



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

November 19, 2012

COMMITTEE
HOUSE ADMINISTRATION
2012 NOV 20 PM 2:35

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

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for October 2012, including:

Committee activities during October 2012;

Fund Balance Statement and Statement of Expenses for Second Session of the 112th Congress;

Pitney Bowes Statement for the month of October;

Franking Fund Balance Statement for the Second Session of the 112th Congress and Statement of Expenses;

Committee travel performed during the month of October; and

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,

A handwritten signature in blue ink that reads "Peter T. King".

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

October 2012

No Committee meetings were held in October.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
October

Total Authorization

112B - 2012

\$7,903,326.00

Less Expenses for:

January	2012	\$592,246.25
February		\$561,363.21
March		\$571,124.75
April		\$559,571.50
May		\$594,566.89
June		\$557,269.47
July		\$617,074.90
August		\$575,579.95
September		\$576,350.60
October		\$564,635.53

Total Expenses to Date:

\$5,769,783.05

Unexpended authorization

\$2,133,542.95

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

**Monthly Statement by CHA Requirements
112B - 2012 October**

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$528,632.96	\$5,336,386.88	\$5,336,386.88
11-Personnel Compensation subtotal	\$528,632.96	\$5,336,386.88	\$5,336,386.88
Commercial Transportation	\$6,113.90	\$46,058.55	\$46,058.55
Lodging	\$0.00	\$526.90	\$526.90
Private Auto Mileage	\$151.29	\$451.15	\$451.15
Taxi/Parking/Tolls	\$42.00	\$830.17	\$830.17
Travel Subsistence	\$2,307.96	\$39,957.99	\$39,957.99
Witness Travel/Related Expenses	\$0.00	\$60.77	\$60.77
21-Travel subtotal	\$8,615.15	\$87,885.53	\$87,885.53
Telecommunications Service and Equipment	\$73.12	\$1,993.94	\$1,993.94
DC Telecommunication Equipment (TRANSFER)	\$320.00	\$3,256.00	\$3,256.00
DC Telecommunication Service (TRANSFER)	\$1,126.75	\$9,102.00	\$9,102.00
DC Telecommunication Tolls (TRANSFER)	\$7,825.22	\$78,881.53	\$78,881.53
HIR Graphics (TRANSFER)	\$0.00	\$146.00	\$146.00
News Wire Service	\$0.00	\$1,200.00	\$1,200.00
Postage/Courier/Box rental	\$8.82	\$273.97	\$273.97
23-Rent, Communications and Utilities subtotal	\$9,353.91	\$94,853.44	\$94,853.44
Printing & Reproduction	\$0.00	\$2,039.20	\$2,039.20
Photographic (TRANSFER)	\$0.00	\$130.30	\$130.30
Miscellaneous Printing	\$0.00	\$44.56	\$44.56
24-Printing and Reproduction subtotal	\$0.00	\$2,214.06	\$2,214.06
Training	\$0.00	\$299.00	\$299.00
Technology Service Contracts	\$15,638.00	\$156,432.90	\$156,432.90
Miscellaneous Other Services	\$0.00	\$383.16	\$383.16
25-Other Services subtotal	\$15,638.00	\$157,115.06	\$157,115.06
Bottled Water	\$27.70	\$3,265.12	\$3,265.12
Food and Beverage	\$143.80	\$2,029.29	\$2,029.29
Framing (TRANSFER)	\$0.00	\$150.00	\$150.00
Office Supplies (Outside)	\$0.00	\$18,687.98	\$18,687.98
Office Supply (TRANSFER)	\$262.46	\$1,496.14	\$1,496.14
Publications/Reference Material	\$0.00	\$40,375.12	\$40,375.12
26-Supplies and Materials subtotal	\$433.96	\$66,003.65	\$66,003.65
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$3,052.45	\$3,052.45
Equipment & Software Maintenance	\$1,961.55	\$22,271.98	\$22,271.98

Description	October	YTD Including October	Cumulative Total
31-Equipment subtotal	\$1,961.55	\$25,324.43	\$25,324.43
Total Expenses	\$564,635.53	\$5,769,783.05	\$5,769,783.05



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 2nd Session

Mail Accountability Report

Oct 2012

Date	Quantity	Total Cost
10/ 1/12	7	\$2.81
10/ 3/12	2	\$0.81
10/ 4/12	1	\$0.40
10/ 9/12	5	\$2.07
10/ 10/12	1	\$1.10
10/ 11/12	9	\$3.64
10/ 15/12	1	\$0.40
10/ 22/12	1	\$0.40
10/ 25/12	1	\$0.40
10/ 26/12	1	\$0.40
TOTAL	29	\$12.44

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
October

Total Authorization		
F12		\$5,000.00
Less Expenses for:		
<hr/>		
January	2012	\$7.83
February		\$71.22
March		\$19.79
April		\$17.43
May		\$29.03
June		\$11.46
July		\$11.05
August		\$11.15
September		\$5.22
October		\$12.44
Total Expenses to Date:		\$196.62
Unexpended authorization		\$4,803.38

