



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

COMMITTEE  
HOUSE ADMINISTRATION  
2011 MAY 18 AM 11:02

May 17, 2011

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

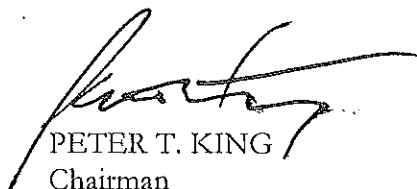
Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for April 2011, including:

1. Committee activities during April 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112<sup>th</sup> Congress;
3. Pitney Bowes Statement for the month of April;
4. Franking Fund Balance Statement for the First Session of the 112<sup>th</sup> Congress and Statement of Expenses;
5. Committee travel performed during the month of April; 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**

**April 2011**

- Friday, April 1, 2011-Subcommittee on Emergency Preparedness, Response and Communications Member briefing on National Exercise 2011 - simulated catastrophic earthquake in the New Madrid Seismic Zone.
- Tuesday, April 5, 2011-Subcommittee on Border and Maritime Security hearing entitled "Using Resources Effectively to Secure Our Border at Ports of Entry - Stopping the Illicit Flow of Money, Guns and Drugs."
- Wednesday, April 6, 2011-Subcommittee on Transportation Security Member briefing on the Transportation Worker Identification Credential (TWIC) Program.
- Wednesday, April 6, 2011-Subcommittee on Counterterrorism and Intelligence hearing entitled "Unrest in the Middle East and North Africa: Ramifications for U.S. Homeland Security."
- Thursday, April 7, 2011-Subcommittee on Transportation Security hearing entitled "Strengthening International Cooperation on Aviation Security."
- Wednesday, April 13, 2011-Subcommittee on Emergency Preparedness, Response and Communications hearing entitled "Taking Measure of Countermeasures (Part 1): A review of government and industry efforts to protect the homeland through accelerated research, development, and acquisition of chemical, biological, radiological and nuclear medical countermeasures."
- Wednesday, April 13, 2011-Subcommittee on Border and Maritime Security Member Site Visit to the U.S. Coast Guard Headquarters.
- Thursday, April 14, 2011-Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies markup of H.R. 901, the "Chemical Facility Anti-Terrorism Security Authorization Act of 2011." Ordered the measure to be forwarded to the Full Committee, without amendment, with a favorable recommendation, by a roll call vote of 6 yeas and 0 nays.
- Friday, April 15, 2011-Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled "The DHS Cybersecurity Mission: Promoting Innovation and Securing Critical Infrastructure."

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

**Fund Balance Statement by CHA Requirements**  
**April**

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**Total Authorization**

112A - 2011 \$8,605,227.00

**Less Expenses for:**

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January	2011	\$495,582.74
February		\$599,119.90
March		\$705,429.65
April		\$607,244.35

