



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

COMMITTEE  
HOUSE ADMINISTRATION  
2009 JUL 30 PM 3:10

July 28, 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 June 2009, including:

1. Committee activities during June 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111<sup>th</sup> Congress; First and Second Session of the 110<sup>th</sup> Congress; the Fund Balance Statement for the First and Second Session of the 109<sup>th</sup> 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 111<sup>th</sup> Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of June;
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 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



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

**June 2009**

- Thursday, June 4, 2009—Subcommittee on Management, Investigations, and Oversight hearing entitled “The FY 2010 Budget for Departmental Management and Operations at DHS.”
- Tuesday, June 9, 2009—Subcommittee on Emergency Communications, Preparedness, and Response hearing entitled “The FY 2010 Budget for the Federal Emergency Management Agency.”
- Wednesday, June 10, 2009—Subcommittee on Transportation Security and Infrastructure hearing entitled “The FY 2010 Budget for the National Protection and Programs Directorate and the Transportation Security Administration.”
- Thursday, June 11, 2009—Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled “The FY 2010 Budget for Immigration and Customs Enforcement, Customs and Border Protection, and the U.S. Coast Guard.”
- Tuesday, June 16, 2009—Full Committee hearing held on H.R. 2868, the “Chemical Facility Anti-Terrorism Act of 2009.”
- Thursday, June 18, 2009—Full Committee markup of H.R. 2868, the “Chemical Facility Anti-Terrorism Act of 2009.”
- Friday, June 19, 2009—Full Committee markup of H.R. 2868, the “Chemical Facility Anti-Terrorism Act of 2009.”
- Tuesday, June 23, 2009—Full Committee markup of H.R. 2868, the “Chemical Facility Anti-Terrorism Act of 2009.” Committee ordered H.R. 2868 to be reported to the House, amended, by voice vote.
- Wednesday, June 24, 2009—Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment hearing entitled “FY 2010 Budget for the Office of Intelligence and Analysis of the Department of Homeland Security.”

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

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

**Less Expenses for:**

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February	920	\$1,090.00
December	2007	\$31.00
January	2009	\$522,120.83
February		\$607,159.56
March		\$737,535.86
April		\$622,053.83
May		\$746,368.09
June		\$650,999.32

**Total Expenses to Date:** **\$3,887,358.49**

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**Unexpended authorization** **\$4,851,768.51**

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

**Monthly Statement by Paid Date  
111thA - 2009 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$579,643.97	\$3,498,990.34	\$3,498,990.34
<b>11-Personnel Compensation subtotal</b>	<b>\$579,643.97</b>	<b>\$3,498,990.34</b>	<b>\$3,498,990.34</b>
Transit Benefits	\$-446.33	\$18,201.75	\$18,201.75
<b>12-Benefits to Current Employees subtotal</b>	<b>\$-446.33</b>	<b>\$18,201.75</b>	<b>\$18,201.75</b>
Commercial Transportation	\$10,364.27	\$10,364.27	\$10,364.27
Taxi/Parking/Tolls	\$88.00	\$440.25	\$440.25
Travel Subsistence	\$133.08	\$7,379.38	\$7,379.38
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
<b>21-Travel subtotal</b>	<b>\$10,585.35</b>	<b>\$20,763.90</b>	<b>\$20,763.90</b>
Telecommunications Service and Equipment	\$437.65	\$1,173.83	\$1,173.83
DC Telecommunication Equipment (TRANSFER)	\$348.00	\$3,194.00	\$3,194.00
DC Telecommunication Service (TRANSFER)	\$1,165.00	\$4,570.00	\$5,660.00
DC Telecommunication Tolls (TRANSFER)	\$9,345.55	\$44,181.36	\$44,181.36
Postage/Courier/Box rental	\$219.18	\$225.80	\$225.80
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,515.38</b>	<b>\$53,344.99</b>	<b>\$54,434.99</b>
Printing & Reproduction	\$287.65	\$613.25	\$613.25
Photographic (TRANSFER)	\$37.40	\$216.60	\$216.60
Advertisements	\$0.00	\$1,000.00	\$1,000.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$325.05</b>	<b>\$1,829.85</b>	<b>\$1,829.85</b>
Agency Detailees	\$11,310.00	\$28,080.00	\$28,080.00
Training	\$0.00	\$60.00	\$60.00
Committee Specialized Training	\$200.00	\$200.00	\$200.00
Technology Service Contracts	\$15,325.00	\$91,950.00	\$91,950.00
<b>25-Other Services subtotal</b>	<b>\$26,835.00</b>	<b>\$120,290.00</b>	<b>\$120,290.00</b>
Bottled Water	\$1,799.63	\$2,717.27	\$2,717.27
Food and Beverage	\$206.92	\$3,405.15	\$3,405.15
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Habitation Expense	\$123.86	\$123.86	\$123.86
Office Supplies (Outside)	\$10,825.94	\$20,422.30	\$20,422.30
Office Supply (TRANSFER)	\$1,190.44	\$6,607.02	\$6,607.02
Publications/Reference Material	\$3,531.97	\$87,927.09	\$87,927.09
<b>26-Supplies and Materials subtotal</b>	<b>\$17,678.76</b>	<b>\$121,302.69</b>	<b>\$121,302.69</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$10,507.10	\$10,507.10
Coomputer Hardware Purchase less than \$25,000	\$1,398.00	\$17,189.88	\$17,189.88

