



One Hundred Twelfth Congress  
U.S. House of Representatives  
Committee on Homeland Security  
Washington, DC 20515  
August 18, 2001

2011 AUG 17 PM 4:13  
COMMITTEE  
HOUSE ADMINISTRATION

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

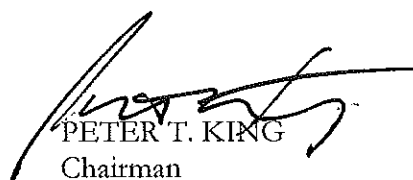
Dear Mr. Chairman:

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

1. Committee activities during July 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 July;
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 July; 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

July 2011

- Thursday, July 7, 2011 — Subcommittee on Oversight, Investigations, and Management hearing entitled “Homeland Security Investigations: Examining DHS’s Efforts to Protect American Jobs and Secure the Homeland.”
- Thursday, July 7, 2011 — Subcommittee on Counterterrorism and Intelligence hearing entitled “Hezbollah in Latin America – Implications for U.S. Homeland Security.”
- Friday, July 8, 2011 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Communicating With the Public During Emergencies: An Update on Federal Alert and Warning Efforts.”
- Tuesday, July 12, 2011 — Subcommittee on Transportation Security hearing entitled “Industry Perspectives: Authorizing the Transportation Security Administration for FY 2012 and 2013.”
- Tuesday, July 12, 2011 — Subcommittee on Border and Maritime Security hearing entitled “Protecting the Maritime Borders – Leveraging Law Enforcement Cooperation to Enhance Security Along America’s Coasts.”
- Wednesday, July 13, 2011 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Securing Federal Facilities: Challenges of the Federal Protective Service and the Need For Reform.”
- Friday, July 15, 2011 — Subcommittee on Oversight, Investigations, and Management hearing entitled “Homeland Security Contracting: Does the Department Effectively Leverage Emerging Technologies?”
- Thursday, July 20, 2011 — Subcommittee on Oversight, Investigations, and Management hearing entitled Subcommittee on Transportation Security classified Member briefing on covert testing results at TSA passenger screening checkpoints.
- Friday, July 21, 2011 — Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on Federal Emergency Management Agency (FEMA) recovery assistance available after a disaster.
- Tuesday, July 26, 2011 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “The Last Line of Defense: Federal, State, and Local Efforts to Prevent Nuclear and Radiological Terrorism Within the United States.”

Wednesday, July 27, 2011 – Full Committee hearing entitled “Al Shabaab: Recruitment and Radicalization within the Muslim American Community and the Threat to the Homeland.”

Thursday, July 28, 2011 — Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies consideration of H.R. 2658, the “Federal Protective Service Reform and Enhancement Act.” Ordered the measure to be reported to the Full Committee, amended, with a favorable recommendation, amended, by voice vote.

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

**Fund Balance Statement by CHA Requirements**  
**July**

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|                                 |      |                       |
|---------------------------------|------|-----------------------|
| <b>Total Authorization</b>      |      |                       |
| 112A - 2011                     |      | <b>\$8,605,227.00</b> |
| <b>Less Expenses for:</b>       |      |                       |
| 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          |
| <b>Total Expenses to Date:</b>  |      | <b>\$4,298,713.86</b> |
| <b>Unexpended authorization</b> |      | <b>\$4,306,513.14</b> |

