BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

PETER T. KING, NEW YORK
RANKING MEMBER

COMMITTEE
HOUSE ADMINISTRATION

2009 JUN 18 PM 4:00

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

May 21, 2008

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 January 2009, including:

1. Committee activities during January 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 January;

5. Committee travel performed during the month of January; 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

BENNIE G. THOMPSON
Chairman

Enclosures

BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

PETER T. KING, NEW YORK
RANKING MEMBER

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

Activity of the Committee on Homeland Security

January 2009

No Committee activities were held.

06/17/09

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

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

Less Expenses for:

February	920	$1,090.00
January	2009	$522,120.83

Total Expenses to Date:	**$523,210.83**
Unexpended authorization	**$8,215,916.17**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
111thA - 2009 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	$515,139.07	$515,139.07	$515,139.07
11-Personnel Compensation subtotal	**$515,139.07**	**$515,139.07**	**$515,139.07**
Transit Benefits	$2,757.31	$2,757.31	$2,757.31
12-Benefits to Current Employees subtotal	**$2,757.31**	**$2,757.31**	**$2,757.31**
Photographic (TRANSFER)	$6.40	$6.40	$6.40
24-Printing and Reproduction subtotal	**$6.40**	**$6.40**	**$6.40**
Framing (TRANSFER)	$50.00	$50.00	$50.00
Office Supply (TRANSFER)	$686.29	$686.29	$686.29
26-Supplies and Materials subtotal	**$736.29**	**$736.29**	**$736.29**
Equipment & Software Maintenance	$3,481.76	$3,481.76	$3,481.76
31-Equipment subtotal	**$3,481.76**	**$3,481.76**	**$3,481.76**
Total Expenses	**$522,120.83**	**$522,120.83**	**$522,120.83**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

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		$684,223.27
November		$719,740.41
December		$709,552.18
January	2009	$82,573.35

Total Expenses to Date:	**$7,593,188.69**
Unexpended authorization	**$750,157.31**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
202B-2008 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	$40,385.27	$40,385.27	$6,724,286.89
11-Personnel Compensation subtotal	**$40,385.27**	**$40,385.27**	**$6,724,286.89**
Transit Benefits	$0.00	$0.00	$47,200.77
12-Benefits to Current Employees subtotal	**$0.00**	**$0.00**	**$47,200.77**
Commercial Transportation	$0.00	$0.00	$68,735.68
Meals	$0.00	$0.00	$366.25
Private Auto Mileage	$0.00	$0.00	$156.13
Taxi/Parking/Tolls	$0.00	$0.00	$1,382.25
Travel Subsistence	$2,844.03	$2,844.03	$64,156.36
21-Travel subtotal	**$2,844.03**	**$2,844.03**	**$134,796.67**
Telecommunications Service and Equipment	$460.63	$460.63	$6,277.46
DC Telecommunication Equipment (TRANSFER)	$340.00	$340.00	$10,153.00
DC Telecommunication Service (TRANSFER)	$1,082.50	$1,082.50	$11,660.80
DC Telecommunication Tolls (TRANSFER)	$8,818.04	$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	$0.00	$468.67
23-Rent, Communications and Utilities subtotal	**$10,701.17**	**$10,701.17**	**$141,955.18**
Printing & Reproduction	$271.90	$271.90	$2,476.76
Photographic (TRANSFER)	$0.00	$0.00	$213.40
24-Printing and Reproduction subtotal	**$271.90**	**$271.90**	**$2,690.16**
Agency Detailees	$6,981.00	$6,981.00	$100,854.00
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	$0.00	$139,961.63
Miscellaneous Other Services	$0.00	$0.00	$8,000.00
25-Other Services subtotal	**$6,981.00**	**$6,981.00**	**$255,804.81**
Bottled Water	$661.69	$661.69	$4,932.52
Food and Beverage	$320.00	$320.00	$2,843.99
Office Supplies (Outside)	$2,583.29	$2,583.29	$24,604.35
Office Supply (TRANSFER)	$0.00	$0.00	$11,797.13
Publications/Reference Material	$17,825.00	$17,825.00	$123,089.92

Description	January	YTD Including January	Cumulative Total
26-Supplies and Materials subtotal	**$21,389.98**	**$21,389.98**	**$167,267.91**
Coomputer Hardware Purchase less than $25,000	$0.00	$0.00	$61,056.70
Computer Software Purchase less than $10,000	$0.00	$0.00	$1,299.00
Equipment & Software Maintenance	$0.00	$0.00	$55,376.18
Computer Software Purchase greater than or equal to $10,000	$0.00	$0.00	$0.00
31-Equipment subtotal	**$0.00**	**$0.00**	**$117,731.88**
Miscellaneous Expenses	$0.00	$0.00	$1,454.42
99-Miscellaneous subtotal	**$0.00**	**$0.00**	**$1,454.42**
Total Expenses	**$82,573.35**	**$82,573.35**	**$7,593,188.69**

