



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

September 9, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 SEP -9 PM 5:01

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 August 2011, including:

1. Committee activities during August 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of August;
4. Franking Fund Balance Statement for the First Session of the 112th Congress and Statement of Expenses;
5. Committee travel performed during the month of August; and
6. 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

August 2011

Wednesday, August 24, 2011 — Subcommittee on Oversight, Investigations, and Management
field hearing in Houston, Texas, "Preventing an Economic Shock Wave: Securing the
Port of Houston from a Terrorist Attack."

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

**Fund Balance Statement by CHA Requirements
August**

Total Authorization

112A - 2011 \$8,605,227.00

Less Expenses for:

| | | |
|----------|------|--------------|
| January | 2011 | \$495,582.74 |
| February | | \$599,119.90 |
| March | | \$705,429.65 |
| April | | \$617,008.88 |
| May | | \$613,635.84 |
| June | | \$628,633.75 |
| July | | \$639,303.10 |
| August | | \$621,213.38 |

Total Expenses to Date: \$4,919,927.24

Unexpended authorization \$3,685,299.76

09/09/11

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

**Monthly Statement by CHA Requirements
112A - 2011 August**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | August | August | |
| Non-Statutory Compensation | \$561,160.56 | \$4,471,856.24 | \$4,471,856.24 |
| 11-Personnel Compensation subtotal | \$561,160.56 | \$4,471,856.24 | \$4,471,856.24 |
| Commercial Transportation | \$7,820.42 | \$47,977.50 | \$47,977.50 |
| Lodging | \$359.54 | \$359.54 | \$359.54 |
| Private Auto Mileage | \$48.45 | \$229.91 | \$229.91 |
| Taxi/Parking/Tolls | \$70.00 | \$207.75 | \$207.75 |
| Travel Subsistence | \$10,334.42 | \$40,968.73 | \$40,968.73 |
| 21-Travel subtotal | \$18,632.83 | \$89,743.43 | \$89,743.43 |
| Telecommunications Service and Equipment | \$261.04 | \$1,223.86 | \$1,223.86 |
| DC Telecommunication Equipment (TRANSFER) | \$850.40 | \$4,282.40 | \$4,282.40 |
| DC Telecommunication Service (TRANSFER) | \$1,264.75 | \$8,799.00 | \$8,799.00 |
| DC Telecommunication Tolls (TRANSFER) | \$8,710.42 | \$67,861.47 | \$67,861.47 |
| News Wire Service | \$1,695.00 | \$1,695.00 | \$1,695.00 |
| Postage/Courier/Box rental | \$104.86 | \$270.78 | \$270.78 |
| 23-Rent, Communications and Utilities subtotal | \$12,886.47 | \$84,132.51 | \$84,132.51 |
| Printing & Reproduction | \$172.75 | \$3,787.69 | \$3,787.69 |
| Photographic (TRANSFER) | \$0.00 | \$348.50 | \$348.50 |
| 24-Printing and Reproduction subtotal | \$172.75 | \$4,136.19 | \$4,136.19 |
| Training | \$0.00 | \$25.00 | \$25.00 |
| Representational Expenses | \$0.00 | \$166.60 | \$166.60 |
| Committee Specialized Training | \$0.00 | \$238.00 | \$238.00 |
| Technology Service Contracts | \$19,272.60 | \$129,314.49 | \$129,314.49 |
| 25-Other Services subtotal | \$19,272.60 | \$129,744.09 | \$129,744.09 |
| Bottled Water | \$2,688.00 | \$7,089.28 | \$7,089.28 |
| Food and Beverage | \$0.00 | \$5,337.57 | \$5,337.57 |
| Framing (TRANSFER) | \$0.00 | \$450.00 | \$450.00 |
| Office Supplies (Outside) | \$3,219.51 | \$9,654.37 | \$9,654.37 |
| Office Supply (TRANSFER) | \$23.79 | \$5,741.56 | \$5,741.56 |
| Publications/Reference Material | \$-3,794.00 | \$92,169.42 | \$92,169.42 |
| 26-Supplies and Materials subtotal | \$2,137.30 | \$120,442.20 | \$120,442.20 |
| Coomputer Hardware Purchase less than \$25,000 | \$5,172.36 | \$5,172.36 | \$5,172.36 |
| Equipment & Software Maintenance | \$1,778.51 | \$14,700.22 | \$14,700.22 |
| 31-Equipment subtotal | \$6,950.87 | \$19,872.58 | \$19,872.58 |

Total Expenses

\$621,213.38

\$4,919,927.24

\$4,919,927.24



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session
Mail Accountability Report

