



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

September 17, 2010

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 April 2010, including:

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

April 2010

- Monday, April 12, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism site visit to Laredo, Texas to observe a border security operation conducted by the Department of Homeland Security and Department of Defense.
- Tuesday, April 15, 2010 — Full Committee markup of H.R. 4842, To authorize appropriations for the Directorate of Science and Technology of the Department of Homeland Security for fiscal years 2011 and 2012, and for other purposes. Ordered to be reported to the House, as amended, with a favorable recommendation by a recorded vote of 26 yeas and 0 nays (Roll Call Vote No. 23).
- Tuesday, April 15, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism classified Member-Only briefing on U.S.-Mexico border violence.
- Monday, April 19, 2010 — Subcommittee on Management, Investigations, and Oversight field hearing in Plant City, Florida entitled “Unclogging Pipeline Security: Are the Lines of Responsibility Clear?”
- Wednesday, April 21, 2010 — Full Committee hearing entitled “Viewpoints on Homeland Security: A Discussion with the WMD Commissioners.”
- Tuesday, April 27, 2010 — Subcommittee on Emergency Communications, Preparedness and Response hearing entitled “FEMA's FY 2011 Priorities and Beyond: Aligning Budget, Mission, and Vision.”
- Wednesday, April 28, 2010 — Full Committee Classified Member-Only briefing on processes and technologies at passenger security checkpoints.
- Thursday, April 29, 2010 — Subcommittee on Management, Investigations, and Oversight hearing entitled “Laying the Framework for the Task Ahead: An Examination of 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
April**

Total Authorization

111thB - 2010

\$9,058,134.00

Less Expenses for:

January 2010

\$553,477.95

February

\$608,549.06

March

\$650,274.76

April

\$731,657.07**Total Expenses to Date:****\$2,543,958.84****Unexpended authorization**

\$6,514,175.16

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$594,124.90	\$2,302,614.43	\$2,302,614.43
Accrued Leave	\$2,166.67	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$596,291.57	\$2,304,781.10	\$2,304,781.10
Commercial Transportation	\$4,833.80	\$15,949.20	\$15,949.20
Lodging	\$0.00	\$202.49	\$202.49
Meals	\$48.44	\$48.44	\$48.44
Private Auto Mileage	\$0.00	\$83.00	\$83.00
Taxi/Parking/Tolls	\$142.00	\$810.75	\$810.75
Travel Subsistence	\$4,718.02	\$15,071.79	\$15,071.79
21-Travel subtotal	\$9,742.26	\$32,165.67	\$32,165.67
Telecommunications Service and Equipment	\$318.60	\$1,537.80	\$1,537.80
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$1,204.00	\$1,204.00
DC Telecommunication Service (TRANSFER)	\$1,175.00	\$3,540.80	\$3,540.80
DC Telecommunication Tolls (TRANSFER)	\$10,285.77	\$29,599.07	\$29,599.07
Postage/Courier/Box rental	\$11.73	\$42.40	\$42.40
23-Rent, Communications and Utilities subtotal	\$12,279.10	\$35,924.07	\$35,924.07
Printing & Reproduction	\$210.00	\$770.15	\$770.15
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
24-Printing and Reproduction subtotal	\$210.00	\$814.95	\$814.95
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Committee Specialized Training	\$25.00	\$25.00	\$25.00
Technology Service Contracts	\$32,138.00	\$63,452.00	\$63,452.00
25-Other Services subtotal	\$32,163.00	\$64,913.00	\$64,913.00
Bottled Water	\$653.20	\$1,905.16	\$1,905.16
Food and Beverage	\$507.78	\$4,465.53	\$4,465.53
Office Supplies (Outside)	\$1,947.00	\$7,647.91	\$7,647.91
Office Supply (TRANSFER)	\$1,179.67	\$2,703.48	\$2,703.48
Publications/Reference Material	\$74,568.28	\$78,383.09	\$78,383.09
26-Supplies and Materials subtotal	\$78,855.93	\$95,105.17	\$95,105.17
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,195.00	\$1,195.00
Equipment & Software Maintenance	\$2,115.21	\$9,059.88	\$9,059.88
31-Equipment subtotal	\$2,115.21	\$10,254.88	\$10,254.88

Total Expenses

\$731,657.07

\$2,543,958.84

\$2,543,958.84

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
April

Total Authorization		
111thA - 2009		\$8,739,127.00
Less Expenses for:		
<hr/>		
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
Total Expenses to Date:		\$8,043,676.81
Unexpended authorization		\$695,450.19

