



One Hundred Twelfth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515
December 13, 2011

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

2011 DEC 14 PM 6:02
COMMITTEE
HOUSE ADMINISTRATION


Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for November 2011, including:

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

November 2011

- Wednesday, November 2, 2011-Subcommittee on Emergency Preparedness, Response and Communications Member briefing on National Special Security Events and security for the 2012 Republican and Democratic National Conventions.
- Thursday, November 3, 2011-Subcommittee on Transportation Security hearing "TSA Reform: Exploring Innovations in Technology Procurement to Stimulate Job Growth, Part III."
- Friday, November 4 through Friday, November 11, 2011 – Congressional Delegation to the Islamic Republic of Afghanistan, the Islamic Republic of Pakistan, the Republic of Turkey, and the Republic of Iraq; to examine counterterrorism efforts including general threats to the U.S. Homeland; the Department of Homeland Security overseas presence, including port security; examine local and regional threats; and meet with foreign officials.
- Tuesday, November 15, 2011-Subcommittee on Border and Maritime Security hearing "Protecting the Homeland: How can DHS use DOD Technology to Secure the Border?"
- Tuesday, November 15, 2011-Subcommittee on Counterterrorism and Intelligence markup of H.R. 2764, the "WMD Intelligence and Information Sharing Act of 2011." Reported to the Full Committee, favorably, without amendment, by voice vote.
- Tuesday, November 15, 2011-Subcommittee on Counterterrorism and Intelligence markup of H.R. 3140, the "Mass Transit Intelligence Prioritization Act." Reported to the Full Committee, favorably, without amendment, by voice vote.
- Thursday, November 17, 2011-Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing "S&T on a Budget: Finding Smarter Approaches to Spur Innovation, Impose Discipline, Drive Job Creation and Strengthen Homeland Security."
- Thursday, November 17, 2011-Subcommittee on Emergency Preparedness, Response, and Communications hearing "Ensuring Coordination and Cooperation: A Review of the Emergency Communications Offices Within the Department of Homeland Security."
- Friday, November 18, 2011-Subcommittee on Transportation Security classified Member briefing on a vital transportation security matter.
- Tuesday, November 29, 2011-Subcommittee on Emergency Preparedness, Response, and Communications field hearing in La Plume, Pennsylvania, "Ensuring Effective Preparedness and Response: Lessons Learned from Hurricane Irene and Tropical Storm Lee."

Wednesday, November 30, 2011-Subcommittee on Counterterrorism and Intelligence hearing “Boko Haram - Emerging Threat to the U.S. Homeland.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
November

Total Authorization

112A - 2011 \$8,605,227.00

Less Expenses for:

January	2011	\$495,582.74
February		\$599,119.90
March		\$705,429.65
April		\$617,008.88
May		\$613,635.84
June		\$628,633.75
July		\$639,303.10
August		\$621,234.38
September		\$603,728.19
October		\$600,580.64
November		\$597,248.04

Total Expenses to Date: **\$6,721,505.11**

Unexpended authorization **\$1,883,721.89**

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

**Monthly Statement by CHA Requirements
112A - 2011 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$549,295.24	\$6,134,931.64	\$6,134,931.64
11-Personnel Compensation subtotal	\$549,295.24	\$6,134,931.64	\$6,134,931.64
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	\$5,202.24	\$54,872.93	\$54,872.93
21-Travel subtotal	\$13,189.64	\$121,726.49	\$121,726.49
Telecommunications Service and Equipment	\$60.93	\$1,657.85	\$1,657.85
DC Telecommunication Equipment (TRANSFER)	\$196.00	\$5,182.40	\$5,182.40
DC Telecommunication Service (TRANSFER)	\$834.00	\$12,162.50	\$12,162.50
DC Telecommunication Tolls (TRANSFER)	\$8,564.69	\$97,023.63	\$97,023.63
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	\$9,678.41	\$118,107.17	\$118,107.17
Printing & Reproduction	\$106.80	\$4,047.99	\$4,047.99
Photographic (TRANSFER)	\$0.00	\$406.10	\$406.10
24-Printing and Reproduction subtotal	\$106.80	\$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	\$0.00	\$263.00	\$263.00
Technology Service Contracts	\$15,638.00	\$176,228.49	\$176,228.49
25-Other Services subtotal	\$15,638.00	\$176,736.09	\$176,736.09
Bottled Water	\$460.57	\$8,825.38	\$8,825.38
Food and Beverage	\$306.41	\$6,625.77	\$6,625.77
Framing (TRANSFER)	\$0.00	\$450.00	\$450.00
Office Supplies (Outside)	\$1,941.93	\$16,783.58	\$16,783.58
Office Supply (TRANSFER)	\$325.02	\$6,581.63	\$6,581.63
Publications/Reference Material	\$0.00	\$96,580.94	\$96,580.94
26-Supplies and Materials subtotal	\$3,033.93	\$135,847.30	\$135,847.30
Office Equipment Purchases less than \$25,000	\$3,175.09	\$3,175.09	\$3,175.09
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$5,172.36	\$5,172.36
Equipment & Software Maintenance	\$3,130.93	\$21,354.88	\$21,354.88

