



COMMITTEE
HOUSE ADMINISTRATION

2009 JAN 14 PM 3:45

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

August 19 2009

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 July 2009, including:

1. Committee activities during July 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111th Congress; First and Second Session of the 110th Congress; the Fund Balance Statement for the First and Second Session of the 109th Congress. (The House CAPS program does not allow for Statement of Expenses unless an expense was paid during the month).
3. Franking Fund Balance Statement for the First Session of the 111th Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of July;
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 of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

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

July 2009

- Wednesday, July 8, 2009 – Full Committee hearing entitled “FEMA Housing: An Examination of Current Problems and Innovative Solutions.”
- Thursday, July 9, 2009 – Full Committee Markup of H.R. 1881, To enhance the transportation security functions of the Department of Homeland Security by providing for an enhanced personnel system for employees of the Transportation Security Administration, and for other purposes. Ordered reported to the House, without amendment, by voice vote.
- Wednesday, July 15, 2009 – Subcommittee on Transportation Security and Infrastructure Protection hearing entitled “General Aviation Security: Assessing Risks and the Road Ahead.”
- Thursday, July 16, 2009 – Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled “Combating Border Violence: The Role of Interagency Coordination in Investigations.”
- Tuesday, July 21, 2009 – Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment Member briefing on the authorities, procedures, and processes for requesting National Geospatial-Intelligence Agency (NGA) satellite imagery, as used by Department of Homeland Security components under the existing legal framework.
- Tuesday, July 21, 2009 – Subcommittee on Management, Investigations, and Oversight Member briefing on the work of the DHS Civil Rights and Civil Liberties Disability and Special Needs Policy Team.
- Tuesday, July 21, 2009 – Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology hearing entitled “Securing the Modern Electric Grid from Physical and Cyber Attacks.”
- Wednesday, July 22, 2009 – Full Committee Member briefing on the Federal Protective Service's ability to protect Federal facilities.
- Wednesday, July 22, 2009 – Subcommittee on Border, Maritime, and Global Counterterrorism markup of H.R. 1517, To allow certain U.S. Customs and Border Protection employees who serve under an overseas limited appointment for at least 2 years, and whose service is rated fully successful or higher throughout that time, to be converted to a permanent appointment in the competitive service. Ordered forwarded to the Full Committee with a favorable recommendation, by voice vote.
- Wednesday, July 22, 2009 – Subcommittee on Border, Maritime, and Global Counterterrorism markup of H.R. 1726, To require the Secretary of Homeland Security to issue a rule with respect to border security searches of electronic devices, and for other purposes. Ordered

forwarded to the Full Committee with a favorable recommendation, amended, by voice vote.

Wednesday, July 22, 2009 – Subcommittee on Border, Maritime, and Global Counterterrorism markup of H.R. 3239, To require the Secretary of Homeland Security, in consultation with the Secretary of State, to submit a report on the effects of the Merida Initiative on the border security of the United States, and for other purposes. Ordered forwarded to the Full Committee with a favorable recommendation, amended, by voice vote.

Thursday, July 23, 2009 – Subcommittee on Management, Investigations, and Oversight hearing entitled “Protecting the Protectors: Examining the Personnel Challenges Facing the Federal Air Marshal Service.”

Wednesday, July 29, 2009 – Full Committee hearing entitled “Beyond Readiness: An Examination of the Current Status and Future Outlook of the National Response to Pandemic Influenza.”

Thursday, July 30, 2009 – Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled “Beyond ISE Implementation: Exploring the Way Forward for Information Sharing.”

Thursday, July 30, 2009 – Subcommittee on Emergency Communications, Preparedness, and Response Member briefing on Hurricane Preparedness for the 2009 Hurricane Season.

