



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

October 16, 2012

COMMITTEE
HOUSE ADMINISTRATION

2012 OCT 18 PM 3:55

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 September 2012, including:

Committee activities during September 2012;

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

Pitney Bowes Statement for the month of September;

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

Committee travel performed during the month of September; 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 blue 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

September 2012

- Tuesday, September 11, 2012 – Subcommittee on Border and Maritime Security hearing entitled “Eleven Years Later: Preventing Terrorists from Coming to America.”
- Wednesday, September 12, 2012 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “The EMP Threat: Examining the Consequences.”
- Wednesday, September 12, 2012 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Resilient Communications: Current Challenges and Future Advancements.”
- Thursday, September 13, 2012 – Subcommittee on Emergency Preparedness, Response, and Communications and the Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing entitled “BioWatch Present and Future: Meeting Mission Needs for Effective Biosurveillance?”
- Friday, September 14, 2012 – Subcommittee on Oversight, Investigations, and Management hearing entitled “Lessons From Fort Hood: Improving our Ability to Connect the Dots.”
- Wednesday, September 19, 2012 – Subcommittee on Transportation Security Member briefing on efforts to address weaknesses in the flight student vetting process.
- Thursday, September 20, 2012 – Full Committee hearing entitled “The Department of Homeland Security: An Assessment of the Department and a Roadmap for its Future.”
- Friday, September 21, 2012 – Subcommittee on Oversight, Investigations, and Management hearing entitled “DHS Acquisition Management Challenges: Solutions for Saving Taxpayer Dollars.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
September

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		\$557,269.47
July		\$617,074.90
August		\$575,579.95
September		\$576,350.59

Total Expenses to Date: **\$5,205,147.51**

Unexpended authorization **\$2,698,178.49**

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

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$539,377.29	\$4,807,753.92	\$4,807,753.92
11-Personnel Compensation subtotal	\$539,377.29	\$4,807,753.92	\$4,807,753.92
Commercial Transportation	\$2,352.80	\$39,944.65	\$39,944.65
Lodging	\$0.00	\$526.90	\$526.90
Private Auto Mileage	\$0.00	\$299.86	\$299.86
Taxi/Parking/Tolls	\$31.50	\$788.17	\$788.17
Travel Subsistence	\$577.35	\$37,650.03	\$37,650.03
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
21-Travel subtotal	\$2,961.65	\$79,270.38	\$79,270.38
Telecommunications Service and Equipment	\$174.79	\$1,920.82	\$1,920.82
DC Telecommunication Equipment (TRANSFER)	\$320.00	\$4,033.75	\$4,033.75
DC Telecommunication Service (TRANSFER)	\$0.00	\$6,877.50	\$6,877.50
DC Telecommunication Tolls (TRANSFER)	\$11,394.48	\$71,056.31	\$71,056.31
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	\$265.15	\$265.15
23-Rent, Communications and Utilities subtotal	\$11,889.27	\$85,499.53	\$85,499.53
Printing & Reproduction	\$70.00	\$2,039.20	\$2,039.20
Photographic (TRANSFER)	\$0.00	\$130.30	\$130.30
Miscellaneous Printing	\$0.00	\$44.56	\$44.56
24-Printing and Reproduction subtotal	\$70.00	\$2,214.06	\$2,214.06
Training	\$0.00	\$299.00	\$299.00
Technology Service Contracts	\$15,638.00	\$140,794.90	\$140,794.90
Miscellaneous Other Services	\$0.00	\$383.16	\$383.16
25-Other Services subtotal	\$15,638.00	\$141,477.06	\$141,477.06
Bottled Water	\$224.00	\$3,237.42	\$3,237.42
Food and Beverage	\$13.77	\$1,885.49	\$1,885.49
Framing (TRANSFER)	\$0.00	\$150.00	\$150.00
Office Supplies (Outside)	\$141.34	\$18,687.98	\$18,687.98
Office Supply (TRANSFER)	\$196.98	\$1,233.68	\$1,233.68
Publications/Reference Material	\$420.00	\$40,375.12	\$40,375.12
26-Supplies and Materials subtotal	\$996.09	\$65,569.69	\$65,569.69
Cooputer Hardware Purchase less than \$25,000	\$2,952.69	\$3,052.44	\$3,052.44
Equipment & Software Maintenance	\$2,465.60	\$20,310.43	\$20,310.43

Description	September	YTD Including September	Cumulative Total
31-Equipment subtotal	\$5,418.29	\$23,362.87	\$23,362.87
Total Expenses	\$576,350.59	\$5,205,147.51	\$5,205,147.51



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session

Mail Accountability Report

Sept 2012

Date	Quantity	Total Cost
9/ 7/12	2	\$0.81
9/ 11/12	2	\$0.81
9/ 14/12	2	\$0.78
9/ 20/12	5	\$2.02
9/ 24/12	1	\$0.40
9/ 27/12	1	\$0.40
TOTAL	13	\$5.22

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
September

Total Authorization

F12	\$5,000.00
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Less Expenses for:

