



COMMITTEE  
HOUSE ADMINISTRATION

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

JAN 14 PM 3:45

December 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 November 2009, including:

1. Committee activities during November 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 November;
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 of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in blue ink that reads "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**

**November 2009**

- Tuesday, November 3, 2009 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment Member briefing on Suspicious Activity Reporting (SAR).
- Tuesday, November 3, 2009 — Subcommittee on Emergency Communications, Preparedness, and Response markup of H.R. 3837, to amend the Homeland Security Act of 2002 to provide for clarification on the use of funds relating to certain homeland security grants, and for other purposes. The "Strengthening and Updating Resources and Equipment Act". The Subcommittee forwarded the measure to the Full Committee for consideration, with a favorable recommendation, by voice vote.
- Tuesday, November 3, 2009 — Subcommittee on Emergency Communications, Preparedness, and Response markup of H.R. 3978, To amend the Implementing Recommendations of the 9/11 Commission Act of 2007 to authorize the Secretary of Homeland Security to accept and use gifts for activities of the Center for Domestic Preparedness, and for other purposes. The "First Response Anti-Terrorism Training Resources Act". The Subcommittee forwarded the measure to the Full Committee for consideration, with a favorable recommendation, by voice vote.
- Tuesday, November 3, 2009 — Subcommittee on Emergency Communications, Preparedness, and Response markup of H.R. 3980, to provide for identifying and eliminating redundant reporting requirements and developing meaningful performance metrics for homeland security preparedness grants, and for other purposes. The "Identifying Redundancies and Developing Performance Metrics Act". The Subcommittee forwarded the measure to the Full Committee for consideration, with a favorable recommendation, by voice vote.
- Wednesday, November 4, 2009 — Subcommittee on Transportation Security and Infrastructure Protection Member-Only briefing on security threats to the transportation sector.
- Tuesday, November 17, 2009 — Full Committee markup of H.R. 1517, to allow certain U.S. Customs and Border Protection employees who serve under an overseas limited appointment for at least 2 years, and whose service is rated fully successful or higher throughout that time, to be converted to a permanent appointment in the competitive service. Ordered reported to the House, amended, by voice vote.
- Tuesday, November 17, 2009 — Full Committee markup of H.R. 2611, To amend the Homeland Security Act of 2002 to authorize the Securing the Cities Initiative of the Department of Homeland Security, and for other purposes.

Tuesday, November 17, 2009 — Full Committee markup of H.R. 3239, to require the Secretary of Homeland Security, in consultation with the Secretary of State, to submit a report on the effects of the Merida Initiative on the border security of the United States, and for other purposes. Ordered reported to the House, amended, by voice vote.

Tuesday, November 17, 2009 — Full Committee markup of H.R. 3837, the "Strengthening and Updating Resources and Equipment Act" or the "SURE Act". Ordered reported to the House, amended, by voice vote.

Tuesday, November 17, 2009 — Full Committee markup of H.R. 3963, the "Criminal Investigative Training Restoration Act". Ordered reported to the House, amended, by voice vote.

Tuesday, November 17, 2009 — Full Committee markup of H.R. 3978 the "First Responder Anti-Terrorism Training Resources Act". Ordered reported to the House by voice vote.

Tuesday, November 17, 2009 — Full Committee markup of H.R. 3980, the "Redundancy Elimination and Enhanced Performance for Preparedness Grants Act". Ordered reported to the House by voice vote.

Tuesday, November 17, 2009 — Full Committee markup of H. Res. 28, expressing the sense of the House of Representatives that the Transportation Security Administration should, in accordance with the congressional mandate provided for in the Implementing Recommendations of the 9/11 Commission Act of 2007, enhance security against terrorist attack and other security threats to our Nation's rail and mass transit lines. Ordered reported to the House, amended, by voice vote.

Wednesday, November 18, 2009 — Full Committee hearing entitled "Federal Protective Service: Will Continuing Challenges Weaken Transition and Impede Progress?"

Wednesday, November 18, 2009 — Subcommittee on Transportation Security and Infrastructure Protection hearing entitled "Is the Flying Public Protected? An Assessment of Security at Foreign Repair Stations."

Thursday, November 19, 2009 — Subcommittee on Intelligence, Information Sharing, an Terrorism Risk Assessment hearing entitled "Reassessing the Evolving al-Qa`ida Threat to the Homeland."

