

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

July 18, 2022

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 2022, 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,

BENNIE G. THOMPSON

Chairman



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

Activity of the Committee on Homeland Security

June 2022

Thursday, June 9, 2022

Subcommittee on Intelligence and Counterterrorism Hearing: "Terrorism and Cryptocurrency: Industry Perspectives"

Tuesday, June 14, 2022

Subcommittee on Emergency Preparedness, Response, and Recovery Hearing: "Investing in the Future: A Review of the Fiscal Year 2023 Budget Request for the Federal Emergency Management Agency"

Tuesday, June 14, 2022

Subcommittee on Oversight, Management, and Accountability Hearing: "Reviewing DHS's Targeted Violence and Terrorism Prevention Grant Program"

Wednesday, June 19, 2022

Subcommittee on Cybersecurity, Infrastructure Protection, and Innovation Hearing: "Securing the Future: Harnessing the Potential of Emerging Technologies while Mitigating Security Risks"

Tuesday, June 28, 2022

Subcommittee on Intelligence and Counterterrorism Hearing: "Combating Ransomware: From Our Small Towns in Michigan to DC" in East Lansing, Michigan

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: June 2022 Office: 10HM000 HOMELAND SECURITY

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	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	0.00	0.00	8,840,371.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,603,109.99	3,603,109.99	(3,603,109.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	15,833.96	15,833.96	(15,833.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,032.40	36,032.40	(36,032.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	326.30	326.30	(326.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,755.96	2,755.96	(2,755.96)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	20,230.07	20,230.07	(20,230.07)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,273.02	10,273.02	(10,273.02)
	Total	8,840,371.00	0.00	8,840,371.00	0.00	0.00	0.00	3,688,561.70	3,688,561.70	5,151,809.30
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	3.72	3.72	(3.72)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.72	3.72	4,996.28

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: June 2022 Office: 10HM000 HOMELAND SECURITY

Disbursed Summary

Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compens		640,227.51	3,595,484.99
		11 Personnel Compensation	1104 Accrued Leave	0.00	7,625.00
			Total	640,227.51	3,603,109.99
			2101 Airfare Commercial Transport	0.00	7,601.39
			2105 Lodging	0.00	3,072.16
			2110 Meals	0.00	1,618.16
			2115 WI-FI On Travel	0.00	74.00
		21 Travel	2120 Car Rental	0.00	2,545.52
		21 Travel	2125 Gasoline	0.00	138.04
			2130 Private Auto Mileage	0.00	71.68
FYPFN		l .	2135 Taxi/Ride Share	0.00	526.01
			2136 Parking	0.00	187.00
			Total	0.00	15,833.96
	General Expenditures		2320 DC Telecom Equip (TRANSFER)	324.00	1,848.00
LAPLIN	deneral Experiultures		2321 DC Telecom Serv (TRANSFER)	1,363.00	6,801.75
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	5,480.36	26,574.94
		23	2335 HIR Graphics (TRANSFER)	0.00	430.00
			2350 Postage / Courier / Box Rental	58.90	377.71
			Total	7,226.26	36,032.40
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	65.00
			2403 Photographic (TRANSFER)	40.00	141.30
			2404 Reproduction of Fed/Public Law	120.00	120.00
			Total	160.00	326.30
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	2,755.96
		25 Other Services	Total	0.00	2,755.96
			2603 Food & Beverage	0.00	840.28
		26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	2,815.58
			2610 Habitation Expense	0.00	705.78

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

Authorization Year 2022 2022:117th Congress 2nd Session Month: June 2022 Office: 10HM000 HOMELAND SECURITY

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	EN General Expenditures		2620 Office Supplies (Outside)	0.00	4,471.75
			2621 Office Supply (TRANSFER)	778.27	9,524.39
		26 Supplies and Materials	2623 Software < \$500	0.00	1,255.50
			2630 Publications/Reference Mat'l Total	0.00	616.79
				778.27	20,230.07
		3115 Computer Softw Purch <\$10,000 31 Equipment 3118 Maintenance / Repairs Total	0.00	5,761.02	
			752.00	4,512.00	
			Total	752.00	10,273.02
		Total		649,144.04	3,688,561.70
		EM E I IM II	2352 Franked Mail	3.72	3.72
AE200	Official Mail	FM Franked Mail	Total	3.72	3.72
		Total		3.72	3.72

