



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

April 15, 2011

2011 APR 15 PM 5:21
HOUSE ADMINISTRATION
COMMITTEE

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 March 2011, including:

1. Committee activities during March 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of March;
4. Franking Fund Balance Statement for the First Session of the 111th Congress and Statement of Expenses;
5. Committee travel performed during the month of March; 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,


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

March 2011

- Wednesday March 2, 2011, Subcommittee on Counterterrorism and Intelligence hearing entitled "Terrorist Threat to the U.S. Homeland - Al Qaeda in the Arabian Peninsula (AQAP)."
- Wednesday, March 2, 2011, Subcommittee on Counterterrorism and Intelligence Classified Member-only briefing on the threat posed to the U.S. homeland by Al Qaeda in the Arabian Peninsula.
- Thursday, March 3, 2011, Full Committee hearing entitled "The President's FY 2012 Budget Request for the Department of Homeland Security."
- Wednesday, March 9, 2011, Subcommittee on Transportation Security hearing entitled "Securing Air Commerce From the Threat of Terrorism."
- Wednesday, March 9, 2011, Subcommittee on Emergency Preparedness, Response and Communications hearing entitled "Ensuring Effective Preparedness and Response - An Assessment of the Fiscal Year 2012 Budget Request for the Federal Emergency Management Agency."
- Thursday, March 10, 2011, Full Committee hearing entitled "The Extent of Radicalization in the American Muslim Community and that Community's Response."
- Tuesday, March 15, 2011, Subcommittee on Border and Maritime Security hearing entitled "Strengthening the Border - Finding the Right Mix of Personnel, Infrastructure and Technology."
- Wednesday, March 16, 2011, Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies hearing entitled "Examining the Cyber Threat to Critical Infrastructure and the American Economy."
- Thursday, March 17, 2011, Subcommittee on Emergency Preparedness, Response and Communications hearing entitled "Ensuring Effective Preparedness, Response, and Recovery for Events Impacting Health Security."
- Sunday, March 20 - Sunday, March 27, 2011, Congressional Delegation to the Republic of Yemen, the State of Israel, and the Islamic Republic of Pakistan to examine critical homeland security issues, including aviation security, counterterrorism, intelligence and information sharing, and border security.

Wednesday, March 30, 2011, Full Committee hearing entitled "Public Safety Communications: Are the Needs of Our First Responders Being Met?"

Thursday, March 31, 2011, Subcommittee on Oversight, Investigations and Management hearing entitled "The U.S. Homeland Security Role in the Mexican War Against Drug Cartels."

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization

112A - 2011 \$8,605,227.00

Less Expenses for:

January 2011 \$495,582.74

February \$599,119.90

March \$705,429.65

Total Expenses to Date: **\$1,800,132.29**

Unexpended authorization **\$6,805,094.71**

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

**Monthly Statement by CHA Requirements
112A - 2011 March**

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$577,677.81	\$1,629,117.82	\$1,629,117.82
11-Personnel Compensation subtotal	\$577,677.81	\$1,629,117.82	\$1,629,117.82
Commercial Transportation	\$4,616.80	\$4,616.80	\$4,616.80
Private Auto Mileage	\$181.46	\$181.46	\$181.46
Taxi/Parking/Tolls	\$29.00	\$29.00	\$29.00
Travel Subsistence	\$4,558.59	\$4,558.59	\$4,558.59
21-Travel subtotal	\$9,385.85	\$9,385.85	\$9,385.85
Telecommunications Service and Equipment	\$299.50	\$299.50	\$299.50
DC Telecommunication Equipment (TRANSFER)	\$728.00	\$1,276.00	\$1,276.00
DC Telecommunication Service (TRANSFER)	\$1,264.75	\$2,498.50	\$2,498.50
DC Telecommunication Tolls (TRANSFER)	\$10,118.31	\$21,550.61	\$21,550.61
23-Rent, Communications and Utilities subtotal	\$12,410.56	\$25,624.61	\$25,624.61
Printing & Reproduction	\$2,708.34	\$2,928.34	\$2,928.34
Photographic (TRANSFER)	\$102.40	\$108.80	\$108.80
24-Printing and Reproduction subtotal	\$2,810.74	\$3,037.14	\$3,037.14
Training	\$25.00	\$25.00	\$25.00
Technology Service Contracts	\$10,438.00	\$31,889.89	\$31,889.89
25-Other Services subtotal	\$10,463.00	\$31,914.89	\$31,914.89
Bottled Water	\$1,040.86	\$1,197.32	\$1,197.32
Food and Beverage	\$467.93	\$562.09	\$562.09
Office Supplies (Outside)	\$3,361.42	\$3,406.42	\$3,406.42
Office Supply (TRANSFER)	\$1,218.91	\$3,244.86	\$3,244.86
Publications/Reference Material	\$84,582.16	\$86,910.06	\$86,910.06
26-Supplies and Materials subtotal	\$90,671.28	\$95,320.75	\$95,320.75
Equipment & Software Maintenance	\$2,010.41	\$5,731.23	\$5,731.23
31-Equipment subtotal	\$2,010.41	\$5,731.23	\$5,731.23
Total Expenses	\$705,429.65	\$1,800,132.29	\$1,800,132.29