Aug 2011

| Date | Quantity | Total Cost |
|----------|----------|------------|
| 8/ 3/11 | 4 | \$2.40 |
| 8/ 9/11 | 1 | \$1.08 |
| 8/ 10/11 | 2 | \$2.16 |
| 8/ 12/11 | 1 | \$1.08 |
| 8/ 16/11 | 4 | \$4.32 |
| 8/ 18/11 | 5 | \$5.40 |
| 8/ 22/11 | 1 | \$0.38 |
| 8/ 25/11 | 3 | \$3.04 |
| 8/ 26/11 | 3 | \$3.04 |
| 8/ 29/11 | 1 | \$0.88 |
| TOTAL | 25 | \$23.78 |

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
August

| | | |
|---------------------------------|------|-------------------------|
| Total Authorization | | |
| F11 | | \$5,000.00 |
| Less Expenses for: | | |
| <hr/> | | |
| January | 2011 | \$6.40 |
| February | | \$17.74 |
| March | | \$14.78 |
| April | | \$10.96 |
| May | | \$6.74 |
| June | | \$19.08 |
| July | | \$26.16 |
| August | | \$23.78 |
| | | |
| Total Expenses to Date: | | \$125.64 |
| Unexpended authorization | | <hr/> \$4,874.36 |

09/09/11

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F11 August

| Description | YTD Including | | Cumulative Total |
|---|----------------|-----------------|------------------|
| | August | August | |
| Franked Mail | \$23.78 | \$125.64 | \$125.64 |
| 23-Rent, Communications and Utilities subtotal | \$23.78 | \$125.64 | \$125.64 |
| Total Expenses | \$23.78 | \$125.64 | \$125.64 |

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|--|
| AVANT, ISSAC L STAFF DIRECTOR | 171,300.00 | 14,275.00 | 08/01/11 | 08/31/11 | |
| BOWERS, MANDY SENIOR POLICY DIRECTOR | 170,696.00 | 14,224.67 | 08/01/11 | 08/31/11 | |
| RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL | 172,500.00 | 14,375.00 | 08/01/11 | 08/31/11 | |
| WATKINS, KERRY ANN SENIOR POLICY DIRECTOR | 170,696.00 | 14,224.67 | 08/01/11 | 08/31/11 | |
| WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL | 155,934.00 | 12,994.50 | 08/01/11 | 08/31/11 | |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|---------------------|
| ANDERSON, HILLARY L MINORITY INTERN | 21,599.00 | 1,799.92 | 08/01/11 | 08/31/11 | |
| ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR | 105,000.00 | 8,750.00 | 08/01/11 | 08/31/11 | |
| ARANGIO, JENNIFER SENIOR COUNSEL | 156,739.00 | 13,061.58 | 08/01/11 | 08/31/11 | |
| ASHBY, PIZZA PROFESSIONAL STAFF MEMBER | 84,000.00 | 7,000.00 | 08/01/11 | 08/31/11 | |
| AUGUSTIN, STANLEY R MINORITY INTERN | 21,599.00 | 299.99 | 08/01/11 | 08/31/11 | TERMINATED 08/05/11 |
| BARTON, PAIGE A MAJORITY INTERN | 21,599.00 | 1,139.95 | 08/01/11 | 08/31/11 | TERMINATED 08/19/11 |
| BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION | 160,000.00 | 13,333.33 | 08/01/11 | 08/31/11 | |

Payroll Certification-FINMART

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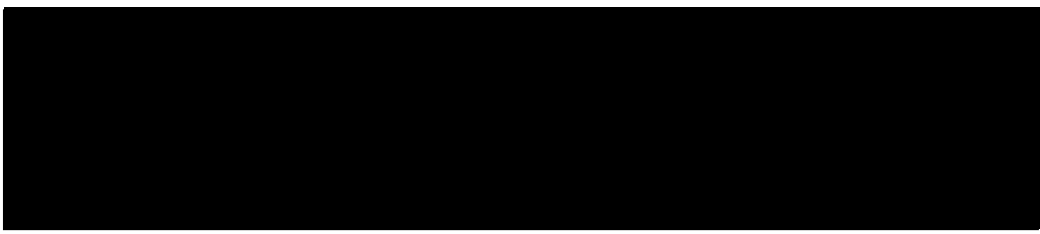
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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| BERGWIN, DIANA SUBCOMMITTEE CLERK | 43,000.00 | 3,583.33 | 08/01/11 | 08/31/11 | |
| BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER | 152,082.00 | 12,673.50 | 08/01/11 | 08/31/11 | |
| BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 08/01/11 | 08/31/11 | |
| BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT | 160,000.00 | 13,333.33 | 08/01/11 | 08/31/11 | |
| BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 08/01/11 | 08/31/11 | |
| BROWN, JASON M MAJORITY INTERN | 21,599.00 | 299.99 | 08/01/11 | 08/31/11 | TERMINATED 08/05/11 |
| BURKE, LUKE MICHAEL PROFESSIONAL STF MBR | 66,000.00 | 5,500.00 | 08/01/11 | 08/31/11 | |
| CANTU, MARIO H PROFESSIONAL STF MBR | 75,000.00 | 4,375.00 | 08/01/11 | 08/31/11 | TERMINATED 08/21/11 |
| CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER | 108,885.00 | 9,073.75 | 08/01/11 | 08/31/11 | |
| CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK | 38,000.00 | 3,166.67 | 08/01/11 | 08/31/11 | |
| CARROLL, KEVIN T COUNSEL | 130,000.00 | 10,833.33 | 08/01/11 | 08/31/11 | P/R CHANGE 08/01/11 |
| CLAYTON, JABRINA N MINORITY INTERN | 21,599.00 | 719.97 | 08/01/11 | 08/31/11 | TERMINATED 08/12/11 |
| COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR | 98,000.00 | 8,166.67 | 08/01/11 | 08/31/11 | |
| CORBETT, APRIL L PRESS ASSISTANT | 50,000.00 | 4,166.67 | 08/01/11 | 08/31/11 | |

