



**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 May 2010, including:

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

May 2010

- Thursday, May 6, 2010 — Full Committee Classified Member-Only briefing on the May 1, 2010 attempted bombing in New York City. Joint with the Members of the House Leadership, the Committee on the Judiciary, the Committee on Homeland Security, the House Permanent Select Committee on Intelligence; the Committee on Appropriations Subcommittees on Commerce, Justice, Science; Homeland Security; Defense; and the Select Intelligence Oversight Panel.
- Wednesday, May 12, 2010 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled “A DHS Intelligence Enterprise: Still Just a Vision or Reality?”
- Thursday, May 13, 2010 — Full Committee Classified Member-Only briefing on TSA and CBP processes for vetting of passengers on the watchlist.
- Wednesday, May 19, 2010 — Full Committee hearing entitled “Viewpoints on Homeland Security: A Discussion with the 9/11 Commissioners.”
- Tuesday, May 25, 2010 — Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology Member briefing on the DHS Office of Health Affairs and its major programs, including BioWatch and the National Biosurveillance Integration Center.
- Wednesday, May 26, 2010 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled “Internet Terror Recruitment and Tradecraft: How Can We Address an Evolving Tool While Protecting Free Speech?”
- Thursday, May 27, 2010 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment classified Member-Only briefing on current threat streams.
- Thursday, May 27, 2010 — Subcommittee on Transportation Security and Infrastructure Protection Member briefing on the Department of Homeland Security's Chemical Facility Anti-Terrorism Standards (CFATS) program.
- Thursday, May 27, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism joint hearing with the Committee on Foreign Affairs Subcommittee on Western Hemisphere “U.S.-Mexico Security Cooperation: Next Steps for the Merida Initiative.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

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

May

\$708,190.22

Total Expenses to Date:**\$3,252,149.06****Unexpended authorization**

\$5,805,984.94

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$584,739.56	\$2,887,353.99	\$2,887,353.99
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$584,739.56	\$2,889,520.66	\$2,889,520.66
Commercial Transportation	\$11,427.70	\$27,376.90	\$27,376.90
Lodging	\$96.90	\$299.39	\$299.39
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$83.00	\$166.00	\$166.00
Taxi/Parking/Tolls	\$7.00	\$817.75	\$817.75
Travel Subsistence	\$1,494.91	\$16,566.70	\$16,566.70
21-Travel subtotal	\$13,109.51	\$45,275.18	\$45,275.18
Telecommunications Service and Equipment	\$0.00	\$1,537.80	\$1,537.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$1,204.00	\$1,204.00
DC Telecommunication Service (TRANSFER)	\$1,167.50	\$4,708.30	\$4,708.30
DC Telecommunication Tolls (TRANSFER)	\$12,450.35	\$42,049.42	\$42,049.42
Postage/Courier/Box rental	\$30.83	\$73.23	\$73.23
23-Rent, Communications and Utilities subtotal	\$13,648.68	\$49,572.75	\$49,572.75
Printing & Reproduction	\$4,780.00	\$5,550.15	\$5,550.15
Photographic (TRANSFER)	\$25.60	\$70.40	\$70.40
24-Printing and Reproduction subtotal	\$4,805.60	\$5,620.55	\$5,620.55
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Committee Specialized Training	\$495.00	\$520.00	\$520.00
Technology Service Contracts	\$15,863.00	\$79,315.00	\$79,315.00
25-Other Services subtotal	\$16,358.00	\$81,271.00	\$81,271.00
Bottled Water	\$0.00	\$1,905.16	\$1,905.16
Food and Beverage	\$0.00	\$4,465.53	\$4,465.53
Office Supplies (Outside)	\$3,198.65	\$10,846.56	\$10,846.56
Office Supply (TRANSFER)	\$1,720.54	\$4,424.02	\$4,424.02
Publications/Reference Material	\$68,799.27	\$147,182.36	\$147,182.36
26-Supplies and Materials subtotal	\$73,718.46	\$168,823.63	\$168,823.63
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,195.00	\$1,195.00
Equipment & Software Maintenance	\$1,810.41	\$10,870.29	\$10,870.29
31-Equipment subtotal	\$1,810.41	\$12,065.29	\$12,065.29

