



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

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for May 2024, 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 "Mark E. Green".

MARK E. GREEN, MD
Chairman



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

**Activity of the
Committee on Homeland Security**

May 2024

Wednesday, May 1, 2024

Subcommittee on Cybersecurity and Infrastructure Protection Hearing: “Surveying CIRCIA: Sector Perspectives on the Notice of Proposed Rulemaking”

Tuesday, May 7, 2024

Subcommittee on Transportation and Maritime Security Hearing: “Building the Fleet: Assessing the Department of Homeland Security’s Role in the United States Coast Guard’s Acquisitions Process”

Wednesday, May 8, 2024

Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Hearing: “Silent Weapons: Examining Foreign Anomalous Health Incidents Targeting Americans in the Homeland and Abroad”

Wednesday, May 15, 2024

Full Committee Hearing: “Standing Strong on the Thin Blue Line: How Congress Can Support State and Local Law Enforcement”

Subcommittee on Transportation and Maritime Security Hearing: “An Examination of the Transportation Security Administration’s Fiscal Year 2025 Budget”

Thursday, May 16, 2024

Subcommittee on Emergency Management and Technology and Subcommittee on Counterterrorism, Law Enforcement, and Intelligence Joint Hearing: “Unmanned Aerial Systems: An Examination of the Use of Drones in Emergency Response”

Subcommittee on Oversight, Investigations, and Accountability: “Security Risk: The Unprecedented Surge in Chinese Illegal Immigration”

Wednesday, May 22, 2024

Full Committee Hearing: “Advancing Innovation (AI): Harnessing Artificial Intelligence to Defend and Secure the Homeland”

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

| | |
|--|---|
| Office: 10HM000 HOMELAND SECURITY | Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 May - Closed |
|--|---|

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 | 9,389,000.00 | 0.00 | 9,389,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,389,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181,057.98 | 3,181,057.98 | (3,181,057.98) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,782.38 | 7,782.38 | (7,782.38) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,773.65 | 39,773.65 | (39,773.65) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 779.08 | 779.08 | (779.08) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,536.73 | 35,536.73 | (35,536.73) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,094.19 | 17,094.19 | (17,094.19) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,760.00 | 3,760.00 | (3,760.00) |
| Total | | 9,389,000.00 | 0.00 | 9,389,000.00 | 0.00 | 0.00 | 0.00 | 3,285,784.01 | 3,285,784.01 | 6,103,215.99 |
| 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 | 12.45 | 12.45 | (12.45) |
| Total | | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 12.45 | 12.45 | 4,987.55 |

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

| | |
|--|---|
| Office: 10HM000 HOMELAND SECURITY | Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 May - Closed |
|--|---|

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 610,984.16 | 3,166,407.98 |
| | | 1108 Other Lump Sum | 0.00 | 14,650.00 |
| | | Total | 610,984.16 | 3,181,057.98 |
| | 21 Travel | 2101 Airfare Commercial Transport | 1,580.38 | 3,862.97 |
| | | 2105 Lodging | 1,847.59 | 2,516.24 |
| | | 2110 Meals | 317.56 | 456.80 |
| | | 2130 Private Auto Mileage | 0.00 | 107.87 |
| | | 2135 Taxi/Ride Share | 179.57 | 414.52 |
| | | 2136 Parking | 423.98 | 423.98 |
| | | Total | 4,349.08 | 7,782.38 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 252.00 | 2,006.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 1,060.75 | 5,175.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 7,075.64 | 29,899.01 |
| | | 2335 HIR Graphics (TRANSFER) | 165.00 | 2,581.00 |
| | | 2350 Postage / Courier / Box Rental | 21.59 | 35.27 |
| | | 2360 Utilities | 0.00 | 77.37 |
| | Total | 8,574.98 | 39,773.65 | |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 679.08 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 100.00 |
| | | Total | 0.00 | 779.08 |
| | 25 Other Services | 2515 Laundry Services | 185.88 | 185.88 |
| | | 2527 Training | 3,960.00 | 3,960.00 |
| | | 2540 Representational Expenses | 0.00 | 266.85 |
| | | 2571 Technology Service Contracts | 5,200.00 | 26,000.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 116.00 | 5,124.00 |
| | Total | 9,461.88 | 35,536.73 | |
| | 26 Supplies and Materials | 2602 Water | 36.55 | 133.01 |
| 2603 Food & Beverage | | 1,475.89 | 7,619.01 | |

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - Closed

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|-----------------------------------|-------------------|---------------------|
| EXPEN | General Expenditures | 2620 Office Supplies (Outside) | 327.99 | 6,237.28 |
| | | 2621 Office Supply (TRANSFER) | 234.10 | 1,220.96 |
| | | 2623 Software < \$500 | 339.67 | 1,632.86 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 251.07 |
| | | Total | 2,414.20 | 17,094.19 |
| | 31 Equipment | 3118 Maintenance / Repairs | 752.00 | 3,760.00 |
| | Total | 752.00 | 3,760.00 | |
| | Total | | 636,536.30 | 3,285,784.01 |
| AE200 | Official Mail | 2352 Franked Mail | 12.45 | 12.45 |
| | | Total | 12.45 | 12.45 |
| | Total | | 12.45 | 12.45 |