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

**Fund Balance Statement by CHA Requirements
July**

Total Authorization

111thA - 2009

\$8,739,127.00

Less Expenses for:

| | | |
|----------|------|--------------|
| November | 9 | \$7,884.81 |
| February | 920 | \$1,090.00 |
| January | 2009 | \$522,120.83 |
| February | | \$607,159.56 |
| March | | \$738,045.67 |
| April | | \$623,296.05 |
| May | | \$772,259.50 |
| June | | \$652,950.72 |
| July | | \$599,973.72 |

Total Expenses to Date:

\$4,524,780.86

Unexpended authorization

\$4,214,346.14

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

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | July | July | |
| Non-Statutory Compensation | \$538,898.49 | \$4,037,888.83 | \$4,037,888.83 |
| 11-Personnel Compensation subtotal | \$538,898.49 | \$4,037,888.83 | \$4,037,888.83 |
| Transit Benefits | \$0.00 | \$18,201.75 | \$18,201.75 |
| 12-Benefits to Current Employees subtotal | \$0.00 | \$18,201.75 | \$18,201.75 |
| Commercial Transportation | \$4,947.50 | \$20,762.86 | \$20,762.86 |
| Taxi/Parking/Tolls | \$174.50 | \$614.75 | \$614.75 |
| Travel Subsistence | \$440.45 | \$10,299.16 | \$10,299.16 |
| Field Hearing Support Cost | \$0.00 | \$2,580.00 | \$2,580.00 |
| 21-Travel subtotal | \$5,562.45 | \$34,256.77 | \$34,256.77 |
| Telecommunications Service and Equipment | \$98.16 | \$1,339.79 | \$1,339.79 |
| DC Telecommunication Equipment (TRANSFER) | \$520.02 | \$3,714.02 | \$3,714.02 |
| DC Telecommunication Service (TRANSFER) | \$1,165.00 | \$5,735.00 | \$5,735.00 |
| DC Telecommunication Tolls (TRANSFER) | \$9,485.34 | \$53,666.70 | \$53,666.70 |
| Postage/Courier/Box rental | \$16.96 | \$242.76 | \$242.76 |
| 23-Rent, Communications and Utilities subtotal | \$11,285.48 | \$64,698.27 | \$64,698.27 |
| Printing & Reproduction | \$3,764.75 | \$4,449.80 | \$4,449.80 |
| Photographic (TRANSFER) | \$19.20 | \$235.80 | \$235.80 |
| Advertisements | \$0.00 | \$1,000.00 | \$1,000.00 |
| 24-Printing and Reproduction subtotal | \$3,783.95 | \$5,685.60 | \$5,685.60 |
| Agency Detailees | \$0.00 | \$43,056.00 | \$43,056.00 |
| Training | \$0.00 | \$60.00 | \$60.00 |
| Committee Specialized Training | \$0.00 | \$200.00 | \$200.00 |
| Technology Service Contracts | \$20,587.00 | \$112,537.00 | \$112,537.00 |
| 25-Other Services subtotal | \$20,587.00 | \$155,853.00 | \$155,853.00 |
| Bottled Water | \$380.92 | \$3,098.19 | \$3,098.19 |
| Food and Beverage | \$1,821.41 | \$6,587.65 | \$6,587.65 |
| Framing (TRANSFER) | \$592.00 | \$692.00 | \$692.00 |
| Habitation Expense | \$0.00 | \$123.86 | \$123.86 |
| Office Supplies (Outside) | \$1,915.18 | \$26,778.21 | \$26,778.21 |
| Office Supply (TRANSFER) | \$743.43 | \$7,350.45 | \$7,350.45 |
| Publications/Reference Material | \$11,828.93 | \$100,503.02 | \$100,503.02 |
| 26-Supplies and Materials subtotal | \$17,281.87 | \$145,133.38 | \$145,133.38 |
| Office Equipment Purchases less than \$25,000 | \$0.00 | \$10,507.10 | \$10,507.10 |
| Coomputer Hardware Purchase less than \$25,000 | \$0.00 | \$17,189.88 | \$17,189.88 |

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | July | July | |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$2,944.05 | \$2,944.05 |
| Equipment & Software Maintenance | \$2,574.48 | \$23,447.42 | \$23,447.42 |
| 31-Equipment subtotal | \$2,574.48 | \$54,088.45 | \$54,088.45 |
| Total Expenses | \$599,973.72 | \$4,515,806.05 | \$4,515,806.05 |

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

**Fund Balance Statement by CHA Requirements
July**

**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 | \$82,573.35 |
| February | | \$60,482.72 |
| March | | \$21,261.04 |
| April | | \$45,455.00 |
| May | | \$6,844.50 |
| June | | \$1,128.87 |
| July | | \$-820.10 |

Total Expenses to Date:

