



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

July 25, 2012

2012 JUL 25 PM 5:32
COMMITTEE
HOUSE ADMINISTRATION

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 June 2012, including:

Committee activities during June 2012;

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

Pitney Bowes Statement for the month of June;

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

Committee travel performed during the month of June; 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,

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**

June 2012

- Friday, June 1, 2012– Full Committee Member-Only briefing on the threat from weapons of mass destruction, including baseline assessments and any recent threat information on chemical, biological, radiological, and nuclear weapons.
- Monday, June 4, 2012 – Subcommittee on Transportation Security Member site visit to Chicago O'Hare International Airport.
- Wednesday, June 6, 2012 – Full Committee markup of H.R. 4251, “Securing Maritime Activities through Risk-based Targeting for Port Security Act” or the “SMART Port Security Act.” Ordered to be favorably reported to the House, amended, by voice vote.
- Wednesday, June 6, 2012 – Full Committee markup of Report on the Legislative and Oversight Activities of the Committee on Homeland Security for the third quarter of the 112th Congress. Ordered to be reported to the House, without amendment favorably, by voice vote.
- Wednesday, June 6, 2012 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “The National Preparedness Report: Assessing the State of Preparedness.”
- Thursday, June 7, 2012 – Subcommittee on Transportation Security hearing entitled “TSA's Efforts to Fix Its Poor Customer Service Reputation and Become a Leaner, Smarter Agency.”
- Thursday, June 7, 2012 – Subcommittee on Transportation Security Member briefing on the Transportation Security Administration's Alien Flight Student Program.
- Tuesday, June 19, 2012 – Subcommittee on Transportation Security hearing entitled “Is TSA's Planned Purchase of CAT/BPSS a Wise Use of Taxpayer Dollars?”
- Tuesday, June 19, 2012 – Subcommittee on Border and Maritime Security hearing entitled “Border Security Threats to the Homeland: DHS' Response to Innovative Tactics and Techniques.”
- Wednesday, June 20, 2012 – Full Committee hearing entitled “American Muslim Response to Hearings on Radicalization within their Community.”
- Thursday, June 21, 2012 – Subcommittee on Oversight, Investigations, and Management hearing entitled “U.S.-Caribbean Border: Open Road for Drug Traffickers and Terrorists.”
- Wednesday, June 27, 2012 – Subcommittee on Transportation Security classified Member briefing on threats to transportation.

Thursday, June 28, 2012 – Subcommittee on Counterterrorism and Intelligence hearing entitled
“Economic Espionage: A Foreign Intelligence Threat to American Jobs and Homeland
Security.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
June

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		\$594,566.89
June		\$557,299.48

Total Expenses to Date: **\$3,436,172.08**

Unexpended authorization **\$4,467,153.92**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
112B - 2012 June

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$536,302.82	\$3,193,995.29	\$3,193,995.29
11-Personnel Compensation subtotal	\$536,302.82	\$3,193,995.29	\$3,193,995.29
Commercial Transportation	\$280.05	\$23,111.85	\$23,111.85
Lodging	\$0.00	\$526.90	\$526.90
Private Auto Mileage	\$0.00	\$225.93	\$225.93
Taxi/Parking/Tolls	\$0.00	\$447.50	\$447.50
Travel Subsistence	\$4,378.41	\$30,672.56	\$30,672.56
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
21-Travel subtotal	\$4,658.46	\$55,045.51	\$55,045.51
Telecommunications Service and Equipment	\$235.55	\$1,117.61	\$1,117.61
DC Telecommunication Equipment (TRANSFER)	\$498.00	\$2,806.75	\$2,806.75
DC Telecommunication Service (TRANSFER)	\$1,097.75	\$4,651.00	\$4,651.00
DC Telecommunication Tolls (TRANSFER)	\$9,278.73	\$43,231.83	\$43,231.83
HIR Graphics (TRANSFER)	\$0.00	\$146.00	\$146.00
Postage/Courier/Box rental	\$170.45	\$265.15	\$265.15
23-Rent, Communications and Utilities subtotal	\$11,280.48	\$52,218.34	\$52,218.34
Printing & Reproduction	\$0.00	\$1,377.60	\$1,377.60
Photographic (TRANSFER)	\$0.00	\$72.70	\$72.70
Miscellaneous Printing	\$0.00	\$44.56	\$44.56
24-Printing and Reproduction subtotal	\$0.00	\$1,494.86	\$1,494.86
Training	\$0.00	\$299.00	\$299.00
Technology Service Contracts	\$0.00	\$62,680.90	\$62,680.90
Miscellaneous Other Services	\$206.85	\$206.85	\$206.85
25-Other Services subtotal	\$206.85	\$63,186.75	\$63,186.75
Bottled Water	\$0.00	\$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)	\$463.76	\$11,828.22	\$11,828.22
Office Supply (TRANSFER)	\$151.18	\$811.47	\$811.47
Publications/Reference Material	\$1,827.58	\$39,955.12	\$39,955.12
26-Supplies and Materials subtotal	\$2,442.52	\$56,706.65	\$56,706.65
Coomputer Hardware Purchase less than \$25,000	\$99.75	\$99.75	\$99.75
Equipment & Software Maintenance	\$2,308.60	\$13,424.93	\$13,424.93
31-Equipment subtotal	\$2,408.35	\$13,524.68	\$13,524.68

