



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

May 17, 2012

COMMITTEE  
HOUSE ADMINISTRATION  
2012 MAY 18 AM 11:11

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 April 2012, including:

Committee activities during April 2012;

Fund Balance Statement and Statement of Expenses for Second Session of the 112<sup>th</sup> Congress;

Pitney Bowes Statement for the month of April;

Franking Fund Balance Statement for the Second Session of the 112<sup>th</sup> Congress and Statement of Expenses;

Committee travel performed during the month of April; 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**

**April 2012**

- Saturday, March 31 through Friday, April 6, 2012—CODEL to the People’s Republic of China, South Korea, and Japan. To examine critical transportation infrastructure in both countries, and gain an in-depth first-hand perspective on commercial and passenger transportation security issues that impact our National security and economy.
- Tuesday, April 17, 2012 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled, “Taking Measure of Countermeasures (Part 3): Protecting the Protectors.”
- Tuesday, April 17, 2012 — Subcommittee on Border and Maritime Security hearing entitled, “Boots on the Ground or Eyes in the Sky: How Best to Utilize the National Guard to Achieve Operational Control.”
- Wednesday, April 18, 2012 — Full Committee markup of H.R. 3674, the “Promoting and Enhancing Cybersecurity and Information Sharing Effectiveness Act of 2011” or the “PRECISE Act of 2011.” Ordered to be favorably reported to the House, amended, by a recorded vote of 16 yeas and 13 nays.
- Tuesday, April 24, 2012 — Subcommittee on Oversight, Investigations, and Management hearing entitled, “America is Under Cyber Attack: Why Urgent Action is Needed.”
- Tuesday, April 24, 2012 — Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on the Integrated Public Alert and Warning System.
- Wednesday, April 25, 2012 — Subcommittee on Transportation Security classified Member briefing on passenger screening technology at U.S. airports.
- Thursday, April 26, 2012 — Joint Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies and the Subcommittee on Counterterrorism and Intelligence hearing entitled, “Iranian Cyber Threat to the U.S. Homeland.”
- Thursday, April 26, 2012 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled, “Ensuring the Efficiency, Effectiveness, and Transparency of Homeland Security Grants.”

**U.S. House of Representatives**  
**Committee on Homeland Security**

**Fund Balance Statement by CHA Requirements**  
**April**

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**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

**Total Expenses to Date:****\$2,284,305.71****Unexpended authorization**

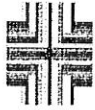
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**\$5,619,020.29**

**U.S. House of Representatives  
Committee on Homeland Security**

**Monthly Statement by CHA Requirements  
112B - 2012 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$534,532.53	\$2,126,523.46	\$2,126,523.46
<b>11-Personnel Compensation subtotal</b>	<b>\$534,532.53</b>	<b>\$2,126,523.46</b>	<b>\$2,126,523.46</b>
Commercial Transportation	\$2,689.30	\$18,647.40	\$18,647.40
Lodging	\$240.90	\$240.90	\$240.90
Private Auto Mileage	\$0.00	\$225.93	\$225.93
Taxi/Parking/Tolls	\$150.00	\$245.00	\$245.00
Travel Subsistence	\$4,092.03	\$16,947.57	\$16,947.57
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
<b>21-Travel subtotal</b>	<b>\$7,172.23</b>	<b>\$36,367.57</b>	<b>\$36,367.57</b>
Telecommunications Service and Equipment	\$235.65	\$646.19	\$646.19
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$713.00	\$713.00
DC Telecommunication Service (TRANSFER)	\$1,397.75	\$3,553.25	\$3,553.25
DC Telecommunication Tolls (TRANSFER)	\$8,956.23	\$24,882.54	\$24,882.54
HIR Graphics (TRANSFER)	\$146.00	\$146.00	\$146.00
Postage/Courier/Box rental	\$0.00	\$31.67	\$31.67
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,735.63</b>	<b>\$29,972.65</b>	<b>\$29,972.65</b>
Printing & Reproduction	\$210.00	\$1,097.85	\$1,097.85
Photographic (TRANSFER)	\$0.00	\$72.70	\$72.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$210.00</b>	<b>\$1,170.55</b>	<b>\$1,170.55</b>
Training	\$299.00	\$299.00	\$299.00
Technology Service Contracts	\$0.00	\$62,680.90	\$62,680.90
<b>25-Other Services subtotal</b>	<b>\$299.00</b>	<b>\$62,979.90</b>	<b>\$62,979.90</b>
Bottled Water	\$1,808.28	\$2,631.24	\$2,631.24
Food and Beverage	\$333.13	\$1,249.25	\$1,249.25
Framing (TRANSFER)	\$150.00	\$150.00	\$150.00
Office Supplies (Outside)	\$1,624.23	\$2,972.98	\$2,972.98
Office Supply (TRANSFER)	\$251.72	\$613.59	\$613.59
Publications/Reference Material	\$46.40	\$10,966.54	\$10,966.54
<b>26-Supplies and Materials subtotal</b>	<b>\$4,213.76</b>	<b>\$18,583.60</b>	<b>\$18,583.60</b>
Equipment & Software Maintenance	\$2,408.35	\$8,707.98	\$8,707.98
<b>31-Equipment subtotal</b>	<b>\$2,408.35</b>	<b>\$8,707.98</b>	<b>\$8,707.98</b>
<b>Total Expenses</b>	<b>\$559,571.50</b>	<b>\$2,284,305.71</b>	<b>\$2,284,305.71</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session