06/17/09

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

202A-2007		**$8,105,057.00**

Less Expenses for:

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

Total Expenses to Date:	**$7,151,739.56**
Unexpended authorization	**$953,317.44**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

224B-2006		**$7,899,974.00**

Less Expenses for:

January	2006	$349,869.52
February		$408,034.12
March		$517,370.12
April		$440,468.75
May		$482,630.91
June		$504,012.50
July		$509,906.81
August		$504,588.60
September		$497,355.96
October		$537,830.44
November		$513,226.26
December		$610,830.26
January	2007	$111,857.61
February		$207,617.59
March		$30,451.78
April		$26,536.72
May		$70,036.10
June		$58,171.53
July		$17,747.00
August		$2,955.15
September		$36,570.09
December		$-140.00

Total Expenses to Date:	**$6,437,927.82**
Unexpended authorization	**$1,462,046.18**

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

224A-2005		**$0.00**

Less Expenses for:

January	2005	$286,302.21
February		$346,521.19
March		$348,084.41
April		$340,465.96
May		$378,887.91
June		$395,161.22
July		$385,161.43
August		$415,080.63
September		$363,724.13
October		$420,496.70
November		$404,828.19
December		$401,426.75
January	2006	$41,082.63
February		$856.31
March		$209,156.98
April		$190,682.04
May		$27,997.92
July		$6,166.78
August		$4,995.00
January	2007	$760.48

Total Expenses to Date:	**$4,967,838.87**
Unexpended authorization	**$-4,967,838.87**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
224A-2005 January

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	$0.00	$0.00	$4,151,381.60
Accrued Leave	$0.00	$0.00	$330.30
11-Personnel Compensation subtotal	**$0.00**	**$0.00**	**$4,151,711.90**
Transit Benefits	$0.00	$0.00	$12,228.18
12-Benefits to Current Employees subtotal	**$0.00**	**$0.00**	**$12,228.18**
Commercial Transportation	$0.00	$0.00	$26,760.47
Meals	$0.00	$0.00	$7.91
Taxi/Parking/Tolls	$0.00	$0.00	$2,208.30
Travel Subsistence	$142.50	$142.50	$15,460.96
Field Hearing Support Cost	$0.00	$0.00	$983.62
21-Travel subtotal	**$142.50**	**$142.50**	**$45,421.26**
Telecommunications Service and Equipment	$0.00	$0.00	$16,724.52
DC Telecommunication Equipment (TRANSFER)	$0.00	$0.00	$1,168.00
DC Telecommunication Service (TRANSFER)	$0.00	$0.00	$8,402.00
DC Telecommunication Tolls (TRANSFER)	$0.00	$0.00	$72,626.84
HIR Graphics (TRANSFER)	$0.00	$0.00	$1,239.00
News Wire Service	$0.00	$0.00	$9,718.39
Recording - (TRANSFER)	$0.00	$0.00	$421.00
Postage/Courier/Box rental	$0.00	$0.00	$302.22
23-Rent, Communications and Utilities subtotal	**$0.00**	**$0.00**	**$110,601.97**
Printing & Reproduction	$0.00	$0.00	$4,912.75
Photographic (TRANSFER)	$0.00	$0.00	$25.60
Advertisements	$0.00	$0.00	$1,674.50
24-Printing and Reproduction subtotal	**$0.00**	**$0.00**	**$6,612.85**
Service Contracts	$0.00	$0.00	$121,883.89
Equipment Installation	$0.00	$0.00	$11,400.00
Clipping Services	$0.00	$0.00	$309.50
25-Other Services subtotal	**$0.00**	**$0.00**	**$133,593.39**
Bottled Water	$0.00	$0.00	$3,771.00
Food and Beverage	$447.98	$447.98	$5,724.44
Framing (TRANSFER)	$0.00	$0.00	$50.00
Office Supplies (Outside)	$170.00	$170.00	$84,750.83
Office Supply (TRANSFER)	$0.00	$0.00	$7,545.01
Publications/Reference Material	$0.00	$0.00	$23,708.92

Description	January	YTD Including January	Cumulative Total
26-Supplies and Materials subtotal	**$617.98**	**$617.98**	**$125,550.20**
Office Equipment Purchases less than $25,000	$0.00	$0.00	$62,941.50
Coomputer Hardware Purchase less than $25,000	$0.00	$0.00	$199,032.04
Computer Software Purchase less than $10,000	$0.00	$0.00	$6,046.33
Equipment & Software Maintenance	$0.00	$0.00	$32,277.25
Office Equipment Purchases greater than or equal to $25,000	$0.00	$0.00	$81,822.00
31-Equipment subtotal	**$0.00**	**$0.00**	**$382,119.12**
Total Expenses	**$760.48**	**$760.48**	**$4,967,838.87**