\$7,727,526.77

Unexpended authorization

\$615,819.23

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

**Monthly Statement by CHA Requirements
202B-2008 July**

| Description | YTD Including | | Cumulative Total |
|---|------------------|--------------------|-----------------------|
| | July | July | |
| Non-Statutory Compensation | \$0.00 | \$40,385.27 | \$6,724,286.89 |
| 11-Personnel Compensation subtotal | \$0.00 | \$40,385.27 | \$6,724,286.89 |
| Transit Benefits | \$0.00 | \$-4,220.50 | \$42,980.27 |
| 12-Benefits to Current Employees subtotal | \$0.00 | \$-4,220.50 | \$42,980.27 |
| Commercial Transportation | \$-906.60 | \$8,836.15 | \$77,571.83 |
| Meals | \$0.00 | \$0.00 | \$366.25 |
| Private Auto Mileage | \$0.00 | \$0.00 | \$156.13 |
| Taxi/Parking/Tolls | \$19.50 | \$52.50 | \$1,434.75 |
| Travel Subsistence | \$0.00 | \$5,895.61 | \$67,193.99 |
| 21-Travel subtotal | \$-887.10 | \$14,784.26 | \$146,722.95 |
| Telecommunications Service and Equipment | \$0.00 | \$1,074.19 | \$6,891.02 |
| DC Telecommunication Equipment (TRANSFER) | \$0.00 | \$340.00 | \$10,153.00 |
| DC Telecommunication Service (TRANSFER) | \$0.00 | \$1,082.50 | \$11,660.80 |
| DC Telecommunication Tolls (TRANSFER) | \$0.00 | \$8,818.04 | \$112,145.15 |
| HIR Graphics (TRANSFER) | \$0.00 | \$0.00 | \$515.60 |
| News Wire Service | \$0.00 | \$0.00 | \$250.00 |
| Recording - (TRANSFER) | \$0.00 | \$0.00 | \$484.50 |
| Postage/Courier/Box rental | \$0.00 | \$23.00 | \$491.67 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$11,337.73 | \$142,591.74 |
| Printing & Reproduction | \$67.00 | \$338.90 | \$2,543.76 |
| Photographic (TRANSFER) | \$0.00 | \$0.00 | \$213.40 |
| 24-Printing and Reproduction subtotal | \$67.00 | \$338.90 | \$2,757.16 |
| Agency Detailees | \$0.00 | \$13,845.00 | \$107,718.00 |
| Equipment Installation | \$0.00 | \$8,600.00 | \$8,600.00 |
| Training | \$0.00 | \$0.00 | \$160.00 |
| Representational Expenses | \$0.00 | \$0.00 | \$1,948.43 |
| Committee Specialized Training | \$0.00 | \$0.00 | \$4,880.75 |
| Technology Service Contracts | \$0.00 | \$1,549.07 | \$141,510.70 |
| Miscellaneous Other Services | \$0.00 | \$0.00 | \$8,000.00 |
| 25-Other Services subtotal | \$0.00 | \$23,994.07 | \$272,817.88 |
| Bottled Water | \$0.00 | \$1,266.52 | \$5,537.35 |
| Food and Beverage | \$0.00 | \$320.00 | \$2,843.99 |
| Office Supplies (Outside) | \$0.00 | \$31,312.24 | \$53,333.30 |
| Office Supply (TRANSFER) | \$0.00 | \$0.00 | \$11,797.13 |

| Description | YTD Including | | Cumulative Total |
|--|------------------|---------------------|-----------------------|
| | July | July | |
| Publications/Reference Material | \$0.00 | \$26,213.62 | \$131,478.54 |
| 26-Supplies and Materials subtotal | \$0.00 | \$59,112.38 | \$204,990.31 |
| Office Equipment Purchases less than \$25,000 | \$0.00 | \$5,653.00 | \$5,653.00 |
| Coomputer Hardware Purchase less than \$25,000 | \$0.00 | \$61,974.77 | \$123,031.47 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$3,316.50 | \$4,615.50 |
| Equipment & Software Maintenance | \$0.00 | \$249.00 | \$55,625.18 |
| Computer Software Purchase greater than or equal to \$10,000 | \$0.00 | \$0.00 | \$0.00 |
| 31-Equipment subtotal | \$0.00 | \$71,193.27 | \$188,925.15 |
| Miscellaneous Expenses | \$0.00 | \$0.00 | \$1,454.42 |
| 99-Miscellaneous subtotal | \$0.00 | \$0.00 | \$1,454.42 |
| Total Expenses | \$-820.10 | \$216,925.38 | \$7,727,526.77 |

