



**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 July 2010, including:

1. Committee activities during July 2010;
2. Fund Balance Statement and Statement of Expenses for First and Second Session of the 111<sup>th</sup> Congress; Second Session of the 110<sup>th</sup> 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 111<sup>th</sup> Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of July;
5. Committee travel performed during the month of July; 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**

**July 2010**

- Monday, July 12, 2010 — Subcommittee on Management, Investigations, and Oversight field hearing in New Orleans, Louisiana entitled “The Deepwater Horizon Oil Spill Chain of Command: An Examination of Information Sharing Practices During a Spill of National Significance.”
- Wednesday, July 14, 2010 — Subcommittee on Emergency Communications, Preparedness, and Response Member Briefing on hurricane preparedness in the Gulf and the potential impacts of a hurricane on the Deepwater Horizon oil spill cleanup efforts.
- Thursday, July 15, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled “The Role of Unmanned Aerial Systems in Border Security.”
- Wednesday, July 21, 2010 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment Member briefing on the National Counterterrorism Center's efforts to counter recruitment in the United States through the use of a Community Awareness Briefing developed by the Global Engagement Group.
- Thursday, July 22, 2010 — Subcommittee on Border, Maritime, and Global Counterterrorism hearing entitled Enhancing DHS' Efforts to Disrupt Alien Smuggling Across Our Borders.”
- Tuesday, July 27, 2010 — Subcommittee on Emergency Communications, Preparedness, and Response hearing entitled “Interoperable Emergency Communications: Does the National Broadband Plan Meet the Needs of First Responders?”
- Wednesday, July 28, 2010 — Subcommittee on Transportation Security and Infrastructure Protection hearing entitled “Lost in the Shuffle: Examining TSA's Management of Surface Transportation Security Inspectors.”

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

**Fund Balance Statement by CHA Requirements**  
**July**

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**Total Authorization**

111thB - 2010

**\$9,058,134.00****Less Expenses for:**

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January	2010	\$553,477.95
February		\$608,549.06
March		\$650,274.76
April		\$731,657.07
May		\$708,190.22
June		\$768,323.16
July		\$687,443.57

**Total Expenses to Date:****\$4,707,915.79****Unexpended authorization**

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**\$4,350,218.21**

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

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$624,844.00	\$4,211,827.79	\$4,211,827.79
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
<b>11-Personnel Compensation subtotal</b>	<b>\$624,844.00</b>	<b>\$4,213,994.46</b>	<b>\$4,213,994.46</b>
Commercial Transportation	\$1,301.30	\$35,343.60	\$35,343.60
Lodging	\$0.00	\$299.39	\$299.39
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$29.90	\$257.90	\$257.90
Taxi/Parking/Tolls	\$580.00	\$1,513.75	\$1,513.75
Travel Subsistence	\$18,587.78	\$37,168.55	\$37,168.55
<b>21-Travel subtotal</b>	<b>\$20,498.98</b>	<b>\$74,631.63</b>	<b>\$74,631.63</b>
Telecommunications Service and Equipment	\$0.00	\$1,695.40	\$1,695.40
DC Telecommunication Equipment (TRANSFER)	\$450.00	\$2,018.00	\$2,018.00
DC Telecommunication Service (TRANSFER)	\$1,167.50	\$7,043.30	\$7,043.30
DC Telecommunication Tolls (TRANSFER)	\$11,817.71	\$64,165.20	\$64,165.20
Postage/Courier/Box rental	\$0.00	\$82.27	\$82.27
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$13,435.21</b>	<b>\$75,004.17</b>	<b>\$75,004.17</b>
Printing & Reproduction	\$0.00	\$5,911.25	\$5,911.25
Photographic (TRANSFER)	\$6.40	\$83.20	\$83.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$6.40</b>	<b>\$5,994.45</b>	<b>\$5,994.45</b>
Stenographic Reporting	\$0.00	\$1,351.00	\$1,351.00
Training	\$0.00	\$85.00	\$85.00
Representational Expenses	\$0.00	\$443.95	\$443.95
Committee Specialized Training	\$375.00	\$895.00	\$895.00
Technology Service Contracts	\$16,212.00	\$113,149.72	\$113,149.72
<b>25-Other Services subtotal</b>	<b>\$16,587.00</b>	<b>\$115,924.67</b>	<b>\$115,924.67</b>
Bottled Water	\$0.00	\$2,452.10	\$2,452.10
Food and Beverage	\$0.00	\$6,147.14	\$6,147.14
Office Supplies (Outside)	\$4,356.37	\$16,826.71	\$16,826.71
Office Supply (TRANSFER)	\$1,679.26	\$7,290.05	\$7,290.05
Publications/Reference Material	\$0.00	\$147,838.36	\$147,838.36
<b>26-Supplies and Materials subtotal</b>	<b>\$6,035.63</b>	<b>\$180,554.36</b>	<b>\$180,554.36</b>
Computer Hardware Purchase less than \$25,000	\$4,225.94	\$27,320.94	\$27,320.94
Equipment & Software Maintenance	\$1,810.41	\$14,491.11	\$14,491.11
<b>31-Equipment subtotal</b>	<b>\$6,036.35</b>	<b>\$41,812.05</b>	<b>\$41,812.05</b>