**Total Expenses to Date:**\$2,407,376.64**Unexpended authorization**

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\$6,197,850.36

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

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

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$559,886.95	\$2,189,004.77	\$2,189,004.77
<b>11-Personnel Compensation subtotal</b>	<b>\$559,886.95</b>	<b>\$2,189,004.77</b>	<b>\$2,189,004.77</b>
Commercial Transportation	\$7,404.61	\$12,021.41	\$12,021.41
Private Auto Mileage	\$0.00	\$181.46	\$181.46
Taxi/Parking/Tolls	\$0.00	\$29.00	\$29.00
Travel Subsistence	\$2,253.29	\$6,811.88	\$6,811.88
<b>21-Travel subtotal</b>	<b>\$9,657.90</b>	<b>\$19,043.75</b>	<b>\$19,043.75</b>
Telecommunications Service and Equipment	\$183.05	\$482.55	\$482.55
DC Telecommunication Equipment (TRANSFER)	\$728.00	\$2,004.00	\$2,004.00
DC Telecommunication Service (TRANSFER)	\$1,264.75	\$3,763.25	\$3,763.25
DC Telecommunication Tolls (TRANSFER)	\$0.80	\$21,551.41	\$21,551.41
Postage/Courier/Box rental	\$49.27	\$49.27	\$49.27
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,225.87</b>	<b>\$27,850.48</b>	<b>\$27,850.48</b>
Printing & Reproduction	\$199.90	\$3,128.24	\$3,128.24
Photographic (TRANSFER)	\$32.00	\$140.80	\$140.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$231.90</b>	<b>\$3,269.04</b>	<b>\$3,269.04</b>
Training	\$0.00	\$25.00	\$25.00
Committee Specialized Training	\$238.00	\$238.00	\$238.00
Technology Service Contracts	\$31,238.00	\$63,127.89	\$63,127.89
<b>25-Other Services subtotal</b>	<b>\$31,476.00</b>	<b>\$63,390.89</b>	<b>\$63,390.89</b>
Bottled Water	\$224.00	\$1,421.32	\$1,421.32
Food and Beverage	\$57.60	\$619.69	\$619.69
Office Supplies (Outside)	\$757.11	\$4,163.53	\$4,163.53
Office Supply (TRANSFER)	\$824.52	\$4,069.38	\$4,069.38
Publications/Reference Material	\$47.55	\$86,957.61	\$86,957.61
<b>26-Supplies and Materials subtotal</b>	<b>\$1,910.78</b>	<b>\$97,231.53</b>	<b>\$97,231.53</b>
Equipment & Software Maintenance	\$1,854.95	\$7,586.18	\$7,586.18
<b>31-Equipment subtotal</b>	<b>\$1,854.95</b>	<b>\$7,586.18</b>	<b>\$7,586.18</b>
<b>Total Expenses</b>	<b>\$607,244.35</b>	<b>\$2,407,376.64</b>	<b>\$2,407,376.64</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session  
Mail Accountability Report

April 2011

Date	Quantity	Total Cost
4/ 5/11	1	\$1.05
4/ 6/11	1	\$1.05
4/ 13/11	1	\$1.39
4/ 14/11	1	\$1.05
4/ 15/11	2	\$2.10
4/ 18/11	2	\$2.16
4/ 25/11	1	\$1.08
4/ 26/11	1	\$1.08
TOTAL	10	\$10.96

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  
April**

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**Total Authorization**

<b>F11</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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January	2011	\$6.40
February		\$17.74
March		\$14.78
April		\$10.96

<b>Total Expenses to Date:</b>	<b>\$49.88</b>
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<b>Unexpended authorization</b>	<b>\$4,950.12</b>
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05/17/11

U.S. House of Representatives  
Committee on Homeland Security

Monthly Statement by CHA Requirements  
F11 April

Description	April	YTD Including April	Cumulative Total
Franked Mail	\$10.96	\$49.88	\$49.88
23-Rent, Communications and Utilities subtotal	\$10.96	\$49.88	\$49.88
Total Expenses	\$10.96	\$49.88	\$49.88

**April 2011**

Member/Staff	Dates of Travel	Destination	Purpose
Nick Palarino	4/13-16/11	Laredo & Austin, TX	Observe TX Ranger Homeland Security border security exercise/operation in both cities.
Brian Turbyfill	4/17-19/11	San Diego, CA	Visit CBP Academy - a hands on tour
Nicole Tisdale	"	"	"
Shane Wolfe	"	"	"
Paul Anstine	4/20-23/11	San Diego, CA	Visit CBP Academy - a hands on tour
Monica Sanders	"	"	"
Diana Bergwin	"	"	"
Meghann Peterlin	4/23-28/11	West Point, Albany & NY, NY	Meet w/NYPD Counterterrorism Division, the Combating Terrorism Center & NY State Intell Center.
Luke Burke	"	"	"
Charley Snyder	"	"	"
Stephen Vina	"	"	"
Paul Anstine	4/28-29/11	NY & NJ	Port Authority of NY/NJ Congressional Staff Facility Tour
Krista Powers	"	"	"
Steven Giaier	"	"	"
Marshall Macomber	"	"	"
MaryRose Rooney	"	"	"
Marisela Salayandia	"	"	"
Brett DeWitt	4/27-29/11	Charleston, SC & Glyngo, GA	Visit Fed. law enforcement training centers to learn their operations and programs.
Jason Miller	"	"	"
Tamla Scott	"	"	"
Curtis Brown	"	"	"
Cong. Farenthold	4/29/2011	Cape Canaveral, FL	Tour the Orbiter Processing Facility, Vehicle Facility, attend pre-launch briefing, view the launch of Space Shuttle Endeavour.



