



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

December 19, 2012

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 November 2012, including:

Committee activities during November 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 November;

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 November; 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,

A handwritten signature in black ink, appearing to read "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**

**November 2012**

- Thursday, November 15, 2012 — Subcommittee on Transportation Security hearing entitled “TSA's Recent Scanner Shuffle: Real Strategy or Wasteful Smokescreen?”
- Thursday, November 15, 2012 — Subcommittee on Counterterrorism and Intelligence hearing entitled “WMD Terrorism: Assessing the Continued Homeland Threat.”
- Friday, November 16, 2012 — Subcommittee on Oversight, Investigations, and Management hearing entitled “A Line in the Sand: Assessing Dangerous Threats to Our Nation's Borders.”

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

**Fund Balance Statement by CHA Requirements**  
**November**

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**Total Authorization**

**112B - 2012** **\$7,903,326.00**

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$6,409,917.09**

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**Unexpended authorization** **\$1,493,408.91**

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$610,706.12	\$5,947,093.00	\$5,947,093.00
<b>11-Personnel Compensation subtotal</b>	<b>\$610,706.12</b>	<b>\$5,947,093.00</b>	<b>\$5,947,093.00</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	\$17.00	\$847.17	\$847.17
Travel Subsistence	\$1,526.68	\$41,484.67	\$41,484.67
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
<b>21-Travel subtotal</b>	<b>\$1,543.68</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	\$3,576.00	\$3,576.00
DC Telecommunication Service (TRANSFER)	\$1,127.35	\$10,229.35	\$10,229.35
DC Telecommunication Tolls (TRANSFER)	\$7,790.40	\$86,671.93	\$86,671.93
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>\$9,237.75</b>	<b>\$104,091.19</b>	<b>\$104,091.19</b>
Printing & Reproduction	\$0.00	\$2,039.20	\$2,039.20
Photographic (TRANSFER)	\$0.00	\$130.30	\$130.30
Miscellaneous Printing	\$0.00	\$44.56	\$44.56
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$2,214.06</b>	<b>\$2,214.06</b>
Training	\$0.00	\$299.00	\$299.00
Representational Expenses	\$470.35	\$470.35	\$470.35
Technology Service Contracts	\$15,638.00	\$172,070.90	\$172,070.90
Miscellaneous Other Services	\$0.00	\$383.16	\$383.16
<b>25-Other Services subtotal</b>	<b>\$16,108.35</b>	<b>\$173,223.41</b>	<b>\$173,223.41</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)	\$0.00	\$18,687.98	\$18,687.98
Office Supply (TRANSFER)	\$124.79	\$1,620.93	\$1,620.93
Publications/Reference Material	\$0.00	\$40,375.12	\$40,375.12
<b>26-Supplies and Materials subtotal</b>	<b>\$124.79</b>	<b>\$66,128.44</b>	<b>\$66,128.44</b>
Coomputer Hardware Purchase less than \$25,000	\$393.00	\$3,445.45	\$3,445.45

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
Equipment & Software Maintenance	\$2,020.35	\$24,292.33	\$24,292.33
<b>31-Equipment subtotal</b>	<b>\$2,413.35</b>	<b>\$27,737.78</b>	<b>\$27,737.78</b>
<b>Total Expenses</b>	<b>\$640,134.04</b>	<b>\$6,409,917.09</b>	<b>\$6,409,917.09</b>

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

**Fund Balance Statement by CHA Requirements**  
**November**

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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
<b>Total Expenses to Date:</b>		<b>\$209.06</b>
<b>Unexpended authorization</b>		<b>\$4,790.94</b>

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02/26/13

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

**Monthly Statement by CHA Requirements  
F12 November**

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
Franked Mail	\$12.44	\$209.06	\$209.06
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$12.44</b>	<b>\$209.06</b>	<b>\$209.06</b>
<b>Total Expenses</b>	<b>\$12.44</b>	<b>\$209.06</b>	<b>\$209.06</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session  
Mail Accountability Report

Nov 2012

Date	Quantity	Total Cost
11/ 13/12	1	\$0.40
11/ 14/12	1	\$0.40
11/ 19/12	9	\$20.70
11/ 21/12	1	\$0.65
11/ 26/12	1	\$2.30
11/ 28/12	2	\$3.60
11/ 29/12	2	\$1.30
TOTAL	17	\$29.36

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





# Payroll Certification-FINMART

HI201  
Date: 11/30/12  
Time: 13:19:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 610

Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	97,907.09	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	512,799.03	62	63
Total	610,706.12	69	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



# Payroll Certification-FINMART

HI201

Date: 11/30/12  
Time: 13:19:18

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

ARANGIO, JENNIFER SENIOR COUNSEL	160,699.00	13,391.58	11/01/12	11/30/12	APPOINTMENT 11/01/12 P/R CHANGE 11/01/12	
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	11/01/12	11/30/12		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	11/01/12	11/30/12		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	170,696.00	14,224.67	11/01/12	11/30/12	APPOINTMENT 11/01/12	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	11/01/12	11/30/12		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	11/01/12	11/30/12		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	158,298.00	13,191.50	11/01/12	11/30/12	P/R CHANGE 11/01/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	2,500.00	11/01/12	11/30/12		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	129,000.00	10,750.00	11/01/12	11/30/12	P/R CHANGE 11/01/12	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	0.00	11/01/12	11/30/12	TERMINATED 10/31/12	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	11/01/12	11/30/12		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	11/01/12	11/30/12		



