



COMMITTEE
HOUSE ADMINISTRATION

One Hundred Twelfth Congress July 15 PM 5:24
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515
July 15, 2011

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

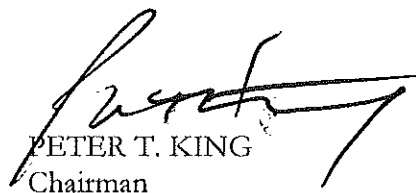
Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for June 2011, including:

1. Committee activities during June 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of June;
4. Franking Fund Balance Statement for the First Session of the 112th Congress and Statement of Expenses;
5. Committee travel performed during the month of June; 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 by each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,



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

June 2011

- Wednesday, June 1, 2011 – Subcommittee on Counterterrorism and Intelligence hearing entitled “The DHS Intelligence Enterprise – Past, Present, and Future.”
- Thursday, June 2, 2011 – Subcommittee on Transportation Security hearing entitled “Authorizing the Transportation Security Administration for Fiscal Years 2012 and 2013.”
- Thursday, June 2, 2011 – Subcommittee on Border and Maritime Security markup of H.R. 915, the “Jaime Zapata Border Enforcement Security Task Force Act.” Forwarded to the Full Committee, favorably, amended, by voice vote.
- Thursday, June 2, 2011 – Subcommittee on Border and Maritime Security markup of H.R. 1299, the “Secure Border Act of 2011.” Forwarded to the Full Committee, favorably, amended, by voice vote.
- Thursday, June 2, 2011 – Subcommittee on Border and Maritime Security markup of H.R. 1922, To provide U.S. Customs and Border Protection with access to Federal lands to carry out certain security activities in the Southwest border region, and for other purposes. Forwarded to the Full Committee, favorably, without amendment, by voice vote.
- Friday, June 3, 2011 – Subcommittee on Oversight, Investigations, and Management hearing entitled “Denying Safe Havens: Homeland Security's Efforts to Counter Threats from Pakistan, Yemen and Somalia.”
- Friday, June 10, 2011 – Subcommittee on Emergency Preparedness, Response, and Communications field hearing in Clearwater, Florida, entitled “Weathering the Storm: A State and Local Perspective on Emergency Management.”
- Tuesday, June 14, 2011 – Subcommittee on Border and Maritime Security hearing entitled “Securing the Nation's Ports and Maritime Border - A Review of the Coast Guard's Post 9/11 Homeland Security Missions.”
- Wednesday, June 15, 2011 – Full Committee Hearing entitled “The Threat of Muslim-American Radicalization in U.S. Prisons.”
- Wednesday, June 22, 2011 – Full Committee markup of H.R. 901, the “Chemical Facility Anti-Terrorism Security Authorization Act of 2011” Agreed to by 26 yeas and 5 nays (Roll Call Vote No. 12). Ordered to be reported to the House, favorably, as amended, by voice vote.

Wednesday, June 22, 2011 – Full Committee Markup of Report on the Legislative and Oversight Activities of the Committee on Homeland Security for the first Quarter of the 112th Congress. Ordered to be reported to the House, without amendment, favorably, by voice vote.

Thursday, June 23, 2011 – Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies and the Subcommittee on Emergency Preparedness, Response and Communications joint hearing entitled “H.R. __, the `WMD Prevention and Preparedness Act of 2011.’”

Friday, June 24, 2011 – Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies hearing entitled “Examining the Homeland Security Impact of the Obama Administration's Cybersecurity Proposal.”

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

**Fund Balance Statement by Paid Date
June**

Total Authorization		\$8,605,227.00
Less Expenses for:		
December	2007	\$31.00
January	2011	\$495,443.58
February		\$599,259.06
March		\$704,781.77
April		\$607,584.71
May		\$610,723.61
June		\$631,144.88
Total Expenses to Date:		\$3,648,968.61
Unexpended authorization		\$4,956,258.39