Total Expenses

\$708,190.22

\$3,252,149.06

\$3,252,149.06

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

**Fund Balance Statement by CHA Requirements
May**

Total Authorization

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

Less Expenses for:

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
May			\$1,190.00

Total Expenses to Date: **\$8,044,866.81**

Unexpended authorization **\$694,260.19**

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

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

Description	YTD Including		Cumulative Total
	May	May	
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	\$0.00	\$108.75	\$1,259.00
Travel Subsistence	\$0.00	\$2,373.27	\$37,330.47
Field Hearing Support Cost	\$0.00	\$0.00	\$2,580.00
21-Travel subtotal	\$0.00	\$4,207.62	\$96,879.06
Telecommunications Service and Equipment	\$0.00	\$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	\$0.00	\$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
	May	May	
Office Supplies (Outside)	\$1,000.00	\$9,983.33	\$54,940.47
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$190.00	\$29,840.62	\$156,516.06
26-Supplies and Materials subtotal	\$1,190.00	\$41,400.60	\$239,167.11
Office Equipment Purchases less than \$25,000	\$0.00	\$3,359.10	\$25,569.20
Computer Hardware Purchase less than \$25,000	\$0.00	\$75,817.29	\$97,730.04
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,944.05
Equipment & Software Maintenance	\$0.00	\$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	\$0.00	\$177,173.37	\$258,115.39
Total Expenses	\$1,190.00	\$286,426.28	\$8,044,866.81

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

**Fund Balance Statement by CHA Requirements
May**

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
111thB - 2010 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$699,629.80	\$3,586,983.79	\$3,586,983.79
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$699,629.80	\$3,589,150.46	\$3,589,150.46
Commercial Transportation	\$6,665.40	\$34,042.30	\$34,042.30
Lodging	\$0.00	\$299.39	\$299.39
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$62.00	\$228.00	\$228.00
Taxi/Parking/Tolls	\$116.00	\$933.75	\$933.75
Travel Subsistence	\$2,014.07	\$18,580.77	\$18,580.77
21-Travel subtotal	\$8,857.47	\$54,132.65	\$54,132.65
Telecommunications Service and Equipment	\$157.60	\$1,695.40	\$1,695.40
DC Telecommunication Equipment (TRANSFER)	\$364.00	\$1,568.00	\$1,568.00
DC Telecommunication Service (TRANSFER)	\$1,167.50	\$5,875.80	\$5,875.80
DC Telecommunication Tolls (TRANSFER)	\$10,298.07	\$52,347.49	\$52,347.49
Postage/Courier/Box rental	\$9.04	\$82.27	\$82.27
23-Rent, Communications and Utilities subtotal	\$11,996.21	\$61,568.96	\$61,568.96
Printing & Reproduction	\$361.10	\$5,911.25	\$5,911.25
Photographic (TRANSFER)	\$6.40	\$76.80	\$76.80
24-Printing and Reproduction subtotal	\$367.50	\$5,988.05	\$5,988.05
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Representational Expenses	\$443.95	\$443.95	\$443.95
Committee Specialized Training	\$0.00	\$520.00	\$520.00
Technology Service Contracts	\$17,622.72	\$96,937.72	\$96,937.72
25-Other Services subtotal	\$18,066.67	\$99,337.67	\$99,337.67
Bottled Water	\$546.94	\$2,452.10	\$2,452.10
Food and Beverage	\$1,681.61	\$6,147.14	\$6,147.14
Office Supplies (Outside)	\$1,623.78	\$12,470.34	\$12,470.34
Office Supply (TRANSFER)	\$1,186.77	\$5,610.79	\$5,610.79
Publications/Reference Material	\$656.00	\$147,838.36	\$147,838.36
26-Supplies and Materials subtotal	\$5,695.10	\$174,518.73	\$174,518.73
Computer Hardware Purchase less than \$25,000	\$21,900.00	\$23,095.00	\$23,095.00
Equipment & Software Maintenance	\$1,810.41	\$12,680.70	\$12,680.70
31-Equipment subtotal	\$23,710.41	\$35,775.70	\$35,775.70