# Payroll Certification-FINMART

HI201

Date: 11/30/12  
Time: 13:19:20

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/12	11/30/12		
BERGWIN, DIANA SENIOR SUBCOMMITTEE CLERK	74,000.00	6,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
BLEMUR, JENNIFER A INTERN	21,599.00	1,799.92	11/01/12	11/30/12		
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	64,000.00	5,333.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	11/01/12	11/30/12		
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	11/01/12	11/30/12	P/R CHANGE	11/01/12
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	74,000.00	6,166.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
CARROLL, KEVIN T SENIOR COUNSEL	152,000.00	12,666.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	11/01/12	11/30/12		
CORBETT, APRIL L PRESS SECRETARY	79,000.00	6,583.33	11/01/12	11/30/12	P/R CHANGE	11/01/12
CRISTE, DAMN M CHIEF FINANCIAL OFFICER	157,124.00	13,093.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
DEWITT, BRETT R SENIOR PROFESSIONAL STAFF MEM	84,000.00	7,000.00	11/01/12	11/30/12	P/R CHANGE	11/01/12
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	168,400.00	14,033.33	11/01/12	11/30/12	P/R CHANGE	11/01/12

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 11/01/12 To: 11/30/12  
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.
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	11/01/12	11/30/12	P/R CHANGE 11/01/12	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	109,000.00	9,083.33	11/01/12	11/30/12	P/R CHANGE 11/01/12	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	11/01/12	11/30/12		
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	7,000.00	11/01/12	11/30/12		
GRONBERG, KEVIN EINO SENIOR COUNSEL	157,000.00	13,083.33	11/01/12	11/30/12	P/R CHANGE 11/01/12	
GROVE, BENJAMIN R STAFF ASSISTANT	59,000.00	4,916.67	11/01/12	11/30/12	P/R CHANGE 11/01/12	
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	124,000.00	10,333.33	11/01/12	11/30/12	P/R CHANGE 11/01/12	
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	64,000.00	5,333.33	11/01/12	11/30/12	P/R CHANGE 11/01/12	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	11/01/12	11/30/12		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	11/01/12	11/30/12		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	836.25	11/01/12	11/30/12	TERMINATED 11/15/12	
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	158,426.00	13,202.17	11/01/12	11/30/12	P/R CHANGE 11/01/12	
KLEIN, KYLE D STAFF ASSISTANT	59,000.00	4,916.67	11/01/12	11/30/12	P/R CHANGE 11/01/12	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/12	11/30/12		

# Payroll Certification-FINMART

HI201

Date: 11/30/12  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	3,166.67	11/01/12 11/30/12		
MCADAMS, MICHAEL J PRESS ASSISTANT	59,000.00	3,933.33	11/01/12 11/30/12	P/R CHANGE	11/06/12
MCCABE, MATTHEW P SENIOR COUNSEL	163,803.00	13,650.25	11/01/12 11/30/12	P/R CHANGE	11/01/12
MEEK, JAMES G SENIOR INVESTIGATOR	164,000.00	13,666.67	11/01/12 11/30/12	P/R CHANGE	11/01/12
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	89,000.00	7,416.67	11/01/12 11/30/12	P/R CHANGE	11/01/12
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	119,000.00	9,916.67	11/01/12 11/30/12	P/R CHANGE	11/01/12
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	11/01/12 11/30/12		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	0.00	11/01/12 11/30/12	TERMINATED	10/31/12
OHARA, JOAN V COUNSEL	99,000.00	8,250.00	11/01/12 11/30/12	P/R CHANGE	11/01/12
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	11/01/12 11/30/12	P/R CHANGE	11/01/12
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	129,000.00	10,750.00	11/01/12 11/30/12	P/R CHANGE	11/01/12
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	95,500.00	7,958.33	11/01/12 11/30/12	P/R CHANGE	11/01/12
PATANE, GRACIELA INTERN	21,599.00	1,799.92	11/01/12 11/30/12		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	142,295.00	11,857.92	11/01/12 11/30/12	P/R CHANGE	11/01/12

# Payroll Certification-FINMART

HI201

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Date: 11/30/12  
Time: 13:19:23

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	74,000.00	6,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	11/01/12 11/30/12		
SANDERS, MONICA C COUNSEL	104,000.00	8,666.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/12 11/30/12		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	11/01/12 11/30/12		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	79,000.00	6,583.33	11/01/12 11/30/12	P/R CHANGE 11/01/12	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	11/01/12 11/30/12		
TAUSTER, DEENA SR LEGIS ASST	20,070.00	892.00	11/01/12 11/30/12	APPOINTMENT 11/15/12	
TESFAZGHI, BENAME INTERN	17,279.20	1,439.93	11/01/12 11/30/12		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	11/01/12 11/30/12		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	11/01/12 11/30/12		
TWINCHEK, MICHAEL S CHIEF CLERK	157,124.00	13,093.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	74,000.00	6,166.67	11/01/12 11/30/12	P/R CHANGE 11/01/12	

# Payroll Certification-FINMART

HI201

Date: 11/30/12

Time: 13:19:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	11/01/12	11/30/12		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	104,000.00	8,666.67	11/01/12	11/30/12	P/R CHANGE	11/01/12
WHITE, JERRY L PARLIAMENTARIAN	144,000.00	12,000.00	11/01/12	11/30/12	P/R CHANGE	11/01/12
WILSON, DENNIS SECURITY DIRECTOR	124,000.00	10,333.33	11/01/12	11/30/12	P/R CHANGE	11/01/12