARY	6,250.00
TRAPANI, EMILY F SUBCOMMITTEE STAFF DIRECTOR	10,000.00
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	14,491.67
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, SYDNEY MARSH COUNSEL	8,333.33
WILLIAMS - LYNCH, BRITTANY-ALE PROFESSIONAL STAFF MEMBER	10,000.00
WILLIAMS, GEORGE S PROFESSIONAL STAFF MEMBER	8,333.33

COMMITTEE ON HOMELAND SECURITY

DETAILEES

July 2020

<u>Name</u>	<u>Department</u>	<u>Start Date</u>	<u>End Date</u>
Heather Crowell	Government Publications Office	01/02/2019	01/02/2021
Yaqub Prowell	Federal Bureau of Investigation	10/21/2019	07/20/2020