



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

March 24, 2010

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for March 2010, including:

1. Committee activities during March 2010;
2. Fund Balance Statement and Statement of Expenses for First and Second Session of the 111th Congress; Second Session of the 110th Congress (The House CAPS program does not allow for the printing of the Statement of Expenses unless an expense was paid during the month).
3. Franking Fund Balance Statement for the Second Session of the 111th Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of March;
5. Committee travel performed during the month of March; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

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COMMITTEE
HOUSE ADMINISTRATION

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,

A handwritten signature in blue ink that reads "Bennie G. Thompson".

BENNIE G. THOMPSON
Chairman

Enclosures



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

**Activity of the
Committee on Homeland Security**

March 2010

- Tuesday, March 2, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism site visit of the U.S. Customs and Border Protection's National Targeting Center in Reston, Virginia.
- Wednesday, March 3, 2010 — Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology hearing “The Department of Homeland Security's Science and Technology Directorate.”
- Thursday, March 4, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism Member briefing on the U.S. Immigration and Customs Enforcement's Visa Security Program.
- Thursday, March 4, 2010 — Subcommittee on Management, Investigations and Oversight classified Member briefing on the Federal Air Marshal Service personnel issues.
- Wednesday, March 11, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism hearing “Visa Security and Passenger Pre-Screening Efforts in the Wake of Flight 253.”
- Thursday, March 12, 2010 — Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology classified Member briefing on biothreat in the United States
- Tuesday, March 16, 2010 — Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology markup of H.R. 4842, the “Homeland Security Science and Technology Authorization Act of 2010.”; was forwarded to the Full Committee, amended, by voice vote.
- Tuesday, March 16, 2010 — Subcommittee on Emergency Communications, Preparedness, and Response hearing “Ensuring Strong FEMA Regional Offices: An Examination of Resources and Responsibilities.”
- Wednesday, March 17, 2010 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing “Working with Communities to Disrupt Terror Plots.”
- Wednesday, March 17, 2010 — Subcommittee on Transportation Security and Infrastructure Protection hearing “An Assessment of Checkpoint Security: Are Our Airports Keeping Passengers Safe?”
- Thursday, March 18, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism and the Subcommittee on Management, Investigations, and Oversight joint hearing “SBI.net: Does it Pass the Border Security Test?”
- Thursday, March 25, 2010 — Full Committee hearing “Visa Overstays: Can They be Eliminated?”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization

