



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

January 2, 2013

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 December 2012, including:

Committee activities during December 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 December;

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 December; 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 by each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

  
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**

**December 2012**

Tuesday, December 4, 2012 — Subcommittee on Counterterrorism and Intelligence hearing entitled  
“Terrorist Exploitation of Refugee Programs.”

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

**Fund Balance Statement by CHA Requirements**  
**December**

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<b>Total Authorization</b>		
112B - 2012		<b>\$7,903,326.00</b>
<b>Less Expenses for:</b>		
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January	2012	\$592,246.25
February		\$561,363.21
March		\$571,124.75
April		\$559,571.50
May		\$594,566.89
June		\$557,269.47
July		\$617,074.90
August		\$575,579.95
September		\$576,350.60
October		\$564,635.53
November		\$640,134.04
December		\$651,973.37
<b>Total Expenses to Date:</b>		<b>\$7,061,890.46</b>
<b>Unexpended authorization</b>		<b>\$841,435.54</b>

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

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

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$624,985.54	\$6,572,078.54	\$6,572,078.54
<b>11-Personnel Compensation subtotal</b>	<b>\$624,985.54</b>	<b>\$6,572,078.54</b>	<b>\$6,572,078.54</b>
Commercial Transportation	\$0.00	\$46,058.55	\$46,058.55
Lodging	\$0.00	\$526.90	\$526.90
Private Auto Mileage	\$0.00	\$451.15	\$451.15
Taxi/Parking/Tolls	\$0.00	\$847.17	\$847.17
Travel Subsistence	\$0.00	\$41,484.67	\$41,484.67
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$89,429.21</b>	<b>\$89,429.21</b>
Telecommunications Service and Equipment	\$0.00	\$1,993.94	\$1,993.94
DC Telecommunication Equipment (TRANSFER)	\$320.00	\$3,896.00	\$3,896.00
DC Telecommunication Service (TRANSFER)	\$1,126.75	\$11,356.10	\$11,356.10
DC Telecommunication Tolls (TRANSFER)	\$7,527.65	\$94,199.58	\$94,199.58
HIR Graphics (TRANSFER)	\$0.00	\$146.00	\$146.00
News Wire Service	\$0.00	\$1,200.00	\$1,200.00
Postage/Courier/Box rental	\$0.00	\$273.97	\$273.97
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,974.40</b>	<b>\$113,065.59</b>	<b>\$113,065.59</b>
Printing & Reproduction	\$0.00	\$2,039.20	\$2,039.20
Photographic (TRANSFER)	\$336.62	\$466.92	\$466.92
Miscellaneous Printing	\$0.00	\$44.56	\$44.56
<b>24-Printing and Reproduction subtotal</b>	<b>\$336.62</b>	<b>\$2,550.68</b>	<b>\$2,550.68</b>
Training	\$0.00	\$299.00	\$299.00
Representational Expenses	\$0.00	\$470.35	\$470.35
Technology Service Contracts	\$15,638.00	\$187,708.90	\$187,708.90
Miscellaneous Other Services	\$0.00	\$383.16	\$383.16
<b>25-Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$188,861.41</b>	<b>\$188,861.41</b>
Bottled Water	\$0.00	\$3,265.12	\$3,265.12
Food and Beverage	\$0.00	\$2,029.29	\$2,029.29
Framing (TRANSFER)	\$0.00	\$150.00	\$150.00
Office Supplies (Outside)	\$12.14	\$18,700.12	\$18,700.12
Office Supply (TRANSFER)	\$6.32	\$1,627.25	\$1,627.25
Publications/Reference Material	\$0.00	\$40,375.12	\$40,375.12
<b>26-Supplies and Materials subtotal</b>	<b>\$18.46</b>	<b>\$66,146.90</b>	<b>\$66,146.90</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,445.45	\$3,445.45

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
Equipment & Software Maintenance	\$2,020.35	\$26,312.68	\$26,312.68
<b>31-Equipment subtotal</b>	<b>\$2,020.35</b>	<b>\$29,758.13</b>	<b>\$29,758.13</b>
<b>Total Expenses</b>	<b>\$651,973.37</b>	<b>\$7,061,890.46</b>	<b>\$7,061,890.46</b>

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

**Fund Balance Statement by CHA Requirements**  
**December**

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<b>Total Authorization</b>		
<b>F12</b>		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
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January	2012	\$7.83
February		\$71.22
March		\$19.79
April		\$17.43
May		\$29.03
June		\$11.46
July		\$11.05
August		\$11.15
September		\$5.22
October		\$12.44
November		\$12.44
December		\$29.36
<b>Total Expenses to Date:</b>		<b>\$238.42</b>
<b>Unexpended authorization</b>		<hr/> <b>\$4,761.58</b>

02/26/13

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

**Monthly Statement by CHA Requirements  
F12 December**

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Franked Mail	\$0.00	\$209.06	\$209.06
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$209.06</b>	<b>\$209.06</b>
Equipment & Software Maintenance	\$29.36	\$29.36	\$29.36
<b>31-Equipment subtotal</b>	<b>\$29.36</b>	<b>\$29.36</b>	<b>\$29.36</b>
<b>Total Expenses</b>	<b>\$29.36</b>	<b>\$238.42</b>	<b>\$238.42</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session  
Mail Accountability Report