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
Computer Software Purchase less than \$10,000	\$0.00	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$3,464.14	\$20,872.94	\$20,872.94
<b>31-Equipment subtotal</b>	<b>\$4,862.14</b>	<b>\$51,513.97</b>	<b>\$51,513.97</b>
<b>Total Expenses</b>	<b>\$650,999.32</b>	<b>\$3,886,237.49</b>	<b>\$3,887,327.49</b>

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**202B-2008**

**\$8,343,346.00**

**Less Expenses for:**

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October	2007		\$1,069.89
December			\$31.00
January	2008		\$504,226.44
February			\$585,942.73
March			\$568,904.71
April			\$643,109.13
May			\$605,624.33
June			\$636,060.62
July			\$644,784.61
August			\$575,083.04
September			\$630,956.40
October			\$683,271.35
November			\$645,263.31
December			\$740,682.72
January	2009		\$80,673.80
February			\$63,646.75
March			\$20,653.84
April			\$44,084.72
May			\$8,214.78
June			\$503.87

**Total Expenses to Date:**

**\$7,682,788.04**

**Unexpended authorization**

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**\$660,557.96**

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

**Monthly Statement by Paid Date  
202B-2008 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$40,385.27	\$6,724,286.89
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$40,385.27</b>	<b>\$6,724,286.89</b>
Transit Benefits	\$0.00	\$-4,220.50	\$42,980.27
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$-4,220.50</b>	<b>\$42,980.27</b>
Commercial Transportation	\$0.00	\$9,742.75	\$78,478.43
Meals	\$0.00	\$0.00	\$366.25
Private Auto Mileage	\$0.00	\$0.00	\$156.13
Taxi/Parking/Tolls	\$0.00	\$51.00	\$1,415.25
Travel Subsistence	\$0.00	\$6,934.89	\$66,586.79
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$16,728.64</b>	<b>\$147,002.85</b>
Telecommunications Service and Equipment	\$0.00	\$1,074.19	\$6,775.48
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$340.00	\$10,153.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,082.50	\$11,660.80
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$8,818.04	\$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	\$23.00	\$491.67
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,337.73</b>	<b>\$142,476.20</b>
Printing & Reproduction	\$0.00	\$271.90	\$2,476.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$271.90</b>	<b>\$2,690.16</b>
Agency Detailees	\$0.00	\$13,845.00	\$73,788.00
Equipment Installation	\$0.00	\$8,600.00	\$8,600.00
Training	\$0.00	\$0.00	\$160.00
Representational Expenses	\$0.00	\$0.00	\$1,948.43
Committee Specialized Training	\$0.00	\$0.00	\$4,880.75
Technology Service Contracts	\$0.00	\$1,549.07	\$141,510.70
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$23,994.07</b>	<b>\$230,887.88</b>
Bottled Water	\$503.87	\$1,266.52	\$5,537.35
Food and Beverage	\$0.00	\$320.00	\$2,843.99
Office Supplies (Outside)	\$0.00	\$31,312.24	\$53,221.18
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13
Publications/Reference Material	\$0.00	\$25,188.62	\$130,165.54