Thursday, November 19, 2009 — Subcommittee on Management, Investigations, and Oversight Member briefing on the Department of Homeland Security's Quadrennial Homeland Security Review.

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

**Fund Balance Statement by CHA Requirements  
November**

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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
September		\$620,565.52
October		\$581,535.69
November		\$750,267.44

**Total Expenses to Date:**

**\$7,084,373.96**

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**Unexpended authorization**

**\$1,654,753.04**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$655,610.59	\$6,342,175.73	\$6,342,175.73
<b>11-Personnel Compensation subtotal</b>	<b>\$655,610.59</b>	<b>\$6,342,175.73</b>	<b>\$6,342,175.73</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	\$6,963.92	\$49,112.12	\$49,112.12
Lodging	\$0.00	\$593.86	\$593.86
Taxi/Parking/Tolls	\$70.00	\$1,017.25	\$1,017.25
Travel Subsistence	\$2,521.41	\$33,088.20	\$33,088.20
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
<b>21-Travel subtotal</b>	<b>\$9,555.33</b>	<b>\$86,391.43</b>	<b>\$86,391.43</b>
Telecommunications Service and Equipment	\$97.74	\$4,637.54	\$4,637.54
DC Telecommunication Equipment (TRANSFER)	\$602.00	\$5,008.02	\$5,008.02
DC Telecommunication Service (TRANSFER)	\$1,182.50	\$10,465.00	\$10,465.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$99,314.58	\$99,314.58
HIR Graphics (TRANSFER)	\$140.00	\$140.00	\$140.00
Postage/Courier/Box rental	\$0.00	\$339.02	\$339.02
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,022.24</b>	<b>\$119,904.16</b>	<b>\$119,904.16</b>
Printing & Reproduction	\$302.40	\$5,120.00	\$5,120.00
Photographic (TRANSFER)	\$6.40	\$357.40	\$357.40
Advertisements	\$0.00	\$1,821.00	\$1,821.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$308.80</b>	<b>\$7,298.40</b>	<b>\$7,298.40</b>
Agency Detailees	\$54,795.00	\$97,851.00	\$97,851.00
Training	\$0.00	\$355.00	\$355.00
Representational Expenses	\$0.00	\$83.70	\$83.70
Committee Specialized Training	\$60.00	\$260.00	\$260.00
Technology Service Contracts	\$15,325.00	\$149,512.00	\$149,512.00
<b>25-Other Services subtotal</b>	<b>\$70,180.00</b>	<b>\$248,061.70</b>	<b>\$248,061.70</b>
Bottled Water	\$1,263.67	\$5,232.07	\$5,232.07
Food and Beverage	\$0.00	\$6,953.62	\$6,953.62
Framing (TRANSFER)	\$0.00	\$692.00	\$692.00
Habitation Expense	\$0.00	\$123.86	\$123.86
Office Supplies (Outside)	\$3,570.38	\$35,333.85	\$35,333.85
Office Supply (TRANSFER)	\$659.87	\$10,999.69	\$10,999.69
Publications/Reference Material	\$2,820.91	\$109,622.56	\$109,622.56

Description	YTD Including		Cumulative Total
	November	November	
<b>26-Supplies and Materials subtotal</b>	<b>\$8,314.83</b>	<b>\$168,957.65</b>	<b>\$168,957.65</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$21,557.10	\$21,557.10
Coomputer Hardware Purchase less than \$25,000	\$2,163.47	\$28,825.75	\$28,825.75
Computer Software Purchase less than \$10,000	\$0.00	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$2,112.18	\$31,081.43	\$31,081.43
<b>31-Equipment subtotal</b>	<b>\$4,275.65</b>	<b>\$84,408.33</b>	<b>\$84,408.33</b>
<b>Total Expenses</b>	<b>\$750,267.44</b>	<b>\$7,075,399.15</b>	<b>\$7,075,399.15</b>

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

**Fund Balance Statement by CHA Requirements**  
**November**

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<b>Total Authorization</b>		
202B-2008		<b>\$8,343,346.00</b>
<b>Less Expenses for:</b>		
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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
September		\$37,764.48
<b>Total Expenses to Date:</b>		<b>\$7,765,291.25</b>
<b>Unexpended authorization</b>		<b>\$578,054.75</b>

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

**Fund Balance Statement by CHA Requirements  
November**

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**Total Authorization**

**202A-2007**

**\$8,105,057.00**

**Less Expenses for:**

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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
September		\$149.99