11/19/12

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

**Monthly Statement by CHA Requirements
F12 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$12.44	\$196.62	\$196.62
23-Rent, Communications and Utilities subtotal	\$12.44	\$196.62	\$196.62
Total Expenses	\$12.44	\$196.62	\$196.62

Payroll Certification-FINMART

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Time: 12:39:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

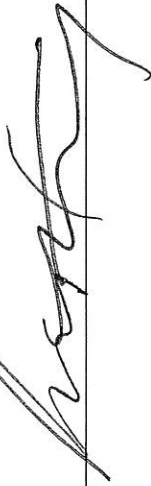
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Process Level: HM000 HOMELAND SECURITY

Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	458,539.12	64	63
Total	528,632.96	69	68

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



FAYROLL & BENEFITS

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/12 To: 10/31/12
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	10/01/12	10/31/12	
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	10/01/12	10/31/12	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓ 14,375.00	10/01/12	10/31/12	
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓ 14,224.67	10/01/12	10/31/12	
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓ 12,994.50	10/01/12	10/31/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, HILLARY L RESEARCH ASSISTANT	30,000.00	✓ 2,500.00	10/01/12	10/31/12	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	10/01/12	10/31/12	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓ 13,061.58	10/01/12	10/31/12	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓ 7,000.00	10/01/12	10/31/12	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	10/01/12	10/31/12	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	10/01/12	10/31/12	
BERGWIN, DIANA SENIOR SUBCOMMITTEE CLERK	50,000.00	✓ 4,166.67	10/01/12	10/31/12	



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HI201
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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BLEMUR, JENNIFER A INTERNSHIP	21,599.00	1,799.92	10/01/12 10/31/12		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	10/01/12 10/31/12		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	10/01/12 10/31/12		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	10/01/12 10/31/12		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/12 10/31/12		
CARROLL, ALAN PATRICK LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/12 10/31/12		
CARROLL, KEVIN T SENIOR COUNSEL	140,000.00	11,666.67	10/01/12 10/31/12		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	10/01/12 10/31/12		
CORBETT, APRIL L SENIOR PRESS ASSISTANT	55,000.00	4,583.33	10/01/12 10/31/12		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	10/01/12 10/31/12		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/12 10/31/12		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	13,333.33	10/01/12 10/31/12		
FULLERTON, LAURA F PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/12 10/31/12		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN	85,000.00	7,083.33	10/01/12 10/31/12		

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	10/01/12 10/31/12		
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	7,000.00	10/01/12 10/31/12		
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	12,083.33	10/01/12 10/31/12		
GROVE, BENJAMIN R STAFF ASSISTANT	35,000.00	2,916.67	10/01/12 10/31/12		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	20,000.00	1,666.67	10/01/12 10/31/12	P/R CHANGE 10/01/12	
HARRIS, ZACHARY D SUBCOMMITTEE CLERK	40,000.00	3,333.33	10/01/12 10/31/12		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/12 10/31/12		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	10/01/12 10/31/12		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	10/01/12 10/31/12		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	10/01/12 10/31/12		
KLEIN, KYLE D STAFF ASSISTANT	35,000.00	2,916.67	10/01/12 10/31/12		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	10/01/12 10/31/12		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	3,166.67	10/01/12 10/31/12		
MCADAMS, MICHAEL J PRESS ASSISTANT	35,000.00	0.00		LWOP 09/22/12 TO 11/09/12	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	11,650.25	10/01/12 10/31/12		
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	11,666.67	10/01/12 10/31/12		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/12 10/31/12		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	10/01/12 10/31/12		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	10/01/12 10/31/12		
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	10/01/12 10/31/12		
OHARA, JOAN V COUNSEL	75,000.00	6,250.00	10/01/12 10/31/12		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	10/01/12 10/31/12		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	10/01/12 10/31/12		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	10/01/12 10/31/12		
PATANE, GRACIELA INTERN	21,599.00	1,799.92	10/01/12 10/31/12		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	9,857.92	10/01/12 10/31/12		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	10/01/12 10/31/12		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/12 10/31/12		

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	10/01/12 10/31/12		
SANDERS, MONICA C COUNSEL	80,000.00	✓ 6,666.67	10/01/12 10/31/12		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	10/01/12 10/31/12		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	10/01/12 10/31/12		
SMITH, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	10/01/12 10/31/12		
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	10/01/12 10/31/12		
TESFAZGHI, BENNAME INTERN	17,279.20	✓ 1,439.93	10/01/12 10/31/12		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	10/01/12 10/31/12		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	10/01/12 10/31/12		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	10/01/12 10/31/12		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	10/01/12 10/31/12		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	10/01/12 10/31/12		
WENGER, LAUREN BROOKE SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	10/01/12 10/31/12		
WHITE, JERRY L PARLIAMENTARIAN	120,000.00	✓ 10,000.00	10/01/12 10/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	✓ 8,333.33	10/01/12	10/31/12		██████████