House Postal Operations
Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session
Mail Accountability Report

January 2009

Date	Quantity	Total Cost
1/ 6/09	1	$0.37
1/ 7/09	4	$3.32
1/ 9/09	1	$0.83
1/ 13/09	3	$1.16
1/ 21/09	1	$0.83
1/ 26/09	2	$1.66
1/ 30/09	1	$1.17
TOTAL	13	$9.34

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
January

Total Authorization

F09	**$5,000.00**

Less Expenses for:

January	2009	$9.36

Total Expenses to Date:	**$9.36**
Unexpended authorization	**$4,990.64**

06/17/09

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F09 January

Description	January	YTD Including January	Cumulative Total
Franked Mail	$9.36	$9.36	$9.36
11-Personnel Compensation subtotal	**$9.36**	**$9.36**	**$9.36**
Total Expenses	**$9.36**	**$9.36**	**$9.36**

January 2009

Member/Staff	Dates of Travel	Destination	Purpose
NONE			

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY 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	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	11,351.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	166,018.00	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
COHEN, ROSALINE CHIEF COUNSEL	166,018.00	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
FINAN, THOMAS M SUBCOMMITTEE DIRECTOR	166,018.00	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	161,376.72	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	14,224.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
SCOTT, TAMLA TYMUS SUBCOMMITTE STAFF DIRECTOR/COU	161,376.72	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARANGIO, JENNIFER COUNSEL	145,749.00	12,145.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	5,675.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BALZANO, RICHARD ANTHONY PROFESSIONAL STAFF MEMBER	111,067.00	9,255.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	44,008.00	3,667.33	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BORTNER, COLIN HYATT MAJORITY INTERN	21,600.00	0.00	01/01/09	01/31/09	APPOINTMENT 01/26/09	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	01/01/09	01/31/09	P/R CHANGE 01/01/09	
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	01/01/09	01/31/09	APPOINTMENT 01/01/09	
BUTLER, JILL MARIE INVESTIGATOR	83,824.00	6,985.33	01/01/09	01/31/09	P/R CHANGE 01/01/09	
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	99,541.00	8,295.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
CANTU, MARIO H PROFESSIONAL STF MBR	73,346.00	6,112.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	7,858.50	01/01/09	01/31/09	P/R CHANGE 01/01/09	
CAVALLARO, PETER MINORITY INTERN	4,320.00	204.00	01/01/09	01/31/09	APPOINTMENT 01/14/09	
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	13,534.08	01/01/09	01/31/09	APPOINTMENT 01/01/09	
COMIS, ADAM MICHAEL PRESS SECRETARY	68,107.00	5,675.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	10,315.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DECLET, BRANDON DAVID / PROF STAFF/COUNSEL (P)	110,019.00	9,168.25	01/01/09	01/31/09	P/R CHANGE 01/01/09	
DELCAMBRE, PAULA R / PROFESSIONAL STAFF MEMBER (C)	73,346.00	6,112.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
DICKEY III, JOSEPH DERMOT / STAFF ASSISTANT	45,265.00	3,772.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
EDWARDS, SHUKURA M / MAJORITY INTERN	8,640.00	240.00	01/01/09	01/31/09	APPOINTMENT 01/21/09	
ELLIS, WILLIAM WHIT / DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
FINAN, THOMAS M / SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	01/01/09	01/31/09	APPOINTMENT 01/01/09	
GENCO, STEPHANIE BERNICE / PRESS ASSISTANT	53,962.00	4,496.83	01/01/09	01/31/09	P/R CHANGE 01/01/09	
GEORGE, ASHA MARIAM / SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	01/01/09	01/31/09	P/R CHANGE 01/01/09	
GOINS, HOPE / PROFESSIONAL STAFF/COUNSEL	99,541.00	8,295.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
GRAZIANO, DENA LYN / COMMUNICATIONS DIRECTOR	131,329.00	10,944.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
GUNDERSEN, KEVIN / PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	01/01/09	01/31/09	P/R CHANGE 01/01/09	
GUTTER, KARIS T / PROFESSIONAL STAFF MBR	62,868.00	5,239.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	
HALPERN, AMANDA J / PROFESSIONAL STAFF MEMBER	48,743.00	4,061.92	01/01/09	01/31/09	P/R CHANGE 01/01/09	
HERRING, ROBERT D / PROFESSIONAL STAFF MBR	94,302.00	7,858.50	01/01/09	01/31/09	P/R CHANGE 01/01/09	

