



COMMITTEE  
HOUSE ADMINISTRATION

SEP 14 PM 3:45  
One Hundred Eleventh Congress  
U.S. House of Representatives  
Committee on Homeland Security  
Washington, DC 20515

September 18, 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 August 2009, including:

1. Committee activities during August 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111<sup>th</sup> Congress; First and Second Session of the 110<sup>th</sup> Congress; the Fund Balance Statement for the First and Second Session of the 109<sup>th</sup> 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 111<sup>th</sup> Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of August;
5. Committee travel performed during the month of August; 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**

**August 2009**

Thursday, August 12 through Friday, August 14, 2009-Subcommittee on Management, Investigations, and Oversight site visit to tour the Customs and Border Protection Air and Marine Predator Operations Facility in Ft. Huachuca, and a tour of the Immigration and Customs Enforcement undercover facility in Tucson, Arizona.

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

**Fund Balance Statement by CHA Requirements  
August**

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**Total Authorization**

111thA - 2009

**\$8,739,127.00**

**Less Expenses for:**

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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
August		\$607,224.45

**Total Expenses to Date:**

**\$5,132,005.31**

**Unexpended authorization**

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**\$3,607,121.69**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$547,270.55	\$4,585,159.38	\$4,585,159.38
<b>11-Personnel Compensation subtotal</b>	<b>\$547,270.55</b>	<b>\$4,585,159.38</b>	<b>\$4,585,159.38</b>
Transit Benefits	\$0.00	\$18,201.75	\$18,201.75
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$18,201.75</b>	<b>\$18,201.75</b>
Commercial Transportation	\$10,679.88	\$31,442.74	\$31,442.74
Taxi/Parking/Tolls	\$117.00	\$731.75	\$731.75
Travel Subsistence	\$12,477.06	\$22,776.22	\$22,776.22
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
<b>21-Travel subtotal</b>	<b>\$23,273.94</b>	<b>\$57,530.71</b>	<b>\$57,530.71</b>
Telecommunications Service and Equipment	\$156.05	\$1,495.84	\$1,495.84
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$3,714.02	\$3,714.02
DC Telecommunication Service (TRANSFER)	\$1,182.50	\$6,917.50	\$6,917.50
DC Telecommunication Tolls (TRANSFER)	\$9,099.65	\$62,766.35	\$62,766.35
Postage/Courier/Box rental	\$0.00	\$242.76	\$242.76
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,438.20</b>	<b>\$75,136.47</b>	<b>\$75,136.47</b>
Printing & Reproduction	\$100.85	\$4,550.65	\$4,550.65
Photographic (TRANSFER)	\$83.20	\$319.00	\$319.00
Advertisements	\$821.00	\$1,821.00	\$1,821.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,005.05</b>	<b>\$6,690.65</b>	<b>\$6,690.65</b>
Agency Detailees	\$0.00	\$43,056.00	\$43,056.00
Training	\$295.00	\$355.00	\$355.00
Committee Specialized Training	\$0.00	\$200.00	\$200.00
Technology Service Contracts	\$15,325.00	\$127,862.00	\$127,862.00
<b>25-Other Services subtotal</b>	<b>\$15,620.00</b>	<b>\$171,473.00</b>	<b>\$171,473.00</b>
Bottled Water	\$380.00	\$3,478.19	\$3,478.19
Food and Beverage	\$115.48	\$6,703.13	\$6,703.13
Framing (TRANSFER)	\$0.00	\$692.00	\$692.00
Habitation Expense	\$0.00	\$123.86	\$123.86
Office Supplies (Outside)	\$3,936.29	\$30,714.50	\$30,714.50
Office Supply (TRANSFER)	\$323.15	\$7,673.60	\$7,673.60
Publications/Reference Material	\$2,782.92	\$103,285.94	\$103,285.94
<b>26-Supplies and Materials subtotal</b>	<b>\$7,537.84</b>	<b>\$152,671.22</b>	<b>\$152,671.22</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$10,507.10	\$10,507.10
Computer Hardware Purchase less than \$25,000	\$1,110.40	\$18,300.28	\$18,300.28