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$0.00	\$44,760.41	\$6,984,019.88
11-Personnel Compensation subtotal	\$0.00	\$44,760.41	\$6,984,019.88
Transit Benefits	\$0.00	\$0.00	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$18,201.75
Commercial Transportation	\$0.00	\$1,725.60	\$55,115.73
Lodging	\$0.00	\$0.00	\$593.86
Taxi/Parking/Tolls	\$37.00	\$108.75	\$1,259.00
Travel Subsistence	\$416.72	\$2,373.27	\$37,330.47
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
21-Travel subtotal	\$453.72	\$4,207.62	\$96,879.06
Telecommunications Service and Equipment	\$97.74	\$628.55	\$11,156.41
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$348.00	\$6,978.13
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,182.50	\$13,920.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$9,055.98	\$109,978.58
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$210.00
Recording - (TRANSFER)	\$0.00	\$260.00	\$260.00
Postage/Courier/Box rental	\$0.00	\$21.69	\$396.45
23-Rent, Communications and Utilities subtotal	\$97.74	\$11,496.72	\$142,899.57
Printing & Reproduction	\$0.00	\$126.75	\$5,449.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$395.80
Advertisements	\$0.00	\$0.00	\$1,821.00
24-Printing and Reproduction subtotal	\$0.00	\$126.75	\$7,665.80
Service Contracts	\$0.00	\$0.00	\$15,325.00
Agency Detailees	\$0.00	\$0.00	\$97,851.00
Training	\$0.00	\$25.00	\$380.00
Clipping Services	\$0.00	\$6,840.00	\$6,840.00
Representational Expenses	\$0.00	\$0.00	\$96.00
Committee Specialized Training	\$0.00	\$395.81	\$1,030.81
Technology Service Contracts	\$0.00	\$0.00	\$176,395.44
25-Other Services subtotal	\$0.00	\$7,260.81	\$297,918.25
Bottled Water	\$0.00	\$961.93	\$6,194.00
Food and Beverage	\$0.00	\$614.72	\$7,640.04
Framing (TRANSFER)	\$0.00	\$0.00	\$692.00
Habitation Expense	\$0.00	\$0.00	\$123.86

Description	YTD Including		Cumulative Total
	April	April	
Office Supplies (Outside)	\$2,082.95	\$8,983.33	\$53,940.47
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$0.00	\$29,650.62	\$156,326.06
26-Supplies and Materials subtotal	\$2,082.95	\$40,210.60	\$237,977.11
Office Equipment Purchases less than \$25,000	\$3,359.10	\$3,359.10	\$25,569.20
Coomputer Hardware Purchase less than \$25,000	\$74,611.20	\$75,817.29	\$97,730.04
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$4,112.99	\$5,808.98	\$39,684.10
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$92,188.00	\$92,188.00
31-Equipment subtotal	\$82,083.29	\$177,173.37	\$258,115.39
Total Expenses	\$84,717.70	\$285,236.28	\$8,043,676.81

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

**Fund Balance Statement by CHA Requirements
April**

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**

**Monthly Statement by CHA Requirements
202B-2008 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$0.00	\$0.00	\$6,724,286.89
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$6,724,286.89
Transit Benefits	\$0.00	\$0.00	\$42,980.27
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$42,980.27
Commercial Transportation	\$0.00	\$0.00	\$77,571.83
Meals	\$0.00	\$0.00	\$366.25
Private Auto Mileage	\$0.00	\$0.00	\$156.13
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,434.75
Travel Subsistence	\$0.00	\$0.00	\$67,193.99
21-Travel subtotal	\$0.00	\$0.00	\$146,722.95
Telecommunications Service and Equipment	\$0.00	\$0.00	\$6,891.02
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$10,153.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$11,660.80
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$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	\$491.67
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$142,591.74
Printing & Reproduction	\$0.00	\$0.00	\$2,543.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$2,757.16
Agency Detailees	\$0.00	\$0.00	\$107,718.00
Equipment Installation	\$0.00	\$0.00	\$8,600.00
Training	\$0.00	\$0.00	\$160.00
Representational Expenses	\$0.00	\$0.00	\$2,212.91
Committee Specialized Training	\$0.00	\$0.00	\$4,880.75
Technology Service Contracts	\$0.00	\$0.00	\$141,516.86
Miscellaneous Other Services	\$0.00	\$0.00	\$8,000.00
25-Other Services subtotal	\$0.00	\$0.00	\$273,088.52
Bottled Water	\$0.00	\$0.00	\$5,537.35
Food and Beverage	\$0.00	\$0.00	\$2,843.99
Office Supplies (Outside)	\$1,555.85	\$1,555.85	\$54,889.15
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13