Total Expenses

\$768,323.16

\$4,020,472.22

\$4,020,472.22



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

May 2010

Date	Quantity	Total Cost
5/ 6/10	1	\$1.05
5/ 7/10	2	\$1.76
5/ 13/10	2	\$2.10
5/ 17/10	3	\$6.71
5/ 20/10	1	\$0.88
5/ 24/10	2	\$2.10
5/ 25/10	1	\$1.05
5/ 26/10	1	\$0.88
5/ 27/10	2	\$2.10
5/ 28/10	1	\$1.05
TOTAL	16	\$19.68

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
May

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
May		\$19.68

Total Expenses to Date:

\$110.74

Unexpended authorization

\$4,889.26

09/17/10

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

**Monthly Statement by Paid Date
F10 May**

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$19.68	\$79.74	\$140.87
23-Rent, Communications and Utilities subtotal	\$19.68	\$79.74	\$140.87
Total Expenses	\$19.68	\$79.74	\$140.87

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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	05/01/2010 to 05/31/2010		
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	13,534.08	05/01/2010 to 05/31/2010		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	05/01/2010 to 05/31/2010		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	140,000.00	11,666.67	05/01/2010 to 05/31/2010		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	05/01/2010 to 05/31/2010		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	05/01/2010 to 05/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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	05/01/2010 to 05/31/2010		
ARANGIO, JENNIFER COUNSEL	149,276.00	12,439.67	05/01/2010 to 05/31/2010		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	05/01/2010 to 05/31/2010		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	5,833.33	05/01/2010 to 05/31/2010		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/2010 to 05/31/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	10,833.33	05/01/2010 to 05/31/2010		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	140,000.00	3,500.00	05/01/2010 to 05/31/2010	TERMINATED 05/09/10	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	11,804.75	05/01/2010 to 05/31/2010		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	05/01/2010 to 05/31/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2010 to 05/31/2010		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	5,000.00	05/01/2010 to 05/31/2010		
CALDWELL, RYAN M CLERK	55,000.00	4,583.33	05/01/2010 to 05/31/2010		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	135,000.00	11,250.00	05/01/2010 to 05/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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	05/01/2010 to 05/31/2010		
CARDILLO, JOSEPH K MINORITY INTERN	21,599.00	0.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/24/10	
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	103,700.00	4,032.78	05/01/2010 to 05/31/2010	TERMINATED 05/14/10	
CARROLL, ALAN PATRICK MINORITY INTERN	12,960.00	504.00	05/01/2010 to 05/31/2010	TERMINATED 05/14/10	
CHASE, OLIVER DIXWELL MAJORITY INTERN	21,600.00	840.00	05/01/2010 to 05/31/2010	TERMINATED 05/14/10	
COLLIER III, WILLIAM E MAJORITY INTERN	21,600.00	1,680.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/03/10	
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	6,250.00	05/01/2010 to 05/31/2010		
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	9,388.50	05/01/2010 to 05/31/2010		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	10,565.42	05/01/2010 to 05/31/2010		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	7,083.33	05/01/2010 to 05/31/2010		
DEWITT, BRETT R LEGISLATIVE ASSISTANT	50,000.00	4,305.56	05/01/2010 to 05/31/2010	APPOINTMENT 04/30/10	
DUNFORD, JOSEPH S MINORITY INTERN	21,600.00	780.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/18/10	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	10,000.00	05/01/2010 to 05/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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.
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	110,000.00	9,166.67	05/01/2010 to 05/31/2010		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	11,625.83	05/01/2010 to 05/31/2010		
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2010 to 05/31/2010		
GRENNAN, JOHN J MINORITY INTERN	21,600.00	420.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/24/10	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	05/01/2010 to 05/31/2010		
HADDER, NIKKI RENEE CLERK	60,000.00	5,000.00	05/01/2010 to 05/31/2010		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	100,000.00	8,333.33	05/01/2010 to 05/31/2010	P/R CHANGE 05/01/10	
HALTOM, BRONWYN A MAJORITY INTERN	21,500.00	0.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/17/10	
HOLIAN, STEVEN E MINORITY INTERN	21,600.00	1,680.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/03/10	
HORTON, CORY PROFESSIONAL STAFF MEMBER	69,500.00	5,791.67	05/01/2010 to 05/31/2010	P/R CHANGE 05/01/10	
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	05/01/2010 to 05/31/2010		
KIKO, MICHAEL R MINORITY INTERN	21,600.00	1,260.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/10/10	
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	10,668.75	05/01/2010 to 05/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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.
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2010 to 05/31/2010	P/R CHANGE 05/01/10	
MAYFIELD, HARRY L MAJORITY INTERN	21,600.00	1,800.00	05/01/2010 to 05/31/2010		
MCCABE, MATTHEW P COUNSEL	133,146.00	11,095.50	05/01/2010 to 05/31/2010		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	10,833.33	05/01/2010 to 05/31/2010		
MCFARLAND, KYLE E MINORITY INTERN	12,960.00	216.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/25/10	
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	6,250.00	05/01/2010 to 05/31/2010		
MILLER, JASON C. LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/2010 to 05/31/2010	P/R CHANGE 05/01/10	
MOSKOWITZ, THOMAS A MINORITY INTERN	21,600.00	1,260.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/10/10	
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2010 to 05/31/2010		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	7,154.42	05/01/2010 to 05/31/2010		
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	3,840.75	05/01/2010 to 05/31/2010		
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	6,541.17	05/01/2010 to 05/31/2010		
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	14,034.25	05/01/2010 to 05/31/2010		