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
July

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 202A-2007 | | \$8,105,057.00 |
| | | |
| Less Expenses for: | | |
| <hr/> | | |
| January | 2007 | \$440,700.14 |
| February | | \$513,919.66 |
| March | | \$539,601.51 |
| April | | \$500,692.77 |
| May | | \$579,357.56 |
| June | | \$607,205.07 |
| July | | \$580,817.55 |
| August | | \$570,343.46 |
| September | | \$594,760.91 |
| October | | \$602,403.68 |
| November | | \$641,267.50 |
| December | | \$765,738.43 |
| January | 2008 | \$102,502.11 |
| February | | \$83,509.41 |
| March | | \$5,274.20 |
| April | | \$17,227.46 |
| May | | \$400.00 |
| July | | \$2,086.75 |
| August | | \$2,377.39 |
| September | | \$1,554.00 |
| March | 2009 | \$1,899.50 |
| June | | \$17,301.96 |
| | | |
| Total Expenses to Date: | | \$7,170,941.02 |
| <hr/> | | |
| Unexpended authorization | | \$934,115.98 |



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

July 2009

| Date | Quantity | Total Cost |
|----------|----------|------------|
| 7/ 1/09 | 15 | \$13.20 |
| 7/ 6/09 | 4 | \$3.52 |
| 7/ 7/09 | 3 | \$1.20 |
| 7/ 9/09 | 1 | \$1.05 |
| 7/ 15/09 | 1 | \$0.88 |
| 7/ 16/09 | 1 | \$1.05 |
| 7/ 17/09 | 3 | \$3.15 |
| 7/ 23/09 | 4 | \$2.20 |
| 7/ 30/09 | 1 | \$1.05 |
| TOTAL | 33 | \$27.30 |

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
July**

Total Authorization

F09

\$5,000.00

Less Expenses for:

January 2009

\$9.36

June

\$18.18

July

~~\$146.97~~

27.30

Total Expenses to Date:

\$174.51

Unexpended authorization

\$4,825.49

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

**Monthly Statement by CHA Requirements
F09 July**

| Description | YTD Including | | Cumulative Total |
|---|------------------------------|-----------------|-------------------------|
| | July | July | |
| Franked Mail | \$146.97 | \$174.51 | \$174.51 |
| 11-Personnel Compensation subtotal | \$146.97 | \$174.51 | \$174.51 |
| Total Expenses | \$146.97 27.30 | \$174.51 | \$174.51 |

JULY 2009 TRAVEL

| Member/Staff | Dates of Travel | Destination | Purpose | Actual Costs | Commercial Transport |
|-----------------|-----------------|-----------------|---|--------------|----------------------|
| Tamla Scott | 7/1-2 '09 | New Orleans, LA | The trip will achieve two objectives related to the MI&O Subcommittee, first, to gain first-hand knowledge of the efforts of the DHS Office of the Federal Coordinator for the Gulf Coast Recovery (OFC) and second, to receive an update on FEMA's Gulf Coast recovery activities. | \$ 583.05 | \$ 1,201.21 |
| Ed Parkinson | " | " | " | \$ 273.70 | \$ 1,204.81 |
| Ellen Carlin | 7/10-15 '09 | Seattle, WA | To attend AVMA Conference; particularly the Fed. Disaster response policy, the Nat'l Incident Management Systems, multiagency response to avian flu, avian flu & foot-and-mouth disease exercises. Dr. McGinn of OHA will be speaking on the DHS' role in disaster policy & coordination. | \$ 963.60 | \$ 620.40 |
| Denise Krepp | 7/19-20 '09 | Boston, MA | Coast Guard tour of LNG facilities, which may also be regulated under CFATS. | \$ 326.35 | \$ 411.21 |
| Joe Vealencis | " | " | " | \$ 274.46 | \$ 205.61 |
| Michael Beland | " | " | " | \$ 304.76 | \$ 411.21 |
| Michale Stroud | 7/27-8/1 '09 | McAllen, TX | To observe the FEMA' National Level Exercise (i.e., "TOP-OFF") of a simulated catastrophic incident and DHS' collective preparedness and response to the event. | \$ 348.29 | \$ 852.91 |
| Tamla Scott | " | " | " | \$ 414.18 | \$ 1,068.39 |
| Denton Herring | " | " | " | \$ 305.40 | \$ 845.90 |
| Paula Delcambre | " | " | " | \$ 445.74 | \$ 845.89 |
| Ed Parkinson | " | " | " | \$ 344.48 | \$ 850.90 |
| Ty McKeiver | 7/28-29 '09 | Denver, CO | DHS Grants Programs Directorate (FEMA) FY 2009 Grant programs stakeholder conference. | \$ 514.15 | \$ 439.20 |
| Amanda Halpern | " | " | " | \$ 465.82 | \$ 439.20 |