Description	YTD Including		Cumulative Total
	April	April	
Publications/Reference Material	\$400.00	\$400.00	\$131,478.54
26-Supplies and Materials subtotal	\$1,955.85	\$1,955.85	\$206,546.16
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$44,607.42
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,330.00	\$127,361.47
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$4,615.50
Equipment & Software Maintenance	\$0.00	\$0.00	\$55,625.18
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$0.00
31-Equipment subtotal	\$0.00	\$4,330.00	\$232,209.57
Miscellaneous Expenses	\$0.00	\$0.00	\$1,454.42
99-Miscellaneous subtotal	\$0.00	\$0.00	\$1,454.42
Total Expenses	\$1,955.85	\$6,285.85	\$7,772,637.68



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

April 2010

Date	Quantity	Total Cost
4/ 1/10	1	\$1.05
4/ 2/10	1	\$1.05
4/ 6/10	2	\$2.10
4/ 19/10	1	\$1.05
4/ 20/10	9	\$7.92
4/ 22/10	1	\$1.05
4/ 23/10	3	\$2.64
TOTAL	18	\$16.86

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 Paid Date
April

Total Authorization**\$5,000.00****Less Expenses for:**

December	2007	\$31.00
January	2010	\$10.12
February		\$16.32
March		\$16.76
April		\$16.86

Total Expenses to Date:**\$91.06****Unexpended authorization**

\$4,908.94

09/17/10

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

**Monthly Statement by CHA Requirements
F10 April**

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$16.76	\$33.08	\$33.08
23-Rent, Communications and Utilities subtotal	\$16.76	\$33.08	\$33.08
Total Expenses	\$16.76	\$33.08	\$33.08

