



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

COMMITTEE
HOUSE ADMINISTRATION
2012 JAN 25 PM 1:45

January 20, 2012

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 December 2011, including:

1. Committee activities during December 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of December;
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 December; 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**

December 2011

- Thursday, December 1, 2011 – Subcommittee on Transportation Security Member briefing on the Transportation Security Administration’s internal reorganization.
- Tuesday, December 6, 2011 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies Hearing on Draft Legislative Proposal on Cybersecurity.
- Tuesday, December 6, 2011 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Jihadist Use of Social Media - How to Prevent Terrorism and Preserve Innovation.”
- Wednesday, December 7, 2011 – Full Committee joint hearing with the Senate Committee on Homeland Security and Governmental Affairs entitled “Homegrown Terrorism: The Threat to Military Communities Inside the United States.”
- Thursday, December 8, 2011 – Subcommittee on Transportation Security hearing entitled “A Review of Passenger Screening Technology at U.S. Airports.”
- Thursday, December 8, 2011 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 1129, the "Homeland Security Grant Management Improvement Act." Ordered reported to the Full Committee, amended, by voice vote.
- Thursday, December 8, 2011 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 1411, the "Metropolitan Medical Response System Program Act of 2011." Ordered reported to the Full Committee, amended, by voice vote.
- Thursday, December 8, 2011 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 3563, the "Integrated Public Alert and Warning System Modernization Act of 2011." Ordered reported to the Full Committee, amended, by voice vote.
- Tuesday, December 13, 2011 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies Member briefing on the present and evolving threat to dam security.
- Wednesday, December 14, 2011 – Subcommittee on Border and Maritime Security classified Member-only briefing on current border security threats to the Nation.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by Paid Date
December

Total Authorization

\$8,605,227.00

Less Expenses for:

December	2007	\$31.00
January	2011	\$495,443.58
February		\$599,259.06
March		\$704,781.77
April		\$607,584.71
May		\$610,723.61
June		\$631,144.88
July		\$630,797.09
August		\$618,769.44
September		\$614,503.93
October		\$605,143.32
November		\$592,184.31
December		\$681,085.53

Total Expenses to Date:

\$7,391,452.23

Unexpended authorization

\$1,213,774.77

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

**Monthly Statement by Paid Date
112A - 2011 December**

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$609,713.36	\$6,744,645.00	\$6,744,645.00
11-Personnel Compensation subtotal	\$609,713.36	\$6,744,645.00	\$6,744,645.00
Commercial Transportation	\$7,653.10	\$65,302.45	\$65,302.45
Lodging	\$209.30	\$696.37	\$696.37
Private Auto Mileage	\$0.00	\$316.49	\$316.49
Taxi/Parking/Tolls	\$125.00	\$538.25	\$538.25
Travel Subsistence	\$3,107.26	\$55,443.02	\$55,443.02
21-Travel subtotal	\$11,094.66	\$122,296.58	\$122,296.58
Telecommunications Service and Equipment	\$205.66	\$1,863.51	\$1,863.51
DC Telecommunication Equipment (TRANSFER)	\$571.00	\$5,753.40	\$5,753.40
DC Telecommunication Service (TRANSFER)	\$1,072.75	\$13,235.25	\$13,235.25
DC Telecommunication Tolls (TRANSFER)	\$8,956.07	\$105,979.70	\$105,979.70
HIR Graphics (TRANSFER)	\$10.00	\$10.00	\$10.00
News Wire Service	\$0.00	\$1,695.00	\$1,695.00
Postage/Courier/Box rental	\$22.79	\$385.79	\$385.79
23-Rent, Communications and Utilities subtotal	\$10,838.27	\$128,922.65	\$128,922.65
Printing & Reproduction	\$0.00	\$4,047.99	\$4,047.99
Photographic (TRANSFER)	\$0.00	\$406.10	\$406.10
24-Printing and Reproduction subtotal	\$0.00	\$4,454.09	\$4,454.09
Service Contracts	\$0.00	\$53.00	\$53.00
Training	\$0.00	\$25.00	\$25.00
Representational Expenses	\$0.00	\$166.60	\$166.60
Committee Specialized Training	\$325.00	\$588.00	\$588.00
Technology Service Contracts	\$15,638.00	\$191,866.49	\$191,866.49
25-Other Services subtotal	\$15,963.00	\$192,699.09	\$192,699.09
Bottled Water	\$615.70	\$8,980.51	\$8,980.51
Food and Beverage	\$907.20	\$7,458.87	\$7,458.87
Framing (TRANSFER)	\$0.00	\$450.00	\$450.00
Office Supplies (Outside)	\$1,310.13	\$18,006.33	\$18,006.33
Office Supply (TRANSFER)	\$1,485.43	\$8,067.06	\$8,067.06
Publications/Reference Material	\$25,650.95	\$122,231.89	\$122,231.89
26-Supplies and Materials subtotal	\$29,969.41	\$165,194.66	\$165,194.66
Office Equipment Purchases less than \$25,000	\$0.00	\$3,175.09	\$3,175.09
Coomputer Hardware Purchase less than \$25,000	\$1,551.90	\$6,724.26	\$6,724.26