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>26-Supplies and Materials subtotal</b>	<b>\$503.87</b>	<b>\$58,087.38</b>	<b>\$203,565.19</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$5,653.00	\$5,653.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$61,974.77	\$123,031.47
Computer Software Purchase less than \$10,000	\$0.00	\$3,316.50	\$4,615.50
Equipment & Software Maintenance	\$0.00	\$249.00	\$55,625.18
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$0.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$71,193.27</b>	<b>\$188,925.15</b>
<b>Total Expenses</b>	<b>\$503.87</b>	<b>\$217,777.76</b>	<b>\$7,682,814.59</b>

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**202A-2007** **\$8,105,057.00**

**Less Expenses for:**

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June	2006	\$314.70
January	2007	\$440,700.14
February		\$510,820.17
March		\$542,701.00
April		\$500,692.77
May		\$579,357.56
June		\$605,656.32
July		\$565,066.83
August		\$587,186.70
September		\$593,515.15
October		\$599,145.80
November		\$640,201.70
December		\$770,960.32
January	2008	\$78,435.10
February		\$87,913.03
March		\$23,699.03
April		\$17,341.66
July		\$1,352.52
August		\$2,377.39
September		\$1,889.28
March	2009	\$1,499.50
June		\$17,301.96

**Total Expenses to Date:** **\$7,168,128.63**

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**Unexpended authorization** **\$936,928.37**

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

**Monthly Statement by Paid Date  
202A-2007 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$0.00	\$6,163,002.32
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,163,002.32</b>
Transit Benefits	\$0.00	\$0.00	\$37,312.83
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,312.83</b>
Commercial Transportation	\$0.00	\$0.00	\$57,478.42
Lodging	\$0.00	\$0.00	\$324.11
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,470.10
Travel Subsistence	\$0.00	\$0.00	\$71,666.38
Field Hearing Support Cost	\$0.00	\$0.00	\$700.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131,639.01</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$14,403.59
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$5,664.90
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$15,532.60
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$107,860.70
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$617.00
News Wire Service	\$0.00	\$0.00	\$5,611.37
Postage/Courier/Box rental	\$0.00	\$0.00	\$407.43
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,097.59</b>
Printing & Reproduction	\$0.00	\$0.00	\$4,870.51
Photographic (TRANSFER)	\$0.00	\$0.00	\$226.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,097.41</b>
Agency Detailees	\$0.00	\$0.00	\$130,795.00
Equipment Installation	\$0.00	\$0.00	\$29,800.00
Training	\$0.00	\$0.00	\$4,879.70
Translation and Interpretation Services	\$0.00	\$0.00	\$196.14
Representational Expenses	\$0.00	\$0.00	\$1,440.00
Committee Specialized Training	\$0.00	\$0.00	\$619.05
Technology Service Contracts	\$0.00	\$0.00	\$152,815.36
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$320,545.25</b>
Bottled Water	\$0.00	\$0.00	\$4,804.53
Food and Beverage	\$0.00	\$0.00	\$5,827.71
Framing (TRANSFER)	\$0.00	\$0.00	\$200.00
Habitation Expense	\$0.00	\$0.00	\$288.51
Office Supplies (Outside)	\$0.00	\$1,499.50	\$64,261.81

