



COMMITTEE
HOUSE ADMINISTRATION

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

2011 MAR 18 PM 3:02

March 18, 2011

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 February 2011, including:

1. Committee activities during February 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of February;
4. Franking Fund Balance Statement for the First Session of the 111th Congress and Statement of Expenses;
5. Committee travel performed during the month of February; 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 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

February 2011

- Tuesday, February 8, 2011—Subcommittee on Emergency Preparedness, Response, and Communications site visit to the Federal Emergency Management Agency’s National Response Coordination Center in Washington, DC.
- Wednesday, February 9, 2011—Full Committee hearing entitled “Understanding the Homeland Threat Landscape-Considerations for the 112th Congress.”
- Thursday, February 10, 2011—Subcommittee on Transportation Security hearing entitled “Terrorism and Transportation Security.”
- Friday, February 11, 2011—Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies classified Member briefing on an assessment of current cybersecurity threats and strategies.
- Friday, February 11, 2011—Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies hearing entitled “Preventing Chemical Terrorism: Building A Foundation of Security At Our Nation’s Chemical Facilities.”
- Tuesday, February 15, 2011—Subcommittee on Border and Maritime Security hearing entitled “Securing Our Borders - Operational Control and the Path Forward.”
- Tuesday, February 15, 2011—Subcommittee on Counterterrorism and Intelligence classified Member briefing on al Qaeda in the Arabian Peninsula.
- Wednesday, February 16, 2011—Subcommittee on Transportation Security Member briefing on current threats to the Nation’s aviation and surface transportation security.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization

112A - 2011

\$8,605,227.00

Less Expenses for:

January 2011

\$495,582.74

February

\$599,119.90

Total Expenses to Date:

\$1,094,702.64

Unexpended authorization

\$7,510,524.36

03/18/11

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

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$559,224.48	\$1,051,440.01	\$1,051,440.01
11-Personnel Compensation subtotal	\$559,224.48	\$1,051,440.01	\$1,051,440.01
DC Telecommunication Equipment (TRANSFER)	\$548.00	\$548.00	\$548.00
DC Telecommunication Service (TRANSFER)	\$1,233.75	\$1,233.75	\$1,233.75
DC Telecommunication Tolls (TRANSFER)	\$11,432.30	\$11,432.30	\$11,432.30
23-Rent, Communications and Utilities subtotal	\$13,214.05	\$13,214.05	\$13,214.05
Printing & Reproduction	\$220.00	\$220.00	\$220.00
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$226.40	\$226.40	\$226.40
Technology Service Contracts	\$21,451.89	\$21,451.89	\$21,451.89
25-Other Services subtotal	\$21,451.89	\$21,451.89	\$21,451.89
Bottled Water	\$156.46	\$156.46	\$156.46
Food and Beverage	\$0.00	\$94.16	\$94.16
Office Supplies (Outside)	\$0.00	\$45.00	\$45.00
Office Supply (TRANSFER)	\$658.31	\$2,025.95	\$2,025.95
Publications/Reference Material	\$2,327.90	\$2,327.90	\$2,327.90
26-Supplies and Materials subtotal	\$3,142.67	\$4,649.47	\$4,649.47
Equipment & Software Maintenance	\$1,860.41	\$3,720.82	\$3,720.82
31-Equipment subtotal	\$1,860.41	\$3,720.82	\$3,720.82
Total Expenses	\$599,119.90	\$1,094,702.64	\$1,094,702.64



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session

Mail Accountability Report

February 2011

Date	Quantity	Total Cost
2/ 8/11	1	\$1.39
2/ 10/11	5	\$5.08
2/ 14/11	4	\$4.20
2/ 17/11	1	\$1.05
2/ 22/11	1	\$4.97
2/ 24/11	1	\$1.05
TOTAL	13	\$17.74

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
February**

Total Authorization	
F11	\$5,000.00

Less Expenses for:

January	2011	\$6.40
February		\$17.74

Total Expenses to Date: \$24.14

Unexpended authorization \$4,975.86

03/18/11

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F11 February

Description	February	YTD Including February	Cumulative Total
Franked Mail	\$17.74	\$24.14	\$24.14
23-Rent, Communications and Utilities subtotal	\$17.74	\$24.14	\$24.14
Total Expenses	\$17.74	\$24.14	\$24.14

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Process Level: HM000 HOMELAND SECURITY

Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	67,932.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	491,291.81	66	68
Total	559,224.48	71	73