07/15/11

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

**Monthly Statement by Paid Date
112A - 2011 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$581,817.54	\$3,323,077.19	\$3,323,077.19
11-Personnel Compensation subtotal	\$581,817.54	\$3,323,077.19	\$3,323,077.19
Commercial Transportation	\$0.00	\$21,202.21	\$21,202.21
Private Auto Mileage	\$0.00	\$181.46	\$181.46
Taxi/Parking/Tolls	\$12.75	\$65.75	\$65.75
Travel Subsistence	\$9,152.08	\$20,918.42	\$20,918.42
21-Travel subtotal	\$9,164.83	\$42,367.84	\$42,367.84
Telecommunications Service and Equipment	\$298.00	\$780.55	\$780.55
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$2,994.00	\$2,994.00
DC Telecommunication Service (TRANSFER)	\$1,257.00	\$6,277.25	\$6,277.25
DC Telecommunication Tolls (TRANSFER)	\$8,099.28	\$49,167.53	\$49,167.53
Postage/Courier/Box rental	\$32.31	\$87.34	\$87.34
23-Rent, Communications and Utilities subtotal	\$10,210.59	\$59,306.67	\$59,306.67
Printing & Reproduction	\$246.70	\$3,414.94	\$3,414.94
Photographic (TRANSFER)	\$194.90	\$335.70	\$335.70
24-Printing and Reproduction subtotal	\$441.60	\$3,750.64	\$3,750.64
Training	\$0.00	\$25.00	\$25.00
Representational Expenses	\$166.60	\$166.60	\$166.60
Committee Specialized Training	\$0.00	\$238.00	\$238.00
Technology Service Contracts	\$15,638.00	\$94,403.89	\$94,403.89
25-Other Services subtotal	\$15,804.60	\$94,833.49	\$94,833.49
Bottled Water	\$1,070.87	\$2,826.11	\$2,826.11
Food and Beverage	\$585.71	\$4,701.73	\$4,701.73
Framing (TRANSFER)	\$0.00	\$400.00	\$400.00
Office Supplies (Outside)	\$1,836.01	\$5,999.54	\$5,999.54
Office Supply (TRANSFER)	\$434.62	\$5,086.33	\$5,086.33
Publications/Reference Material	\$8,000.00	\$95,444.87	\$95,444.87
26-Supplies and Materials subtotal	\$11,927.21	\$114,458.58	\$114,458.58
Equipment & Software Maintenance	\$1,778.51	\$11,143.20	\$11,143.20
31-Equipment subtotal	\$1,778.51	\$11,143.20	\$11,143.20
Total Expenses	\$631,144.88	\$3,648,937.61	\$3,648,937.61



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session

Mail Accountability Report

June 2011

Date	Quantity	Total Cost
6/ 1/11	4	\$4.32
6/ 2/11	3	\$3.24
6/ 7/11	1	\$1.08
6/ 9/11	4	\$3.04
6/ 14/11	2	\$2.16
6/ 21/11	3	\$2.84
6/ 22/11	1	\$1.08
6/ 23/11	1	\$0.88
6/ 29/11	1	\$0.44
TOTAL	20	\$19.08

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
June**

Total Authorization

\$5,000.00

Less Expenses for:

December	2007	\$31.00
January	2011	\$6.40
February		\$17.74
March		\$14.78
April		\$10.96
May		\$6.74
June		\$19.08

Total Expenses to Date:

\$106.70

Unexpended authorization

\$4,893.30

07/15/11

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

**Monthly Statement by Paid Date
F11 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$19.08	\$75.70	\$75.70
23-Rent, Communications and Utilities subtotal	\$19.08	\$75.70	\$75.70
Total Expenses	\$19.08	\$75.70	\$75.70

June 2011

Member/Staff	Dates of Travel	Destination	Purpose
Kerry Kinirons	6/709/2011	Clearwater, FL	Meetings w/First Responders
Kerry Kinirons	6/9-10/2011	Clearwater, FL	Field Hearing re: Federal, State and local disaster preparedness and response efforts
Towner French	"	"	"
April Corbett	"	"	"
Curtis Brown	"	"	"
Mike Twinchek	"	"	"
Cong. Bilirakis	"	"	"
Cong. Hansen Clarke	"	"	"
Krista Powers	6/7-8/2011	Newark, NJ	Investigate recent security breach at the Port of Newark. Meet with officials from the Port Authority of NY & NJ, the FBI & the Coast Guard.
John Neal	"	"	"
Nicole Tisdale	"	"	"
Paul Anstine	"	"	"
Ed Parkinson	6/19/2011	St. Louis, MO	To attend & participate in the National Sheriffs Assoc. Annual Conf. Meet w/Assoc Leaddership members, receive updates on homeland security related to the roles of Sheriffs nationwide and issues related to how DHS coordinates and collaborates w/sheriffs.
Monica Sanders	6/19-24/2011	San Francisco, CA	Attend the National Areal Security Initiative Conference
Curtis Brown			
Mario Cantu			
Krista Powers	6/26-27/2011	Boston, MA	Tour Boston-Logan airport & security
Brett DeWitt	"	"	"
Tamla Scott	"	"	"
Tom McDaniels	"	"	"
Bred DeWitt	6/29/2011	Hoover, AL	Attend field hearing (Financial Services Com.) "Hacked Off: Helping Law Enforcement Protect Private Financial Information at the Nat'l Computer Forensics Institute.