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization

F11 \$5,000.00

Less Expenses for:

January 2011 \$6.40

February \$17.74

March \$14.78

Total Expenses to Date: **\$38.92**

Unexpended authorization **\$4,961.08**

04/15/11

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

**Monthly Statement by CHA Requirements
F11 March**

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$14.78	\$38.92	\$38.92
23-Rent, Communications and Utilities subtotal	\$14.78	\$38.92	\$38.92
Total Expenses	\$14.78	\$38.92	\$38.92



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session

Mail Accountability Report

March 2011

Date	Quantity	Total Cost
3/ 2/11	2	\$1.93
3/ 4/11	3	\$1.20
3/ 7/11	1	\$0.88
3/ 11/11	3	\$2.64
3/ 14/11	3	\$2.51
3/ 17/11	3	\$1.64
3/ 21/11	3	\$3.15
3/ 29/11	1	\$0.44
3/ 31/11	1	\$0.38
TOTAL	20	\$14.78

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: HM000 HOMELAND SECURITY

Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	67,932.67	6	5
SPECIAL & SELECT COMMITTEE PERSONNEL	508,255.40	65	69
SPECIAL & SELECT LUMP SUM BONUS	✓ 1,489.74	3	3
Total	✓ 577,677.81	71	77

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



PAYROLL & BENEFITS

2011 APR 15 PM 5:15

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	03/01/11	03/31/11		
BECK, CHRISTOPHER A SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	03/01/11	03/31/11		
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	03/01/11	03/31/11		
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	03/01/11	03/31/11		
WATKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	03/01/11	03/31/11		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	161,934.00	0.00	03/01/11	03/31/11	APPOINTMENT	03/01/11
SPECIAL & SELECT COMMITTEE PERSONNEL						
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	03/01/11	03/31/11		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	03/01/11	03/31/11		
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓1,000.00	03/01/11	03/31/11		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	155,000.00	✓12,916.67	03/01/11	03/31/11		
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	✓3,583.33	03/01/11	03/31/11		
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	✓12,673.50	03/01/11	03/31/11		