Mail Accountability Report

Apr 2012

Date	Quantity	Total Cost
4/ 2/12	10	\$4.09
4/ 5/12	3	\$5.60
4/ 10/12	4	\$1.59
4/ 11/12	1	\$0.40
4/ 19/12	3	\$1.21
4/ 24/12	3	\$1.21
4/ 26/12	6	\$2.42
4/ 30/12	1	\$0.90
TOTAL	31	\$17.43

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**  
**April**

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**Total Authorization**

F12 \$5,000.00

**Less Expenses for:**

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

**Total Expenses to Date:** \$116.27

**Unexpended authorization** 

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\$4,883.73

05/17/12

**U.S. House of Representatives  
Committee on Homeland Security**

**Monthly Statement by CHA Requirements  
F12 April**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>April</b>	<b>April</b>	
Franked Mail	\$17.43	\$116.27	\$116.27
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$17.43</b>	<b>\$116.27</b>	<b>\$116.27</b>
<b>Total Expenses</b>	<b>\$17.43</b>	<b>\$116.27</b>	<b>\$116.27</b>

## April 2012 COMMITTEE PAID TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose
Meghann Peterlin Kate Bonvechio	4/2-6/2012 "	Phoenix, AZ "	Attend the National Fusion Center Training Event and visit to the Arizona Fusion Center in Phoenix "
Krista Powers	4/2/2012	Hunts Point, NY	Site Visit to Hunts Point Produce facility to observe trucking security concerns at the facility.
Jason Miller Claytrice Henderson	4/9-12/2012 "	San Diego, CA "	Site Visit: tour Coast Guard Sector, San Ysidro Port of Entry, HIS San Diego and tour of known border tunnel locations. "
Meghann Peterlin Kate Bonvechio	4/10-12/2012 "	Baltimore, MD; West Trenton, NJ; Harrisburg, PA "	Fusion Center Site Visits. "
Matt McCabe	4/18/2012	New York, NY	Attend meetings with representatives from the Nassau County Family Court and U.S. Immigrations and Customs Enforcement to discuss federal immigration policy.
Hope Goins	4/19/2012	Memphis, TN	Attend Hooks Conference on Social Change and Evolution of Civil Rights in Counterterrorism Policy
Cong. McCaul Cong. Cuellar Paul Anstine Diana Bergwin April Corbett Alison Northrop Nicole Tisdale	4/30-5/2/2012 " " " " " " "	Laredo, TX " " " " " " "	Field Hearing: Examine Security at Ports of Entry; Site Visit: World Trade International Bridge, participate in a survey along the Rio Grande River Boat to examine methods of entry into the U.S., which will be conducted by CBP/OBP and USCG. " " " " " " "
Meghann Peterlin	4/30-5/4/2012	Providence, RI; Boston, MA; Concord, NH & Albany, NY	Fusion Center Site Visits.