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

May 2024

| Name | Dates | Itinerary | Meals, Lodging, and Incidentals | Transportation | Total |
|-------------------|----------------------------|-----------|---------------------------------|----------------|------------|
| Hope Goins | 05/01/2024 – 05/05/2024 | DC-NY-DC | 1481.52 | 674.20 | \$2,155.72 |
| Moira Bergin | 05/05/2024 – 05/10/2024 | DC-CA-DC | 2248.32 | 630.21 | \$2,878.53 |
| Nick Bruno | 05/05/2024 – 05/10/2024 | NJ-CA-NJ | 2282.40 | 480.21 | \$2,762.62 |
| Alexandra Seymour | 05/05/2024 – 05/10/2024 | DC-CA-DC | 2282.40 | 630.21 | \$2,912.61 |
| Kyle Alagood | 05/18/2024 – 05/22/2024 | DC-CA-DC | 414.98 | 637.20 | \$1,052.18 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|--|------------------|
| ALAGOOD, ROBERT KYLE COUNSEL | 9,583.33 |
| ARTHUR, JEFFERSON FINNBARR RESEARCH ASSISTANT | 3,750.00 |
| BASS, SHERIDAN GAIL COMMUNICATIONS ASSISTANT | 5,000.00 |
| BASTIAN, COLLIN JAMES RESEARCH ASSISTANT | 5,416.67 |
| BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL | 13,375.00 |
| BERGWIN, DIANA SUBCOMMITTEE DIRECTOR | 13,333.33 |
| BLOCK, KEVIN ROBERT COUNSEL | 9,583.33 |
| BRUNO, NICHOLAS VINCENT RESEARCH ASSISTANT | 5,000.00 |
| CANINI, LISA M SUBCOMMITTEE DIRECTOR | 13,375.00 |
| CARR, BRITTANY ALEXA SUBCOMMITTEE DIRECTOR | 13,375.00 |
| CLARK, JOHN MARCUS SECURITY DIRECTOR | 8,750.00 |
| COLEMAN, MARCUS JEROME PROFESSIONAL STAFF | 0.00 |
| COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR | 12,916.67 |
| COOPER, JOHN MICHAEL COMMUNICATIONS DIRECTOR AND SENIOR ADVISOR | 12,500.00 |
| CORCORAN, SEAN M CHIEF CLERK | 12,083.33 |
| DENNETT, LYDIA DANIEL PROFESSIONAL STAFF | 10,416.67 |
| DEVLIN, MEAGAN MARIE SENIOR PROFESSIONAL STAFF | 8,750.00 |
| DUGAN, RACHEL MARIE LEGISLATIVE ASSISTANT | 5,416.67 |
| EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR | 13,750.00 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|---|------------------|
| FLETCHER, KATHERINE JULIA PROFESSIONAL STAFF | 5,833.33 |
| FOCHT, LOUIS MICHAEL RESEARCH ASSISTANT | 5,416.67 |
| GAERTNER, JEREMY LEO PROFESSIONAL STAFF | 10,833.33 |
| GOINS, HOPE STAFF DIRECTOR | 17,675.00 |
| GRIFFIN, SEAN EATON BORDER COUNSEL | 10,416.67 |
| HEIGHBERGER, ERIC B OVERSIGHT DIRECTOR | 17,675.00 |
| HENRY, GABRIELLA APAHIDEAN LEGISLATIVE CLERK | 8,333.33 |
| HERNANDEZ JR, ROLANDO SENIOR PROFESSIONAL STAFF | 8,333.33 |
| HOGGATT, NANCY DEBORAH RESEARCH ASSISTANT | 5,833.33 |
| HOLLAND, ANNA DEPUTY COMMUNICATIONS DIRECTOR | 7,333.33 |
| JOSEPH, SARA CATHERINE DIRECTOR OF OPERATIONS | 8,333.33 |
| KENNEDY, BRIAN PATRICK POLICY DIRECTOR | 12,666.67 |
| KHAN, SHERESH A PROFESSIONAL STAFF | 9,583.33 |
| KOREN, MICHAEL SUBCOMMITTEE DIRECTOR | 13,333.33 |
| KRONZER, JAY MICHAEL POLICY ADVISOR | 5,000.00 |
| LIGHTFOOT, ALEXANDRA MARIA DIRECTOR OF MEMBER SERVICES | 10,416.67 |
| MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR | 13,375.00 |
| MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR | 13,375.00 |
| MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR | 13,375.00 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|---|------------------|
| MCDONALD, IAN ALEXANDER SENIOR COUNSEL & PARLIAMENTARIAN | 10,000.00 |
| MIERS, NARTAVIOUS EARVIN SHARED EMPLOYEE | 4,750.00 |
| MILLER, COLLIN MATTHEW POLICY ADVISOR | 5,000.00 |
| MYERS, JESSICA JADE DEPUTY PRESS SECRETARY | 7,333.33 |