Dec 2012

Date	Quantity	Total Cost
12/ 4/12	1	\$0.40
12/ 12/12	1	\$0.40
TOTAL	2	\$0.81

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





# Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

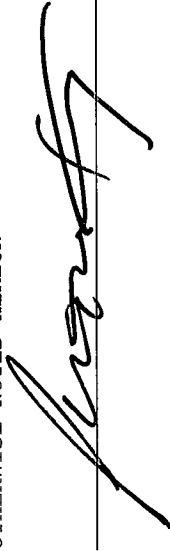
HI201  
Date: 12/31/12  
Time: 12:42:46

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

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	126,356.43	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	499,829.06	57	60
Total	✓626,185.49	66	69

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



# Payr Certification-FINMART

HI201

Date: 12/31/12  
Time: 12:42:40

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ARANGIO, JENNIFER SENIOR COUNSEL	160,699.00	13,391.58	12/01/12	12/31/12		
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	12/01/12	12/31/12		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	170,696.00	14,224.67	12/01/12	12/31/12	APPOINTMENT	12/01/12
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/12	12/31/12		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	170,696.00	14,224.67	12/01/12	12/31/12	APPOINTMENT	12/01/12
O BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	170,696.00	14,224.67	12/01/12	12/31/12		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	12/01/12	12/31/12		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/12	12/31/12		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	158,298.00	13,191.50	12/01/12	12/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANDERSON, HILLARY L RESEARCH ASSISTANT	158,415.00	13,201.25	12/01/12	12/31/12	P/R CHANGE	12/01/12
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	12/01/12	12/31/12	P/R CHANGE	12/01/12
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	159,411.00	13,284.25	12/01/12	12/31/12	P/R CHANGE	12/01/12

# Payr Certification-FINMART

HI201

Date: 12/31/12  
Time: 12:42:42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	0.00	12/01/12	12/31/12	TERMINATED 11/30/12	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
BERGWIN, DIANA SENIOR SUBCOMMITTEE CLERK	50,000.00	4,166.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
BLEMUR, JENNIFER A INTERN	21,599.00	1,259.94	12/01/12	12/31/12	TERMINATED 12/21/12	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	3,333.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	0.00	12/01/12	12/31/12	TERMINATED 11/30/12	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CARROLL, KEVIN T SENIOR COUNSEL	152,000.00	12,666.67	12/01/12	12/31/12		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CORBETT, APRIL L PRESS SECRETARY	55,000.00	4,583.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
DEWITT, BRETT R SENIOR PROFESSIONAL STAFF MEM	60,000.00	5,000.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	

# Pay Certification-FINMART

HI201

Date: 12/31/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	168,411.00	14,033.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GOINS, HOPE SUBCOMM DIRECTOR, AND COUNSEL	158,415.00	13,201.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GREEN, SYNARUS D PROFESSIONAL STAFF	156,411.00	13,034.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GRONBERG, KEVIN EINO SENIOR COUNSEL	157,000.00	13,083.33	12/01/12	12/31/12		
GROVE, BENJAMIN R STAFF ASSISTANT	168,411.00	2,916.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	111,000.00	9,250.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
HORTON, CORY PROFESSIONAL STAFF MEMBER	167,211.00	13,934.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	12/01/12	12/31/12	P/R CHANGE 12/01/12	
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,916.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/12	12/31/12		

# Pay Certification-FINMART

HI201

Date: 12/31/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/12 To: 12/31/12  
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	12/01/12	12/31/12		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	3,183.34	12/01/12	12/31/12	P/R CHANGE 12/05/12	
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	11,650.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	11,666.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	159,411.00	13,284.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
OHARA, JOAN V COUNSEL	75,000.00	6,250.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
PATANE, GRACIELA INTERN	21,599.00	839.96	12/01/12	12/31/12	TERMINATED 12/14/12	
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	12/01/12	12/31/12	P/R CHANGE 12/01/12	
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	68,000.00	5,666.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	

# Payroll Certification-FINMART

HI201  
Date: 12/31/12  
Time: 12:42:45

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SALAYANDIA, MARISBIA SR PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SANDERS, MONICA C COUNSEL	80,000.00	6,666.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	160,000.00	13,333.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	12/01/12	12/31/12	P/R CHANGE 12/01/12	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
TAUSTER, DEENA SR LEGIS ASST	20,070.00	1,672.50	12/01/12	12/31/12		
TESFAZGHI, BENAME INTERN	17,279.20	671.97	12/01/12	12/31/12	TERMINATED 12/14/12	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	159,411.00	13,284.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	158,415.00	13,201.25	12/01/12	12/31/12	P/R CHANGE 12/01/12	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
WADE, NICOLE D OFFICE MANAGER	90,000.00	7,500.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	

# Pay Certification-FINMART

HI201

Date: 12/31/12  
Time: 12:42:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	168,411.00	6,666.67	12/01/12	12/31/12	P/R CHANGE	12/01/12
WHITE, JERRY L PARLIAMENTARIAN	120,000.00	10,000.00	12/01/12	12/31/12	P/R CHANGE	12/01/12
WILSON, DENNIS SECURITY DIRECTOR	168,411.00	8,333.33	12/01/12	12/31/12	P/R CHANGE	12/01/12

