



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

November 17, 2010

COMMITTEE
HOUSE ADMINISTRATION
2010 NOV 18 PM 4:52

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 October 2010, including:

1. Committee activities during October 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 October;
5. Committee travel performed during the month of October; 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,

A handwritten signature in blue ink, appearing to read "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

October 2010

No Committee meetings were held.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
October

Total Authorization

111thB - 2010 **\$9,058,134.00**

Less Expenses for:

May	2000	\$330.00
January	2010	\$553,477.95
February		\$608,549.06
March		\$650,274.76
April		\$734,712.99
May		\$707,860.22
June		\$768,323.16
July		\$687,443.57
August		\$635,814.17
September		\$666,103.31
October		\$671,051.51

Total Expenses to Date: **\$6,683,940.70**

Unexpended authorization **\$2,374,193.30**

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$631,998.13	\$5,990,268.53	\$5,990,268.53
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$631,998.13	\$5,992,435.20	\$5,992,435.20
Commercial Transportation	\$3,466.65	\$78,915.18	\$78,915.18
Lodging	\$0.00	\$299.39	\$299.39
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$0.00	\$257.90	\$257.90
Taxi/Parking/Tolls	\$166.00	\$2,956.16	\$2,956.16
Travel Subsistence	\$4,038.99	\$63,863.14	\$63,863.14
21-Travel subtotal	\$7,671.64	\$146,340.21	\$146,340.21
Telecommunications Service and Equipment	\$0.00	\$2,840.70	\$2,840.70
DC Telecommunication Equipment (TRANSFER)	\$368.00	\$3,246.00	\$3,576.00
DC Telecommunication Service (TRANSFER)	\$1,190.00	\$10,590.80	\$10,590.80
DC Telecommunication Tolls (TRANSFER)	\$9,078.16	\$100,370.99	\$100,370.99
News Wire Service	\$0.00	\$2,670.00	\$2,670.00
Postage/Courier/Box rental	\$5.65	\$194.52	\$194.52
23-Rent, Communications and Utilities subtotal	\$10,641.81	\$119,913.01	\$120,243.01
Printing & Reproduction	\$991.70	\$7,443.35	\$7,443.35
Photographic (TRANSFER)	\$19.20	\$108.80	\$108.80
24-Printing and Reproduction subtotal	\$1,010.90	\$7,552.15	\$7,552.15
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Representational Expenses	\$0.00	\$443.95	\$443.95
Committee Specialized Training	\$75.00	\$970.00	\$970.00
Technology Service Contracts	\$15,863.00	\$160,738.72	\$160,738.72
25-Other Services subtotal	\$15,938.00	\$163,588.67	\$163,588.67
Bottled Water	\$552.26	\$5,231.83	\$5,231.83
Food and Beverage	\$334.80	\$7,271.30	\$7,271.30
Office Supplies (Outside)	\$158.00	\$26,954.81	\$26,954.81
Office Supply (TRANSFER)	\$218.59	\$10,505.43	\$10,505.43
Publications/Reference Material	\$716.97	\$155,777.97	\$155,777.97
26-Supplies and Materials subtotal	\$1,980.62	\$205,741.34	\$205,741.34
Office Equipment Purchases less than \$25,000	\$0.00	\$2,158.25	\$2,158.25
Computer Hardware Purchase less than \$25,000	\$0.00	\$27,320.94	\$27,320.94

Description	YTD Including		Cumulative Total
	October	October	
Equipment & Software Maintenance	\$1,810.41	\$18,560.93	\$18,560.93
31-Equipment subtotal	\$1,810.41	\$48,040.12	\$48,040.12
Total Expenses	\$671,051.51	\$6,683,610.70	\$6,683,940.70

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

**Fund Balance Statement by CHA Requirements
October**

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			\$599,667.36
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			\$98,316.37
April			\$84,717.70
May			\$1,190.00
July			\$5,268.00
September			\$2,762.66

Total Expenses to Date: **\$8,052,897.47**

Unexpended authorization **\$686,229.53**

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

**Fund Balance Statement by CHA Requirements
October**

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
April		\$1,955.85

Total Expenses to Date: **\$7,772,637.68**

Unexpended authorization **\$570,708.32**

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

F10	\$5,000.00
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Less Expenses for:

January	2010	\$10.12
February		\$16.32
March		\$16.76
April		\$16.86
May		\$19.68
June		\$7.89
July		\$31.27
August		\$21.97
September		\$13.00
October		\$22.60

Total Expenses to Date:	\$176.47
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Unexpended authorization	\$4,823.53
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11/17/10