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

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

| Description   | July                | YTD Including<br>July | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
| Non-Statutory Compensation                            | \$587,618.49        | \$3,910,695.68        | \$3,910,695.68        |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$587,618.49</b> | <b>\$3,910,695.68</b> | <b>\$3,910,695.68</b> |
| Commercial Transportation                             | \$10,598.32         | \$40,157.08           | \$40,157.08           |
| Private Auto Mileage                                  | \$0.00              | \$181.46              | \$181.46              |
| Taxi/Parking/Tolls                                    | \$72.00             | \$137.75              | \$137.75              |
| Travel Subsistence                                    | \$7,933.02          | \$30,634.31           | \$30,634.31           |
| <b>21-Travel subtotal</b>                             | <b>\$18,603.34</b>  | <b>\$71,110.60</b>    | <b>\$71,110.60</b>    |
| Telecommunications Service and Equipment              | \$182.27            | \$962.82              | \$962.82              |
| DC Telecommunication Equipment (TRANSFER)             | \$438.00            | \$3,432.00            | \$3,432.00            |
| DC Telecommunication Service (TRANSFER)               | \$1,257.00          | \$7,534.25            | \$7,534.25            |
| DC Telecommunication Tolls (TRANSFER)                 | \$9,983.52          | \$59,151.05           | \$59,151.05           |
| Postage/Courier/Box rental                            | \$4.30              | \$165.92              | \$165.92              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$11,865.09</b>  | <b>\$71,246.04</b>    | <b>\$71,246.04</b>    |
| Printing & Reproduction                               | \$200.00            | \$3,614.94            | \$3,614.94            |
| Photographic (TRANSFER)                               | \$12.80             | \$348.50              | \$348.50              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$212.80</b>     | <b>\$3,963.44</b>     | <b>\$3,963.44</b>     |
| 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                          | \$15,638.00         | \$110,041.89          | \$110,041.89          |
| <b>25-Other Services subtotal</b>                     | <b>\$15,638.00</b>  | <b>\$110,471.49</b>   | <b>\$110,471.49</b>   |
| Bottled Water   | \$1,351.17          | \$4,401.28            | \$4,401.28            |
| Food and Beverage                                     | \$635.84            | \$5,337.57            | \$5,337.57            |
| Framing (TRANSFER)                                    | \$50.00             | \$450.00              | \$450.00              |
| Office Supplies (Outside)                             | \$435.32            | \$6,434.86            | \$6,434.86            |
| Office Supply (TRANSFER)                              | \$631.44            | \$5,717.77            | \$5,717.77            |
| Publications/Reference Material                       | \$483.10            | \$95,963.42           | \$95,963.42           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$3,586.87</b>   | <b>\$118,304.90</b>   | <b>\$118,304.90</b>   |
| Equipment & Software Maintenance                      | \$1,778.51          | \$12,921.71           | \$12,921.71           |
| <b>31-Equipment subtotal</b>                          | <b>\$1,778.51</b>   | <b>\$12,921.71</b>    | <b>\$12,921.71</b>    |
| <b>Total Expenses</b>                                 | <b>\$639,303.10</b> | <b>\$4,298,713.86</b> | <b>\$4,298,713.86</b> |

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

**Fund Balance Statement by CHA Requirements  
July**

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**Total Authorization**

|            |                   |
|------------|-------------------|
| <b>F11</b> | <b>\$5,000.00</b> |
|------------|-------------------|

**Less Expenses for:**

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|          |      |         |
|----------|------|---------|
| January  | 2011 | \$6.40  |
| February |      | \$17.74 |
| March    |      | \$14.78 |
| April    |      | \$10.96 |
| May      |      | \$6.74  |
| June     |      | \$19.08 |
| July     |      | \$26.16 |

|                                |                 |
|--------------------------------|-----------------|
| <b>Total Expenses to Date:</b> | <b>\$101.86</b> |
|--------------------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>Unexpended authorization</b> | <b>\$4,898.14</b> |
|---------------------------------|-------------------|

08/17/11

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

**Monthly Statement by CHA Requirements  
F11 July**

| <b>Description</b>                                    | <b>YTD Including</b> |                 | <b>Cumulative Total</b> |
|---|----------------------|-----------------|-------------------------|
|   | <b>July</b>          | <b>July</b>     |                         |
| Franked Mail  | \$26.16              | \$101.86        | \$101.86                |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$26.16</b>       | <b>\$101.86</b> | <b>\$101.86</b>         |
| <b>Total Expenses</b>                                 | <b>\$26.16</b>       | <b>\$101.86</b> | <b>\$101.86</b>         |



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session  
Mail Accountability Report

