



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

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

June 2021

Monday, June 7, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Member-only briefing with Private Sector Stakeholders

Tuesday, June 8, 2021

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: “Examining Climate Change: A Threat to the Homeland”

Wednesday, June 9, 2021

Full Committee Hearing: “Cyber Threats in the Pipeline: Using Lessons from the Colonial Ransomware Attack to Defend Critical Infrastructure”

Thursday, June 10, 2021

Subcommittee on Border Security, Facilitation and Operations Hearing: “Unaccompanied Children at the Border: Federal Response and the Way Forward”

Friday, June 11, 2021

Subcommittee on Oversight, Management, and Accountability Hearing: “Enhancing Border Security: Addressing Corruption in Central America”

Tuesday, June 15, 2021

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Joint Subcommittee on Transportation Maritime Security Hearing: “Cyber Threats in the Pipeline: Lessons from the Federal Response to the Colonial Pipeline Ransomware Attack”

Wednesday, June 16, 2021

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

Thursday, June 17, 2021

Full Committee Hearing: “A Review of the Fiscal Year 2022 Budget Request for the Department of Homeland Security”

Wednesday, June 23, 2021

Full Committee Hearing: “Building the Coast Guard America Needs: Achieving Diversity, Equity, and Accountability within the Service”

Wednesday, June 23, 2021

Full Committee Member-only briefing with the Department of Homeland Security

Tuesday, June 29, 2021

Full Committee Hearing: “Examining FEMA’s Readiness to Meet its Mission”

Wednesday, June 30, 2021

Oversight, Management, and Accountability Member-only briefing with the Federal Law Enforcement Training Centers

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY Authorization Year 2021
 2021:117th Congress 1st Session Month: June 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	3,213,041.51	3,213,041.51	(3,213,041.51)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,770.72	4,770.72	(4,770.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	35,106.03	35,106.03	(35,106.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	122.80	122.80	(122.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	102,977.47	102,977.47	(102,977.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,928.90	4,928.90	(4,928.90)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,421.02	15,421.02	(15,421.02)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	3,376,368.45	3,376,368.45	4,660,332.55
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

Monthly Financial Statement by Legislative Year

Office: 10HM000 HOMELAND SECURITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	570,045.53	3,195,208.18
		1104 Accrued Leave	4,277.77	8,444.44
		1107 Severance	9,388.89	9,388.89
		Total	583,712.19	3,213,041.51
21 Travel		2101 Commercial Transportation	0.00	1,532.20
		2105 Lodging	227.96	506.26
		2110 Meals	357.67	665.92
		2120 Car Rental	394.19	1,677.80
		2125 Gasoline	42.97	42.97
		2135 Taxi/Parking/Tolls	196.63	345.57
	Total	1,219.42	4,770.72	
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	316.00	1,580.00
		2321 DC Telecom Serv (TRANSFER)	1,357.50	6,787.50
		2322 DC Telecom Tolls (TRANSFER)	4,839.59	25,016.87
		2335 HIR Graphics (TRANSFER)	150.00	300.00
		2350 Postage / Courier / Box Rental	470.00	1,361.67
		2360 Utilities	24.99	59.99
	Total	7,158.08	35,106.03	
24 Printing and Reproduction		2403 Photographic (TRANSFER)	22.80	22.80
		2404 Reproduction of Fed/Public Law	0.00	100.00
	Total	22.80	122.80	
25 Other Services		2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	93,828.00
		2572 Web Dev Hst,Email & Rltd Serv	1,300.00	5,436.97
		Total	16,938.00	102,977.47
26 Supplies and Materials		2602 Water	0.00	760.07
		2603 Food & Beverage	0.00	159.06
		2620 Office Supplies (Outside)	0.00	524.29

Monthly Financial Statement by Legislative Year

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Authorization Year 2021
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	90.49	1,124.38
		2623 Software < \$500	0.00	2,361.10
		Total	90.49	4,928.90
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02
		3118 Maintenance / Repairs	1,610.00	9,660.00
		Total	1,610.00	15,421.02
	Total		6,100,509.88	3,376,366.45