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Computer Software Purchase less than \$10,000	\$0.00	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$968.47	\$24,415.89	\$24,415.89
<b>31-Equipment subtotal</b>	<b>\$2,078.87</b>	<b>\$56,167.32</b>	<b>\$56,167.32</b>
<b>Total Expenses</b>	<b>\$607,224.45</b>	<b>\$5,123,030.50</b>	<b>\$5,123,030.50</b>

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

**Fund Balance Statement by CHA Requirements  
August**

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**Total Authorization**

**202B-2008**

**\$8,343,346.00**

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**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**

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**Unexpended authorization**

**\$615,819.23**

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

**Fund Balance Statement by CHA Requirements  
August**

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<b>Total Authorization</b>		
202A-2007		<b>\$8,105,057.00</b>
<b>Less Expenses for:</b>		
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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
August		\$6,200.00
<b>Total Expenses to Date:</b>		<b>\$7,177,141.02</b>
<b>Unexpended authorization</b>		<b>\$927,915.98</b>

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

**Monthly Statement by CHA Requirements  
202A-2007 August**

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$0.00	\$0.00	\$6,163,002.32
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,163,002.32</b>
Transit Benefits	\$0.00	\$0.00	\$37,312.83
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,312.83</b>
Commercial Transportation	\$0.00	\$0.00	\$58,237.22
Lodging	\$0.00	\$0.00	\$324.11
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,470.10
Travel Subsistence	\$0.00	\$0.00	\$71,666.38
Field Hearing Support Cost	\$0.00	\$0.00	\$700.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$132,397.81</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$14,307.96
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$5,664.90
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,532.60
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$107,860.70
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$617.00
News Wire Service	\$0.00	\$0.00	\$6,011.37
Postage/Courier/Box rental	\$0.00	\$0.00	\$407.43
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,401.96</b>
Printing & Reproduction	\$0.00	\$0.00	\$4,870.51
Photographic (TRANSFER)	\$0.00	\$0.00	\$226.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,097.41</b>
Agency Detailees	\$0.00	\$0.00	\$130,795.00
Equipment Installation	\$6,200.00	\$6,200.00	\$36,000.00
Training	\$0.00	\$0.00	\$4,879.70
Translation and Interpretation Services	\$0.00	\$0.00	\$196.14
Representational Expenses	\$0.00	\$0.00	\$2,174.23
Committee Specialized Training	\$0.00	\$0.00	\$619.05
Technology Service Contracts	\$0.00	\$0.00	\$152,815.36
<b>25-Other Services subtotal</b>	<b>\$6,200.00</b>	<b>\$6,200.00</b>	<b>\$327,479.48</b>
Bottled Water	\$0.00	\$0.00	\$4,804.53
Food and Beverage	\$0.00	\$0.00	\$5,827.71
Framing (TRANSFER)	\$0.00	\$0.00	\$200.00
Habitation Expense	\$0.00	\$0.00	\$288.51
Office Supplies (Outside)	\$0.00	\$1,499.50	\$64,276.81



Description	YTD Including		Cumulative Total
	August	August	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$17,198.33
Publications/Reference Material	\$0.00	\$400.00	\$101,116.58
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$1,899.50</b>	<b>\$193,712.47</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$6,783.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$58,515.54
Coomputer Hardware Operating Lease less than \$25,000	\$0.00	\$17,301.96	\$17,301.96
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$573.38
Equipment & Software Maintenance	\$0.00	\$0.00	\$45,201.86
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$0.00	\$39,330.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$17,301.96</b>	<b>\$167,705.74</b>
<b>Total Expenses</b>	<b>\$6,200.00</b>	<b>\$25,401.46</b>	<b>\$7,177,110.02</b>