Description	YTD Including		Cumulative Total
	December	December	
Equipment & Software Maintenance	\$1,954.93	\$23,309.81	\$23,309.81
31-Equipment subtotal	\$3,506.83	\$33,209.16	\$33,209.16
Total Expenses	\$681,085.53	\$7,391,421.23	\$7,391,421.23



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session

Mail Accountability Report

Dec 2011

Date	Quantity	Total Cost
12/ 1/11	1	\$1.08
12/ 2/11	6	\$5.08
12/ 5/11	3	\$1.10
12/ 9/11	1	\$0.88
12/ 13/11	2	\$1.46
12/ 16/11	6	\$2.29
TOTAL	19	\$11.89

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 Paid Date
December

Total Authorization

\$5,000.00

Less Expenses for:

December	2007	\$31.00
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
September		\$18.68
October		\$17.24
November		\$10.69
December		\$11.89

Total Expenses to Date:

\$215.14

Unexpended authorization

\$4,784.86

01/20/12

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

**Monthly Statement by Paid Date
F11 December**

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$11.89	\$184.14	\$184.14
23-Rent, Communications and Utilities subtotal	\$11.89	\$184.14	\$184.14
Total Expenses	\$11.89	\$184.14	\$184.14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

Department Employee Group	Expenditure Active Paid
HM000 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$126,080.10 9 9
HM000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$478,986.31 64 69
HM000 SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,646.95 0 1
HM000 Total	\$609,713.36 73 79

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

12/01/2011 to 12/31/2011

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	12/01/2011 to 12/31/2011	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	170,696.00	14,224.67	12/01/2011 to 12/31/2011	APPOINTMENT 12/01/11
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	170,696.00	14,224.67	12/01/2011 to 12/31/2011	APPOINTMENT 12/01/11
HORTON, CORY PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/2011 to 12/31/2011	APPOINTMENT 12/01/11
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	162,032.00	13,502.67	12/01/2011 to 12/31/2011	APPOINTMENT 12/01/11
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	12,994.50	12/01/2011 to 12/31/2011	
SPECIAL & SELECT COMMITTEE - PERSONNEL				
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	12/01/2011 to 12/31/2011	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	13,061.58	12/01/2011 to 12/31/2011	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	0.00	12/01/2011 to 12/31/2011	TERMINATED 11/30/11
BRASH, KRISTOPHER B MINORITY INTERN	17,280.00	384.00	12/01/2011 to 12/31/2011	TERMINATED 12/08/11
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	12/01/2011 to 12/31/2011	
CADY, ZACHARY D MAJORITY INTERN	17,280.00	1,440.00	12/01/2011 to 12/31/2011	
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	11,666.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	4,583.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	12/01/2011 to 12/31/2011	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
GOINS, HOPE PROFESSIONAL STAFF MEMBER	158,415.00	13,201.25	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	12,083.33	12/01/2011 to 12/31/2011	
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	2,916.67	12/01/2011 to 12/31/2011	
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	12/01/2011 to 12/31/2011	
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	12/01/2011 to 12/31/2011	
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	0.00	12/01/2011 to 12/31/2011	TERMINATED 11/30/11
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	12/01/2011 to 12/31/2011	
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	12/01/2011 to 12/31/2011	
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,321.07	12/01/2011 to 12/31/2011	P/R CHANGE 12/17/11
LAWRENCE, CHARL E MINORITY INTERN	17,280.00	768.00	12/01/2011 to 12/31/2011	TERMINATED 12/16/11
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
MILLER, ANTHONY J MAJORITY INTERN	12,960.00	1,080.00	12/01/2011 to 12/31/2011	
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	12/01/2011 to 12/31/2011	
MORGA, KATHERINE L MAJORITY INTERN	8,640.00	360.00	12/01/2011 to 12/31/2011	TERMINATED 12/15/11
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	0.00	12/01/2011 to 12/31/2011	TERMINATED 11/30/11
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
OHARA, JOAN V PROFESSIONAL STAFF	75,000.00	6,250.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	12/01/2011 to 12/31/2011	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	12/01/2011 to 12/31/2011	
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	12/01/2011 to 12/31/2011	
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	12/01/2011 to 12/31/2011	
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: HM000 HOMELAND SECURITY Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	159,747.00	13,312.25	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	158,415.00	13,201.25	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	12/01/2011 to 12/31/2011	
UDOH, ASIAN CYNTHIA INTERN	17,280.00	1,056.00	12/01/2011 to 12/31/2011	TERMINATED 12/22/11
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	12/01/2011 to 12/31/2011	
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	12/01/2011 to 12/31/2011	
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
WHITE, JERRY L PARLIAMENTARIAN	60,000.00	5,000.00	12/01/2011 to 12/31/2011	
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	8,333.33	12/01/2011 to 12/31/2011	
ZAKAS, STEPHEN J MAJORITY INTERN	10,800.00	900.00	12/01/2011 to 12/31/2011	
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE				
Employee and Job Title BERRY, DJANE LEE SR PROFESSIONAL STAFF MEMBER	Annual Salary 152,082.00	Gross Pay 4,646.95	Period	Remarks