111thB - 2010

\$9,058,134.00**Less Expenses for:**

January 2010

\$553,477.95

February

\$608,549.06

March

\$650,274.76

Total Expenses to Date:**\$1,812,301.77****Unexpended authorization**

\$7,245,832.23

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

**Monthly Statement by CHA Requirements
111thB - 2010 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$577,507.72	\$1,708,489.53	\$1,708,489.53
11-Personnel Compensation subtotal	\$577,507.72	\$1,708,489.53	\$1,708,489.53
Commercial Transportation	\$5,181.40	\$11,115.40	\$11,115.40
Private Auto Mileage	\$0.00	\$83.00	\$83.00
Taxi/Parking/Tolls	\$610.25	\$668.75	\$668.75
Travel Subsistence	\$7,314.54	\$10,556.26	\$10,556.26
21-Travel subtotal	\$13,106.19	\$22,423.41	\$22,423.41
Telecommunications Service and Equipment	\$1,219.20	\$1,219.20	\$1,219.20
DC Telecommunication Equipment (TRANSFER)	\$360.00	\$716.00	\$716.00
DC Telecommunication Service (TRANSFER)	\$1,182.50	\$2,365.80	\$2,365.80
DC Telecommunication Tolls (TRANSFER)	\$8,066.29	\$19,313.30	\$19,313.30
Postage/Courier/Box rental	\$30.67	\$30.67	\$30.67
23-Rent, Communications and Utilities subtotal	\$10,858.66	\$23,644.97	\$23,644.97
Printing & Reproduction	\$480.15	\$560.15	\$560.15
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
24-Printing and Reproduction subtotal	\$480.15	\$604.95	\$604.95
Stenographic Reporting	\$1,351.00	\$1,351.00	\$1,351.00
Training	\$85.00	\$85.00	\$85.00
Technology Service Contracts	\$31,314.00	\$31,314.00	\$31,314.00
25-Other Services subtotal	\$32,750.00	\$32,750.00	\$32,750.00
Bottled Water	\$1,025.86	\$1,251.96	\$1,251.96
Food and Beverage	\$3,766.31	\$3,957.75	\$3,957.75
Office Supplies (Outside)	\$2,278.38	\$5,700.91	\$5,700.91
Office Supply (TRANSFER)	\$493.84	\$1,523.81	\$1,523.81
Publications/Reference Material	\$3,158.81	\$3,814.81	\$3,814.81
26-Supplies and Materials subtotal	\$10,723.20	\$16,249.24	\$16,249.24
Computer Hardware Purchase less than \$25,000	\$1,195.00	\$1,195.00	\$1,195.00
Equipment & Software Maintenance	\$3,653.84	\$6,944.67	\$6,944.67
31-Equipment subtotal	\$4,848.84	\$8,139.67	\$8,139.67
Total Expenses	\$650,274.76	\$1,812,301.77	\$1,812,301.77

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization

111thA - 2009 **\$8,739,127.00**

Less Expenses for:

January	2009	\$522,840.83
February		\$608,249.56
March		\$739,121.13
April		\$623,296.05
May		\$772,259.50
June		\$652,950.72
July		\$599,973.70
August		\$611,154.09
September		\$621,023.96
October		\$590,605.69
November		\$758,214.09
December		\$659,057.55
January	2010	\$63,776.12
February		\$38,426.09
March		\$98,331.61

Total Expenses to Date: **\$7,959,280.69**

Unexpended authorization **\$779,846.31**

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

**Monthly Statement by CHA Requirements
111thA - 2009 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$44,760.41	\$6,984,019.88
11-Personnel Compensation subtotal	\$0.00	\$44,760.41	\$6,984,019.88
Transit Benefits	\$0.00	\$0.00	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$18,201.75
Commercial Transportation	\$0.00	\$1,725.60	\$55,115.73
Lodging	\$0.00	\$0.00	\$593.86
Taxi/Parking/Tolls	\$37.75	\$71.75	\$1,222.00
Travel Subsistence	\$53.37	\$1,956.55	\$36,913.75
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
21-Travel subtotal	\$91.12	\$3,753.90	\$96,425.34
Telecommunications Service and Equipment	\$317.40	\$530.81	\$11,058.67
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$348.00	\$6,978.13
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,182.50	\$13,920.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$9,055.98	\$109,978.58
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$210.00
Recording - (TRANSFER)	\$0.00	\$260.00	\$260.00
Postage/Courier/Box rental	\$36.93	\$36.93	\$411.69
23-Rent, Communications and Utilities subtotal	\$354.33	\$11,414.22	\$142,817.07
Printing & Reproduction	\$126.75	\$126.75	\$5,449.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$395.80
Advertisements	\$0.00	\$0.00	\$1,821.00
24-Printing and Reproduction subtotal	\$126.75	\$126.75	\$7,665.80
Service Contracts	\$0.00	\$0.00	\$15,325.00
Agency Detailees	\$0.00	\$0.00	\$97,851.00
Training	\$25.00	\$25.00	\$380.00
Clipping Services	\$0.00	\$6,840.00	\$6,840.00
Representational Expenses	\$0.00	\$0.00	\$96.00
Committee Specialized Training	\$0.00	\$395.81	\$1,030.81
Technology Service Contracts	\$0.00	\$0.00	\$176,395.44
25-Other Services subtotal	\$25.00	\$7,260.81	\$297,918.25
Bottled Water	\$280.00	\$961.93	\$6,194.00
Food and Beverage	\$0.00	\$614.72	\$7,640.04
Framing (TRANSFER)	\$0.00	\$0.00	\$692.00
Habitation Expense	\$0.00	\$0.00	\$123.86