Payroll Certification-FINMART

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Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	70,093.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	511,723.70	78	78
Total	✓581,817.54	83	83

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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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	06/01/11 06/30/11		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	06/01/11 06/30/11		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	06/01/11 06/30/11		
WATKINS, KERY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	06/01/11 06/30/11		
WOLFE, SHANE B COMMUNICATION DIRECTOR/COUNSEL	155,934.00	✓12,994.50	06/01/11 06/30/11	P/R CHANGE 06/01/11	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALBURGER, ANNA V MAJORITY INTERN	21,599.00	✓2,279.90	06/01/11 06/30/11		
ANDERSON, HILLARY L MINORITY INTERN	21,599.00	✓1,799.92	06/01/11 06/30/11	APPOINTMENT 06/01/11	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	06/01/11 06/30/11		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	06/01/11 06/30/11		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓7,000.00	06/01/11 06/30/11		
AUGUSTIN, STANLEY R MINORITY INTERN	21,599.00	✓2,579.88	06/01/11 06/30/11		
BARTON, PAIGE A MAJORITY INTERN	21,599.00	✓1,799.92	06/01/11 06/30/11	APPOINTMENT 06/01/11	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	155,000.00	✓12,916.67	06/01/11 06/30/11		
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	✓3,583.33	06/01/11 06/30/11		
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	✓12,673.50	06/01/11 06/30/11		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	✓3,333.33	06/01/11 06/30/11		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	155,000.00	✓12,916.67	06/01/11 06/30/11		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	✓7,500.00	06/01/11 06/30/11		
BROWN, JASON M MAJORITY INTERN	21,599.00	✓1,859.92	06/01/11 06/30/11	APPOINTMENT 05/30/11	
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	✓5,500.00	06/01/11 06/30/11		
CAMPBELL, MATTHEW D MINORITY INTERN	21,599.00	✓1,499.93	06/01/11 06/30/11	APPOINTMENT 06/06/11	
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	✓6,250.00	06/01/11 06/30/11		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	✓9,073.75	06/01/11 06/30/11		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	✓3,166.67	06/01/11 06/30/11		
CARROLL, KEVIN T COUNSEL	130,000.00	✓10,833.33	06/01/11 06/30/11		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓8,166.67	06/01/11 06/30/11		