# House Postal Operations Pitney Bowes Management Services

## COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

### 111th Congress, 1st Session Mail Accountability Report

August 2009

Date	Quantity	Total Cost
8/ 11/09	3	\$3.15
8/ 12/09	1	\$1.05
8/ 18/09	2	\$2.10
8/ 25/09	5	\$5.09
8/ 26/09	1	\$1.05
8/ 27/09	1	\$0.44
TOTAL	13	\$12.88

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**

**Monthly Statement by CHA Requirements  
F09 August**

<b>Description</b>	<b>August</b>	<b>YTD Including August</b>	<b>Cumulative Total</b>
Franked Mail	\$12.88	\$187.39	\$187.39
<b>11-Personnel Compensation subtotal</b>	<b>\$12.88</b>	<b>\$187.39</b>	<b>\$187.39</b>
<b>Total Expenses</b>	<b>\$12.88</b>	<b>\$187.39</b>	<b>\$187.39</b>

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

**Fund Balance Statement by CHA Requirements  
August**

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**Total Authorization**

**F09**

**\$5,000.00**

**Less Expenses for:**

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January        2009

\$9.36

June

\$18.18

July

\$146.97

August

\$12.88

**Total Expenses to Date:**

**\$187.39**

**Unexpended authorization**

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**\$4,812.61**

**AUGUST 2009 TRAVEL**

<b>Member/Staff</b>	<b>Dates of Travel</b>	<b>Destination</b>	<b>Purpose</b>	<b>Actual Costs</b>	<b>Commercial Transport</b>
Tom McDaniels	8/1-4 '09	Miami, FL	To attend the Florida Airports Council Federal Affairs Committee and Conference		\$ 501.21
Jake Olcott	8/1-2 '09	Chicago, IL	To attend the American Bar Assn Annual Meeting: Interest in cybersecurity and information security issues.	\$ 468.38	\$ 373.20
Robert O'Connor	8/9-10 '09	West Point, NY	Tour West Point's Counter-Terrorism Center	\$ 482.15	\$ -
Marisela Sayandia	8/9-12 '09	El Paso, TX	Border Issues Conference	\$ 161.18	\$ 490.41
Nicole Smith	"	"	"	\$	\$ 443.41
Stephen Vina	8/10-14 '09	San Antonio, TX	To attend the Border Enforcement Security Taskforce Conference sponsored by Immigration and Customs Enforcement of the Department of Homeland Security.	\$ 911.36	\$ 412.39
Patricia Zavala	"	"	"	\$ 578.47	\$ 655.90
Jill Butler	"	"	"	\$ 511.90	\$ 655.90
Mario Cantu	"	"	"	\$ 692.60	\$ 655.90
Mike Russell	"	"	Mr. Russel flew directly to Tucson from this trip	\$ 432.52	\$ 1,074.60
Coley O'Brien	"	"	"		
Asha George	8/10-14 '09	San Antonio, TX	To attend professional development conference. The conference addresses various security issues of homeland security importance, including minority leadership, Federal law enforcement activities of ICE and ATF, the way those entities interact with other Federal and non-Federal entities, and various opportunities for working within the homeland security field (including Department of Homeland Security, Congress, etc.).	\$ 930.47	\$ 771.18