Description	YTD Including		Cumulative Total
	March	March	
Office Supplies (Outside)	\$0.00	\$6,900.38	\$51,857.52
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$3,999.42	\$29,650.62	\$156,632.40
26-Supplies and Materials subtotal	\$4,279.42	\$38,127.65	\$236,200.50
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$22,210.10
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,206.09	\$23,118.84
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$1,266.99	\$1,695.99	\$35,571.11
Office Equipment Purchases greater than or equal to \$25,000	\$92,188.00	\$92,188.00	\$92,188.00
31-Equipment subtotal	\$93,454.99	\$95,090.08	\$176,032.10
Total Expenses	\$98,331.61	\$200,533.82	\$7,959,280.69

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization
202B-2008**\$8,343,346.00****Less Expenses for:**

October	2007		\$1,069.89
January	2008		\$504,226.44
February			\$588,566.20
March			\$567,235.91
April			\$662,553.33
May			\$587,772.42
June			\$643,869.62
July			\$643,534.41
August			\$569,060.33
September			\$629,210.93
October			\$684,209.32
November			\$719,740.41
December			\$709,552.18
January	2009		\$82,173.35
February			\$60,482.72
March			\$21,261.04
April			\$45,455.00
May			\$6,844.50
June			\$1,128.87
July			\$-820.10
September			\$37,764.48
December			\$1,460.58
February	2010		\$4,330.00

Total Expenses to Date:**\$7,770,681.83****Unexpended authorization****\$572,664.17**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization

F10 **\$5,000.00**

Less Expenses for:

February 2010 \$8.61

March \$16.32

Total Expenses to Date: **\$24.93**

Unexpended authorization **\$4,975.07**

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

**Monthly Statement by CHA Requirements
F10 March**

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$16.32	\$24.93	\$24.93
23-Rent, Communications and Utilities subtotal	\$16.32	\$24.93	\$24.93
Total Expenses	\$16.32	\$24.93	\$24.93



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

March 2010

Date	Quantity	Total Cost
3/ 1/10	1	\$1.05
3/ 5/10	1	\$1.05
3/ 10/10	3	\$1.64
3/ 12/10	2	\$1.76
3/ 18/10	1	\$0.88
3/ 19/10	1	\$0.88
3/ 22/10	5	\$5.25
3/ 26/10	2	\$2.10
3/ 30/10	2	\$1.76
3/ 31/10	1	\$0.38
TOTAL	19	\$16.76

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

MARCH MONTHLY 2010

Member/Staff	Dates of Travel	Destination	Purpose	Actual Costs	Commercial Transport
Jake Olcott	3/3-5 '10	San Francisco, CA	Attend the RSA Cybersecurity Conference	\$ 787.82	\$ 449.10
Matt McCabe	"	"	"	\$ 955.27	\$ 361.10
Joe Vealencis	3/12 '10	Philadelphip, PA	Meeting w/Joint Terrorism Task Force PA	\$ 281.00	\$ 253.00
Chris Beck	3/22-25 '10	Dallas, TX	Attend Conference & participate in disucssion to promote electric grid protection from geomagnetic storms and other low-frequency, high-consequence electromagnetic threats. Staff for the Subcommittee on Transportation Security and Infrastructure Protection have been invited to receive a tour, demonstration, and briefing of the rail security facilities and functions of the Transportation Technology Center (TTCI) in Pueblo, CO. TTCI is a Federally-owned testing and training facility used year-round by components of the Federal Railroad Administration (FRA) and the Transportation Security Administration (TSA) for front-line training purposes at the Security and Emergency Response Training Center (SERTC), which is a part of the Department of Homeland Security's (DHS) National Domestic Preparedness Consortium (NDPC). In addition, TTCI tests and develops technology for rail security and safety purposes, including an above-ground tunnel testing facility for which Congress has authorized \$18 million in funding. Also of interest to the Chairman's transportation security priorities are projects on rail car automated inspection systems and positive train controls, and ongoing Surface Transportation Security Inspector and hazardous materials training programs	\$ 389.97	\$ 511.40
Erin Murphy	3/28-30 '10	Colorado Springs & Pueblo, CO			\$ 682.30
Tom McDaniels	"	"			\$ 783.30
Joe Vealencis	"	"			\$ 783.30
Matt McCabe	"	"		\$ 550.40	\$ 783.30