Description	YTD Including		Cumulative Total
	June	June	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$17,198.33
Publications/Reference Material	\$0.00	\$0.00	\$100,266.58
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$1,499.50</b>	<b>\$192,847.47</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$6,783.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$58,515.54
Coomputer Hardware Operating Lease less than \$25,000	\$17,301.96	\$17,301.96	\$17,301.96
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$573.38
Equipment & Software Maintenance	\$0.00	\$0.00	\$45,201.86
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$0.00	\$39,330.00
<b>31-Equipment subtotal</b>	<b>\$17,301.96</b>	<b>\$17,301.96</b>	<b>\$167,705.74</b>
<b>Total Expenses</b>	<b>\$17,301.96</b>	<b>\$18,801.46</b>	<b>\$7,168,247.62</b>

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**224B-2006**

**\$7,899,974.00**

**Less Expenses for:**

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January	2006		\$344,886.70
February			\$409,607.70
March			\$498,490.67
April			\$458,023.39
May			\$479,229.71
June			\$509,701.00
July			\$506,341.58
August			\$495,178.03
September			\$493,394.54
October			\$543,920.60
November			\$517,425.34
December			\$619,741.50
January	2007		\$111,857.61
February			\$195,076.18
March			\$42,937.87
April			\$25,845.00
May			\$70,727.82
June			\$58,171.53
July			\$17,747.00
August			\$2,955.15
September			\$36,570.09
December			\$-109.00
March	2008		\$9,924.44
April			\$49,820.99
June			\$162.34
August			\$313.49

**Total Expenses to Date:**

**\$6,497,941.27**

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**Unexpended authorization**

**\$1,402,032.73**

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**224A-2005** **\$0.00**

**Less Expenses for:**

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January	2005	\$285,355.36
February		\$345,015.89
March		\$344,894.52
April		\$329,764.59
May		\$383,619.39
June		\$404,261.61
July		\$383,353.06
August		\$409,152.98
September		\$373,971.69
October		\$419,938.96
November		\$403,680.73
December		\$397,355.37
January	2006	\$40,876.16
February		\$6,240.77
March		\$208,945.76
April		\$190,734.67
May		\$25,326.18
June		\$3,420.92
July		\$5,894.78
August		\$4,995.00
September		\$280.00
January	2007	\$312.50
March		\$447.98

**Total Expenses to Date:** **\$4,967,838.87**

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**Unexpended authorization** **\$-4,967,838.87**

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

**Fund Balance Statement by Paid Date  
June**

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**Total Authorization**

**\$5,000.00**

**Less Expenses for:**

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December	2007	\$31.00
January	2009	\$9.36
February		\$18.18
March		\$39.32
April		\$30.88
May		\$12.30
June		\$37.17

**Total Expenses to Date:**

**\$178.21**

**Unexpended authorization**

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**\$4,821.79**

07/29/09

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

**Monthly Statement by Paid Date  
F09 June**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
Franked Mail	\$37.17	\$147.21	\$147.21
<b>11-Personnel Compensation subtotal</b>	<b>\$37.17</b>	<b>\$147.21</b>	<b>\$147.21</b>
<b>Total Expenses</b>	<b>\$37.17</b>	<b>\$147.21</b>	<b>\$147.21</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session  
Mail Accountability Report

June 2009

Date	Quantity	Total Cost
6/ 3/09	1	\$1.05
6/ 5/09	25	\$22.00
6/ 9/09	8	\$6.54
6/ 11/09	2	\$1.76
6/ 17/09	1	\$1.05
6/ 26/09	2	\$1.43
6/ 29/09	2	\$2.10
6/ 30/09	2	\$1.24
TOTAL	43	\$37.17