**Total Expenses to Date:**

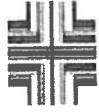
**\$7,177,291.01**

**Unexpended authorization**

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**\$927,765.99**





# House Postal Operations Pitney Bowes Management Services

**COMMITTEE ON HOMELAND SECURITY**

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

**November 2009**

Date	Quantity	Total Cost
11/ 2/09	1	\$1.05
11/ 4/09	3	\$2.48
11/ 6/09	1	\$1.05
11/ 10/09	1	\$0.88
11/ 13/09	1	\$1.05
11/ 19/09	1	\$0.38
11/ 30/09	1	\$1.05
TOTAL	9	\$7.94

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**

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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
September		\$26.89
October		\$14.72
November		\$7.94

**Total Expenses to Date:** **\$236.94**

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**Unexpended authorization** **\$4,763.06**

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

**Monthly Statement by CHA Requirements  
F09 November**

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
Franked Mail	\$7.94	\$236.94	\$236.94
<b>11-Personnel Compensation subtotal</b>	<b>\$7.94</b>	<b>\$236.94</b>	<b>\$236.94</b>
<b>Total Expenses</b>	<b>\$7.94</b>	<b>\$236.94</b>	<b>\$236.94</b>



# Payroll Certification-FINMART

HI201  
Date: 11/30/09  
Time: 13:04:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/09 To: 11/30/09  
Accounting Organization: HM000

Employee Name 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	11/01/09	11/30/09	
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	162,014.00	13,501.17	11/01/09	11/30/09	APPOINTMENT 11/01/09
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	162,032.00	13,502.67	11/01/09	11/30/09	APPOINTMENT 11/01/09
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	170,689.00	14,224.08	11/01/09	11/30/09	APPOINTMENT 11/01/09
COHEN, ROSALINE CHIEF COUNSEL	172,489.00	14,374.08	11/01/09	11/30/09	APPOINTMENT 11/01/09
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	160,000.00	13,333.33	11/01/09	11/30/09	APPOINTMENT 11/01/09
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	162,032.00	13,502.67	11/01/09	11/30/09	P/R CHANGE 11/01/09
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	11/01/09	11/30/09	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	14,224.67	11/01/09	11/30/09	
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	11/01/09	11/30/09	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	130,000.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09

# Payr Certification-FINMART

HI201  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/09 To: 11/30/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	170,687.00	14,223.92	11/01/09 11/30/09	APPOINTMENT 11/01/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	100,000.00	0.00	11/01/09 11/30/09	TERMINATED 10/31/09	
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	0.00	11/01/09 11/30/09	TERMINATED 10/31/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARANGIO, JENNIFER COUNSEL	145,749.00	12,145.75	11/01/09 11/30/09		
ASHBY, PIZZA OUTREACH COORDINATOR	145,000.00	12,083.33	11/01/09 11/30/09	P/R CHANGE 11/01/09	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	123,907.00	10,325.58	11/01/09 11/30/09	P/R CHANGE 11/01/09	
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	11/01/09 11/30/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	11/01/09 11/30/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	0.00	11/01/09 11/30/09	TERMINATED 10/31/09	
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	130,000.00	0.00	11/01/09 11/30/09	TERMINATED 10/31/09	
BONVECHIO, KATHERINE LYNN MINORITY INTERN	21,600.00	1,800.00	11/01/09 11/30/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	11/01/09 11/30/09		

# 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: 11/01/09 To: 11/30/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09	
BURTON, ANDREW WILLIAM MINORITY INTERN	21,600.00	1,800.00	11/01/09	11/30/09		
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	11/01/09	11/30/09		
CALDWELL, RYAN M CLERK	50,000.00	4,111.11	11/01/09	11/30/09	P/R CHANGE 11/05/09	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	155,200.00	12,933.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	6,250.00	11/01/09	11/30/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	8,641.67	11/01/09	11/30/09	P/R CHANGE 11/01/09	
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09	
COMIS, ADAM MICHAEL PRESS SECRETARY	142,000.00	11,833.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	110,000.00	2,138.89	11/01/09	11/30/09	APPOINTMENT 11/24/09	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	159,789.00	13,315.75	11/01/09	11/30/09	P/R CHANGE 11/01/09	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	140,000.00	11,666.67	11/01/09	11/30/09	P/R CHANGE 11/01/09	
DIXON, PAT MAJORITY INTERN	10,800.00	900.00	11/01/09	11/30/09		