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

Total Expenses to Date:	\$184.18
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Unexpended authorization	\$4,815.82
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10/17/12

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F12 September

Description	September	YTD Including September	Cumulative Total
Franked Mail	\$5.22	\$184.18	\$184.18
23-Rent, Communications and Utilities subtotal	\$5.22	\$184.18	\$184.18
Total Expenses	\$5.22	\$184.18	\$184.18

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	467,283.45	64	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,000.00	1	1
Total	539,377.29	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 & BENEFITS

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

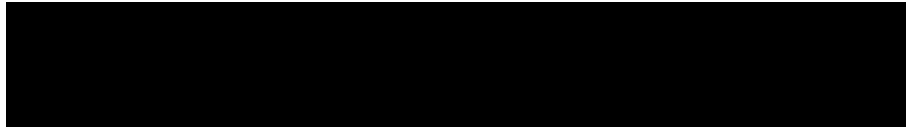
Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks
Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	09/01/12	09/30/12	
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	09/01/12	09/30/12	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	09/01/12	09/30/12	
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	09/01/12	09/30/12	
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓12,994.50	09/01/12	09/30/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	✓2,500.00	09/01/12	09/30/12	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	09/01/12	09/30/12	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	09/01/12	09/30/12	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓7,000.00	09/01/12	09/30/12	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓13,333.33	09/01/12	09/30/12	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓7,083.33	09/01/12	09/30/12	
BERGWIN, DIANA SENIOR SUBCOMMITTEE CLERK	50,000.00	✓4,166.67	09/01/12	09/30/12	



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLEMUR, JENNIFER A INTERN	21,599.00	✓ 1,919.91	09/01/12	09/30/12		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	✓ 3,333.33	09/01/12	09/30/12		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓ 13,333.33	09/01/12	09/30/12		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	✓ 5,500.00	09/01/12	09/30/12		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	✓ 9,583.33	09/01/12	09/30/12		
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	09/01/12	09/30/12		
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	✓ 11,666.67	09/01/12	09/30/12		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓ 8,166.67	09/01/12	09/30/12		
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	✓ 4,583.33	09/01/12	09/30/12		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	09/01/12	09/30/12		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	09/01/12	09/30/12		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓ 13,333.33	09/01/12	09/30/12		
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	✓ 8,333.33	09/01/12	09/30/12		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	✓ 7,083.33	09/01/12	09/30/12		

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	✓ 10,000.00	09/01/12 09/30/12		
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	✓ 7,000.00	09/01/12 09/30/12	APPOINTMENT 09/01/12	
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	✓ 12,083.33	09/01/12 09/30/12		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	✓ 2,916.67	09/01/12 09/30/12		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	✓ 8,333.33	09/01/12 09/30/12		
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	✓ 3,333.33	09/01/12 09/30/12		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	09/01/12 09/30/12		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	09/01/12 09/30/12		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	✓ 1,672.50	09/01/12 09/30/12		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓ 11,202.17	09/01/12 09/30/12		
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	✓ 2,916.67	09/01/12 09/30/12		
MAC, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	09/01/12 09/30/12		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓ 3,166.67	09/01/12 09/30/12		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	✓ 2,041.67	09/01/12 09/30/12	LWOP 09/22/12 TO 11/09/12	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	✓ 11,650.25	09/01/12	09/30/12		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	✓ 11,666.67	09/01/12	09/30/12		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	09/01/12	09/30/12		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	09/01/12	09/30/12		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	09/01/12	09/30/12		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓ 14,034.25	09/01/12	09/30/12		
OHARA, JOAN V COUNSEL	75,000.00	✓ 6,250.00	09/01/12	09/30/12		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	09/01/12	09/30/12		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	09/01/12	09/30/12		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓ 5,958.33	09/01/12	09/30/12		
PATANE, CRACIELA INTERN	21,599.00	✓ 1,619.93	09/01/12	09/30/12	APPOINTMENT 09/04/12	
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓ 9,857.92	09/01/12	09/30/12		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	09/01/12	09/30/12		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	09/01/12	09/30/12		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	09/01/12 09/30/12		
SANDERS, MONICA C COUNSEL	80,000.00	✓ 6,666.67	09/01/12 09/30/12		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	09/01/12 09/30/12		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	09/01/12 09/30/12		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	09/01/12 09/30/12		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	09/01/12 09/30/12		
TESFAZGHI, BENAME INTERNS	17,279.20	✓ 1,535.93	09/01/12 09/30/12		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	09/01/12 09/30/12		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	09/01/12 09/30/12		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	09/01/12 09/30/12		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	09/01/12 09/30/12		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	09/01/12 09/30/12		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	09/01/12 09/30/12		
WHITE, JERRY L PARLIAMENTARIAN	120,000.00	✓ 10,000.00	09/01/12 09/30/12		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WILSON, DENNIS SECURITY DIRECTOR	100,000.00 ✓	8,333.33	09/01/12	09/30/12	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓2,000.00			

Employee No.