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

June 2021

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Nanette Barragan	06/13/2021- 06/15/2021	CA-TX-SC-DC	445.05	709.08	\$1154.13
Briana Marticorena	06/13/2021- 06/15/2021	DC-SC-DC	435.28	226.80	\$662.08
Rosaline Cohen	06/14/2021	TX-DC		304.40	\$304.40
Lesley Fulop	06/17/2021- 06/18/2021	DC-NY-DC	195.93	351.29	\$547.22
Keighle Joyce	06/17/2021- 06/18/2021	DC-NY-DC	251.11	416.00	\$667.11
Kyle Klein	06/17/2021- 06/18/2021	DC-NY-DC	195.93	468.00	\$663.93
Jenni Sweat	06/17/2021- 06/18/2021	DC-NY-DC	222.23	726.00	\$948.23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2021 to 06/30/2021

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	10,416.67
AHMED, DANNIYAL COUNSEL	8,333.33
ARASASINGHAM, AIDAN M INTERN	373.33
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	10,833.33
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	750.00
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	3,750.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
CORL III, JAMES EDWARD INTERN	566.67
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	3,750.00

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	7,500.00
DEVLIN, MEAGAN MARIE RESEARCH ASSISTANT	3,750.00
DORFMAN, DAVID COUNSEL	7,500.00
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	3,611.11
EHLOW, ARYN CHRISTINE PROFESSIONAL STAFF	9,583.33
FERRO, JONATHAN SUTHERLAND DEPUTY GENERAL COUNSEL	10,000.00
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	12,916.67
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	12,500.00
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	8,333.33
GOINS, HOPE STAFF DIRECTOR	14,391.67
GRIZZELL, LYDIA NICOLE INTERN	700.00
GUCCIARDI, AARON JOSEPH INTERN	1,000.00
HARDING, MARIAH BETH CLERK	5,833.33
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	3,750.00
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	13,750.00
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00
HOLLOWELL, CHRISTIAN M LEGISLATIVE & EXECUTIVE ASSISTANT	5,833.33
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	8,333.33

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HORTON IV, LEON LEGISLATIVE COUNSEL	5,833.33
HUSTED, COLLIN DOWLING PROFESSIONAL STAFF	4,583.33
JOHNSON, CAMISHA L PROFESSIONAL STAFF	8,333.33
JOYCE, KEIGHLE DIRECTOR OF MEMBER SERVICES	7,083.33
KHAN, SHERESH A PROFESSIONAL STAFF	7,916.67
KLEIN, KYLE D DEPUTY STAFF DIRECTOR	13,750.00
KROESE, DANIEL GREGORY STAFF DIRECTOR	14,166.67
LEE, ANDREA S POLICY ADVISOR	11,666.67
LITTLETON, GILLIAN GRACE INTERN	1,000.00
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
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	10,833.33
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67
MULLEN, MARGARET ANN INTERN	1,000.00
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
NGUYEN, DAN TAM INTERN	100.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	10,833.33
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	13,750.00
OPARIL, MARIA A PROFESSIONAL STAFF	6,500.00
PARNES, JONATHAN H COUNSEL	10,416.67
PETERSON, ERIK EDWARD SENIOR PROFESSIONAL STAFF	7,500.00
PETTIFORD, CIERRA MARIE LEGISLATIVE COUNSEL	7,041.67
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,083.33
PROPIS, RYAN JEFFREY GENERAL COUNSEL	13,750.00
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, SKYLR SYMONE INTERN	700.00
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	8,333.33
SWEAT, MELISSA JENNINGS PRESS SECRETARY	5,416.67
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
TRAPANI, EMILY F SUBCOMMITTEE DIRECTOR	361.11

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
TYLER, JENNIFER JOYCE SENIOR ADVISOR	833.33
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	3,750.00
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
HUTCHINSON, NZINGA J COUNSEL	833.33
JAZAYERI, NAVEED PROFESSIONAL STAFF	1,111.11
MCCLELLAND, ETHAN L PARLIAMENTARIAN	2,333.33
TRAPANI, EMILY F SUBCOMMITTEE DIRECTOR	9,388.89

COMMITTEE ON HOMELAND SECURITY

DETAILEES

June 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