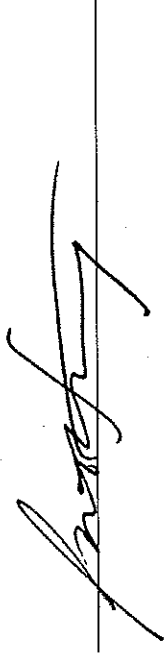
U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

Process Level: HM000 HOMELAND SECURITY      04/01/2011 to 04/30/2011      Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

Department Employee Group	Expenditure Active Paid
HM000 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$80,927.17    6    6
HM000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$476,793.11    65    65
HM000 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,168.67    0    1
HM000 Total	\$559,886.95    71    73

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.



U.S. House of Representatives  
 PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

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	04/01/2011 to 04/30/2011		
BECK, CHRISTOPHER A SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	04/01/2011 to 04/30/2011		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	04/01/2011 to 04/30/2011		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓ 14,375.00	04/01/2011 to 04/30/2011		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	04/01/2011 to 04/30/2011		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	155,934.00	✓ 12,994.50	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALTON, KIMBERLY N PROFESSIONAL STAFF MEMBER	168,411.00	✓ 14,210.27	04/01/2011 to 04/30/2011	TERMINATED EMPLOYEE ADJUST	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	04/01/2011 to 04/30/2011		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓ 13,061.58	04/01/2011 to 04/30/2011		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓ 7,000.00	04/01/2011 to 04/30/2011		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	155,000.00	✓ 12,916.67	04/01/2011 to 04/30/2011		
BERGWIN, DJANA SUBCOMMITTEE CLERK	43,000.00	✓ 3,583.33	04/01/2011 to 04/30/2011		
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	✓ 12,673.50	04/01/2011 to 04/30/2011		
BONVECHIO, KATHERINE LYNN REPUBLICAN STAFF ASSISTANT	35,000.00	✓ 2,916.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	155,000.00	✓ 12,916.67	04/01/2011 to 04/30/2011		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	04/01/2011 to 04/30/2011		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	✓ 5,500.00	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	

U.S. House of Representatives  
 PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

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.
CANTU, MARIO H PROFESSIONAL STF-MBR	75,000.00	✓ 6,250.00	04/01/2011 to 04/30/2011		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	✓ 9,073.75	04/01/2011 to 04/30/2011		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	✓ 3,166.67	04/01/2011 to 04/30/2011		
CARROLL, KEVIN T COUNSEL	130,000.00	✓ 10,833.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	✓ 5,833.33	04/01/2011 to 04/30/2011		
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	✓ 4,166.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
CRAVATH, CATHERINE J MAJORITY INTERN	17,279.00	✓ 1,055.94	04/01/2011 to 04/30/2011	TERMINATED 04/22/11	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓ 6,666.67	04/01/2011 to 04/30/2011		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	166,620.00	✓ 13,885.00	04/01/2011 to 04/30/2011		
FLYNN, KERRY A MAJORITY INTERN	12,960.00	✓ 1,080.00	04/01/2011 to 04/30/2011		
FORREST, GORDON D MINORITY INTERN	21,599.00	✓ 1,799.92	04/01/2011 to 04/30/2011		
FRENCH, CHARLES T CHIEF PARLIAMENTARIAN	130,000.00	✓ 10,833.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓ 8,333.33	04/01/2011 to 04/30/2011		
GASSER, KATHLEEN E MAJORITY INTERN	12,960.00	✓ 1,080.00	04/01/2011 to 04/30/2011		
GAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓ 5,833.33	04/01/2011 to 04/30/2011		
GILLEN, HARRISON H MAJORITY INTERN	21,599.00	✓ 1,799.92	04/01/2011 to 04/30/2011		

U.S. House of Representatives  
 PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