Total Expenses

\$557,299.48

\$3,436,172.08

\$3,436,172.08



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session

Mail Accountability Report

June 2012

Date	Quantity	Total Cost
6/ 1/12	1	\$0.40
6/ 4/12	2	\$0.81
6/ 11/12	2	\$1.30
6/ 14/12	4	\$3.71
6/ 15/12	2	\$1.90
6/ 20/12	2	\$0.81
6/ 21/12	2	\$0.81
6/ 27/12	2	\$1.30
6/ 28/12	1	\$0.40
TOTAL	18	\$11.46

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
June

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
June		\$11.46

Total Expenses to Date: **\$156.76**

Unexpended authorization **\$4,843.24**

07/25/12

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

**Monthly Statement by CHA Requirements
F12 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$11.46	\$156.76	\$156.76
23-Rent, Communications and Utilities subtotal	\$11.46	\$156.76	\$156.76
Total Expenses	\$11.46	\$156.76	\$156.76

June 2012 COMMITTEE PAID TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose
Cong. Rogers	6/4/2012	Chicago, IL	Site Visit: Chicago O'Hare International Airport. Meet with airport and transit authority officials, observe the airport's passenger and baggage screening operations; tour the airport's train station.
Cong. Jackson Lee	"	"	"
Amanda Parikh	"	"	"
Nicole Smith	"	"	"
Marisela Salayandia	"	"	"

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

Accounting Organization: 10HM000

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

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	\$466,208.98	66	66
Total	\$536,302.82	71	71

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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 Z. King

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

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	06/01/2012 to 06/30/2012		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	06/01/2012 to 06/30/2012		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	06/01/2012 to 06/30/2012		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	06/01/2012 to 06/30/2012		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	12,994.50	06/01/2012 to 06/30/2012		

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	06/01/2012 to 06/30/2012		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	06/01/2012 to 06/30/2012		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	13,061.58	06/01/2012 to 06/30/2012		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	06/01/2012 to 06/30/2012		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	06/01/2012 to 06/30/2012		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/2012 to 06/30/2012		
BERGWIN, DJANA SENIOR SUBCOMMITTEE CLERK	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2012 to 06/30/2012		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	06/01/2012 to 06/30/2012		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	06/01/2012 to 06/30/2012		
BURT, KIYADH M MINORITY INTERN	21,599.00	1,619.93	06/01/2012 to 06/30/2012	APPOINTMENT 06/04/12	
BYRD, DEANDREA NICOLE MINORITY INTERN	21,599.00	1,799.92	06/01/2012 to 06/30/2012		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

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.
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2012 to 06/30/2012		
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	11,666.67	06/01/2012 to 06/30/2012		
CATHEY, MYRON C MINORITY INTERN	21,599.00	1,799.92	06/01/2012 to 06/30/2012	APPOINTMENT 06/01/12	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	06/01/2012 to 06/30/2012		
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	4,583.33	06/01/2012 to 06/30/2012		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	06/01/2012 to 06/30/2012		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	06/01/2012 to 06/30/2012		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/2012 to 06/30/2012		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	13,333.33	06/01/2012 to 06/30/2012		
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2012 to 06/30/2012		
GAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	06/01/2012 to 06/30/2012		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	06/01/2012 to 06/30/2012		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	12,083.33	06/01/2012 to 06/30/2012		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	2,916.67	06/01/2012 to 06/30/2012		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	06/01/2012 to 06/30/2012		
HALL, BRADLEY O MINORITY INTERN	21,599.00	1,619.93	06/01/2012 to 06/30/2012	APPOINTMENT 06/04/12	
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	06/01/2012 to 06/30/2012		

U.S. House of Representatives
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	06/01/2012 to 06/30/2012		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	06/01/2012 to 06/30/2012		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	06/01/2012 to 06/30/2012		
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,916.67	06/01/2012 to 06/30/2012		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/2012 to 06/30/2012		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	3,166.67	06/01/2012 to 06/30/2012		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	2,916.67	06/01/2012 to 06/30/2012		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	11,650.25	06/01/2012 to 06/30/2012		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	11,666.67	06/01/2012 to 06/30/2012		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/2012 to 06/30/2012		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	06/01/2012 to 06/30/2012		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	06/01/2012 to 06/30/2012		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	06/01/2012 to 06/30/2012		
OHARA, JOAN V COUNSEL	75,000.00	6,250.00	06/01/2012 to 06/30/2012		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	06/01/2012 to 06/30/2012		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	06/01/2012 to 06/30/2012		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	06/01/2012 to 06/30/2012		

U.S. House of Representatives
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06/01/2012 to 06/30/2012

Accounting Organization: 10HM000

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	06/01/2012 to 06/30/2012		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	06/01/2012 to 06/30/2012		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	06/01/2012 to 06/30/2012		
SANDERS, MONICA C COUNSEL	80,000.00	6,666.67	06/01/2012 to 06/30/2012		
SCHEPS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	06/01/2012 to 06/30/2012		
SCOTT, TAMILA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	06/01/2012 to 06/30/2012		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	06/01/2012 to 06/30/2012		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/2012 to 06/30/2012		
TISDALE, MONESHA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	06/01/2012 to 06/30/2012		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2012 to 06/30/2012		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	06/01/2012 to 06/30/2012		
VIRGIL, CHARDEN T MINORITY INTERN	21,599.00	1,619.93	06/01/2012 to 06/30/2012	APPOINTMENT 06/04/12	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	06/01/2012 to 06/30/2012		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/2012 to 06/30/2012		
WHITE, JERRY L PARLIAMENTARIAN	60,000.00	5,000.00	06/01/2012 to 06/30/2012		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	8,333.33	06/01/2012 to 06/30/2012		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

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
HM000	PERSONNEL	5 5
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$466,208.98
HM000	Total	\$536,302.82
		66 66
		71 71

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.