



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

June 12, 2012

COMMITTEE
HOUSE ADMINISTRATION
2012 JUN 13 AM 10:00

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for May 2012, including:

Committee activities during May 2012;

Fund Balance Statement and Statement of Expenses for Second Session of the 112th Congress;

Pitney Bowes Statement for the month of May;

Franking Fund Balance Statement for the Second Session of the 112th Congress and Statement of Expenses;

Committee travel performed during the month of May; and

List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter certifies that copies of this report are available in the Committee files for examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in blue ink that reads "Peter T. King".

PETER T. KING
Chairman

Enclosures



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

**Activity of the
Committee on Homeland Security**

May 2012

- May 1, 2012 – Subcommittee on Border and Maritime Security site visit to the World Trade International Bridge in Laredo, Texas.
- May 1, 2012 – Subcommittee on Border and Maritime Security site visit along the Rio Grande to examine methods of entry into the US.
- May 8, 2012 – Subcommittee on Transportation Security hearing entitled “Building Secure Partnerships in Travel, Commerce, and Trade with the Asia-Pacific Region.”
- May 8, 2012 – Subcommittee on Border and Maritime Security hearing entitled “Measuring Border Security: U.S. Border Patrol's New Strategic Plan and the Path Forward.”
- May 9, 2012 – Full Committee markup of H.R. 2356, the “WMD Prevention and Preparedness Act of 2011.” Ordered to be favorably reported to the House, amended, by voice vote.
- May 9, 2012 – Full Committee markup of H.R. 3173, To direct the Secretary of Homeland Security to reform the process for the enrollment, activation, issuance, and renewal of a Transportation Worker Identification Credential (TWIC) to require, in total, not more than one in-person visit to a designated enrollment center. Ordered to be favorably reported to the House, amended, by voice vote..
- May 9, 2012 – Full Committee markup of H.R. 3857, the “Public Transit Security and Local Law Enforcement Support Act.” Ordered to be favorably reported to the House, amended, by voice vote.
- May 9, 2012 – Full Committee markup of H.R. 4005, the “Gauging American Port Security Act” or the “GAPS Act.” Ordered to be favorably reported to the House, amended, by voice vote.
- May 9, 2012 – Joint Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies and the Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “First Responder Technologies: Ensuring a Prioritized Approach for Homeland Security Research and Development.”
- May 16, 2012 – Subcommittee on Transportation Security hearing entitled “Access Control Point Breaches at Our Nation's Airports: Anomalies or Systemic Failures?”
- May 17, 2012 – Subcommittee on Oversight, Investigations, and Management hearing entitled “Department of Homeland Security: An Examination of Ethical Standards.”
- May 18, 2012 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Terrorist

- Financing Since 9/11: Assessing an Evolving al Qaeda and State Sponsors of Terrorism.”
- May 21, 2012 – Subcommittee on Border and Maritime Security field hearing in Phoenix, Arizona, entitled “Stopping the Flow of Illicit Drugs in Arizona by Leveraging State, Local and Federal Information Sharing.”
- May 30, 2012 – Subcommittee on Transportation Security Member site visit to the TSA Systems Integration Facility located at Washington Reagan National Airport (DCA).
- May 31, 2012 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies Member briefing on the status of the Chemical Facilities Anti-Terrorism Standards (CFATS) program.
- May 31, 2012 – Subcommittee on Transportation Security hearing entitled “TSA's Surface Inspection Program: Strengthening Security or Squandering Scant Resources?”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

Total Authorization

112B - 2012 \$7,903,326.00

Less Expenses for:

January	2012	\$592,246.25
February		\$561,363.21
March		\$571,124.75
April		\$559,571.50
May		\$594,613.45

