



COMMITTEE
HOUSE ADMINISTRAT
2009 JAN 14 PM 3:

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

November 19, 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 October 2009, including:

1. Committee activities during October 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 October;
5. Committee travel performed during the month of October; 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, appearing to read "Bennie G. Thompson".

BENNIE G. THOMPSON
Chairman

Enclosures

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
October

Total Authorization

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

Less Expenses for:

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

Total Expenses to Date: **\$6,334,106.52**

Unexpended authorization **\$2,405,020.48**

U.S. House of Representatives
Committee on Homeland Security

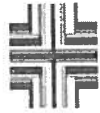
Fund Balance Statement by CHA Requirements
October

Total Authorization		
202B-2008		\$8,343,346.00
Less Expenses for:		
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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
Total Expenses to Date:		\$7,765,291.25
Unexpended authorization		\$578,054.75

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

**Fund Balance Statement by CHA Requirements
October**

Total Authorization		\$8,105,057.00
202A-2007		
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		\$927,765.99



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

October 2009

Date	Quantity	Total Cost
10/ 2/09	3	\$2.64
10/ 8/09	1	\$1.05
10/ 16/09	1	\$1.05
10/ 19/09	1	\$0.88
10/ 26/09	1	\$0.38
10/ 28/09	7	\$8.72
TOTAL	14	\$14.72

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

F09

\$5,000.00

Less Expenses for:

January	2009	\$9.36
June		\$18.18
July		\$146.97
August		\$12.88
September		\$26.89
October		\$14.72

Total Expenses to Date:

\$229.00

Unexpended authorization

\$4,771.00

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

**Monthly Statement by CHA Requirements
F09 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$14.72	\$229.00	\$229.00
11-Personnel Compensation subtotal	\$14.72	\$229.00	\$229.00
Total Expenses	\$14.72	\$229.00	\$229.00

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09 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	10/01/09	10/31/09		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	10/01/09	10/31/09		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	10/01/09	10/31/09		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	14,224.67	10/01/09	10/31/09		
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	136,214.00	11,351.17	10/01/09	10/31/09		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	10/01/09	10/31/09		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	130,000.00	10,833.33	10/01/09	10/31/09		
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	136,214.00	11,351.17	10/01/09	10/31/09		
TURBYFILL, BRIAN B PARLIAMENTARIAN	100,000.00	8,333.33	10/01/09	10/31/09		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	9,604.83	10/01/09	10/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ARANGIO, JENNIFER COUNSEL	145,749.00	12,145.75	10/01/09	10/31/09		
ASHBY, PIZZA OUTREACH COORDINATOR	85,000.00	7,083.33	10/01/09	10/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	5,675.58	10/01/09	10/31/09		
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	10/01/09	10/31/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	10/01/09	10/31/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	11,351.17	10/01/09	10/31/09		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	10/01/09	10/31/09		
BONVECHIO, KATHERINE LYNN MINORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	10/01/09	10/31/09		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	10/01/09	10/31/09		
BURTON, ANDREW WILLIAM MINORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	10/01/09	10/31/09		
CALDWELL, RYAN M CLERK	45,000.00	3,250.00	10/01/09	10/31/09	APPOINTMENT 10/05/09	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	130,000.00	10,833.33	10/01/09	10/31/09		
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	10/01/09	10/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	6,250.00	10/01/09	10/31/09		
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	7,858.50	10/01/09	10/31/09		
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	13,534.08	10/01/09	10/31/09		
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	5,833.33	10/01/09	10/31/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	10,315.75	10/01/09	10/31/09		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	10/01/09	10/31/09		
DIXON, PAT MAJORITY INTERN	10,800.00	900.00	10/01/09	10/31/09		
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	10/01/09	10/31/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	4,474.33	10/01/09	10/31/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	10/01/09	10/31/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	8,333.33	10/01/09	10/31/09		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	136,214.00	11,351.17	10/01/09	10/31/09		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	10/01/09	10/31/09		
HADDER, NIKKI RENEE CLERK	55,000.00	4,583.33	10/01/09	10/31/09		

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	10/01/09	10/31/09		
HASAN, JAMIL MINORITY INTERN	8,640.00	720.00	10/01/09	10/31/09		
HORTON, CORY PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/09	10/31/09		
INGWERTSEN, MICHELE L SCHEDULED	19,596.00	1,633.00	10/01/09	10/31/09		
KINIRONS, KERRY A COUNSEL	125,000.00	10,416.67	10/01/09	10/31/09		
KROKO, ZACHARY DANIEL MINORITY INTERN	8,640.00	720.00	10/01/09	10/31/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	10/01/09	10/31/09		
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	80,681.00	6,723.42	10/01/09	10/31/09		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	125,736.00	10,478.00	10/01/09	10/31/09		
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	10/01/09	10/31/09		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33	10/01/09	10/31/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	3,750.00	10/01/09	10/31/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	6,386.58	10/01/09	10/31/09		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/09	10/31/09	P/R CHANGE 10/01/09	

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PARTON, COREY VAUGHN MINORITY INTERN	21,600.00	1,080.00	10/01/09	10/31/09	APPOINTMENT 10/13/09	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	3,016.50	10/01/09	10/31/09		
FURCELL, JOHN MAJORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	80,000.00	6,666.67	10/01/09	10/31/09		
SMITH, ALEXANDER MICHAEL MINORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,000.00	3,000.00	10/01/09	10/31/09		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/09	10/31/09	P/R CHANGE 10/01/09	
SNYDER, CHARLES CHINN MAJORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	12,660.92	10/01/09	10/31/09		
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	10/01/09	10/31/09		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	10/01/09	10/31/09		
TUZINK, IAN STERLING MINORITY INTERN	21,600.00	1,800.00	10/01/09	10/31/09		
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	10,315.75	10/01/09	10/31/09		
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	10/01/09	10/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

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	10/01/09	10/31/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	10/01/09	10/31/09		
WILKINS, DANIEL M. CLERK	41,912.00	232.84	10/01/09	10/31/09	TERMINATED 10/02/09	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	10/01/09	10/31/09		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	10/01/09	10/31/09		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	90,000.00	7,500.00	10/01/09	10/31/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	1,746.33				
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	1,309.75				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY
Accounting Period: 10/01/09 To: 10/31/09
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	119,924.34	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	418,199.31	62	63
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,056.08	2	2
Total	541,179.73 ✓	72	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



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