HI201
Date: 07/31/09
Time: 12:57:26

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 648

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 119,924.34 | 10 | 10 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 418,974.15 | 59 | 63 |
| Total | 538,898.49 | 69 | 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



RECEIVED
2009 AUG 27 PM 5:13
HUMAN RESOURCES

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:57:23

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee No.

Employee Name
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | |
|---|------------|-------------|----------|----------|---------------------|
| ✓ AVANT, ISSAC L STAFF DIRECTOR | 171,300.00 | ✓ 4,275.00 | 07/01/09 | 07/31/09 | |
| ✓ NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR | 136,214.00 | ✓ 11,351.17 | 07/01/09 | 07/31/09 | P/R CHANGE 07/01/09 |
| ✓ O'CONNOR, ROBERT F STAFF DIRECTOR | 172,500.00 | ✓ 14,375.00 | 07/01/09 | 07/31/09 | |
| ✓ O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL | 170,696.00 | ✓ 14,224.67 | 07/01/09 | 07/31/09 | |
| ✓ OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR | 136,214.00 | ✓ 11,351.17 | 07/01/09 | 07/31/09 | P/R CHANGE 07/01/09 |
| ✓ RUSSELL, MICHAEL JAMES SENIOR COUNSEL | 170,696.00 | ✓ 14,224.67 | 07/01/09 | 07/31/09 | |
| ✓ RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL | 130,000.00 | ✓ 10,833.33 | 07/01/09 | 07/31/09 | P/R CHANGE 07/01/09 |
| ✓ SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU | 136,214.00 | ✓ 11,351.17 | 07/01/09 | 07/31/09 | P/R CHANGE 07/01/09 |
| ✓ TURBYFILL, BRIAN B PARLIAMENTARIAN | 100,000.00 | ✓ 8,333.33 | 07/01/09 | 07/31/09 | |
| ✓ VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL | 115,258.00 | ✓ 9,604.83 | 07/01/09 | 07/31/09 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ✓ ARANGIO, JENNIFER COUNSEL | 145,749.00 | ✓ 12,145.75 | 07/01/09 | 07/31/09 | |
| ✓ AZIZ, CORDIE K EXECUTIVE ASSISTANT | 68,107.00 | ✓ 5,675.58 | 07/01/09 | 07/31/09 | |



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:57:24

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|----------------------------|--------------|
| BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER | 111,067.00 | 0.00 | | FURLO 03/27/09 TO 05/31/10 | |
| BEAN, GALEN WARREN LEGISLATIVE ASSISTANT | 44,008.00 | 3,667.33 | 07/01/09 07/31/09 | | |
| BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH | 125,736.00 | 10,478.00 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| BLAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR | 136,214.00 | 11,351.17 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR | 130,000.00 | 5,888.89 | 07/01/09 07/31/09 | | |
| POWERS, MANDY SR PROFESSIONAL STAFF MEMBER | 138,310.00 | 11,525.83 | 07/01/09 07/31/09 | | |
| BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL | 162,409.00 | 13,534.08 | 07/01/09 07/31/09 | | |
| BROWN, EUGENE MAJORITY INTERN | 21,500.00 | 1,612.50 | 07/01/09 07/31/09 | TERMINATED 07/27/09 | |
| BUTLER, JILL MARIE INVESTIGATIVE COUNSEL | 85,000.00 | 7,083.33 | 07/01/09 07/31/09 | | |
| CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 07/01/09 07/31/09 | | |
| CANTU, MARIO H PROFESSIONAL STF MBR | 75,000.00 | 6,250.00 | 07/01/09 07/31/09 | | |
| CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER | 94,302.00 | 7,858.50 | 07/01/09 07/31/09 | | |
| CATER, CORINNE ELIZABETH MAJORITY INTERN | 21,500.00 | 1,015.28 | 07/01/09 07/31/09 | TERMINATED 07/17/09 | |
| COHEN, ROSALINE CHIEF COUNSEL | 162,409.00 | 13,534.08 | 07/01/09 07/31/09 | | |