Cong. Carney	8/11-14 '09	Tucson, AZ	The trip will serve as oversight follow-up to a Member Briefing conducted by the Subcommittee on Management, Investigations and Oversight regarding the Customs and Border Protection Office of Air and Marine Unmanned Aerial Systems, including Predators, which are used for border security missions. Members and Staff will have an opportunity to tour the Predator Operations Facility and observe in-flight Predators conducting their missions. Members and Staff will also receive a briefing from Immigrations and Customs Enforcement and tour their covert operations facility.	\$ 317.67	\$ 1,229.39
Cong. Austria	"	"	"		
Tamia Scott	"	"	"	\$ 658.76	\$ 654.40
Michael Stroud	"	"	"	\$ 158.36	\$ 450.41
Mike Russell	"	"	"	\$ 125.23	\$ -
Kerry Kinirons	"	"	"	\$ 408.20	\$ 450.41
Tyrik McKeiver	8/16-20 '09	Las Vegas, NV	Attend the Association of Public Safety Officials 75 <sup>th</sup> Annual Conference and Exposition.	\$ 935.89	\$ 750.39
Ed Parkinson	"	"	"	\$ 986.42	\$ 554.40
Joe Vealencis	8/17-18 '09	Bethlehem, PA	Site visit to Lehigh Inter'l Airport & a chemical facility	\$ 473.94	\$ -
Ellen Carlin	8/17-19 '09	Denver, CO	Attend DHS' National BioWatch Workshop	\$ 492.95	\$ 439.20
Alison Northrop	8/25-28 '09	Buffalo, NY	Customs & Border Protection Congressional Affairs Academy site visit to view CBP operations @ & between the ports of entry in this region of the northern border.	\$ 204.66	\$ 119.20
Patricia Zavala	"	"	"		
Galen Bean	"	"	"		
Ed Parkinson	"	"	"		
Arienne Callender	8/31-9/1 '09	Jackson, MS	Meeting with BGT & Deputy Sec. Lute re: H1N1	\$ 111.31	\$ 621.80
Cherri Branson	"	"	"	\$	\$ 621.80

HI201  
Date: 08/31/09  
Time: 12:03:33

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 652

Accounting Period: 08/01/09 To: 08/31/09  
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	427,346.21	59	66
Total	547,270.55	69	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



HUMAN RESOURCES  
2009 SEP 23 PM 12:49  
RECEIVED

HI201  
 Date: 08/31/09  
 Time: 12:03:31

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/09 To: 08/31/09  
 Accounting Organization: HM000

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

SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	08/01/09	08/31/09		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	08/01/09	08/31/09		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	08/01/09	08/31/09		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	14,224.67	08/01/09	08/31/09		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	08/01/09	08/31/09		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	08/01/09	08/31/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	130,000.00	10,833.33	08/01/09	08/31/09		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR/COU	136,214.00	11,351.17	08/01/09	08/31/09		
TURBYFILL, BRIAN B PARLIAMENTARIAN	100,000.00	8,333.33	08/01/09	08/31/09		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	9,604.83	08/01/09	08/31/09		

SPECIAL & SELECT COMMITTEE PERSONNEL

ARANGIO, JENNIFER COUNSEL	145,749.00	12,145.75	08/01/09	08/31/09		
ASHBY, PIZZA OUTREACH COORDINATOR	80,000.00	6,222.22	08/01/09	08/31/09	APPOINTMENT	08/03/09

*Not Select Salary*



HI201  
Date: 08/31/09  
Time: 12:03:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	5,675.58	08/01/09 08/31/09		
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	08/01/09 08/31/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	08/01/09 08/31/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	11,351.17	08/01/09 08/31/09		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	08/01/09 08/31/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	08/01/09 08/31/09		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	08/01/09 08/31/09		
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	08/01/09 08/31/09		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	125,000.00	9,722.22	08/01/09 08/31/09	APPOINTMENT 08/03/09	
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/09 08/31/09		
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	6,250.00	08/01/09 08/31/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	7,858.50	08/01/09 08/31/09		
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	13,534.08	08/01/09 08/31/09		