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	04/01/2010 to 04/30/2010		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	13,534.08	04/01/2010 to 04/30/2010		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	04/01/2010 to 04/30/2010		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
ARANGIO, JENNIFER COUNSEL	149,276.00	12,439.67	04/01/2010 to 04/30/2010		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	04/01/2010 to 04/30/2010		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	5,833.33	04/01/2010 to 04/30/2010		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2010 to 04/30/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	10,833.33	04/01/2010 to 04/30/2010		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	11,804.75	04/01/2010 to 04/30/2010		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	04/01/2010 to 04/30/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	5,000.00	04/01/2010 to 04/30/2010		
CALDWELL, RYAN M CLERK	55,000.00	4,583.33	04/01/2010 to 04/30/2010		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	11,250.00	04/01/2010 to 04/30/2010		
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	130,000.00	3,972.22	04/01/2010 to 04/30/2010	TERMINATED 04/11/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	04/01/2010 to 04/30/2010		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	13,534.08	04/01/2010 to 04/30/2010		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	04/01/2010 to 04/30/2010		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	04/01/2010 to 04/30/2010		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
ARANGIO, JENNIFER COUNSEL	149,276.00	12,439.67	04/01/2010 to 04/30/2010		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	04/01/2010 to 04/30/2010		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	5,833.33	04/01/2010 to 04/30/2010		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2010 to 04/30/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	10,833.33	04/01/2010 to 04/30/2010		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	11,804.75	04/01/2010 to 04/30/2010		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	04/01/2010 to 04/30/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	5,000.00	04/01/2010 to 04/30/2010		
CALDWELL, RYAN M CLERK	55,000.00	4,583.33	04/01/2010 to 04/30/2010		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	11,250.00	04/01/2010 to 04/30/2010		
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	130,000.00	3,972.22	04/01/2010 to 04/30/2010	TERMINATED 04/11/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CANTU, MARIO H PROFESSIONAL STF MBR	80,000.00	6,666.67	04/01/2010 to 04/30/2010		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	8,641.67	04/01/2010 to 04/30/2010		
CARROLL, ALAN PATRICK MINORITY INTERN	12,960.00	1,080.00	04/01/2010 to 04/30/2010		
CHASE, OLIVER DIXWELL MAJORITY INTERN	21,600.00	1,800.00	04/01/2010 to 04/30/2010		
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	6,250.00	04/01/2010 to 04/30/2010		
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	9,388.50	04/01/2010 to 04/30/2010		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	10,565.42	04/01/2010 to 04/30/2010		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	7,083.33	04/01/2010 to 04/30/2010		
FRIESEN, TOBY LEE MAJORITY INTERN	12,960.00	1,080.00	04/01/2010 to 04/30/2010	TERMINATED 04/28/10	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	10,000.00	04/01/2010 to 04/30/2010		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	9,166.67	04/01/2010 to 04/30/2010		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	11,625.83	04/01/2010 to 04/30/2010		
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	04/01/2010 to 04/30/2010		
HADDER, NIKKI RENEE CLERK	60,000.00	5,000.00	04/01/2010 to 04/30/2010		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	92,178.00	7,681.50	04/01/2010 to 04/30/2010		
HORTON, CORY PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2010 to 04/30/2010		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	04/01/2010 to 04/30/2010		
JACKSON, JUSTIN AARON MAJORITY INTERN	21,600.00	1,380.00	04/01/2010 to 04/30/2010	TERMINATED 04/23/10	
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	10,668.75	04/01/2010 to 04/30/2010		
MANZANO, IAN V MINORITY INTERN	21,600.00	-360.00	04/01/2010 to 04/30/2010	TERMINATED EMPLOYEE	
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	82,633.00	6,886.08	04/01/2010 to 04/30/2010		
MAYFIELD, HARRY L MAJORITY INTERN	21,600.00	1,800.00	04/01/2010 to 04/30/2010		
MCCABE, MATTHEW P COUNSEL	133,146.00	11,095.50	04/01/2010 to 04/30/2010		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	10,833.33	04/01/2010 to 04/30/2010		
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	6,250.00	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MILLER, JASON C. LEGISLATIVE ASSISTANT	46,089.00	3,840.75	04/01/2010 to 04/30/2010		
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/2010 to 04/30/2010		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	7,154.42	04/01/2010 to 04/30/2010		
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	3,840.75	04/01/2010 to 04/30/2010		
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	6,541.17	04/01/2010 to 04/30/2010		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	14,034.25	04/01/2010 to 04/30/2010		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	140,000.00	11,666.67	04/01/2010 to 04/30/2010		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2010 to 04/30/2010		
PAULEY, KENDALL INTERN	4,320.00	360.00	04/01/2010 to 04/30/2010		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	04/01/2010 to 04/30/2010		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	11,095.50	04/01/2010 to 04/30/2010		
SADOTI, NICK P MINORITY INTERN	21,600.00	1,800.00	04/01/2010 to 04/30/2010		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	7,083.33	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	140,000.00	11,666.67	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00	3,500.00	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/2010 to 04/30/2010		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	155,608.00	12,967.33	04/01/2010 to 04/30/2010	P/R CHANGE 04/01/10	
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2010 to 04/30/2010		
TURBYFILL, BRIAN B PARLIAMENTARIAN	110,000.00	9,166.67	04/01/2010 to 04/30/2010		
TWINCHEK, MICHAEL S CHIEF CLERK	126,785.00	10,565.42	04/01/2010 to 04/30/2010		
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	141,657.00	11,804.75	04/01/2010 to 04/30/2010		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	140,000.00	11,666.67	04/01/2010 to 04/30/2010		
VISMALE, L CELIA SECURITY OFFICER	78,815.00	6,567.92	04/01/2010 to 04/30/2010		
WADE, NICOLE D OFFICE MANAGER	71,694.00	5,974.50	04/01/2010 to 04/30/2010		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	4,829.17	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	14,722.22	04/01/2010 to 04/30/2010	MANUAL	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	12,375.75	04/01/2010 to 04/30/2010		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	04/01/2010 to 04/30/2010		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	7,916.67	04/01/2010 to 04/30/2010		
ZMUDA, ROBERT L MINORITY INTERN	21,600.00	1,800.00	04/01/2010 to 04/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No
CANEVARI, HOLLY ELIZABETH SENIOR PROFESSIONAL STAFF MEM	130,000.00	2,166.67			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2010 to 04/30/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

Department	Employee Group	Expenditure	Active	Paid
HM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$91,408.76	7	7
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$502,716.14	66	69
HM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,166.67	0	1
HM000	Total	\$596,291.57	73	77

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.