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

**Monthly Statement by CHA Requirements
F10 November**

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$22.60	\$176.47	\$176.47
23-Rent, Communications and Utilities subtotal	\$22.60	\$176.47	\$176.47
Total Expenses	\$22.60	\$176.47	\$176.47



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

October 2010

Date	Quantity	Total Cost
10/ 1/10	4	\$4.20
10/ 6/10	1	\$1.05
10/ 7/10	2	\$1.76
10/ 8/10	1	\$1.05
10/ 12/10	1	\$0.44
10/ 13/10	2	\$10.95
10/ 15/10	1	\$1.05
10/ 20/10	1	\$1.05
10/ 28/10	1	\$1.05
TOTAL	14	\$22.60

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

HI201
Date: 10/4 -0
Time: 13:07:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	10/01/10	10/31/10		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	160,000.00	✓13,333.33	10/01/10	10/31/10	APPOINTMENT 10/01/10	
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	0.00	10/01/10	10/31/10	TERMINATED 09/30/10	
RUSSELL, MICHAEL JAMES REPUBLICAN ACTING STAFF DIR	172,500.00	✓14,375.00	10/01/10	10/31/10		

SPECIAL & SELECT COMMITTEE PERSONNEL

AHMED, HUSSEIN K INTERN	21,599.00	✓1,799.92	10/01/10	10/31/10		
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	155,000.00	✓12,916.67	10/01/10	10/31/10	P/R CHANGE 10/01/10	
ARANGIO, JENNIFER COUNSEL	149,276.00	✓12,439.67	10/01/10	10/31/10		
ASHBY, PIZZA OUTREACH COORDINATOR	150,000.00	✓12,500.00	10/01/10	10/31/10	P/R CHANGE 10/01/10	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	✓5,833.33	10/01/10	10/31/10		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	✓4,166.67	10/01/10	10/31/10		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	0.00	10/01/10	10/31/10	TERMINATED 09/30/10	
BENNO, ROSALINE C CHIEF COUNSEL	168,409.00	✓14,034.08	10/01/10	10/31/10	APPOINTMENT 10/01/10	

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BOWERS, MANDY REPUBLICAN SR POLICY ADVISOR	141,657.00	✓11,804.75	10/01/10 10/31/10		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	168,409.00	✓14,034.08	10/01/10 10/31/10	P/R CHANGE 10/01/10	
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	155,000.00	✓12,916.67	10/01/10 10/31/10	P/R CHANGE 10/01/10	
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	✓5,000.00	10/01/10 10/31/10		
CALDWELL, RYAN M	115,000.00	✓9,583.33	10/01/10 10/31/10	P/R CHANGE 10/01/10	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	159,000.00	✓13,250.00	10/01/10 10/31/10	P/R CHANGE 10/01/10	
CANTU, MARIO H PROFESSIONAL STF MBR	110,000.00	✓9,166.67	10/01/10 10/31/10	P/R CHANGE 10/01/10	
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	✓8,641.67	10/01/10 10/31/10		
CARROLL, KEVIN W INTERNSHIP	21,599.00	✓1,799.92	10/01/10 10/31/10		
COLBERT, CHLOE D INTERNSHIP	8,640.00	✓720.00	10/01/10 10/31/10		
COLEMAN, MARCUS J INTERNSHIP	21,599.00	✓1,799.92	10/01/10 10/31/10		
COMIS, ADAM MICHAEL PRESS SECRETARY	105,000.00	✓8,750.00	10/01/10 10/31/10	P/R CHANGE 10/01/10	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	✓10,565.42	10/01/10 10/31/10		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	145,000.00	✓12,083.33	10/01/10 10/31/10	P/R CHANGE 10/01/10	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/2/10
Time: 13:07:01

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

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DEWITT, BRETT R LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	10/01/10 10/31/10		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	✓ 10,000.00	10/01/10 10/31/10		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	✓ 9,166.67	10/01/10 10/31/10		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	163,510.00	✓ 13,625.83	10/01/10 10/31/10	P/R CHANGE 10/01/10	
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	145,000.00	✓ 12,083.33	10/01/10 10/31/10	P/R CHANGE 10/01/10	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	10/01/10 10/31/10		
HADDER, NIKKI RENEE CLERK	120,000.00	✓ 10,000.00	10/01/10 10/31/10	P/R CHANGE 10/01/10	
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	100,000.00	✓ 8,333.33	10/01/10 10/31/10		
HORTON, CORY PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	10/01/10 10/31/10	P/R CHANGE 10/01/10	
HOVANIC, JOSEPH A INTERN	12,996.00	✓ 1,083.00	10/01/10 10/31/10		
INGWERTSEN, MICHELE L SCHEDULER	20,070.00	✓ 1,672.50	10/01/10 10/31/10		
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	✓ 10,668.75	10/01/10 10/31/10		
KOZLOWSKI, CAROLINE M INTERN	8,640.00	✓ 720.00	10/01/10 10/31/10		
MALLOY, MAXWELL T INTERN	21,599.00	✓ 1,799.92	10/01/10 10/31/10		