July 2011

| Date     | Quantity | Total Cost |
|----------|----------|------------|
| 7/ 1/11  | 1        | \$0.88     |
| 7/ 6/11  | 1        | \$0.38     |
| 7/ 7/11  | 1        | \$1.08     |
| 7/ 11/11 | 2        | \$1.46     |
| 7/ 12/11 | 2        | \$2.16     |
| 7/ 13/11 | 1        | \$1.08     |
| 7/ 14/11 | 8        | \$7.84     |
| 7/ 16/11 | 1        | \$1.08     |
| 7/ 20/11 | 6        | \$6.48     |
| 7/ 22/11 | 2        | \$1.76     |
| 7/ 26/11 | 1        | \$0.88     |
| 7/ 28/11 | 1        | \$1.08     |
| TOTAL    | 27       | \$26.16    |

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



**July 2011**

| Member/Staff     | Dates of Travel | Destination                         | Purpose  |
|------------------|-----------------|-------------------------------------|--|
| Ellen Carlin     | 7/16-19/2011    | St. Louis, MO                       | Attend American Veterinary Medical Assoc convention. DHS Science & Tech Directorate and Office of Health Affairs will be in attendance and will present matters of interest to the Committee to include: National Bio and Agrodef3ense Facility, DHS perspective on the BP oil spill, and food security and defense. |
| Curtis Brown     | "               | "                                   | "  |
| Jonathan Decker  | 7/17-22/2011    | Little Rock, AR and Minneapolis, MN | Meet with Federal, State and local law enforcement officials in preparation for hearings scheduled for July and Septembers.  |
| Matthew McCabe   | 7/27-30/2011    | Aspen, CO                           | Attend the Aspen Security Conference to meet & collaborate with subject matter experts from the homeland security community. Sr. Gov't Officials and other leading experts participating.  |
| Kevin Gundersen  | "               | "                                   | "  |
| Meghann Peterlin | "               | "                                   | "  |
|                  |                 |                                     |  |
|                  |                 |                                     |  |
|                  |                 |                                     |  |
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|                  |                 |                                     |  |
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|                  |                 |                                     |  |
|                  |                 |                                     |  |
|                  |                 |                                     |  |

# Pay. Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 633

Accounting Period: 07/01/11 To: 07/31/11  
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 | 517,524.65  | 76     | 81   |
| Total                                | 587,618.49  | 81     | 86   |

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

  
Peter King

# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

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

SPECIAL & SELECT 3 (D) PERSONNEL

|  |            |             |          |          |  |
|--|------------|-------------|----------|----------|--|
| AVANT, ISSAC L<br>STAFF DIRECTOR                       | 171,300.00 | ✓ 14,275.00 | 07/01/11 | 07/31/11 |  |
| BOWERS, MANDY<br>SENIOR POLICY DIRECTOR                | 170,696.00 | ✓ 14,224.67 | 07/01/11 | 07/31/11 |  |
| RUSSELL, MICHAEL JAMES<br>STAFF DIRECTOR/CHIEF COUNSEL | 172,500.00 | ✓ 14,375.00 | 07/01/11 | 07/31/11 |  |
| WATKINS, KERRY ANN<br>SENIOR POLICY DIRECTOR           | 170,696.00 | ✓ 14,224.67 | 07/01/11 | 07/31/11 |  |
| WOLFE, SHANE B<br>COMMUNICATION DIRECTOR/COUNSEL       | 155,934.00 | ✓ 12,994.50 | 07/01/11 | 07/31/11 |  |