| NIXON, NATALIE CHIEF FINANCIAL OFFICER | 16,250.00 |
| NORTHROP, ALISON BETH OVERSIGHT DIRECTOR | 15,708.33 |
| O'BRIEN, JAKE WARNER OPERATIONS COORDINATOR | 4,166.67 |
| O'CONNOR, ELIZABETH BAYLY DEPUTY SUBCOMMITTEE DIRECTOR | 12,916.67 |
| O'KANE, EMMA E LEGISLATIVE CLERK | 3,750.00 |
| PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL | 7,659.17 |
| PUMP, BARRY PARLIAMENTARIAN | 12,916.67 |
| ROBERTS, CONNOR D PROFESSIONAL STAFF | 6,250.00 |
| SAUVAGE IV, CHARLES C SENIOR PROFESSIONAL STAFF | 8,750.00 |
| SCHALL, BRANDON MATTHEW OVERSIGHT & INVESTIGATIONS COUNSEL | 2,500.00 |
| SCOTT, STEPHANIE LYNN PROFESSIONAL STAFF | 6,666.67 |
| SEPULVEDA, VIVIEN SOPHIA PROFESSIONAL STAFF | 5,833.33 |
| SEYMOUR, ALEXANDRA JANE SUBCOMMITTEE DIRECTOR | 13,333.33 |
| SIAO, STEPHEN H STAFF DIRECTOR | 9,341.67 |
| SKURK, KRYSTINA LEIGH COMMUNICATIONS ADVISOR | 5,000.00 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay |
|--|------------------|
| SURI, ROHAN RESEARCH ASSISTANT | 5,416.67 |
| TEUBL, MARK CHRISTIAN SUBCOMMITTEE DIRECTOR | 11,666.67 |
| TURTON, WILLIAM W PROFESSIONAL STAFF | 6,666.67 |
| VALENTIN, FABIAN ISAIAH LEGISLATIVE ASSISTANT | 5,833.33 |
| WEATHERSBY, NATORI T INTERN | 0.00 |
| WHETSTONE, TREVOR DAVID GENERAL COUNSEL | 17,675.00 |
| WIESNETH, SAMANTHA ROSE DIGITAL DIRECTOR | 6,666.67 |
| WORKMAN, JOSEPH ALLEN OPERATIONS COORDINATOR | 4,583.33 |
| YI, SANG HYUN DIRECTOR OF INVESTIGATIONS | 15,833.33 |
| YOUNT, ANDREW THOMAS RESEARCH ASSISTANT | 5,000.00 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | |
|---|----------|
| ANDREWS, TAYLOR MICHELLE COMM. HOUSE PAID INTERN - MINORITY | 916.67 |
| BARRY, JOSHUA W COMM. HOUSE PAID INTERN - MINORITY | 916.67 |
| CHENEVERT, REAGAN COLE COMM. HOUSE PAID INTERN - MAJORITY | 1,155.56 |
| FISHER, JONATHAN MARK COMM. HOUSE PAID INTERN - MAJORITY | 2,311.11 |
| FOREST II, ELLIOT LENARD COMM. HOUSE PAID INTERN - MINORITY | 550.00 |
| GREENE, MADELEINE NICOLE COMM. HOUSE PAID INTERN - MINORITY | 250.00 |
| HART, MICAH JOSEPH BARTLETT COMM. HOUSE PAID INTERN - MAJORITY | 1,805.56 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay |
|--|------------------|
| HOLMES, ASHLEY LUCIA COMM. HOUSE PAID INTERN - MINORITY | 855.56 |
| HUANG, JACQUELINE STELLA COMM. HOUSE PAID INTERN - MAJORITY | 1,805.56 |
| HUDSON, KACIE PHOENIX COMM. HOUSE PAID INTERN - MINORITY | 916.67 |
| ISSAH, KUBURA A COMM. HOUSE PAID INTERN - MINORITY | 641.67 |
| LANE, PAIGE ASHLEIGH COMM. HOUSE PAID INTERN - MAJORITY | 0.00 |
| PINKEY, ETHAN W COMM. HOUSE PAID INTERN - MINORITY | 402.78 |
| ROBERSON, IMANI COMM. HOUSE PAID INTERN - MINORITY | 684.44 |
| RODRIGUEZ, MATTHEW COMM. HOUSE PAID INTERN - MINORITY | 940.00 |

COMMITTEE ON HOMELAND SECURITY

DETAILEES

May 2024

| Name | Department | Start Date | End Date |
|-------------------|--|------------|------------|
| Ronald Blumenberg | United States Secret Service | 01/29/2024 | 01/02/2025 |
| Kiana Burrell | United States Secret Service | 10/23/2023 | 10/21/2024 |
| Kathleen Donovan | Government Accountability Office | 03/26/2024 | 01/02/2025 |
| Jeremy Fischer | U.S. Customs and Border Protection | 04/01/2024 | 01/02/2025 |
| Sarah Jacob | Cybersecurity and Infrastructure Security Agency | 02/05/2023 | 01/02/2025 |
| Lawrence Martino | U.S. Immigration and Customs Enforcement | 10/01/2024 | 09/30/2024 |