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOGSETT, HEATHER ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	555.56	01/01/09	01/31/09	TERMINATED 01/02/09 P/R CHANGE 01/01/09	
HORTON, CORY LEGAL ASSISTANT	41,912.00	3,492.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
INGWERSEN, MICHELE L SCHEDULER	19,596.00	1,633.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	
JORDAN, ALLEN MAJORITY INTERN	8,640.00	360.00	01/01/09	01/31/09	APPOINTMENT 01/16/09	
KINIRONS, KERRY A COUNSEL	109,495.00	9,124.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	10,478.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	78,585.00	6,548.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MARCHAND, STERLING A PROFESSIONAL STAFF MBR	80,681.00	6,723.42	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	7,858.50	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MCDANIELS JR, THOMAS C PROFESSIONAL STAFF MEMBER	104,780.00	8,731.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	147,111.00	12,259.25	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MCGUIRE, CHRISTINE A MINORITY INTERN	17,280.00	0.00	01/01/09	01/31/09	APPOINTMENT 01/21/09	
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST	99,541.00	8,295.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	

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

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MORGAN, LYDIA / PROFESSIONAL STAFF MEMBER (C)	68,600.00	981.11	01/01/09	01/31/09	TERMINATED 01/02/09	
MULLER, DOMINIC BERNARD / INTERN	8,600.00	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
MURPHY, ERIN ELIZABETH / LEGISLATIVE ASSISTANT	83,824.00	6,985.33	01/01/09	01/31/09	P/R CHANGE 01/01/09	
NEWHART, ANDREW JOHN / STAFF ASSISTANT	41,912.00	3,492.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
NIXON, NATALIE / DEPUTY CHIEF CLERK	76,639.00	6,386.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
NOCKETT, WALTER JOHN / MINORITY INTERN	4,300.00	0.00	01/01/09	01/31/09	TERMINATED 12/31/08	
NORTHROP, ALISON BETH / SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	01/01/09	01/31/09	APPOINTMENT 01/01/09	
OLCOTT, JACOB S / SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
PARKINSON, EDWARD M. / PROFESSIONAL STAFF MEMBER	55,533.00	4,627.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	
PAULSON, ADAM R / SENIOR LEGISLATIVE ASSISTANT	36,198.00	3,016.50	01/01/09	01/31/09	P/R CHANGE 01/01/09	
PLUVIOSE-FENTON, VERONIQUE / POLICY DIRECTOR	147,805.00	12,317.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
RUBENS, WILLIAM B. / COUNSEL	71,691.00	5,974.25	01/01/09	01/31/09	P/R CHANGE 01/01/09	
RUTLEDGE, COURTNEY S / MAJORITY INTERN	21,600.00	1,140.00	01/01/09	01/31/09	APPOINTMENT 01/12/09	
RYE, ANGELA TERESA / SR POLICY ADVISOR & COUNSEL	125,736.00	10,478.00	01/01/09	01/31/09	P/R CHANGE 01/01/09	

Process Level: HM000 HOMELAND SECURITY

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	73,346.00	6,112.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
SCOTT, TAMLA TYMUS SUBCOMMITTE STAFF DIRECTOR/COU	136,214.00	11,351.17	01/01/09	01/31/09	APPOINTMENT 01/01/09	
SHERRY, BENNETT GABRIEL INTERN	21,500.00	179.17	01/01/09	01/31/09	TERMINATED 01/03/09	
SMITH, NICOLE KRISTA STAFF ASSISTANT	30,000.00	2,122.23	01/01/09	01/31/09	P/R CHANGE 01/17/09	
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	12,660.92	01/01/09	01/31/09	P/R CHANGE 01/01/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	78,585.00	6,548.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	10,315.75	01/01/09	01/31/09	P/R CHANGE 01/01/09	
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	01/01/09	01/31/09	P/R CHANGE 01/01/09	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	99,541.00	8,295.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
WADE, NICOLE D OFFICE MANAGER	68,107.00	5,675.58	01/01/09	01/31/09	P/R CHANGE 01/01/09	
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	01/01/09	01/31/09	P/R CHANGE 01/01/09	
WEST, SHAUN K. INVESTIGATOR	73,346.00	6,112.17	01/01/09	01/31/09	P/R CHANGE 01/01/09	
WILKINS, DANIEL M. CLERK	41,912.00	3,492.67	01/01/09	01/31/09	P/R CHANGE 01/01/09	
WILLIG, BRENT M MINORITY INTERN	21,600.00	1,080.00	01/01/09	01/31/09	APPOINTMENT 01/13/09	

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	 To	Remarks	Employee No.
ZAMUDIO-DOLAN, CARLA M LEGISLATIVE ASSISTANT	52,390.00	4,365.83	01/01/09	01/31/09	P/R CHANGE 01/01/09	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	83,824.00	6,985.33	01/01/09	01/31/09	P/R CHANGE 01/01/09	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

HOGSETT, HEATHER ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	2,777.78				

Accounting Period: 01/01/09 To: 01/31/09

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	68,450.51	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	484,296.04	69	70
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,777.78		1
Total	555,524.33	74	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.