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



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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/11 To: 02/28/11
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	02/01/11	02/28/11	
BECK, CHRISTOPHER A SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	02/01/11	02/28/11	P/R CHANGE 02/01/11
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	02/01/11	02/28/11	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	02/01/11	02/28/11	
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	02/01/11	02/28/11	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	168,411.00	✓14,034.25	02/01/11	02/28/11	TERMINATED 02/21/11 P/R CHANGE 02/01/11
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	02/01/11	02/28/11	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	02/01/11	02/28/11	P/R CHANGE 02/01/11
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓7,000.00	02/01/11	02/28/11	P/R CHANGE 02/01/11
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	155,000.00	✓12,916.67	02/01/11	02/28/11	P/R CHANGE 02/01/11
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	✓836.11	02/01/11	02/28/11	APPOINTMENT 02/24/11
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	✓12,673.50	02/01/11	02/28/11	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BONVECHIO, KATHERINE LYNN REPUBLICAN STAFF ASSISTANT	35,000.00	✓ 2,916.67	02/01/11	02/28/11		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	155,000.00	✓ 12,916.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	02/01/11	02/28/11	P/R CHANGE 02/01/11	
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	✓ 5,500.00	02/01/11	02/28/11	P/R CHANGE 02/01/11	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	125,000.00	✓ 10,416.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	✓ 6,250.00	02/01/11	02/28/11	P/R CHANGE 02/01/11	
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	✓ 9,073.75	02/01/11	02/28/11	P/R CHANGE 02/01/11	
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	✓ 1,794.44	02/01/11	02/28/11	APPOINTMENT 02/14/11	
CARROLL, KEVIN T COUNSEL	130,000.00	✓ 10,833.33	02/01/11	02/28/11		
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	✓ 5,833.33	02/01/11	02/28/11	P/R CHANGE 02/01/11	
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	✓ 4,166.67	02/01/11	02/28/11		
CRAVATH, CATHERINE J MAJORITY INTERN	17,279.00	✓ 1,439.92	02/01/11	02/28/11		
CRISTE, DAMN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓ 6,666.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DEWITT, BRETT R LEGISLATIVE ASSISTANT	55,000.00	✓4,583.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓13,777.77	02/01/11 02/28/11	APPOINTMENT 01/30/11	
FLYNN, KERRY A MAJORITY INTERN	12,960.00	✓1,080.00	02/01/11 02/28/11		
FORREST, GORDON D MINORITY INTERN	21,599.00	✓2,219.90	02/01/11 02/28/11		
GASSER, KATHLEEN E MAJORITY INTERN	12,960.00	✓1,080.00	02/01/11 02/28/11		
GLAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓1,750.00	02/01/11 02/28/11	APPOINTMENT 02/22/11	
GILLEN, HARRISON H MAJORITY INTERN	21,599.00	✓1,439.93	02/01/11 02/28/11	APPOINTMENT 02/07/11	
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓8,750.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	130,000.00	✓10,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
GRONBERG, KEVIN EINO SENIOR COUNSEL	140,000.00	✓6,611.11	02/01/11 02/28/11	APPOINTMENT 02/14/11	
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	✓6,333.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
HARRIS, ZACHARY D MAJORITY INTERN	21,599.00	✓1,799.92	02/01/11 02/28/11		
INGWERTSEN, MICHELE L SCHEDULER	20,070.00	✓1,672.50	02/01/11 02/28/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓11,202.17	02/01/11 02/28/11	P/R CHANGE 02/01/11	
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓3,166.67	02/01/11 02/28/11		
MANSFIELD, RICHARD C MAJORITY INTERN	8,640.00	✓432.00	02/01/11 02/28/11	TERMINATED 02/18/11	
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	✓11,650.25	02/01/11 02/28/11	P/R CHANGE 02/01/11	
MCDANIELS JR, THOMAS C SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
MCLAREN, DECARLO RESEARCH ASSISTANT	159,747.00	✓13,312.25	02/01/11 02/28/11	P/R CHANGE 02/01/11	
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	✓6,611.11	02/01/11 02/28/11	APPOINTMENT 02/14/11	
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
NIXON, NATALIE DEPUTY CHIEF CLERK	80,400.00	✓6,700.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
NORTHROP, ALLISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
O'BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓14,034.25	02/01/11 02/28/11		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓5,958.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓3,089.50	02/01/11 02/28/11		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓9,857.92	02/01/11 02/28/11	P/R CHANGE 02/01/11	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓5,666.67	02/01/11 02/28/11		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	02/01/11 02/28/11		
SAHA, MATTHEW A INTERNSHIP	21,599.00	✓1,799.92	02/01/11 02/28/11		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓6,666.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
SANDERS, MONICA C COUNSEL	70,000.00	✓5,833.33	02/01/11 02/28/11		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	✓3,750.00	02/01/11 02/28/11		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER/COUN	80,000.00	✓6,666.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	✓8,750.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓11,093.67	02/01/11 02/28/11	P/R CHANGE 02/01/11	
VINA, STEPHEN R SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	
VREEBURG, JACOBUS A STAFF ASSISTANT	35,000.00	✓2,916.67	02/01/11 02/28/11		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓5,833.33	02/01/11 02/28/11	P/R CHANGE 02/01/11	

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Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	66,000.00	√5,500.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
WHITE, JERRY L PROFESSIONAL STAFF MBR	120,000.00	√10,000.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	√8,333.33	02/01/11 02/28/11		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	155,934.00	√12,994.50	02/01/11 02/28/11	P/R CHANGE 02/01/11	
ZAVALA, PATRICIA SR. LEGISLATIVE ASST	168,411.00	√14,034.25	02/01/11 02/28/11	P/R CHANGE 02/01/11	