Description	November	YTD Including November	Cumulative Total
31-Equipment subtotal	\$6,306.02	\$29,702.33	\$29,702.33
Total Expenses	\$597,248.04	\$6,721,505.11	\$6,721,505.11



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session

Mall Accountability Report

Nov 2011

Date	Quantity	Total Cost
11/ 2/11	1	\$0.88
11/ 3/11	2	\$1.32
11/ 9/11	3	\$3.24
11/ 14/11	2	\$1.76
11/ 15/11	2	\$0.76
11/ 18/11	1	\$0.38
11/ 21/11	1	\$1.08
11/ 22/11	1	\$0.88
11/ 28/11	1	\$0.38
TOTAL	14	\$10.69

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
November**

Total Authorization

F11 **\$5,000.00**

Less Expenses for:

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

Total Expenses to Date: **\$172.25**

Unexpended authorization **\$4,827.75**

12/13/11

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

**Monthly Statement by CHA Requirements
F11 November**

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$10.69	\$172.25	\$172.25
23-Rent, Communications and Utilities subtotal	\$10.69	\$172.25	\$172.25
Total Expenses	\$10.69	\$172.25	\$172.25

November 2011

Member/Staff	Dates of Travel	Destination	Purpose
Cong. Billirakis	11/28-29/2011	LaPlume, PA	Field Hearing: "Ensuring Effective Preparedness and Response: Lessons Learned from Hurricane Irene and Tropical Storm Lee."
Cong. Marino	"	"	"
Kerry Kinirons	"	"	"
Paula Delcambre	"	"	"
Kate Bonvechio	"	"	"
April Corbett	"	"	"
Natalie Nixon	"	"	"

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

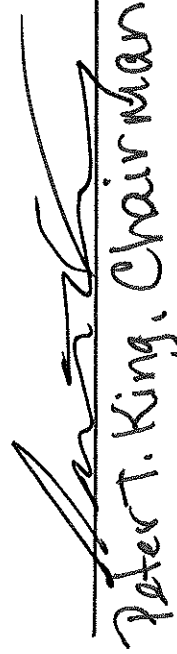
Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	479,201.40	73	73
Total	✓ 549,295.24	78	78

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



*Ben Grove - Overpayment from September was pulled back (\$1799.92)
Full monthly salary of \$2,916.67 was paid out in November. The number on this cert does not specify this was done, however the Payroll Office has confirmed.


Peter T. King, Chairman

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES
 Date: 11/30/11 Payroll Certification
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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	11/01/11 11/30/11		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	11/01/11 11/30/11		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	11/01/11 11/30/11		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	11/01/11 11/30/11		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓12,994.50	11/01/11 11/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	✓2,500.00	11/01/11 11/30/11		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	11/01/11 11/30/11		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	11/01/11 11/30/11		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓7,000.00	11/01/11 11/30/11		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓13,333.33	11/01/11 11/30/11		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓7,069.44	11/01/11 11/30/11	P/R CHANGE 11/02/11	
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	✓3,583.33	11/01/11 11/30/11		

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Time: 12:11:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	✓12,673.50	11/01/11	11/30/11		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	✓3,333.33	11/01/11	11/30/11		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓13,333.33	11/01/11	11/30/11		
BRASH, KRISTOPHER B MINORITY INTERN	17,280.00	✓1,440.00	11/01/11	11/30/11		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	✓7,500.00	11/01/11	11/30/11		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	✓5,500.00	11/01/11	11/30/11		
CADY, ZACHARY D MAJORITY INTERN	17,280.00	✓1,440.00	11/01/11	11/30/11		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	✓9,073.75	11/01/11	11/30/11		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	✓3,166.67	11/01/11	11/30/11		
CARROLL, KEVIN T COUNSEL	130,000.00	✓10,833.33	11/01/11	11/30/11		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓8,166.67	11/01/11	11/30/11		
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	✓4,166.67	11/01/11	11/30/11		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓11,093.67	11/01/11	11/30/11		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓6,666.67	11/01/11	11/30/11		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:11:05