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**Total Expenses**

**\$687,443.57**

**\$4,707,915.79**

**\$4,707,915.79**

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

**Fund Balance Statement by CHA Requirements  
July**

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**Total Authorization**

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

**Less Expenses for:**

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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
July			\$5,268.00

**Total Expenses to Date:** **\$8,050,134.81**

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**Unexpended authorization** **\$688,992.19**

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

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$0.00	\$44,760.41	\$6,984,019.88
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$44,760.41</b>	<b>\$6,984,019.88</b>
Transit Benefits	\$0.00	\$0.00	\$18,201.75
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,201.75</b>
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$4,207.62</b>	<b>\$96,879.06</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,496.72</b>	<b>\$142,899.57</b>
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
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$126.75</b>	<b>\$7,665.80</b>
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$7,260.81</b>	<b>\$297,918.25</b>
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
	July	July	
Office Supplies (Outside)	\$5,268.00	\$15,251.33	\$60,208.47
Office Supply (TRANSFER)	\$0.00	\$0.00	\$13,060.68
Publications/Reference Material	\$0.00	\$29,840.62	\$156,516.06
<b>26-Supplies and Materials subtotal</b>	<b>\$5,268.00</b>	<b>\$46,668.60</b>	<b>\$244,435.11</b>
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$177,173.37</b>	<b>\$258,115.39</b>
<b>Total Expenses</b>	<b>\$5,268.00</b>	<b>\$291,694.28</b>	<b>\$8,050,134.81</b>

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

**Fund Balance Statement by CHA Requirements  
July**

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**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	\$82,173.35
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**

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**Unexpended authorization** **\$570,708.32**



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

July 2010

Date	Quantity	Total Cost
7/ 1/10	1	\$1.05
7/ 2/10	20	\$17.80
7/ 6/10	1	\$1.05
7/ 9/10	3	\$1.18
7/ 12/10	1	\$1.05
7/ 15/10	2	\$1.76
7/ 19/10	1	\$1.05
7/ 26/10	2	\$1.76
7/ 27/10	2	\$1.76
7/ 28/10	1	\$0.88
7/ 29/10	1	\$0.88
7/ 30/10	1	\$1.05
TOTAL	36	\$31.27

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  
July**

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**Total Authorization****\$5,000.00****Less Expenses for:**

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December	2007	\$31.00
January	2010	\$10.12
February		\$16.32
March		\$16.76
April		\$16.86
May		\$19.68
June		\$7.89
July		\$31.27

**Total Expenses to Date:****\$149.90****Unexpended authorization**

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**\$4,850.10**

09/17/10

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

**Monthly Statement by Paid Date  
F10 July**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Franked Mail	\$31.27	\$118.90	\$140.87
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$31.27</b>	<b>\$118.90</b>	<b>\$140.87</b>
<b>Total Expenses</b>	<b>\$31.27</b>	<b>\$118.90</b>	<b>\$140.87</b>