Employee No.



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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|---------------------|--------------|
| COSTA, CHARLOTTE A MAJORITY INTERN | 21,599.00 | 1,799.92- | 08/01/11 08/31/11 | TERMINATED EMPLOYEE | |
| CRISTE, DAWN M CHIEF FINANCIAL OFFICER | 133,124.00 | 11,093.67 | 08/01/11 08/31/11 | | |
| DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C) | 80,000.00 | 6,666.67 | 08/01/11 08/31/11 | | |
| DEWITT, BRETT R PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 08/01/11 08/31/11 | | |
| DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR | 160,000.00 | 13,333.33 | 08/01/11 08/31/11 | | |
| FRENCH, CHARLES T CHIEF PARLIAMENTARIAN | 130,000.00 | 10,833.33 | 08/01/11 08/31/11 | | |
| FULLERTON, LAURA F CHIEF OPERATING OFFICER | 100,000.00 | 8,333.33 | 08/01/11 08/31/11 | | |
| GLAIER, STEVEN STEDMAN COUNSEL | 70,000.00 | 5,833.33 | 08/01/11 08/31/11 | | |
| GOINS, HOPE PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 08/01/11 08/31/11 | | |
| GRACI, VALENTINO D MAJORITY INTERN | 21,599.00 | 299.99 | 08/01/11 08/31/11 | TERMINATED 08/05/11 | |
| GRONBERG, KEVIN EINO SENIOR COUNSEL | 145,000.00 | 12,083.33 | 08/01/11 08/31/11 | | |
| GROVE, BENJAMIN R MAJORITY INTERN | 21,599.00 | 1,799.92 | 08/01/11 08/31/11 | | |
| GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR | 100,000.00 | 8,333.33 | 08/01/11 08/31/11 | | |
| HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR | 105,000.00 | 8,750.00 | 08/01/11 08/31/11 | | |

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|----------------------|--------------|
| HARRIS, ZACHARY D STAFF ASSISTANT | 35,000.00 | 2,916.67 | 08/01/11 | 08/31/11 | | |
| HORTON, CORY PROFESSIONAL STAFF MEMBER | 93,500.00 | 7,791.67 | 08/01/11 | 08/31/11 | | |
| INGWERTSEN, MICHELE L SCHEDULER | 20,070.00 | 1,672.50 | 08/01/11 | 08/31/11 | | |
| KASSAB, ANNA H MAJORITY INTERN | 21,599.00 | 719.97 | 08/01/11 | 08/31/11 | TERMINATED 08/12/11 | |
| KEHOE, THOMAS JOHN LAW CLERK | 25,000.00 | 1,319.44 | 08/01/11 | 08/31/11 | TERMINATED 08/19/11 | |
| KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR | 134,426.00 | 11,202.17 | 08/01/11 | 08/31/11 | | |
| LOVE, JASMINE E MINORITY INTERN | 21,599.00 | 299.99 | 08/01/11 | 08/31/11 | TERMINATED 08/05/11 | |
| MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER | 85,000.00 | 7,083.33 | 08/01/11 | 08/31/11 | | |
| MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER | 38,000.00 | 3,166.67 | 08/01/11 | 08/31/11 | | |
| MCADAMS, MICHAEL J MAJORITY INTERN | 21,599.00 | 0.00 | 08/01/11 | 08/31/11 | APPOINTMENT 08/15/11 | |
| MCCABE, MATTHEW P SENIOR COUNSEL | 139,803.00 | 11,650.25 | 08/01/11 | 08/31/11 | | |
| MCDANIELS JR, THOMAS C SUBCOMMITTEE DIRECTOR | 130,000.00 | 10,833.33 | 08/01/11 | 08/31/11 | | |
| MEEK, JAMES G SENIOR INVESTIGATOR | 140,000.00 | 11,666.67 | 08/01/11 | 08/31/11 | | |
| MILLER, JASON C. PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/11 | 08/31/11 | | |