Total Expenses to Date: \$2,878,919.16

Unexpended authorization \$5,024,406.84

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
112B - 2012 May

Description	May	YTD Including May	Cumulative Total
Non-Statutory Compensation	\$531,169.01	\$2,657,692.47	\$2,657,692.47
11-Personnel Compensation subtotal	\$531,169.01	\$2,657,692.47	\$2,657,692.47
Commercial Transportation	\$4,184.40	\$22,831.80	\$22,831.80
Lodging	\$286.00	\$526.90	\$526.90
Private Auto Mileage	\$0.00	\$225.93	\$225.93
Taxi/Parking/Tolls	\$202.50	\$447.50	\$447.50
Travel Subsistence	\$9,348.58	\$26,296.15	\$26,296.15
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
21-Travel subtotal	\$14,021.48	\$50,389.05	\$50,389.05
Telecommunications Service and Equipment	\$235.87	\$882.06	\$882.06
DC Telecommunication Equipment (TRANSFER)	\$1,595.75	\$2,308.75	\$2,308.75
DC Telecommunication Service (TRANSFER)	\$0.00	\$3,553.25	\$3,553.25
DC Telecommunication Tolls (TRANSFER)	\$9,070.56	\$33,953.10	\$33,953.10
HIR Graphics (TRANSFER)	\$0.00	\$146.00	\$146.00
Postage/Courier/Box rental	\$63.03	\$94.70	\$94.70
23-Rent, Communications and Utilities subtotal	\$10,965.21	\$40,937.86	\$40,937.86
Printing & Reproduction	\$279.75	\$1,377.60	\$1,377.60
Photographic (TRANSFER)	\$0.00	\$72.70	\$72.70
Miscellaneous Printing	\$89.12	\$89.12	\$89.12
24-Printing and Reproduction subtotal	\$368.87	\$1,539.42	\$1,539.42
Training	\$0.00	\$299.00	\$299.00
Technology Service Contracts	\$0.00	\$62,680.90	\$62,680.90
25-Other Services subtotal	\$0.00	\$62,979.90	\$62,979.90
Bottled Water	\$81.35	\$2,712.59	\$2,712.59
Food and Beverage	\$0.00	\$1,249.25	\$1,249.25
Framing (TRANSFER)	\$0.00	\$150.00	\$150.00
Office Supplies (Outside)	\$8,391.48	\$11,364.46	\$11,364.46
Office Supply (TRANSFER)	\$46.70	\$660.29	\$660.29
Publications/Reference Material	\$27,161.00	\$38,127.54	\$38,127.54
26-Supplies and Materials subtotal	\$35,680.53	\$54,264.13	\$54,264.13
Equipment & Software Maintenance	\$2,408.35	\$11,116.33	\$11,116.33
31-Equipment subtotal	\$2,408.35	\$11,116.33	\$11,116.33

Total Expenses

\$594,613.45

\$2,878,919.16

\$2,878,919.16



House Postal Operations

Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session

Mail Accountability Report

May 2012

Date	Quantity	Total Cost
5/ 3/12	11	\$4.35
5/ 4/12	1	\$5.04
5/ 7/12	1	\$0.37
5/ 8/12	2	\$0.90
5/ 11/12	3	\$1.21
5/ 14/12	1	\$0.40
5/ 15/12	2	\$1.50
5/ 16/12	1	\$0.40
5/ 17/12	1	\$1.10
5/ 21/12	16	\$7.96
5/ 22/12	1	\$0.90
5/ 24/12	3	\$3.30
5/ 31/12	4	\$1.59
TOTAL	47	\$29.03

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

Total Authorization

F12 **\$5,000.00**

Less Expenses for:

January	2012	\$7.83
February		\$71.22
March		\$19.79
April		\$17.43
May		\$29.03

Total Expenses to Date: **\$145.30**

Unexpended authorization **\$4,854.70**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F12 May

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$29.03	\$145.30	\$145.30
23-Rent, Communications and Utilities subtotal	\$29.03	\$145.30	\$145.30
Total Expenses	\$29.03	\$145.30	\$145.30

May 2012 COMMITTEE PAID TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose
Krista Powers	5/3/2012	New York, NY	Meet with officials to discuss TSA screening procedures.
Jennifer Arangio	"	"	"
Meghann Peterlin	5/20-25/2012	San Francisco; Sacramento; Los Angeles; Orange County; and San Diego, CA	Fusion Center Site Visits.
Kate Bonvechio	"	"	"
Cong. King	5/14-15/2012	New York, NY	Site Visit: JFK Airport, Jamaica Transit Hub, Red Hook Container Terminal, the Lower Manhattan Security Initiative, 9/11 Memorial, Ground Zero, and Penn Station to learn about their homeland concerns and needs. Additionally Members will receive a rail security briefing on-board Amtrak.
Cong. Rogers	"	"	"
Cong. Turner	"	"	"
Amanda Parikh	"	"	"
Marshall Macomber	"	"	"
Krista Powers	"	"	"
Kevin Carroll	5/17-18/2012	Carlisle, PA	Site Visit: Meet with senior joint-service U.S. and foreign military officers to discuss homeland security issues; tour the facilities and meet with homeland defense program administrators. Field Hearing: "Stopping the Flow of Illicit Drugs in Arizona by Leveraging State, Local and Federal Information Sharing". Site Visit: CBP Joint Field Command, Tucson, AZ; ICE facility Rio Rico, AZ; Nogales Border Patrol Station, Nogales, AZ; DeConcini Port of Entry, Nogales, AZ; CBP UAV launch site, Sierra Vista, AZ; Three Points Border Patrol Substation, Three Points, AZ; Pisinemo Forward Operating Base site; Papago Farms forward operating base; Ajo Border Patrol Station, Why, AZ.
Cong. Duncan	5/20-22/2012	Phoenix, AZ	"
Cong. Walsh	"	"	"