SPECIAL & SELECT COMMITTEE PERSONNEL

|   |            |             |          |          |                     |
|---|------------|-------------|----------|----------|---------------------|
| ALBURGER, ANNA V<br>MAJORITY INTERN             | 21,599.00  | ✓ 1,559.93  | 07/01/11 | 07/31/11 | TERMINATED 07/26/11 |
| ANDERSON, HILLARY L<br>MINORITY INTERN          | 21,599.00  | ✓ 1,799.92  | 07/01/11 | 07/31/11 |                     |
| ANGSTINE, PAUL L<br>SUBCOMMITTEE STAFF DIRECTOR | 105,000.00 | ✓ 8,750.00  | 07/01/11 | 07/31/11 |                     |
| ARANGIO, JENNIFER<br>SENIOR COUNSEL             | 156,739.00 | ✓ 13,061.58 | 07/01/11 | 07/31/11 |                     |
| ASHBY, PIZZA<br>PROFESSIONAL STAFF MEMBER       | 84,000.00  | ✓ 7,000.00  | 07/01/11 | 07/31/11 |                     |
| AUGUSTIN, STANLEY R<br>MINORITY INTERN          | 21,599.00  | ✓ 1,799.92  | 07/01/11 | 07/31/11 |                     |
| BARTON, PAIGE A<br>MAJORITY INTERN              | 21,599.00  | ✓ 1,799.92  | 07/01/11 | 07/31/11 |                     |



# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| BENNO, ROSALINE C<br>CHIEF COUNSEL FOR LEGISLATION | 160,000.00       | 13,333.33    | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11  |
| BERGWIN, DIANA<br>SUBCOMMITTEE CLERK               | 43,000.00        | 3,583.33     | 07/01/11       | 07/31/11     |                      |
| BERRY, DIANE LEE<br>SR PROFESSIONAL STAFF MEMBER   | 152,082.00       | 12,673.50    | 07/01/11       | 07/31/11     |                      |
| BONVECHIO, KATHERINE LYNN<br>LEGISLATIVE ASSISTANT | 40,000.00        | 3,333.33     | 07/01/11       | 07/31/11     |                      |
| BRANSON, CHERRI<br>CHIEF COUNSEL FOR OVERSIGHT     | 160,000.00       | 13,333.33    | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11  |
| BROWN, CURTIS CHARLES<br>PROFESSIONAL STAFF MEMBER | 90,000.00        | 7,500.00     | 07/01/11       | 07/31/11     |                      |
| BROWN, JASON M<br>MAJORITY INTERN                  | 21,599.00        | 1,799.92     | 07/01/11       | 07/31/11     |                      |
| BURKE, LUKE MICHAEL<br>PROFESSIONAL STF MBR        | 66,000.00        | 5,500.00     | 07/01/11       | 07/31/11     |                      |
| CAMPBELL, MATTHEW D<br>MINORITY INTERN             | 21,599.00        | 1,739.92     | 07/01/11       | 07/31/11     | TERMINATED 07/29/11  |
| CANTU, MARIO H<br>PROFESSIONAL STF MBR             | 75,000.00        | 6,250.00     | 07/01/11       | 07/31/11     |                      |
| CARLIN, ELLEN P<br>SR PROFESSIONAL STAFF MEMBER    | 108,885.00       | 9,073.75     | 07/01/11       | 07/31/11     |                      |
| CARROLL, ALAN PATRICK<br>SUBCOMMITTEE CLERK        | 38,000.00        | 3,166.67     | 07/01/11       | 07/31/11     |                      |
| CARROLL, KEVIN T<br>COUNSEL                        | 136,000.00       | 11,333.33    | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11  |
| CLAYTON, JABRINA N<br>MINORITY INTERN              | 21,599.00        | 1,559.93     | 07/01/11       | 07/31/11     | APPOINTMENT 07/05/11 |

Employee No.



# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title             | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                   |
|---|------------------|--------------|----------------|--------------|---------------------------|
| COMIS, ADAM MICHAEL<br>COMMUNICATIONS DIRECTOR      | 98,000.00        | 8,166.67     | 07/01/11       | 07/31/11     |                           |
| CORETT, APRIL L<br>PRESS ASSISTANT                  | 50,000.00        | 4,166.67     | 07/01/11       | 07/31/11     |                           |
| COSTA, CHARLOTTE A<br>MAJORITY INTERN               | 21,599.00        | 1,799.92     | 07/01/11       | 07/31/11     |                           |
| CRISTE, DAWN M<br>CHIEF FINANCIAL OFFICER           | 133,124.00       | 11,093.67    | 07/01/11       | 07/31/11     |                           |
| DELCAMBRE, PAULA R<br>PROFESSIONAL STAFF MEMBER (C) | 80,000.00        | 6,666.67     | 07/01/11       | 07/31/11     |                           |
| DEWITT, BRETT R<br>PROFESSIONAL STAFF MEMBER        | 55,000.00        | 4,583.33     | 07/01/11       | 07/31/11     |                           |
| DUECKER, JONATHAN A<br>SR COUNTERTERRORISM ADVISOR  | 160,000.00       | 13,333.33    | 07/01/11       | 07/31/11     |                           |
| FRENCH, CHARLES T<br>CHIEF PARLIAMENTARIAN          | 130,000.00       | 10,833.33    | 07/01/11       | 07/31/11     |                           |
| FULLERTON, LAURA F<br>CHIEF OPERATING OFFICER       | 100,000.00       | 8,333.33     | 07/01/11       | 07/31/11     |                           |
| GIAJER, STEVEN STEDMAN<br>COUNSEL                   | 70,000.00        | 5,833.33     | 07/01/11       | 07/31/11     |                           |
| GOINS, HOPE<br>PROFESSIONAL STAFF MEMBER            | 105,000.00       | 8,750.00     | 07/01/11       | 07/31/11     |                           |
| GRACI, VALENTINO D<br>MAJORITY INTERN               | 21,599.00        | 2,639.88     | 07/01/11       | 07/31/11     | (6/17-6/30 + July)        |
| GRONBERG, KEVIN EINO<br>SENIOR COUNSEL              | 145,000.00       | 12,083.33    | 07/01/11       | 07/31/11     |                           |
| GROVE, BENJAMIN R<br>MAJORITY INTERN                | 21,599.00        | 1,139.95     | 07/01/11       | 07/31/11     | LMOP 07/05/11 TO 07/15/11 |

Employee No.



# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:50

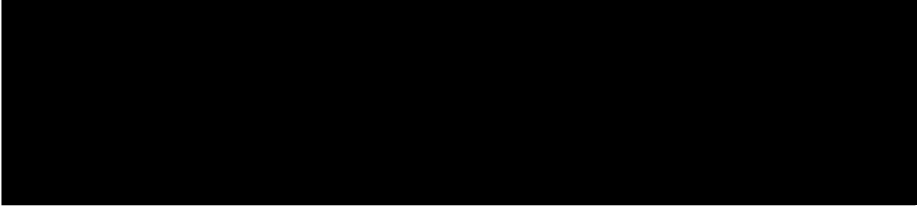
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 629

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | From     | To       | Remarks              |
|--|------------------|--------------|----------|----------|----------------------|
| GUNDERSEN, KEVIN<br>SUBCOMMITTEE STAFF DIRECTOR    | 100,000.00       | 8,333.33     | 07/01/11 | 07/31/11 |                      |
| HALPERN, AMANDA J<br>SUBCOMMITTEE STAFF DIRECTOR   | 105,000.00       | 8,750.00     | 07/01/11 | 07/31/11 |                      |
| HARRIS, ZACHARY D<br>STAFF ASSISTANT               | 35,000.00        | 2,916.67     | 07/01/11 | 07/31/11 |                      |
| HORTON, CORY<br>PROFESSIONAL STAFF MEMBER          | 93,500.00        | 7,791.67     | 07/01/11 | 07/31/11 |                      |
| INGWERSEN, MICHELE L<br>SCHEDULER                  | 20,070.00        | 1,672.50     | 07/01/11 | 07/31/11 |                      |
| KASSAB, ANNA H<br>MAJORITY INTERN                  | 21,599.00        | 1,559.93     | 07/01/11 | 07/31/11 | APPOINTMENT 07/05/11 |
| KEHOE, THOMAS JOHN<br>LAW CLERK                    | 25,000.00        | 2,083.33     | 07/01/11 | 07/31/11 |                      |
| KINIRONS, KERRY A<br>SUBCOMMITTEE STAFF DIRECTOR   | 134,426.00       | 11,202.17    | 07/01/11 | 07/31/11 |                      |
| LOVE, JASMINE E<br>MINORITY INTERN                 | 21,599.00        | 1,799.92     | 07/01/11 | 07/31/11 |                      |
| MACK, DEBORAH REBECCA<br>PROFESSIONAL STAFF MEMBER | 85,000.00        | 7,083.33     | 07/01/11 | 07/31/11 |                      |
| MACOMBER, MARSHALL C<br>PROFESSIONAL STAFF MEMBER  | 38,000.00        | 3,166.67     | 07/01/11 | 07/31/11 |                      |
| MCCABE, MATTHEW P<br>SENIOR COUNSEL                | 139,803.00       | 11,650.25    | 07/01/11 | 07/31/11 |                      |
| MCDANIELS JR, THOMAS C<br>SUBCOMMITTEE DIRECTOR    | 130,000.00       | 10,833.33    | 07/01/11 | 07/31/11 |                      |
| MEEK, JAMES G<br>SENIOR INVESTIGATOR               | 140,000.00       | 11,666.67    | 07/01/11 | 07/31/11 |                      |