HI201
 Date: 07/31/09
 Time: 12:57:24

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/09 To: 07/31/09
 Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|---------------------|--------------|
| ✓ COMIS, ADAM MICHAEL PRESS SECRETARY | 70,000.00 | ✓ 6,833.33 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ CRISTE, DAWN M CHIEF FINANCIAL OFFICER | 123,789.00 | ✓ 10,315.75 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C) | 80,000.00 | ✓ 6,666.67 | 07/01/09 07/31/09 | | |
| ✓ ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR | 130,975.00 | ✓ 10,914.58 | 07/01/09 07/31/09 | | |
| ✓ GENCO, STEPHANIE BERNICE PRESS SECRETARY | 53,692.00 | ✓ 4,474.33 | 07/01/09 07/31/09 | | |
| ✓ GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER | 115,258.00 | ✓ 9,604.83 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ GOINS, HOPE PROFESSIONAL STAFF/COUNSEL | 100,000.00 | ✓ 8,333.33 | 07/01/09 07/31/09 | | |
| ✓ GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR | 136,214.00 | ✓ 11,351.17 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER | 69,155.00 | ✓ 5,762.92 | 07/01/09 07/31/09 | | |
| ✓ GUTTER, KARIS T PROFESSIONAL STAFF MBR | 85,000.00 | ✓ 9,333.33 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ HADDER, NIKKI RENEE CLERK | 55,000.00 | ✓ 4,583.33 | 07/01/09 07/31/09 | | |
| ✓ HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM | 90,000.00 | ✓ 7,500.00 | 07/01/09 07/31/09 | | |
| ✓ HERRING, ROBERT D PROFESSIONAL STAFF MBR | 94,302.00 | ✓ 7,858.50 | 07/01/09 07/31/09 | | |
| ✓ HORTON, CORY PROFESSIONAL STAFF MEMBER | 60,000.00 | ✓ 6,000.00 | 07/01/09 07/31/09 | | |

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|----------------------|--------------|
| ✓ ANGWERSEN, MICHELE L SCHEDULER | 19,596.00 | ✓ 1,633.00 | 07/01/09 07/31/09 | | |
| ✓ KINIRONS, KERRY A COUNSEL | 125,000.00 | ✓ 10,416.67 | 07/01/09 07/31/09 | | |
| ✓ KREPP, KATHRYN D SR PROF. STAFF/COUNSEL | 125,736.00 | ✓ 10,478.00 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ LAWSON, TAMIR OMAR MAJORITY INTERN | 21,600.00 | 0.00 | 07/01/09 07/31/09 | APPOINTMENT 07/23/09 | |
| ✓ LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER | 80,000.00 | ✓ 6,666.67 | 07/01/09 07/31/09 | | |
| ✓ LOTT, MARGARET MAJORITY INTERN | 21,500.00 | ✓ 1,791.67 | 07/01/09 07/31/09 | | |
| ✓ MARRONE, CARL PROFESSIONAL STAFF MEMBER | 40,000.00 | ✓ 4,866.66 | 07/01/09 07/31/09 | | |
| ✓ MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF | 94,302.00 | ✓ 7,858.50 | 07/01/09 07/31/09 | | |
| ✓ MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM | 125,736.00 | ✓ 10,478.00 | 07/01/09 07/31/09 | P/R CHANGE 07/01/09 | |
| ✓ MCKEIVER, TYRIK B PROFESSIONAL STF MBR | 73,346.00 | ✓ 6,112.17 | 07/01/09 07/31/09 | | |
| ✓ MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST | 99,541.00 | ✓ 276.50 | 07/01/09 07/31/09 | TERMINATED 07/01/09 | |
| ✓ MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT | 83,824.00 | ✓ 6,985.33 | 07/01/09 07/31/09 | | |
| ✓ NEWHART, ANDREW JOHN STAFF ASSISTANT | 45,000.00 | ✓ 3,750.00 | 07/01/09 07/31/09 | | |
| ✓ NIXON, NATALIE DEPUTY CHIEF CLERK | 76,639.00 | ✓ 6,386.58 | 07/01/09 07/31/09 | | |