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 Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	✓ 1,166.67	06/01/11 06/30/11		
COSTA, CHARLOTTE A MAJORITY INTERN	21,599.00	✓ 2,699.88	06/01/11 06/30/11		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	06/01/11 06/30/11		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓ 6,666.67	06/01/11 06/30/11		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	06/01/11 06/30/11		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓ 13,333.33	06/01/11 06/30/11		
FRENCH, CHARLES T CHIEF PARLIAMENTARIAN	130,000.00	✓ 10,833.33	06/01/11 06/30/11		
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓ 8,333.33	06/01/11 06/30/11		
GIAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓ 5,833.33	06/01/11 06/30/11		
GILLEN, HARRISON H MAJORITY INTERN	21,599.00	✓ 19.98	06/01/11 06/30/11	TERMINATED 06/07/11	
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	06/01/11 06/30/11		
GRACI, VALENTINO D MAJORITY INTERN	21,599.00	✓ 0.00	06/01/11 06/30/11	APPOINTMENT 06/17/11	
GRONBERG, KEVIN EINO SENIOR COUNSEL	145,000.00	✓ 12,083.33	06/01/11 06/30/11	P/R CHANGE 06/01/11	
GROVE, BENJAMIN R MAJORITY INTERN	21,599.00	✓ 1,799.92	06/01/11 06/30/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	✓ 8,333.33	06/01/11	06/30/11		
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	06/01/11	06/30/11		
HARRIS, ZACHARY D STAFF ASSISTANT	35,000.00	✓ 2,916.67	06/01/11	06/30/11		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	06/01/11	06/30/11		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	✓ 1,672.50	06/01/11	06/30/11		
KEHOE, THOMAS JOHN LAW CLERK	25,000.00	✓ 2,083.33	06/01/11	06/30/11		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓ 11,202.17	06/01/11	06/30/11		
LOVE, JASMINE E MINORITY INTERN	21,599.00	✓ 1,779.94	06/01/11	06/30/11	APPOINTMENT 06/08/11	
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	06/01/11	06/30/11		
MCCABE, MATTHEW P SENIOR COUNSEL	38,000.00	✓ 3,166.67	06/01/11	06/30/11		
MCDANIELS JR, THOMAS C SUBCOMMITTEE DIRECTOR	139,803.00	✓ 11,650.25	06/01/11	06/30/11		
MEEK, JAMES G SENIOR INVESTIGATOR	130,000.00	✓ 10,833.33	06/01/11	06/30/11		
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	140,000.00	✓ 11,666.67	06/01/11	06/30/11		
	65,000.00	✓ 5,416.67	06/01/11	06/30/11		

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 Payroll Certification

Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
NIXON, NATALIE DEPUTY CHIEF CLERK	80,400.00	✓ 6,700.00	06/01/11	06/30/11		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	06/01/11	06/30/11		
O'BRIEN, KERRY MAJORITY INTERN	21,599.00	✓ 1,859.92	06/01/11	06/30/11	APPOINTMENT 05/30/11	
O'NEILL, MARGARET ROSE MAJORITY INTERN	21,599.00	✓ 1,859.92	06/01/11	06/30/11	APPOINTMENT 05/30/11	
OBRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓ 14,034.25	06/01/11	06/30/11		
ONEILL, KELLY P MAJORITY INTERN	21,599.00	✓ 1,799.92	06/01/11	06/30/11	APPOINTMENT 06/01/11	
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	06/01/11	06/30/11		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓ 5,958.33	06/01/11	06/30/11		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	06/01/11	06/30/11		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓ 9,857.92	06/01/11	06/30/11		
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	06/01/11	06/30/11		
REGAN, MATTHEW V MAJORITY INTERN	21,599.00	✓ 1,799.92	06/01/11	06/30/11	APPOINTMENT 06/01/11	
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	06/01/11	06/30/11		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	06/01/11	06/30/11		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SANDERS, MONICA C COUNSEL	70,000.00	✓ 5,833.33	06/01/11 06/30/11	P/R CHANGE 06/01/11	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	06/01/11 06/30/11		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	06/01/11 06/30/11		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	06/01/11 06/30/11		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	✓ 3,750.00	06/01/11 06/30/11		
SORIN, ALEXANDER D MINORITY INTERN	21,599.00	✓ 1,499.93	06/01/11 06/30/11	APPOINTMENT 06/06/11	
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER/COUN	80,000.00	✓ 6,666.67	06/01/11 06/30/11		
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	06/01/11 06/30/11		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	06/01/11 06/30/11		
VINA, STEPHEN R SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	06/01/11 06/30/11		
VREBURG, JACOBUS A STAFF ASSISTANT	35,000.00	✓ 2,916.67	06/01/11 06/30/11		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	06/01/11 06/30/11		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	66,000.00	✓ 5,500.00	06/01/11 06/30/11		
WHITE, JERRY L PROFESSIONAL STAFF MBR	120,000.00	✓ 10,000.00	06/01/11 06/30/11		

Payroll Certification-FINMART

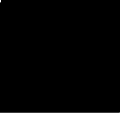
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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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WILSON, DENNIS SECURITY DIRECTOR	100,000.00	✓ 8,333.33	06/01/11 06/30/11		
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WOODWARD, RYAN E MAJORITY INTERN	21,599.00	✓ 1,859.92	06/01/11 06/30/11	APPOINTMENT 05/30/11	
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