HI201  
Date: 08/31/09  
Time: 12:03:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	5,833.33	08/01/09	08/31/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	10,315.75	08/01/09	08/31/09		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	08/01/09	08/31/09		
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	08/01/09	08/31/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	4,474.33	08/01/09	08/31/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	08/01/09	08/31/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	8,333.33	08/01/09	08/31/09		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	136,214.00	11,351.17	08/01/09	08/31/09		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	08/01/09	08/31/09		
GUTTER, KARIS T PROFESSIONAL STAFF MBR	85,000.00	7,083.33	08/01/09	08/31/09		
HADDER, NIKKI RENEE CLERK	55,000.00	4,583.33	08/01/09	08/31/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	08/01/09	08/31/09		
HERRING, ROBERT D PROFESSIONAL STAFF MBR	94,302.00	7,858.50	08/01/09	08/31/09		
HORTON, CORY PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/09	08/31/09		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
INGWERTSEN, MICHELE L SCHEDULER	19,596.00	1,633.00	08/01/09 08/31/09		
KINIRONS, KERRY A COUNSEL	125,000.00	10,416.67	08/01/09 08/31/09		
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	10,478.00	08/01/09 08/31/09		
LAWSON, TAMIR OMAR MAJORITY INTERN	21,600.00	1,740.00	08/01/09 08/31/09	TERMINATED 08/21/09	
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/09 08/31/09		
LOTT, MARGARET MAJORITY INTERN	21,500.00	1,791.67	08/01/09 08/31/09		
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	80,681.00	1,344.68	08/01/09 08/31/09	APPOINTMENT 08/25/09	
MARRONE, CARL PROFESSIONAL STAFF MEMBER	40,000.00	777.78	08/01/09 08/31/09	TERMINATED 08/07/09	
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	7,858.50	08/01/09 08/31/09		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	125,736.00	10,478.00	08/01/09 08/31/09		
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	08/01/09 08/31/09		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33	08/01/09 08/31/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	3,750.00	08/01/09 08/31/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	6,386.58	08/01/09 08/31/09		

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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	0.00	08/01/09 08/31/09	TERMINATED 07/31/09	
PANNELL, JAMES MINORITY INTERN	21,600.00	420.00	08/01/09 08/31/09	TERMINATED 08/07/09	
PAKker, CATORIA NICHELLE MAJORITY INTERN	21,500.00	776.39	08/01/09 08/31/09	TERMINATED 08/13/09	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00	4,627.75	08/01/09 08/31/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	3,016.50	08/01/09 08/31/09		
PHELPS, MARCUS VINCENT MAJORITY INTERN	21,600.00	0.00	08/01/09 08/31/09	TERMINATED 07/31/09	
RYAN, PATRICK MAJORITY INTERN	21,500.00	418.06	08/01/09 08/31/09	TERMINATED 08/07/09	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	80,000.00	6,666.67	08/01/09 08/31/09		
SHADICK, ANDREA MINORITY INTERN	21,500.00	418.06	08/01/09 08/31/09	TERMINATED 08/07/09	
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,000.00	3,000.00	08/01/09 08/31/09	P/R CHANGE 08/01/09	
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	75,000.00	4,375.00	08/01/09 08/31/09	APPOINTMENT 08/10/09	
SNYDER, CHARLES CHINN MAJORITY INTERN	21,600.00	420.00	08/01/09 08/31/09	APPOINTMENT 08/24/09	
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	12,660.92	08/01/09 08/31/09		
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	75,000.00	2,916.67	08/01/09 08/31/09	APPOINTMENT 08/17/09	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	75,000.00	4,375.00	08/01/09 08/31/09	APPOINTMENT 08/10/09	
TUZINK, IAN STERLING MINORITY INTERN	21,600.00	1,020.00	08/01/09 08/31/09	APPOINTMENT 08/14/09	
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	10,315.75	08/01/09 08/31/09		
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	08/01/09 08/31/09		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	08/01/09 08/31/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	08/01/09 08/31/09		
WILKINS, DANIEL M. CLERK	41,912.00	3,492.67	08/01/09 08/31/09		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/09 08/31/09		
WORKMAN, JOSEPH ALLEN MINORITY INTERN	21,600.00	1,020.00	08/01/09 08/31/09	TERMINATED 08/28/09 APPOINTMENT 08/12/09	
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	08/01/09 08/31/09		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	90,000.00	7,500.00	08/01/09 08/31/09		