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.
GOINS, HOPE	105,000.00	8,750.00	04/01/2011 to 04/30/2011		
PROFESSIONAL STAFF MEMBER					
GRAZIANO, DENA LYN	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
COMMUNICATIONS DIRECTOR					
GRONBERG, KEVIN EINO	140,000.00	11,666.67	04/01/2011 to 04/30/2011		
SENIOR COUNSEL					
GUNDERSEN, KEVIN	100,000.00	8,333.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
SUBCOMMITTEE STAFF DIRECTOR					
HALPERN, AMANDA J	105,000.00	8,750.00	04/01/2011 to 04/30/2011		
SUBCOMMITTEE STAFF DIRECTOR					
HARRIS, ZACHARY D	21,599.00	1,799.92	04/01/2011 to 04/30/2011		
MAJORITY INTERN					
HORTON, CORY	93,500.00	7,791.67	04/01/2011 to 04/30/2011		
PROFESSIONAL STAFF MEMBER					
INGWERSEN, MICHELE L	20,070.00	1,672.50	04/01/2011 to 04/30/2011		
SCHEDULER					
KINTRONS, KERRY A	134,426.00	11,202.17	04/01/2011 to 04/30/2011		
SUBCOMMITTEE STAFF DIRECTOR					
MACOMBER, MARSHALL C	38,000.00	3,166.67	04/01/2011 to 04/30/2011		
PROFESSIONAL STAFF MEMBER					
MCCABE, MATTHEW P	139,803.00	11,650.25	04/01/2011 to 04/30/2011		
SENIOR COUNSEL					
MCDANIELS JR, THOMAS C	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
SUBCOMMITTEE DIRECTOR					
MEEK, JAMES G	140,000.00	11,666.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
SENIOR INVESTIGATOR					
MILLER, JASON C.	65,000.00	5,416.67	04/01/2011 to 04/30/2011		
PROFESSIONAL STAFF MEMBER					
NIXON, NATALIE	80,400.00	6,700.00	04/01/2011 to 04/30/2011		
DEPUTY CHIEF CLERK					
NORTHROP, ALISON BETH	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
SUBCOMMITTEE DIRECTOR					
O'BRIEN, COLEMAN CARROLL	158,411.00	14,034.25	04/01/2011 to 04/30/2011		
SUBCOMMITTEE STAFF DIRECTOR					
PALARINO, R NICHOLAS	120,000.00	10,000.00	04/01/2011 to 04/30/2011		
SUBCOMMITTEE STAFF DIRECTOR					

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

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.
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	04/01/2011 to 04/30/2011		
PAULSON, ADAM R. SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	04/01/2011 to 04/30/2011		
PETERLIN, MEGHANN K. SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
POWERS, KRISTA I. PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	04/01/2011 to 04/30/2011		
ROONEY, MARYROSE B. LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2011 to 04/30/2011		
SAHA, MATTHEW A. INTERN	21,599.00	1,799.92	04/01/2011 to 04/30/2011		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	04/01/2011 to 04/30/2011		
SANDERS, MONICA C. INVESTIGATIVE COUNSEL	70,000.00	5,833.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
SCOTT, TAMILA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2011 to 04/30/2011		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/2011 to 04/30/2011		
TISDALE, MONESHA PROFESSIONAL STAFF MEMBER/COUN	80,000.00	6,666.67	04/01/2011 to 04/30/2011		
TURBYFILL, BRIAN B. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2011 to 04/30/2011		
TWINCHEK, MICHAEL S. CHIEF CLERK	133,124.00	11,093.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
VINA, STEPHEN R. SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
VREEBURG, JACOBUS A. STAFF ASSISTANT	35,000.00	2,916.67	04/01/2011 to 04/30/2011		
WADE, NICOLE D. OFFICE MANAGER	70,000.00	5,833.33	04/01/2011 to 04/30/2011		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	66,000.00	5,500.00	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	

H.S. House of Representatives  
 PAYROLL CERTIFICATION - FINAL

04/01/2011 to 04/30/2011

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.
WHITE, JERRY L PROFESSIONAL STAFF MBR	120,000.00	✓ 10,000.00	04/01/2011 to 04/30/2011		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	✓ 8,333.33	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE					
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	130,000.00	✓ 4,166.67			