# Payr Certification-FINMART

HI201  
Date: 11/30/09  
Time: 13:04:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/09 To: 11/30/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	11/01/09 11/30/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	4,474.33	11/01/09 11/30/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	11/01/09 11/30/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	0.00	11/01/09 11/30/09	TERMINATED 10/31/09	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	166,214.00	13,851.17	11/01/09 11/30/09	P/R CHANGE 11/01/09	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	11/01/09 11/30/09		
HADDER, NIKKI RENEE CLERK	55,000.00	4,583.33	11/01/09 11/30/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	11/01/09 11/30/09		
HASAN, JAMIL MINORITY INTERN	8,640.00	720.00	11/01/09 11/30/09		
HORTON, CORY PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/09 11/30/09	P/R CHANGE 11/01/09	
INGWERSEN, MICHELE L SCHEDULER	19,596.00	1,633.00	11/01/09 11/30/09		
KINIRONS, KERRY A COUNSEL	125,000.00	10,416.67	11/01/09 11/30/09		
KROKO, ZACHARY DANIEL MINORITY INTERN	8,640.00	720.00	11/01/09 11/30/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/09 11/30/09	P/R CHANGE 11/01/09	



# Payr Certification-FINMART

HI201  
Date: 11/30/09  
Time: 13:04:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 11/01/09 To: 11/30/09  
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	80,681.00	6,723.42 *	11/01/09 11/30/09		
MCCABE, MATTHEW P COUNSEL	130,000.00	7,944.44 *	11/01/09 11/30/09	APPOINTMENT 11/09/09	
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	161,736.00	13,478.00 *	11/01/09 11/30/09	P/R CHANGE 11/01/09	
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17 *	11/01/09 11/30/09		
MILLER, JASON C. LEGISLATIVE ASSISTANT	45,000.00	3,375.00 *	11/01/09 11/30/09	APPOINTMENT 11/04/09	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33 *	11/01/09 11/30/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	3,750.00 *	11/01/09 11/30/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	148,639.00	12,386.58 *	11/01/09 11/30/09	P/R CHANGE 11/01/09	
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17 *	11/01/09 11/30/09	APPOINTMENT 11/01/09	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67 *	11/01/09 11/30/09		
PARTON, COREY VAUGHN MINORITY INTERN	21,600.00	1,800.00 *	11/01/09 11/30/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	3,016.50 *	11/01/09 11/30/09		
PURCELL, JOHN MAJORITY INTERN	21,600.00	1,800.00 *	11/01/09 11/30/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	130,000.00	10,833.33 *	11/01/09 11/30/09	APPOINTMENT 11/01/09	

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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	152,000.00	12,666.67	11/01/09	11/30/09	P/R CHANGE	11/01/09
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00	11,351.17	11/01/09	11/30/09	APPOINTMENT	11/01/09
SMITH, ALEXANDER MICHAEL MINORITY INTERN	21,600.00	1,200.00	11/01/09	11/30/09	TERMINATED	11/20/09
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,000.00	3,000.00	11/01/09	11/30/09		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	11/01/09	11/30/09	P/R CHANGE	11/01/09
SNYDER, CHARLES CHINN MAJORITY INTERN	21,600.00	1,800.00	11/01/09	11/30/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	0.00	11/01/09	11/30/09	TERMINATED	10/31/09
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	11/01/09	11/30/09		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	152,000.00	12,666.67	11/01/09	11/30/09	P/R CHANGE	11/01/09
TURBYFILL, BRIAN B PARLIAMENTARIAN	159,400.00	13,283.33	11/01/09	11/30/09	APPOINTMENT	11/01/09
TUZINK, IAN STERLING MINORITY INTERN	21,600.00	1,800.00	11/01/09	11/30/09		
TWINCHEK, MICHAEL S CHIEF CLERK	159,789.00	13,315.75	11/01/09	11/30/09	P/R CHANGE	11/01/09
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	11/01/09	11/30/09		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	159,058.00	13,254.83	11/01/09	11/30/09	APPOINTMENT	11/01/09

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	11/01/09	11/30/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	11/01/09	11/30/09		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	11/01/09	11/30/09		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	150,000.00	12,500.00	11/01/09	11/30/09	P/R CHANGE 11/01/09	

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HUMAN RESOURCES

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	153,761.26	11	11
SPECIAL & SELECT COMMITTEE PERSONNEL	501,849.33	63	64
Total	655,610.59	74	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 HEREON