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



Accounting Period: 06/01/09 To: 06/30/09

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 14,275.00	06/01/09	06/30/09	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,214.00	✓ 13,351.17	06/01/09	06/30/09	
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	✓ 14,375.00	06/01/09	06/30/09	
O'BRIEN, COLEMAN CARROLL SENIOR COUNSEL	170,696.00	✓ 14,224.67	06/01/09	06/30/09	
OLCOTT, JACOB S SUBCOMMITTEE DIRECTOR	160,214.00	✓ 13,351.17	06/01/09	06/30/09	
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	✓ 14,224.67	06/01/09	06/30/09	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	160,000.00	✓ 13,333.33	06/01/09	06/30/09	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	160,214.00	✓ 13,351.17	06/01/09	06/30/09	
TURBYFILL, BRIAN B PARLIAMENTARIAN	100,000.00	✓ 8,333.33	06/01/09	06/30/09	P/R CHANGE 06/01/09
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	115,258.00	✓ 9,604.83	06/01/09	06/30/09	P/R CHANGE 06/01/09
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARANGIO, JENNIFER COUNSEL	145,749.00	✓ 12,145.75	06/01/09	06/30/09	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	✓ 5,675.58	06/01/09	06/30/09	P/R CHANGE 06/01/09

H1200  
Date: 06/30/09  
Time: 13:41:58

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Pag

Accounting Period: 06/01/09 To: 06/30/09

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
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	06/01/09 06/30/09	P/R CHANGE 06/01/09
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	155,736.00	✓ 12,978.00	06/01/09 06/30/09	
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	160,214.00	✓ 13,351.17	06/01/09 06/30/09	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	✓ 11,525.83	06/01/09 06/30/09	
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	✓ 13,534.08	06/01/09 06/30/09	
BROWN, EUGENE MAJORITY INTERN	21,500.00	✓ 1,791.67	06/01/09 06/30/09	- last day 7/27/09
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	✓ 6,375.00	06/01/09 06/30/09	P/R CHANGE 06/01/09
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	✓ 8,333.33	06/01/09 06/30/09	P/R CHANGE 06/01/09
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	✓ 6,250.00	06/01/09 06/30/09	P/R CHANGE 06/01/09
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	✓ 7,858.50	06/01/09 06/30/09	
CATER, CORINNE ELIZABETH MAJORITY INTERN	21,500.00	✓ 1,791.67	06/01/09 06/30/09	- last day 7/11/09
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	✓ 13,534.08	06/01/09 06/30/09	
COMIS, ADAM MICHAEL PRESS SECRETARY	84,400.00	✓ 7,033.33	06/01/09 06/30/09	P/R CHANGE 06/01/09

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	153,789.00	✓12,815.75	06/01/09 06/30/09	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓6,666.67	06/01/09 06/30/09	P/R CHANGE 06/01/09
DICKEY III, JOSEPH DERMO T STAFF ASSISTANT	45,265.00	✓1,257.36	06/01/09 06/30/09	TERMINATED 06/10/09
EDWARDS, SHUKURA M MAJORITY INTERN	21,500.00	✓656.94	06/01/09 06/30/09	TERMINATED 06/02/09
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	✓10,914.58	06/01/09 06/30/09	
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	✓4,474.33	06/01/09 06/30/09	
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	159,058.00	✓13,254.83	06/01/09 06/30/09	
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	✓8,333.33	06/01/09 06/30/09	P/R CHANGE 06/01/09
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	154,214.00	✓12,851.17	06/01/09 06/30/09	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	✓5,762.92	06/01/09 06/30/09	
GUTTER, KARIS T PROFESSIONAL STAFF MBR	88,000.00	✓11,677.66	06/01/09 06/30/09	P/R CHANGE 06/01/09
HADDER, NIKKI RENEE CLERK	55,000.00	✓4,583.33	06/01/09 06/30/09	
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	✓7,500.00	06/01/09 06/30/09	
HERRING, ROBERT D PROFESSIONAL STAFF MBR	94,302.00	✓7,858.50	06/01/09 06/30/09	P/R CHANGE 06/01/09

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Accounting Period: 06/01/09 To: 06/30/09