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|----------------------|--------------|
| MOSKOWITZ, THOMAS A MAJORITY INTERN | 21,599.00 | 1,439.93 | 08/01/11 | 08/31/11 | TERMINATED 08/24/11 | |
| NIXON, NATALIE DEPUTY CHIEF CLERK | 80,400.00 | 6,700.00 | 08/01/11 | 08/31/11 | | |
| NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR | 130,000.00 | 10,833.33 | 08/01/11 | 08/31/11 | | |
| O'NEILL, MARGARET ROSE MAJORITY INTERN | 21,599.00 | 299.99 | 08/01/11 | 08/31/11 | TERMINATED 08/05/11 | |
| OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR | 168,411.00 | 14,034.25 | 08/01/11 | 08/31/11 | | |
| OHARA, JOAN V PROFESSIONAL STAFF | 70,000.00 | 1,750.00 | 08/01/11 | 08/31/11 | APPOINTMENT 08/22/11 | |
| ONEILL, KELLY P MAJORITY INTERN | 21,599.00 | 1,799.92 | 08/01/11 | 08/31/11 | | |
| PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR | 120,000.00 | 10,000.00 | 08/01/11 | 08/31/11 | | |
| PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER | 71,500.00 | 5,958.33 | 08/01/11 | 08/31/11 | | |
| PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT | 37,074.00 | 3,089.50 | 08/01/11 | 08/31/11 | | |
| PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER | 118,295.00 | 9,857.92 | 08/01/11 | 08/31/11 | | |
| POWERS, KRISTA I PROFESSIONAL STAFF MEMBER | 68,000.00 | 5,666.67 | 08/01/11 | 08/31/11 | | |
| ROONEY, MARYROSE B LEGISLATIVE ASSISTANT | 50,000.00 | 4,166.67 | 08/01/11 | 08/31/11 | | |
| SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER | 80,000.00 | 6,666.67 | 08/01/11 | 08/31/11 | | |

Payroll Certification-FINMART

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| SANDERS, MONICA C COUNSEL | 70,000.00 | 5,833.33 | 08/01/11 | 08/31/11 | | |
| SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 08/01/11 | 08/31/11 | | |
| SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR | 130,000.00 | 10,833.33 | 08/01/11 | 08/31/11 | | |
| SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT | 50,000.00 | 4,166.67 | 08/01/11 | 08/31/11 | | |
| SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 08/01/11 | 08/31/11 | | |
| SORIN, ALEXANDER D MINORITY INTERN | 21,599.00 | 1,799.92 | 08/01/11 | 08/31/11 | | |
| TISDALE, MONESHIA SR PROF. STAFF/COUNSEL | 95,000.00 | 7,916.67 | 08/01/11 | 08/31/11 | | |
| TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 08/01/11 | 08/31/11 | | |
| TWINCHEK, MICHAEL S CHIEF CLERK | 133,124.00 | 11,093.67 | 08/01/11 | 08/31/11 | | |
| VINA, STEPHEN R SUBCOMMITTEE DIRECTOR | 130,000.00 | 5,416.67 | 08/01/11 | 08/31/11 | TERMINATED 08/15/11 | |
| VREEBURG, JACOBUS A STAFF ASSISTANT | 35,000.00 | 2,916.67 | 08/01/11 | 08/31/11 | | |
| WADE, NICOLE D OFFICE MANAGER | 70,000.00 | 5,833.33 | 08/01/11 | 08/31/11 | | |
| WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER | 80,000.00 | 6,666.67 | 08/01/11 | 08/31/11 | P/R CHANGE 08/01/11 | |
| WHITE, JERRY L PARLIAMENTARIAN | 120,000.00 | 10,000.00 | 08/01/11 | 08/31/11 | | |

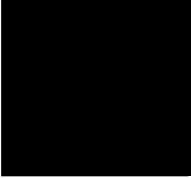
Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|---|
| WILSON, DENNIS SECURITY DIRECTOR | 100,000.00 | 8,333.33 | 08/01/11 | 08/31/11 | |  |

Payroll Certification-FINMART

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Time: 12:12:54

U. S. HOUSE OF REPRESENTATIVES
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Process Level: HM000 HOMELAND SECURITY

Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: HM000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 70,093.84 | 5 | 5 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 491,066.72 | 65 | 76 |
| Total | 561,160.56 | 70 | 81 |

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