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PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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.
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	140,000.00	6,222.22	05/01/2010 to 05/31/2010	TERMINATED 05/16/10	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	05/01/2010 to 05/31/2010		
PAULEY, KENDALL INTERN	4,320.00	168.00	05/01/2010 to 05/31/2010	TERMINATED 05/14/10	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	05/01/2010 to 05/31/2010		
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	11,095.50	05/01/2010 to 05/31/2010		
SADOTI, NICK P MINORITY INTERN	21,600.00	1,800.00	05/01/2010 to 05/31/2010		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	7,083.33	05/01/2010 to 05/31/2010		
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	140,000.00	11,666.67	05/01/2010 to 05/31/2010		
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00	3,500.00	05/01/2010 to 05/31/2010		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2010 to 05/31/2010		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/2010 to 05/31/2010		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	155,608.00	12,967.33	05/01/2010 to 05/31/2010		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2010 to 05/31/2010		

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05/01/2010 to 05/31/2010

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.
TURBYFILL, BRIAN B PARLIAMENTARIAN	110,000.00	9,166.67	05/01/2010 to 05/31/2010		
TWINCHEK, MICHAEL S CHIEF CLERK	126,785.00	10,565.42	05/01/2010 to 05/31/2010		
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	141,657.00	11,804.75	05/01/2010 to 05/31/2010		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	140,000.00	11,666.67	05/01/2010 to 05/31/2010		
VISMALE, L CELIA SECURITY OFFICER	78,815.00	6,567.92	05/01/2010 to 05/31/2010		
WADE, NICOLE D OFFICE MANAGER	71,694.00	5,974.50	05/01/2010 to 05/31/2010		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	4,829.17	05/01/2010 to 05/31/2010		
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	8,333.33	05/01/2010 to 05/31/2010		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	12,375.75	05/01/2010 to 05/31/2010		
WOODWARD, RYAN E MINORITY INTERN	21,600.00	1,260.00	05/01/2010 to 05/31/2010	APPOINTMENT 05/10/10	
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	05/01/2010 to 05/31/2010		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	7,916.67	05/01/2010 to 05/31/2010		
ZMUDA, ROBERT L MINORITY INTERN	21,600.00	1,800.00	05/01/2010 to 05/31/2010		

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PAYROLL CERTIFICATION - FINAL

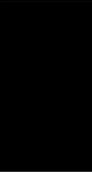
05/01/2010 to 05/31/2010

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.
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	140,000.00	6,222.22			
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	140,000.00	2,333.33			

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PAYROLL CERTIFICATION - FINAL

05/01/2010 to 05/31/2010

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	\$79,742.09	6	6
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$496,801.92	72	76
HM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$8,555.55	0	2
HM000	Total	\$585,099.56	78	84

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.