	<p>The 2010 CBP Congressional Staff Academy will focus on CBP Operations in Texas' lower Rio Grande Valley and will highlight CBP's Border Security strategy with the use of inspection tools, techniques, defensive weaponry and training. Staff will experience firsthand the varying challenges CBP faces along the southernmost tip of our Nation's land boarder</p>			
Kim Altom	McAllen, TX	3/30-4/2 '10	"	\$ -
Arianne Callender	"	"	"	\$ -
Nicole Tisdale	"	"	"	\$ -
Patricia Zavala	"	"	"	\$ -

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	03/01/10	03/31/10		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	154,717.00	✓12,893.08	03/01/10	03/31/10	P/R CHANGE 03/01/10	
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	✓13,534.08	03/01/10	03/31/10		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	159,747.00	✓13,312.25	03/01/10	03/31/10		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	159,747.00	✓13,312.25	03/01/10	03/31/10		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	✓14,375.00	03/01/10	03/31/10		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	✓14,224.67	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	95,000.00	✓9,916.67	03/01/10	03/31/10		
ARANGIO, JENNIFER COUNSEL	149,276.00	✓12,439.67	03/01/10	03/31/10		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	✓7,500.00	03/01/10	03/31/10		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	✓5,833.33	03/01/10	03/31/10		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	03/01/10	03/31/10		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/10 To: 03/31/10
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	✓10,833.33	03/01/10 03/31/10		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	✓11,804.75	03/01/10 03/31/10		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	✓13,534.08	03/01/10 03/31/10		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	✓7,916.67	03/01/10 03/31/10		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	✓5,000.00	03/01/10 03/31/10		
CALDWELL, RYAN M CLERK	55,000.00	✓4,583.33	03/01/10 03/31/10		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	✓11,250.00	03/01/10 03/31/10	P/R CHANGE 03/01/10	
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓10,833.33	03/01/10 03/31/10		
CANTU, MARIO H PROFESSIONAL STF MBR	80,000.00	✓6,666.67	03/01/10 03/31/10		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	✓8,641.67	03/01/10 03/31/10		
CARROLL, ALAN PATRICK MINORITY INTERN	12,960.00	✓1,080.00	03/01/10 03/31/10		
CHASE, OLIVER DIXWELL MAJORITY INTERN	21,600.00	✓1,800.00	03/01/10 03/31/10		
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	✓6,250.00	03/01/10 03/31/10		
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	✓9,388.50	03/01/10 03/31/10		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY
Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	✓10,565.42	03/01/10	03/31/10		
DELACAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	✓7,083.33	03/01/10	03/31/10		
FRIESEN, TOBY LEE MAJORITY INTERN	12,960.00	✓1,080.00	03/01/10	03/31/10		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	✓10,000.00	03/01/10	03/31/10		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	✓9,166.67	03/01/10	03/31/10		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	✓11,625.83	03/01/10	03/31/10		
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	✓3,541.67	03/01/10	03/31/10	APPOINTMENT 03/16/10	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	✓5,762.92	03/01/10	03/31/10		
HADDER, NIKKI RENEE CLERK	60,000.00	✓5,000.00	03/01/10	03/31/10		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	92,178.00	✓7,681.50	03/01/10	03/31/10		
HORTON, CORY PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	03/01/10	03/31/10		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	✓1,672.50	03/01/10	03/31/10		
JACKSON, JUSTIN AARON MAJORITY INTERN	21,600.00	✓1,800.00	03/01/10	03/31/10		
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	✓10,668.75	03/01/10	03/31/10		