Employee No.



# Pay Certification-FINMART

HI201  
Date: 07/29/11  
Time: 12:57:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 630

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| MILLER, JASON C.<br>PROFESSIONAL STAFF MEMBER          | 65,000.00        | ✓ 5,416.67   | 07/01/11       | 07/31/11     |                      |
| MOSKOWITZ, THOMAS A<br>MAJORITY INTERN                 | 21,599.00        | ✓ 1,559.93   | 07/01/11       | 07/31/11     | APPOINTMENT 07/05/11 |
| NIXON, NATALIE<br>DEPUTY CHIEF CLERK                   | 80,400.00        | ✓ 6,700.00   | 07/01/11       | 07/31/11     |                      |
| NORTHROP, ALISON BETH<br>SUBCOMMITTEE DIRECTOR         | 130,000.00       | ✓ 10,833.33  | 07/01/11       | 07/31/11     |                      |
| O'BRIEN, KERRY<br>MAJORITY INTERN                      | 21,599.00        | ✓ 1,139.95   | 07/01/11       | 07/31/11     | TERMINATED 07/19/11  |
| O'NEILL, MARGARET ROSE<br>MAJORITY INTERN              | 21,599.00        | ✓ 1,799.92   | 07/01/11       | 07/31/11     |                      |
| OBRIEN, COLEMAN CARROLL<br>SUBCOMMITTEE STAFF DIRECTOR | 168,411.00       | ✓ 14,034.25  | 07/01/11       | 07/31/11     |                      |
| ONEILL, KELLY P<br>MAJORITY INTERN                     | 21,599.00        | ✓ 1,799.92   | 07/01/11       | 07/31/11     |                      |
| PALARINO, R NICHOLAS<br>SUBCOMMITTEE STAFF DIRECTOR    | 120,000.00       | ✓ 10,000.00  | 07/01/11       | 07/31/11     |                      |
| PARKINSON, EDWARD M.<br>PROFESSIONAL STAFF MEMBER      | 71,500.00        | ✓ 5,958.33   | 07/01/11       | 07/31/11     |                      |
| PAULSON, ADAM R<br>SENIOR LEGISLATIVE ASSISTANT        | 37,074.00        | ✓ 3,089.50   | 07/01/11       | 07/31/11     |                      |
| PETERLIN, MEGHANN K<br>SR PROFESSIONAL STAFF MEMBER    | 118,295.00       | ✓ 9,857.92   | 07/01/11       | 07/31/11     |                      |
| POWERS, KRISTA I<br>PROFESSIONAL STAFF MEMBER          | 68,000.00        | ✓ 5,666.67   | 07/01/11       | 07/31/11     |                      |
| REGAN, MATTHEW V<br>MAJORITY INTERN                    | 21,599.00        | ✓ 899.96     | 07/01/11       | 07/31/11     | TERMINATED 07/15/11  |

Employee No.