Cong. Jackson Lee	"	"	"	"
Paul Anstine	"	"	"	"
Jason Miller	"	"	"	"
Nicole Tisdale	"	"	"	"
Diana Bergwin	"	"	"	"
April Corbett	"	"	"	"

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201

Date: 05/31/12
Time: 13:41:00

Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	461,075.17	62	65
Total	531,169.01	67	70

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Pete Z. Kyj

PAYROLL & BENEFITS
2012 JUN 13 AM 9:53

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HI201

Date: 05/31/12
Time: 13:40:55

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 14,275.00	05/01/12 05/31/12		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	05/01/12 05/31/12		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓ 14,375.00	05/01/12 05/31/12		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	05/01/12 05/31/12		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓ 12,994.50	05/01/12 05/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	✓ 2,500.00	05/01/12 05/31/12		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	05/01/12 05/31/12		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓ 13,061.58	05/01/12 05/31/12		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓ 7,000.00	05/01/12 05/31/12		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	05/01/12 05/31/12		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	05/01/12 05/31/12		
BERGWIN, DIANA SENIOR SUBCOMMITTEE CLERK	50,000.00	✓ 4,166.67	05/01/12 05/31/12		

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/12 05/31/12		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	05/01/12 05/31/12		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	05/01/12 05/31/12		
BYRD, DEANDREA NICOLE MINORITY INTERN	21,599.00	1,439.93	05/01/12 05/31/12	APPOINTMENT 05/07/12	
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/12 05/31/12		
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/12 05/31/12		
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	11,666.67	05/01/12 05/31/12		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	05/01/12 05/31/12		
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	4,583.33	05/01/12 05/31/12		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	05/01/12 05/31/12		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	05/01/12 05/31/12		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	05/01/12 05/31/12		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	13,333.33	05/01/12 05/31/12		
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/12 05/31/12		

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	05/01/12 05/31/12		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	05/01/12 05/31/12		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	12,083.33	05/01/12 05/31/12		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	2,916.67	05/01/12 05/31/12		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	05/01/12 05/31/12		
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	05/01/12 05/31/12		
HAWES-SAUNDERS, DONNICA L MINORITY INTERN	21,599.00	1,439.93	05/01/12 05/31/12	TERMINATED 05/24/12	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/12 05/31/12		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	05/01/12 05/31/12		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	05/01/12 05/31/12		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	05/01/12 05/31/12		
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,916.67	05/01/12 05/31/12		
LOGAN, DENOTRA R MINORITY INTERN	21,599.00	239.99	05/01/12 05/31/12	TERMINATED 05/04/12	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/12 05/31/12		

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓ 3,166.67	05/01/12	05/31/12		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	✓ 2,916.67	05/01/12	05/31/12		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	✓ 11,650.25	05/01/12	05/31/12		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	✓ 11,666.67	05/01/12	05/31/12		
MILLER, JASON C PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	05/01/12	05/31/12		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	05/01/12	05/31/12		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	05/01/12	05/31/12		
O BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓ 14,034.25	05/01/12	05/31/12		
OHARA, JOAN V COUNSEL	75,000.00	✓ 6,250.00	05/01/12	05/31/12	P/R CHANGE 05/08/12	
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	05/01/12	05/31/12		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	05/01/12	05/31/12		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓ 5,958.33	05/01/12	05/31/12		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 205.97	05/01/12	05/31/12	TERMINATED 05/02/12	
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓ 9,857.92	05/01/12	05/31/12		

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	05/01/12	05/31/12		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	05/01/12	05/31/12		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	05/01/12	05/31/12		
SANDERS, MONICA C COUNSEL	80,000.00	✓ 6,666.67	05/01/12	05/31/12		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	05/01/12	05/31/12		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	05/01/12	05/31/12		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	05/01/12	05/31/12		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	05/01/12	05/31/12		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	05/01/12	05/31/12		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	05/01/12	05/31/12		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	05/01/12	05/31/12		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	05/01/12	05/31/12		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	05/01/12	05/31/12		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	05/01/12	05/31/12		

Payroll Certification-FINMART

HI201

Date: 05/31/12

Time: 13:41:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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WHITE, JERRY L
PARLIAMENTARIAN

60,000.00 ✓ 5,000.00 05/01/12 05/31/12

WILSON, DENNIS
SECURITY DIRECTOR

100,000.00 ✓ 8,333.33 05/01/12 05/31/12