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Date: 07/31/09
Time: 12:57:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|---|------------------|--------------|----------------|----------|----------------------|--------------|
| ✓ O'BRIEN, HUNTER DOUGLAS STAFF ASSISTANT | 40,000.00 | ✓ 3,333.33 | 07/01/09 | 07/31/09 | APPOINTMENT 07/01/09 | |
| ✓ PANNELL, JAMES MINORITY INTERN | 21,600.00 | ✓ 1,800.00 | 07/01/09 | 07/31/09 | | |
| ✓ PARKER, CATORIA NICHELLE MAJORITY INTERN | 21,500.00 | ✓ 1,791.67 | 07/01/09 | 07/31/09 | | |
| ✓ PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER | 55,533.00 | ✓ 4,627.75 | 07/01/09 | 07/31/09 | | |
| ✓ PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT | 36,198.00 | ✓ 3,016.50 | 07/01/09 | 07/31/09 | | |
| ✓ PHELPS, MARCUS VINCENT MAJORITY INTERN | 21,600.00 | ✓ 1,800.00 | 07/01/09 | 07/31/09 | | |
| ✓ PLUVIOSE-FENTON, VERONIQUE POLICY DIRECTOR | 147,805.00 | ✓ 410.57 | 07/01/09 | 07/31/09 | TERMINATED 07/01/09 | |
| ✓ RYAN, PATRICK MAJORITY INTERN | 21,500.00 | ✓ 1,791.67 | 07/01/09 | 07/31/09 | | |
| ✓ SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR | 80,000.00 | ✓ 6,666.67 | 07/01/09 | 07/31/09 | | |
| ✓ SHADICK, ANDREA MINORITY INTERN | 21,500.00 | ✓ 1,791.67 | 07/01/09 | 07/31/09 | | |
| ✓ SHANAHAN, MAUREEN MAJORITY INTERN | 21,500.00 | ✓ 298.61 | 07/01/09 | 07/31/09 | TERMINATED 07/05/09 | |
| ✓ SMITH, NICOLE KRISTA STAFF ASSISTANT | 30,000.00 | ✓ 2,500.00 | 07/01/09 | 07/31/09 | | |
| ✓ STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL | 151,931.00 | ✓ 12,660.92 | 07/01/09 | 07/31/09 | | |
| ✓ WINCHEK, MICHAEL S CHIEF CLERK | 123,789.00 | ✓ 10,315.75 | 07/01/09 | 07/31/09 | P/R CHANGE 07/01/09 | |

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Time: 12:57:26

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: HM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|---------|--------------|
| ✓ VEALENCIS, JOSEPH J PROFESSIONAL STF MBR | 138,310.00 | ✓ 11,525.83 | 07/01/09 07/31/09 | | |
| ✓ WADE, NICOLE D OFFICE MANAGER | 70,000.00 | ✓ 5,833.33 | 07/01/09 07/31/09 | | |
| ✓ WENGER, LAUREN BROOKE PROFESSIONAL STAFF | 56,581.00 | ✓ 4,715.08 | 07/01/09 07/31/09 | | |
| ✓ WILKINS, DANIEL M. CLERK | 41,912.00 | ✓ 3,492.67 | 07/01/09 07/31/09 | | |
| ✓ WOLFE, SHANE B COMMUNICATIONS DIRECTOR | 145,000.00 | ✓ 12,083.33 | 07/01/09 07/31/09 | | |
| ✓ ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER | 70,000.00 | ✓ 5,833.33 | 07/01/09 07/31/09 | | |
| ✓ ZAVALA, PATRICIA SR LEGISLATIVE ASST | 90,000.00 | ✓ 7,500.00 | 07/01/09 07/31/09 | | |