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	11/01/11 11/30/11		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓ 13,333.33	11/01/11 11/30/11		
EFTATHIOU, CONSTANTINE A MAJORITY INTERN	21,599.00	✓ 1,799.92	11/01/11 11/30/11		
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓ 8,333.33	11/01/11 11/30/11		
GANIM, ROBERT L MAJORITY INTERN	21,599.00	✓ 1,799.92	11/01/11 11/30/11		
GIAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓ 5,833.33	11/01/11 11/30/11		
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	11/01/11 11/30/11		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	✓ 12,083.33	11/01/11 11/30/11		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	1,116.75	11/01/11 11/30/11		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	✓ 8,333.33	11/01/11 11/30/11		
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	11/01/11 11/30/11		
HARRIS, ZACHARY D STAFF ASSISTANT	35,000.00	✓ 2,916.67	11/01/11 11/30/11		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,736.11	11/01/11 11/30/11 P/R CHANGE 11/23/11		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	11/01/11 11/30/11		

Payroll Certification-FINMART

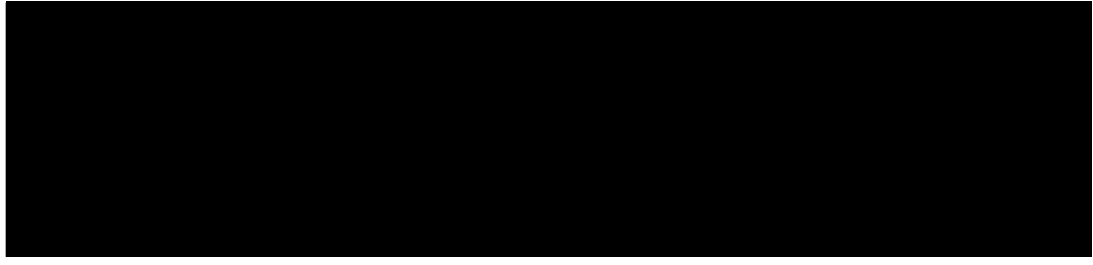
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
INGWERSEN, MICHELE L SCHEDULER	20,070.00	✓ 1,672.50	11/01/11	11/30/11		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓ 11,202.17	11/01/11	11/30/11		
KLEIN, KYLE D MAJORITY INTERN	21,599.00	✓ 1,799.92	11/01/11	11/30/11		
LAWRENCE, CHARL E MINORITY INTERN	17,280.00	✓ 1,440.00	11/01/11	11/30/11		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	11/01/11	11/30/11		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓ 3,166.67	11/01/11	11/30/11		
MCADAMS, MICHAEL J MAJORITY INTERN	21,599.00	✓ 1,799.92	11/01/11	11/30/11		
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	✓ 11,650.25	11/01/11	11/30/11		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	✓ 11,666.67	11/01/11	11/30/11		
MILLER, ANTHONY J MAJORITY INTERN	12,960.00	✓ 1,080.00	11/01/11	11/30/11		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	✓ 5,416.67	11/01/11	11/30/11		
MORGA, KATHERINE L MAJORITY INTERN	8,640.00	✓ 720.00	11/01/11	11/30/11		
NIXON, NATALIE DEPUTY CHIEF CLERK	80,400.00	✓ 6,700.00	11/01/11	11/30/11		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	11/01/11	11/30/11		



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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓ 4,034.25	11/01/11	11/30/11		
OHARA, JOAN V PROFESSIONAL STAFF	70,000.00	✓ 5,833.33	11/01/11	11/30/11		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	11/01/11	11/30/11		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓ 5,958.33	11/01/11	11/30/11		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	11/01/11	11/30/11		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓ 9,857.92	11/01/11	11/30/11		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	11/01/11	11/30/11		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	11/01/11	11/30/11		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	11/01/11	11/30/11		
SANDERS, MONICA C COUNSEL	70,000.00	✓ 5,833.33	11/01/11	11/30/11		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	11/01/11	11/30/11		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	11/01/11	11/30/11		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	11/01/11	11/30/11		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	11/01/11	11/30/11		

Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	11/01/11	11/30/11		
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	11/01/11	11/30/11		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	11/01/11	11/30/11		
UDOH, ASIAN CYNTHIA INTERM	17,280.00	✓ 1,440.00	11/01/11	11/30/11		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	11/01/11	11/30/11		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	11/01/11	11/30/11		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	11/01/11	11/30/11		
WHITE, JERRY L PARLIAMENTARIAN	60,000.00	✓ 5,000.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	✓ 8,333.33	11/01/11	11/30/11		
ZAKAS, STEPHEN J MAJORITY INTERM	10,800.00	✓ 900.00	11/01/11	11/30/11		