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	E
HORTON, CORY PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	06/01/09 06/30/09	P/R CHANGE 06/01/09	
INGWERTSEN, MICHELE L SCHEDULER	19,596.00	✓ 6,633.00	06/01/09 06/30/09		
KINIRONS, KERRY A COUNSEL	125,000.00	✓ 10,416.67	06/01/09 06/30/09		
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	155,736.00	✓ 12,978.00	06/01/09 06/30/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	06/01/09 06/30/09	P/R CHANGE 06/01/09	
LOTT, MARGARET MAJORITY INTERN	21,500.00	✓ 3,583.34	06/01/09 06/30/09		
MARFONE, CARL MINORITY INTERN	21,600.00	✓ 1,800.00	06/01/09 06/30/09	APPOINTMENT 06/01/09	
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	✓ 7,858.50	06/01/09 06/30/09		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	155,736.00	✓ 12,978.00	06/01/09 06/30/09		
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	147,111.00	✓ 8,581.47	06/01/09 06/30/09	TERMINATED 06/21/09	
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	✓ 6,112.17	06/01/09 06/30/09	P/R CHANGE 06/01/09	
MINOR, KATHRYN MARCHAND PART-TIME REP STAFF ASST	99,541.00	✓ 553.01	06/01/09 06/30/09	LWOP 06/03/09 TO 06/30/09	
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	✓ 6,985.33	06/01/09 06/30/09	P/R CHANGE 06/01/09	
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	✓ 3,750.00	06/01/09 06/30/09	P/R CHANGE 06/01/09	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Et
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	✓ 6,386.58	06/01/09	06/30/09	P/R CHANGE 06/01/09	
PANNELL, JAMES MINORITY INTERN	21,600.00	✓ 1,380.00	06/01/09	06/30/09	APPOINTMENT 06/08/09	
PARKER, CATORIA NICHELLE MAJORITY INTERN	21,500.00	✓ 1,791.67	06/01/09	06/30/09		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00	✓ 4,627.75	06/01/09	06/30/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	✓ 3,016.50	06/01/09	06/30/09		
PHELPS, MARCUS VINCENT MAJORITY INTERN	21,600.00	✓ 1,380.00	06/01/09	06/30/09	APPOINTMENT 06/08/09	
PLUVIOSE-FENTON, VERONIQUE POLICY DIRECTOR	147,805.00	✓ 12,317.08	06/01/09	06/30/09		
RYAN, PATRICK MAJORITY INTERN	21,500.00	✓ 1,791.67	06/01/09	06/30/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	80,000.00	✓ 6,666.67	06/01/09	06/30/09	P/R CHANGE 06/01/09	
SHADICK, ANDREA MINORITY INTERN	21,500.00	✓ 2,448.61	06/01/09	06/30/09		
SHANAHAN, MAUREEN MAJORITY INTERN	21,500.00	✓ 1,791.67	06/01/09	06/30/09	APPOINTMENT 06/01/09	
SMITH, NICOLE KRISTA STAFF ASSISTANT	30,000.00	✓ 2,500.00	06/01/09	06/30/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	✓ 12,660.92	06/01/09	06/30/09		
TWINCHEK, MICHAEL S CHIEF CLERK	153,789.00	✓ 12,815.75	06/01/09	06/30/09		

*Handwritten:* CLAYTON 7/13/09

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Date: 06/30/09  
Time: 13:42:00

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	✓ 11,525.83	06/01/09 06/30/09	
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	06/01/09 06/30/09	P/R CHANGE 06/01/09
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	✓ 4,715.08	06/01/09 06/30/09	
WILKINS, DANIEL M. CLERK	41,912.00	✓ 3,492.67	06/01/09 06/30/09	P/R CHANGE 06/01/09
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	✓ 12,083.33	06/01/09 06/30/09	
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	70,000.00	✓ 5,833.33	06/01/09 06/30/09	P/R CHANGE 06/01/09
ZAVALA, PATRICIA SR LEGISLATIVE ASST	90,000.00	✓ 7,500.00	06/01/09 06/30/09	P/R CHANGE 06/01/09
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
MCELROY, DERON T SR PROFESSIONAL STAFF MEMBER	147,111.00	✓ 5,312.34		

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	128,424.34	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	445,907.29	61	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,312.34	1	1
Total	✓ 579,643.97	71	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



HUMAN RESOURCES

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