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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	07/01/2010 to 07/31/2010		
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	13,534.08	07/01/2010 to 07/31/2010		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	07/01/2010 to 07/31/2010		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,000.00	13,333.33	07/01/2010 to 07/31/2010		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	07/01/2010 to 07/31/2010		
RUSSELL, MICHAEL JAMES SENIOR COUNSEL	170,696.00	14,224.67	07/01/2010 to 07/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
ARANGIO, JENNIFER COUNSEL	149,276.00	12,439.67	07/01/2010 to 07/31/2010		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	5,833.33	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2010 to 07/31/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	158,751.00	13,229.25	07/01/2010 to 07/31/2010		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	11,804.75	07/01/2010 to 07/31/2010		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	07/01/2010 to 07/31/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/2010 to 07/31/2010		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	5,000.00	07/01/2010 to 07/31/2010		
CALDWELL, RYAN M CLERK	55,000.00	4,583.33	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	155,000.00	12,916.67	07/01/2010 to 07/31/2010		
CANTU, MARIO H PROFESSIONAL STF MBR	80,000.00	6,666.67	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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.
CAPUTO, DAMIAN C INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
CARDILLO, JOSEPH K MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
CARTER, JAMES J INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
COLLIER III, WILLIAM E MAJORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	6,250.00	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	9,388.50	07/01/2010 to 07/31/2010		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	150,785.00	12,565.42	07/01/2010 to 07/31/2010		
DEHAVEN, WILLIAM R MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	7,083.33	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
DELOACH, KELLY MOIRIN LEGISLATIVE ASSISTANT	46,500.00	3,875.00	07/01/2010 to 07/31/2010		
DEWITT, BRETT R LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2010 to 07/31/2010		
DUNFORD, JOSEPH S MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	150,000.00	12,500.00	07/01/2010 to 07/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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	140,000.00	11,666.67	07/01/2010 to 07/31/2010		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	11,625.83	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2010 to 07/31/2010		
GRENNAN, JOHN J MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
HADDER, NIKKI RENEE CLERK	60,000.00	5,000.00	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
HAFF, MEGAN A MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
HAGNER, RICHARD W INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	100,000.00	8,333.33	07/01/2010 to 07/31/2010		
HALTOM, BRONWYN A MAJORITY INTERN	21,500.00	1,791.67	07/01/2010 to 07/31/2010		
HOLIAN, STEVEN E MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
HORTON, CORY PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	07/01/2010 to 07/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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.
JOHNSON, KEIA M INTERNSHIP	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
JOHNSON, NICHOLAS D INTERNSHIP	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
KEHOE, THOMAS JOHN INTERNSHIP	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
KERINS, AMANDA M MINORITY INTERNSHIP	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
KIKO, MICHAEL R MINORITY INTERNSHIP	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	10,668.75	07/01/2010 to 07/31/2010		
MALLOY, MAXWELL T INTERNSHIP	21,599.00	1,379.94	07/01/2010 to 07/31/2010	APPOINTMENT 07/08/10	
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2010 to 07/31/2010		
MCCABE, MATTHEW P COUNSEL	133,146.00	11,095.50	07/01/2010 to 07/31/2010		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	160,000.00	13,333.33	07/01/2010 to 07/31/2010		
MCFARLAND, KYLE E MINORITY INTERNSHIP	12,960.00	756.00	07/01/2010 to 07/31/2010	TERMINATED 07/21/10	
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	6,250.00	07/01/2010 to 07/31/2010		
MILLER, JASON C. LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2010 to 07/31/2010		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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.
MOSKOWITZ, THOMAS A MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2010 to 07/31/2010		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	7,154.42	07/01/2010 to 07/31/2010		
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	3,840.75	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	6,541.17	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
OBRIEN, CARA A INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	14,034.25	07/01/2010 to 07/31/2010		
OHARA, JOAN V INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/2010 to 07/31/2010		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	07/01/2010 to 07/31/2010		
READIRS, KEYSHIRA L INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
ROBBINS, ZACHARY M MINORITY INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
RYAN, PATRICK INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		

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## PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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.
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	11,095.50	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
SADOTI, NICK P MINORITY INTERN	21,599.00	299.99	07/01/2010 to 07/31/2010	TERMINATED 07/05/10	
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	7,083.33	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	155,600.00	12,966.67	07/01/2010 to 07/31/2010		
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00	3,500.00	07/01/2010 to 07/31/2010		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	2,375.00	07/01/2010 to 07/31/2010	TERMINATED 07/09/10	
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	07/01/2010 to 07/31/2010		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	167,608.00	13,967.33	07/01/2010 to 07/31/2010		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
TURBYFILL, BRIAN B PARLIAMENTARIAN	140,000.00	11,666.67	07/01/2010 to 07/31/2010		
TWINCHEK, MICHAEL S CHIEF CLERK	150,785.00	12,565.42	07/01/2010 to 07/31/2010		
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	147,000.00	12,353.89	07/01/2010 to 07/31/2010		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	159,747.00	13,312.25	07/01/2010 to 07/31/2010		

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**PAYROLL CERTIFICATION - FINAL**

07/01/2010 to 07/31/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
VISMALE, L CELIA SECURITY OFFICER	78,815.00	6,567.92	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
WADE, NICOLE D OFFICE MANAGER	71,694.00	5,974.50	07/01/2010 to 07/31/2010	P/R CHANGE 07/01/10	
WASHINGTON, VICTORIA V INTERN	21,599.00	1,799.92	07/01/2010 to 07/31/2010		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	4,829.17	07/01/2010 to 07/31/2010		
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	8,333.33	07/01/2010 to 07/31/2010		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	12,375.75	07/01/2010 to 07/31/2010		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	07/01/2010 to 07/31/2010		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	125,000.00	10,416.67	07/01/2010 to 07/31/2010		

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07/01/2010 to 07/31/2010

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	95,000.00	1,583.33			

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PAYROLL CERTIFICATION - FINAL

07/01/2010 to 07/31/2010

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	\$83,075.41	6	6
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$540,185.26	83	86
HM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,583.33	0	1
HM000	<b>Total</b>	<b>\$624,844.00</b>	<b>89</b>	<b>93</b>

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.



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