



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

September 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 August 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



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

Activity of the
Committee on Homeland Security

August 2021

No Activity

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

Office: 10HM000 HOMELAND SECURITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: August 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	4,411,240.37	4,411,240.37	(4,411,240.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,839.28	19,839.28	(19,839.28)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	48,810.63	48,810.63	(48,810.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,631.80	1,631.80	(1,631.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	134,361.44	134,361.44	(134,361.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,785.70	9,785.70	(9,785.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	14,101.93	14,101.93	(14,101.93)
	Total	8,036,701.00	0.00	8,036,701.00	0.00	0.00	0.00	4,639,771.15	4,639,771.15	3,396,929.85
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	17.60	17.60	(17.60)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	17.60	17.60	4,982.40

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

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Authorization Year 2021
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 Month: August 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	583,190.55	4,393,407.04
		1104 Accrued Leave	0.00	8,444.44
		1107 Severance	0.00	9,388.89
		Total	583,190.55	4,411,240.37
	21 Travel	2101 Commercial Transportation	0.00	11,645.08
		2105 Lodging	0.00	3,365.97
		2110 Meals	96.68	1,309.08
		2120 Car Rental	0.00	2,117.93
		2125 Gasoline	0.00	63.62
		2135 Taxi/Parking/Tolls	36.67	1,337.60
		Total	133.35	19,839.28
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	324.00	2,224.00
		2321 DC Telecom Serv (TRANSFER)	1,365.25	9,518.00
		2322 DC Telecom Tolls (TRANSFER)	4,898.37	34,772.83
		2335 HIR Graphics (TRANSFER)	36.00	354.00
		2350 Postage / Courier / Box Rental	218.16	1,724.81
		2360 Utilities	73.00	216.99
		Total	6,914.78	48,810.63
	24 Printing and Reproduction	2401 Printing & Reproduction	1,300.00	1,300.00
		2403 Photographic (TRANSFER)	0.00	231.80
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	1,300.00	1,631.80
	25 Other Services	2527 Training	0.00	3,712.50
		2571 Technology Service Contracts	15,638.00	125,104.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	5,544.94
		Total	15,638.00	134,361.44
26 Supplies and Materials	2602 Water	13.99	782.09	
	2603 Food & Beverage	537.81	1,418.31	

Report ID: CC029

Run Date: 09/18/2021

U.S. House of Representatives
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	31.89	31.89
			2620 Office Supplies (Outside)	35.98	2,344.10
			2621 Office Supply (TRANSFER)	29.45	2,118.39
			2623 Software < \$500	0.00	2,970.92
			2630 Publications/Reference Mat'l	0.00	120.00
			Total	649.12	9,785.70
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,761.02	
		3118 Maintenance / Repairs	(2,929.09)	8,340.91	
		Total	(2,929.09)	14,101.93	
	Total		604,896.71	4,639,771.15	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	17.60	17.60
			Total	17.60	17.60
			Total	17.60	17.60

COMMITTEE ON HOMELAND SECURITY

OFFICIAL TRAVEL

August 2021

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Lesley Barry	08/02/2021-08/03/2021	DC-TX-DC	205.61	524.91	\$730.52
Keighle Joyce	08/02/2021-08/03/2021	DC-TX-DC	269.75	620.04	\$889.79
Kyle Klein	08/02/2021-08/03/2021	DC-TX-DC	154.07	583.37	\$737.44
Daniel Kroese	08/02/2021-08/03/2021	DC-TX-DC	154.07	524.91	\$678.98
Ryan Propis	08/02/2021-08/03/2021	DC-TX-DC	154.07	524.91	\$678.98
Jenni Sweat	08/02/2021-08/03/2021	DC-TX-DC	154.07	524.91	\$678.98
Adrienne Spero	08/02/2021-08/03/2021	DC-TX-DC	312.67	619.45	\$932.12
Austin Agrella	08/26/2021-08/27/2021	DC-NY-DC	167.45	452.19	\$619.64
Erik Peterson	08/26/2021-08/27/2021	DC-NY-DC	167.45	452.19	\$619.64

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

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	303.33
BARKER, BROOKE DIGITAL COORDINATOR	6,666.67
BENNO, ROSALINE C CHIEF COUNSEL	14,791.67
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	630.00
CANINI, LISA M SUBCOMMITTEE DIRECTOR	11,250.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	11,250.00
CARRAY, MARIAH W LEGISLATIVE ASSISTANT	7,500.00
CAULFIELD, MATTEO MARCELLO JAM INTERN	200.00
CLARK, JOHN MARCUS SECURITY DIRECTOR	5,194.44
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	7,500.00
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	11,000.00
CORL III, JAMES EDWARD INTERN	433.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	4,166.67

U.S. House of Representatives

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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	16,508.33
GREENE, AARON SAMUEL RESEARCH ASSISTANT	4,166.67
GRIZZELL, LYDIA NICOLE INTERN	303.33
GUCCIARDI, AARON JOSEPH INTERN	0.00
HARDING, MARIAH BETH CLERK	6,250.00
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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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	2,844.45
HUSTED, COLLIN DOWLING PROFESSIONAL STAFF	5,000.00
JOHNSON, CAMISHA L PROFESSIONAL STAFF	2,844.45
JOYCE, KEIGHLE DIRECTOR OF MEMBER SERVICES	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	900.00
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	8,750.00
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
MATTHEWS, MAKAL THOMAS INTERN	1,400.00
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	11,250.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	11,250.00
MIERS, NARTAVIOUS EARVIN SHARED STAFF	416.67

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
MULLEN, MARGARET ANN INTERN	433.33
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	6,500.00
NGUYEN, DAN TAM INTERN	0.00
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	15,366.67
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	14,791.67
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	7,222.22
SCUTARI, LUCAS P INTERN	0.00
SHAW, CHARLES WESLEY EMMANUEL COUNSEL	4,166.67
SMITH, ALICIA M COUNSEL	10,416.67
SMITH, SKYLR SYMONE INTERN	303.33
SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	10,416.67
SWEAT, MELISSA JENNINGS PRESS SECRETARY	7,083.33

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	7,500.00
VIGILANT, SHANI KAMILAH INTERN	303.33
WEIN, MATTHEW J PROFESSIONAL STAFF	10,416.67
WHITE, ELIZABETH BROSNAN RESEARCH ASSISTANT	4,583.33
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

August 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