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Process Level: HM000 HOMELAND SECURITY
Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BONVECHIO, KATHERINE LYNN REPUBLICAN STAFF ASSISTANT	41,000.00	✓ 3,416.67	03/01/11 03/31/11	P/R CHANGE 03/01/11	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	155,000.00	✓ 12,916.67	03/01/11 03/31/11		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	03/01/11 03/31/11		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	78,000.00	✓ 6,500.00	03/01/11 03/31/11	P/R CHANGE 03/01/11	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	125,000.00	✓ 8,680.56	03/01/11 03/31/11	TERMINATED 03/25/11	
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	✓ 6,250.00	03/01/11 03/31/11		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	✓ 9,073.75	03/01/11 03/31/11		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	✓ 3,166.67	03/01/11 03/31/11		
CARROLL, KEVIN T COUNSEL	136,000.00	✓ 11,333.33	03/01/11 03/31/11	P/R CHANGE 03/01/11	
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	✓ 5,833.33	03/01/11 03/31/11		
CORBETT, APRIL L PRESS ASSISTANT	56,000.00	✓ 4,666.67	03/01/11 03/31/11	P/R CHANGE 03/01/11	
CRAVATH, CATHERINE J MAJORITY INTERN	17,279.00	✓ 1,439.92	03/01/11 03/31/11		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	139,124.00	✓ 11,593.67	03/01/11 03/31/11	P/R CHANGE 03/01/11	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓ 6,666.67	03/01/11 03/31/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DEWITT, BRETT R LEGISLATIVE ASSISTANT	55,000.00	✓4,583.33	03/01/11 03/31/11		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	166,620.00	✓13,885.00	03/01/11 03/31/11	P/R CHANGE 03/01/11	
FLYNN, KERRY A MAJORITY INTERN	12,960.00	✓1,080.00	03/01/11 03/31/11		
FORREST, GORDON D MINORITY INTERN	21,599.00	✓1,799.92	03/01/11 03/31/11		
FRENCH, CHARLES T CHIEF PARLIAMENTARIAN	136,000.00	✓14,583.33	03/01/11 03/31/11	P/R CHANGE 03/01/11	
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓8,333.33	03/01/11 03/31/11	APPOINTMENT 03/01/11	
GASSER, KATHLEEN E MAJORITY INTERN	12,960.00	✓1,080.00	03/01/11 03/31/11		
GIAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓5,833.33	03/01/11 03/31/11		
GILLEN, HARRISON H MAJORITY INTERN	21,599.00	✓1,799.92	03/01/11 03/31/11		
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓8,750.00	03/01/11 03/31/11		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	130,000.00	✓10,833.33	03/01/11 03/31/11		
GRONBERG, KEVIN EINO SENIOR COUNSEL	140,000.00	✓11,666.67	03/01/11 03/31/11		
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	112,000.00	✓9,333.33	03/01/11 03/31/11	P/R CHANGE 03/01/11	
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	03/01/11 03/31/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HARRIS, ZACHARY D MAJORITY INTERN	21,599.00	✓1,799.92	03/01/11	03/31/11		
INGWERTSEN, MICHELE L SCHEDULER	20,070.00	✓1,672.50	03/01/11	03/31/11		
KINIRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	✓11,202.17	03/01/11	03/31/11		
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	✓3,166.67	03/01/11	03/31/11		
MCCABB, MATTHEW P SENIOR COUNSEL	139,803.00	✓11,650.25	03/01/11	03/31/11		
MCDANIELS JR, THOMAS C SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	03/01/11	03/31/11		
MCLAREN, DECARLO RESEARCH ASSISTANT	159,747.00	✓1,331.22	03/01/11	03/31/11	TERMINATED 03/03/11	
MEEK, JAMES G SENIOR INVESTIGATOR	146,000.00	✓12,166.67	03/01/11	03/31/11	P/R CHANGE 03/01/11	
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	✓5,416.67	03/01/11	03/31/11		
NIXON, NATALIE DEPUTY CHIEF CLERK	86,400.00	✓7,200.00	03/01/11	03/31/11	P/R CHANGE 03/01/11	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓10,833.33	03/01/11	03/31/11		
O'BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓14,034.25	03/01/11	03/31/11		
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓8,000.00	03/01/11	03/31/11	APPOINTMENT 03/07/11	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓5,958.33	03/01/11	03/31/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	03/01/11 03/31/11		
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	130,295.00	✓ 10,857.92	03/01/11 03/31/11	P/R CHANGE 03/01/11	
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	03/01/11 03/31/11		
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	03/01/11 03/31/11		
SAHA, MATTHEW A INTERN	21,599.00	✓ 1,799.92	03/01/11 03/31/11		
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	03/01/11 03/31/11		
SANDERS, MONICA C COUNSEL	70,000.00	✓ 5,833.33	03/01/11 03/31/11		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	03/01/11 03/31/11		
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	03/01/11 03/31/11		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	✓ 3,750.00	03/01/11 03/31/11		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER/COUN	80,000.00	✓ 6,666.67	03/01/11 03/31/11		
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	03/01/11 03/31/11		
TWINCHEK, MICHAEL S CHIEF CLERK	139,124.00	✓ 11,593.67	03/01/11 03/31/11	P/R CHANGE 03/01/11	
VINA, STEPHEN R SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	03/01/11 03/31/11		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
VREEBURG, JACOBUS A STAFF ASSISTANT	35,000.00	✓2,916.67	03/01/11 03/31/11		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓5,833.33	03/01/11 03/31/11		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	78,000.00	✓6,500.00	03/01/11 03/31/11	P/R CHANGE 03/01/11	
WHITE, JERRY L PROFESSIONAL STAFF MBR	120,000.00	✓10,000.00	03/01/11 03/31/11		
WILSON, DENNIS SECURITY DIRECTOR	106,000.00	✓8,833.33	03/01/11 03/31/11	P/R CHANGE 03/01/11	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	155,934.00	✓13,494.50	03/01/11 03/31/11	TERMINATED 02/28/11	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	168,411.00	✓1,403.43	03/01/11 03/31/11	TERMINATED 03/03/11	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ALTON, KIMBERLEY N PROFESSIONAL STAFF MEMBER	168,411.00	✓596.58			
MCLAREN, DECARLO RESEARCH ASSISTANT	159,747.00	✓296.58			
ZAVALA, PATRICIA SR LEGISLATIVE ASST	168,411.00	✓596.58			