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

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	10/01/10	10/31/10		
MCCABE, MATTHEW P COUNSEL	133,146.00	✓ 11,095.50	10/01/10	10/31/10		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	✓ 10,833.33	10/01/10	10/31/10		
MCDAVITT, JAMES F INTERNS	21,599.00	✓ 1,799.92	10/01/10	10/31/10		
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	✓ 6,250.00	10/01/10	10/31/10		
MILLER, JASON C. LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	10/01/10	10/31/10		
MINOGUE, AUSTIN W INTERNS	8,640.00	✓ 720.00	10/01/10	10/31/10		
MOSKOWITZ, THOMAS A MINORITY INTERN	21,599.00	✓ 1,799.92	10/01/10	10/31/10		
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	10/01/10	10/31/10		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	✓ 7,154.42	10/01/10	10/31/10		
NEWHART, ANDREW JOHN STAFF ASSISTANT	106,089.00	✓ 8,840.75	10/01/10	10/31/10	P/R CHANGE 10/01/10	
NIXON, NATALIE DEPUTY CHIEF CLERK	108,494.00	✓ 9,041.17	10/01/10	10/31/10	P/R CHANGE 10/01/10	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	158,000.00	✓ 13,166.67	10/01/10	10/31/10	P/R CHANGE 10/01/10	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	✓ 14,034.25	10/01/10	10/31/10		

HI201
Date: 10/2/10
Time: 13:07:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
OROURKE, NICHOLAS E INTERN	21,599.00	✓ 1,799.92	10/01/10	10/31/10		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	10/01/10	10/31/10		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	10/01/10	10/31/10		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	112,662.00	✓ 9,388.50	10/01/10	10/31/10		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	✓ 11,095.50	10/01/10	10/31/10		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	130,000.00	✓ 10,833.33	10/01/10	10/31/10	P/R CHANGE 10/01/10	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	138,000.00	✓ 11,500.00	10/01/10	10/31/10	P/R CHANGE 10/01/10	
SCOTT, TAMLIA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	140,000.00	✓ 11,666.67	10/01/10	10/31/10		
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00	✓ 3,500.00	10/01/10	10/31/10		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	✓ 3,750.00	10/01/10	10/31/10		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	145,000.00	✓ 12,083.33	10/01/10	10/31/10	P/R CHANGE 10/01/10	
TURBYFILL, BRIAN B PARLIAMENTARIAN	140,000.00	✓ 11,666.67	10/01/10	10/31/10	P/R CHANGE 10/01/10	
TWINCHEK, MICHAEL S CHIEF CLERK	156,785.00	✓ 13,065.42	10/01/10	10/31/10	P/R CHANGE 10/01/10	
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	147,000.00	✓ 12,250.00	10/01/10	10/31/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/2/10
Time: 13:07:02

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

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	158,000.00	✓ 13,166.67	10/01/10	10/31/10	P/R CHANGE 10/01/10	
VISMALLE, L CELIA SECURITY OFFICER	138,815.00	✓ 11,567.92	10/01/10	10/31/10	P/R CHANGE 10/01/10	
WADE, NICOLE D OFFICE MANAGER	119,694.00	✓ 9,974.50	10/01/10	10/31/10	P/R CHANGE 10/01/10	
WATKINS, KERRY ANN REPUBLICAN SENIOR ADVISOR	135,000.00	✓ 11,250.00	10/01/10	10/31/10		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	✓ 4,829.17	10/01/10	10/31/10		
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	✓ 8,333.33	10/01/10	10/31/10		
WILLIAMS, RODERICK T INTERN	21,599.00	✓ 1,799.92	10/01/10	10/31/10		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	✓ 12,375.75	10/01/10	10/31/10		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	155,000.00	✓ 12,916.67	10/01/10	10/31/10	P/R CHANGE 10/01/10	

HI201
Date: 10/1/10
Time: 13:07:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 658

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

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	41,983.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	590,014.81	72	72
Total	631,998.14	75	75

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 HEREBY



RECEIVED
2010 NOV 18 PM 4:36
PAYROLL & BENEFITS