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Accounting Period: 03/01/10 To: 03/31/10
 Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	82,633.00	✓ 6,886.08	03/01/10 03/31/10		
MAYFIELD, HARRY L MAJORITY INTERN	21,600.00	✓ 1,800.00	03/01/10 03/31/10	APPOINTMENT 03/01/10	
MCCABE, MATTHEW P COUNSEL	133,146.00	✓ 11,095.50	03/01/10 03/31/10		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓ 10,833.33	03/01/10 03/31/10		
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	✓ 416.67	03/01/10 03/31/10	APPOINTMENT 03/29/10	
MILLER, JASON C. LEGISLATIVE ASSISTANT	46,089.00	✓ 3,840.75	03/01/10 03/31/10		
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	03/01/10 03/31/10		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	✓ 7,154.42	03/01/10 03/31/10		
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	✓ 3,840.75	03/01/10 03/31/10		
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	✓ 6,541.17	03/01/10 03/31/10		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	✓ 14,034.25	03/01/10 03/31/10		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	140,000.00	✓ 11,666.67	03/01/10 03/31/10		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	03/01/10 03/31/10		
PARTON, COREY VAUGHN MINORITY INTERN	21,600.00	0.00	03/01/10 03/31/10	TERMINATED 02/28/10	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PAULEY, KENDALL INTERNS	4,320.00	✓ 360.00	03/01/10 03/31/10		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	03/01/10 03/31/10		
RAFFERTY, SARA LYNN MINORITY INTERN	12,960.00	✓ 432.00	03/01/10 03/31/10	TERMINATED 03/12/10	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	✓ 11,095.50	03/01/10 03/31/10		
SADOTI, NICK P MINORITY INTERN	21,600.00	✓ 1,380.00	03/01/10 03/31/10	APPOINTMENT 03/08/10	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	✓ 7,083.33	03/01/10 03/31/10		
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	157,544.00	✓ 13,128.67	03/01/10 03/31/10		
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,871.00	✓ 3,072.58	03/01/10 03/31/10		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	03/01/10 03/31/10		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	✓ 3,750.00	03/01/10 03/31/10		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	161,572.00	✓ 13,464.33	03/01/10 03/31/10	P/R CHANGE 03/01/10	
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	03/01/10 03/31/10	TERMINATED EMPLOYEE	
TTISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	03/01/10 03/31/10		
TURBYFILL, BRIAN B PARLIAMENTARIAN	110,000.00	✓ 9,166.67	03/01/10 03/31/10		

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Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TWINCHEK, MICHAEL S CHIEF CLERK	126,785.00	✓ 10,565.42	03/01/10	03/31/10		
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	141,657.00	✓ 11,804.75	03/01/10	03/31/10		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	140,000.00	✓ 11,666.67	03/01/10	03/31/10		
VISMALLE, L CELIA SECURITY OFFICER	78,815.00	✓ 6,567.92	03/01/10	03/31/10		
WADE, NICOLE D OFFICE MANAGER	71,694.00	✓ 5,974.50	03/01/10	03/31/10		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	✓ 4,829.17	03/01/10	03/31/10		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	✓ 12,375.75	03/01/10	03/31/10		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	03/01/10	03/31/10		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	✓ 7,916.67	03/01/10	03/31/10		
ZMUDA, ROBERT L MINORITY INTERN	21,600.00	↓ 1,800.00	03/01/10	03/31/10		

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Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	95,926.33	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	81,136.95	68	69
Total	577,063.28	75	76

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