# Pay Certification-FINMART

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Time: 12:57:51

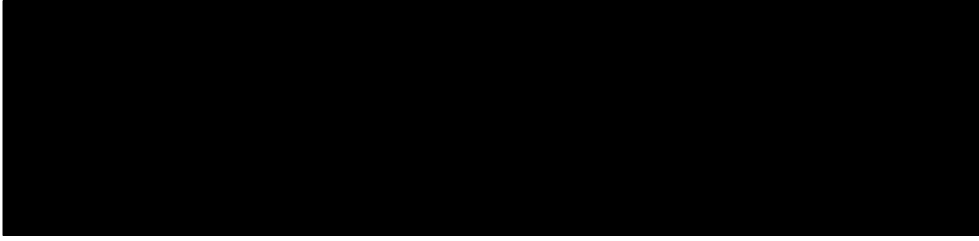
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title                  | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|--|------------------|--------------|----------------|--------------|---------------------|
| ROONEY, MARYROSE B<br>LEGISLATIVE ASSISTANT              | 50,000.00        | 4,166.67     | 07/01/11       | 07/31/11     |                     |
| SALAYANDIA, MARISELA<br>SR PROFESSIONAL STAFF MEMBER     | 80,000.00        | 6,666.67     | 07/01/11       | 07/31/11     |                     |
| SANDERS, MONICA C<br>COUNSEL                             | 70,000.00        | 5,833.33     | 07/01/11       | 07/31/11     |                     |
| SCHEPIS, KINNEY CHRISTOP<br>SR PROFESSIONAL STAFF MEMBER | 95,000.00        | 7,916.67     | 07/01/11       | 07/31/11     |                     |
| SCOTT, TAMLA TYMUS<br>SUBCOMMITTEE DIRECTOR              | 130,000.00       | 10,833.33    | 07/01/11       | 07/31/11     |                     |
| SMITH, NICOLE KRISTA<br>LEGISLATIVE ASSISTANT            | 50,000.00        | 4,166.67     | 07/01/11       | 07/31/11     |                     |
| SNYDER, CHARLES CHINN<br>PROFESSIONAL STAFF MEMBER       | 55,000.00        | 4,583.33     | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11 |
| SORIN, ALEXANDER D<br>MINORITY INTERN                    | 21,599.00        | 1,799.92     | 07/01/11       | 07/31/11     |                     |
| TISDALE, MONESHIA<br>SR PROF. STAFF/COUNSEL              | 95,000.00        | 7,916.67     | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11 |
| TURBYFILL, BRIAN B<br>PROFESSIONAL STAFF MEMBER          | 105,000.00       | 8,750.00     | 07/01/11       | 07/31/11     |                     |
| TWINCHEK, MICHAEL S<br>CHIEF CLERK                       | 133,124.00       | 11,093.67    | 07/01/11       | 07/31/11     |                     |
| VINA, STEPHEN R<br>SUBCOMMITTEE DIRECTOR                 | 130,000.00       | 10,833.33    | 07/01/11       | 07/31/11     |                     |
| VREEBURG, JACOBUS A<br>STAFF ASSISTANT                   | 35,000.00        | 2,916.67     | 07/01/11       | 07/31/11     |                     |
| WADE, NICOLE D<br>OFFICE MANAGER                         | 70,000.00        | 5,833.33     | 07/01/11       | 07/31/11     |                     |

Employee No.





Pay: Certification-FINMART

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Date: 07/29/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: HM000

| Employee Name<br>Position and Job Title     | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|---|------------------|--------------|----------------|--------------|---------------------|--------------|
| WENGER, LAUREN BROOKE<br>PROFESSIONAL STAFF | 66,000.00        | ✓ 5,500.00   | 07/01/11       | 07/31/11     |                     |              |
| WHITE, JERRY L.<br>PARLIAMENTARIAN          | 120,000.00       | ✓ 10,000.00  | 07/01/11       | 07/31/11     |                     |              |
| WILSON, DENNIS<br>SECURITY DIRECTOR         | 100,000.00       | ✓ 8,333.33   | 07/01/11       | 07/31/11     |                     |              |
| WOODWARD, RYAN E<br>MAJORITY INTERN         | 21,599.00        | ✓ 1,739.92   | 07/01/11       | 07/31/11     | TERMINATED 07/29/11 |              |