U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	04/01/2012 to 04/30/2012		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	04/01/2012 to 04/30/2012		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	04/01/2012 to 04/30/2012		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	04/01/2012 to 04/30/2012		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	12,994.50	04/01/2012 to 04/30/2012		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	2,500.00	04/01/2012 to 04/30/2012		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	04/01/2012 to 04/30/2012		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	13,061.58	04/01/2012 to 04/30/2012		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	04/01/2012 to 04/30/2012		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	04/01/2012 to 04/30/2012		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2012 to 04/30/2012		
BERGWIN, DJANA SENIOR SUBCOMMITTEE CLERK	50,000.00	4,166.67	04/01/2012 to 04/30/2012		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	04/01/2012 to 04/30/2012		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	04/01/2012 to 04/30/2012		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	04/01/2012 to 04/30/2012		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/2012 to 04/30/2012		
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2012 to 04/30/2012		

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY  
 Department: HM000 HOMELAND SECURITY  
 SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	11,666.67	04/01/2012 to 04/30/2012		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	04/01/2012 to 04/30/2012		
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	4,583.33	04/01/2012 to 04/30/2012		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	04/01/2012 to 04/30/2012		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	04/01/2012 to 04/30/2012		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	04/01/2012 to 04/30/2012		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	13,333.33	04/01/2012 to 04/30/2012		
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2012 to 04/30/2012		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	04/01/2012 to 04/30/2012		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	04/01/2012 to 04/30/2012		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	12,083.33	04/01/2012 to 04/30/2012		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	2,916.67	04/01/2012 to 04/30/2012		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	04/01/2012 to 04/30/2012		
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	04/01/2012 to 04/30/2012		
HAWES-SAUNDERS, DONNICA L MINORITY INTERN	21,599.00	1,799.92	04/01/2012 to 04/30/2012		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2012 to 04/30/2012		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	04/01/2012 to 04/30/2012		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	04/01/2012 to 04/30/2012		

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	04/01/2012 to 04/30/2012		
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,916.67	04/01/2012 to 04/30/2012		
LOGAN, DENOTRA R MINORITY INTERN	21,599.00	1,799.92	04/01/2012 to 04/30/2012		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2012 to 04/30/2012		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	3,166.67	04/01/2012 to 04/30/2012		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	2,916.67	04/01/2012 to 04/30/2012		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	11,650.25	04/01/2012 to 04/30/2012		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	11,666.67	04/01/2012 to 04/30/2012		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2012 to 04/30/2012		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	04/01/2012 to 04/30/2012		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2012 to 04/30/2012		
O'BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	04/01/2012 to 04/30/2012		
OHARA, JOAN V PROFESSIONAL STAFF	75,000.00	6,250.00	04/01/2012 to 04/30/2012		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	04/01/2012 to 04/30/2012		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	04/01/2012 to 04/30/2012		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	04/01/2012 to 04/30/2012		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	04/01/2012 to 04/30/2012		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	04/01/2012 to 04/30/2012		

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	04/01/2012 to 04/30/2012		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2012 to 04/30/2012		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	04/01/2012 to 04/30/2012		
SANDERS, MONICA C COUNSEL	80,000.00	6,666.67	04/01/2012 to 04/30/2012		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2012 to 04/30/2012		
SCOTT, TAMILA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2012 to 04/30/2012		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	04/01/2012 to 04/30/2012		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	04/01/2012 to 04/30/2012		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	04/01/2012 to 04/30/2012		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2012 to 04/30/2012		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	04/01/2012 to 04/30/2012		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	04/01/2012 to 04/30/2012		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	04/01/2012 to 04/30/2012		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	04/01/2012 to 04/30/2012		
WHITE, JERRY L PARLIAMENTARIAN	60,000.00	5,000.00	04/01/2012 to 04/30/2012		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	8,333.33	04/01/2012 to 04/30/2012		

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012  
 Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY  
 Department: HM000 HOMELAND SECURITY

Department	Employee Group	Expenditure	Active	Paid
HM000	SPECIAL & SELECT COMMITTEE - 3(D)	\$70,093.84	5	5
HM000	PERSONNEL	\$464,438.69	64	64
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$534,532.53	69	69
	<b>Total</b>			

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

*Pete R. King*

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

04/01/2012 to 04/30/2012

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$70,093.84	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$464,438.69	64	64
<b>Total</b>	<b>\$534,532.53</b>	<b>69</b>	<b>69</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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

*Peter T. King*