COMMITTEE ON HOMELAND SECURITY OFFICIAL TRAVEL

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		Julie 2022	2022		
Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Moira Bergin	06/05/2022- 06/10/2022	DC-CA-DC	4527.55	539.20	\$5,066.75
Kevin Block	06/05/2022- 06/10/2022	DC-CA-DC	4834.83	779.20	\$5,614.03
Scott Friedman	06/05/2022- 06/10/2022	DC-CA-DC	5268.95	519.60	\$5,788.55
Tasha Jhangiani	06/05/2022- 06/10/2022	DC-CA-DC	4527.55	548.21	\$5,075.76
Alicia Smith	06/05/2022- 06/10/2022	DC-CA-DC	4996.21	549.60	\$5,545.81
Ryan Propis	06/05/2022- 06/10/2022	DC-CA-DC	2940.56	769.38	\$3,709.94
Greene, Aaron	06/26/2022- 06/28/2022	DC-MN-DC	242.42	363.21	\$605.63
Hayes, Alice	06/26/2022- 06/28/2022	DC-MN-DC	239.56	363.21	\$602.77
Henderson, Quincy	06/26/2022-	DC-MN-DC	278.66	503.21	\$781.87
Wood, Zach	06/26/2022- 06/28/2022	DC-MN-DC	429.11	745.39	\$1,174.50
Alagood, Kyle	06/27/2022- 06/28/2022	DC-MN-DC	197.49	363.21	\$560.70
Carr, Brittany	06/27/2022- 06/28/2022	DC-MN-DC	189.03	446.55	\$635.58
Coleman, Marcus	06/27/2022- 06/28/2022	DC-MN-DC	126.29	363.21	\$489.50
Varanka, Cassandra	06/27/2022- 06/28/2022	DC-MN-DC	185.43	363.21	\$548.64
Goins, Hope	6/30/2022- 7/4/2022	DC-LA-DC	1602.92	887.21	\$2,490.13

06/01/2022 to 06/30/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL	
Employee and Job Title ADAME, MARIANA PROFESSIONAL STAFF	Gross Pay 9,583.33
ALAGOOD, ROBERT KYLE COUNSEL	9,583.33
BENNO, ROSALINE C CHIEF COUNSEL	15,708.33
BERGIN, MOIRA E SUBCOMM DIRECTOR/COUNSEL	13,375.00
BERGWIN, DIANA SUBCOMMITTEE DIRECTOR	13,750.00
BLOCK, KEVIN ROBERT COUNSEL	9,583.33
BURDICK, EMILY BRIGID PROFESSIONAL STAFF	3,159.72
CANINI, LISA M SUBCOMMITTEE DIRECTOR	13,375.00
CARR, BRITTANY-ALEXA SUBCOMMITTEE DIRECTOR	13,375.00
CARRAY, MARIAH W PROFESSIONAL STAFF	9,583.33
CLARK, JOHN MARCUS SECURITY DIRECTOR	4,750.00
COLEMAN, MARCUS JEROME PROFESSIONAL STAFF	9,583.33
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	12,958.33
CROGHAN, MARY ELIZABETH STAFF & PRESS ASSISTANT	7,083.33
DENNETT, LYDIA DANIEL PROFESSIONAL STAFF	10,416.67
DEVLIN, MEAGAN MARIE PROFESSIONAL STAFF	6,666.66
DOWTIN, NOREENAJAZZMINE CELESTATIVE ASSISTANT	5,833.33
EBY, NATASHA YENNY SUBCOMMITTEE DIRECTOR	14,166.67

06/01/2022 to 06/30/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL		
Employee and Job Title FLETCHER, KATHERINE JULIA STAFF ASSISTANT	Gross Pay 4,583.33	
FRIEDMAN, SCOTT SENIOR POLICY ADVISOR	14,166.67	
FULOP, LESLEY BARRY COMMUNICATIONS DIRECTOR	15,000.00	
GODINEZ, CHRISTINE V PROFESSIONAL STAFF	9,583.33	
GOINS, HOPE STAFF DIRECTOR	16,875.00	
GREENE, AARON SAMUEL RESEARCH ASSISTANT	8,000.00	
HARDING, MARIAH BETH CLERK	5,104.17	
HAYES, ALICE KATHARINE RESEARCH ASSISTANT	11,250.00	
HEIGHBERGER, ERIC B POLICY & SUBCOMMITTEE DIRECTOR	15,416.67	
HENDERSON, CLAYTRICE M RESEARCH ASSISTANT	5,500.00	
HENDERSON, QUINCY T LEGISLATIVE ASSISTANT	3,750.00	
JACKSON, JOICELYNNE TOYETTE PROFESSIONAL STAFF	9,583.33	
JHANGIANI, TASHA PROFESSIONAL STAFF	9,583.33	
JOHNSON, CAMISHA L PROFESSIONAL STAFF	100.00	
JONES, LATONIA R PROFESSIONAL STAFF	11,666.67	
JOYCE, KEIGHLE DEPUTY STAFF DIRECTOR & COUNSEL	14,583.33	
KHAN, SHERESH A PROFESSIONAL STAFF	9,583.33	
KLEIN, KYLE D STAFF DIRECTOR	17,341.67	

06/01/2022 to 06/30/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title LEE, ANDREA S DIRECTOR OF OPERATIONS	Gross Pay 12,500.00
LOCK, ANDREW CHARLES SENIOR PROFESSIONAL STAFF	10,416.66
MARSTON, ALEXANDER W SUBCOMMITTEE DIRECTOR	13,375.00
MARTICORENA, BRIEANA PAIGE SUBCOMMITTEE DIRECTOR	13,375.00
MAXWELL, KATHRYN THOMPSON SUBCOMMITTEE DIRECTOR	13,750.00
MCCLAIN, LAUREN N SUBCOMMITTEE DIRECTOR	13,375.00
MCDONALD, IAN A RESEARCH ASSISTANT	100.00
METHE, MYA M DIGITAL COORDINATOR	4,583.33
MIERS, NARTAVIOUS EARVIN SHARED STAFF	5,213.67
MYERS, JESSICA JADE DEPUTY PRESS SECRETARY	7,333.33
NIXON, NATALIE CHIEF ADMINISTRATIVE OFFICER	19,472.23
NORTHROP, ALISON BETH OVERSIGHT DIRECTOR	15,708.33
O'CONNOR, ELIZABETH BAYLY OVERSIGHT INVES COUNSEL	5,236.11
OPARIL, MARIA A PROFESSIONAL STAFF	9,583.33
PHILLIPS JR, BRIAN KEITH PRESS SECRETARY	7,916.67
PROPIS, RYAN JEFFREY DEPUTY STAFF DIR & GEN COUNSEL	16,666.66
PUMP, BARRY PARLIAMENTARIAN	6,791.67
SMITH, ALICIA M COUNSEL	11,666.67

06/01/2022 to 06/30/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SPERO, ADRIENNE FAYE SUBCOMMITTEE DIRECTOR	Gross Pay 13,750.00
THOMAS, JOSHUA DAVID PROFESSIONAL STAFF	9,583.33
VARANKA, CASSANDRA LUCCHINI PROFESSIONAL STAFF	9,583.33
WALKER, QURISTIN LYTIANA EXECUTIVE ASSISTANT	5,000.00
WEIN, MATTHEW J PROFESSIONAL STAFF	11,666.67
WHITE, ELIZABETH BROSNAN PROFESSIONAL STAFF	6,666.66
WILLIAMS JR, DARRIN LAVELL RESEARCH ASSISTANT	4,166.67
WILLIAMS, GEORGE S PROFESSIONAL STAFF	10,416.67
WOOD, ZACHARY S RECORDS CLERK	11,875.00
ZIEH, JOYES M RECORDS CLERK	6,250.00

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay
AMES, JENS ERICK COMM. HOUSE PAID INTERN - MINORITY	1,080.00
CHANDRAN, RHEA JAY COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
CONRAD, JAMIE DANIELLE COMM. HOUSE PAID INTERN - MINORITY	1,500.00
FEIT, JACOB JOSEPH COMM. HOUSE PAID INTERN - MAJORITY	3,208.33
LUNA, SAMUEL ENRIQUE COMM. HOUSE PAID INTERN - MINORITY	1,020.00
NEVIERA, DOUGLAS EVERETT COMM. HOUSE PAID INTERN - MINORITY	1,500.00
NICKS, MASON KELLER COMM. HOUSE PAID INTERN - MAJORITY	1,283.33

06/01/2022 to 06/30/2022

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title NICKS, TAYLOR	Gross Pay 3,208.33
COMM. HOUSE PAID INTERN - MAJORITY	
SCALES, KOBE MALCOLM	3,208.33
COMM. HOUSE PAID INTERN - MAJORITY	
SNEIDER, SALLY JILL COMM. HOUSE PAID INTERN - MINORITY	1,440.00
VIGILANT, SHANI KAMILAH	1,090.83
COMM. HOUSE PAID INTERN - MAJORITY	1,000.00

COMMITTEE ON HOMELAND SECURITY DETAILEES

June 2022

Name	Department	Start Date	End Date
Heather Crowell	Government Publications Office	01/02/2021	01/02/2023