



**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 August 2010, including:

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

August 2010

The Committee held no meetings or hearings in August 2010.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
August

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
August		\$635,889.32
Total Expenses to Date:		\$5,343,805.11
Unexpended authorization		\$3,714,328.89

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$573,270.82	\$4,785,098.61	\$4,785,098.61
Accrued Leave	\$0.00	\$2,166.67	\$2,166.67
11-Personnel Compensation subtotal	\$573,270.82	\$4,787,265.28	\$4,787,265.28
Commercial Transportation	\$6,317.63	\$41,661.23	\$41,661.23
Lodging	\$0.00	\$299.39	\$299.39
Meals	\$0.00	\$48.44	\$48.44
Private Auto Mileage	\$0.00	\$257.90	\$257.90
Taxi/Parking/Tolls	\$1,028.41	\$2,542.16	\$2,542.16
Travel Subsistence	\$15,193.94	\$52,362.49	\$52,362.49
21-Travel subtotal	\$22,539.98	\$97,171.61	\$97,171.61
Telecommunications Service and Equipment	\$39.99	\$1,735.39	\$1,735.39
DC Telecommunication Equipment (TRANSFER)	\$364.00	\$2,382.00	\$2,382.00
DC Telecommunication Service (TRANSFER)	\$1,175.00	\$8,218.30	\$8,218.30
DC Telecommunication Tolls (TRANSFER)	\$12,588.58	\$76,753.78	\$76,753.78
Postage/Courier/Box rental	\$88.00	\$170.27	\$170.27
23-Rent, Communications and Utilities subtotal	\$14,255.57	\$89,259.74	\$89,259.74
Printing & Reproduction	\$0.00	\$5,911.25	\$5,911.25
Photographic (TRANSFER)	\$6.40	\$89.60	\$89.60
24-Printing and Reproduction subtotal	\$6.40	\$6,000.85	\$6,000.85
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	\$0.00	\$895.00	\$895.00
Technology Service Contracts	\$15,863.00	\$129,012.72	\$129,012.72
25-Other Services subtotal	\$15,863.00	\$131,787.67	\$131,787.67
Bottled Water	\$1,204.26	\$3,656.36	\$3,656.36
Food and Beverage	\$191.20	\$6,338.34	\$6,338.34
Office Supplies (Outside)	\$3,736.50	\$20,563.21	\$20,563.21
Office Supply (TRANSFER)	\$911.18	\$8,201.23	\$8,201.23
Publications/Reference Material	\$2,100.00	\$149,938.36	\$149,938.36
26-Supplies and Materials subtotal	\$8,143.14	\$188,697.50	\$188,697.50
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$27,320.94	\$27,320.94
Equipment & Software Maintenance	\$1,810.41	\$16,301.52	\$16,301.52
31-Equipment subtotal	\$1,810.41	\$43,622.46	\$43,622.46

Total Expenses

\$635,889.32

\$5,343,805.11

\$5,343,805.11

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

**Fund Balance Statement by CHA Requirements
August**

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
July		\$5,268.00
Total Expenses to Date:		\$8,050,134.81
Unexpended authorization		\$688,992.19

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

**Fund Balance Statement by CHA Requirements
August**

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



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 2nd Session

Mail Accountability Report

August 2010

Date	Quantity	Total Cost
8/ 2/10	1	\$0.88
8/ 3/10	1	\$1.05
8/ 4/10	1	\$1.05
8/ 10/10	3	\$2.14
8/ 11/10	2	\$10.70
8/ 12/10	2	\$0.88
8/ 13/10	1	\$0.36
8/ 17/10	2	\$2.10
8/ 25/10	2	\$1.76
8/ 30/10	1	\$1.05
TOTAL	16	\$21.97

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
August**

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
June		\$7.89
July		\$31.27
August		\$21.97

Total Expenses to Date:

\$171.87

Unexpended authorization

\$4,828.13

09/17/10

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

**Monthly Statement by Paid Date
F10 August**

Description	August	YTD Including August	Cumulative Total
Franked Mail	\$21.97	\$140.87	\$140.87
23-Rent, Communications and Utilities subtotal	\$21.97	\$140.87	\$140.87
Total Expenses	\$21.97	\$140.87	\$140.87

AUGUST 2010

Member/Staff	Dates of Travel	Destination	Purpose	Actual Costs	Commercial Transport
Stephen Vina	8/1 -4/2010	Houston, TX	Attend conference re: info gathering & emergency communications w/state & local gov't	\$ 599.84	\$ 441.08
Curtis Brown	"	"	"	\$ 804.15	\$ 849.90
Ed Parkinson	"	"	"	\$ 799.29	\$ 869.90
Tom McDaniels	8/3-4/2010	Houston, TX	Meetings w/TSA; site visits to TranStar, Air Cargo facilities, Cargo Screening.	\$ 158.05	\$ 731.90
Marisela Salayandia	"	"	"	\$ 593.59	\$ 859.90
Erin Murphy	"	"	"		\$ 859.90
Jason Miller	"	"	"	\$ 423.87	\$ 859.90
Cong. Dent	8/3-4/2010	New Orleans, LA	Site visit & Coast Guard overflight of damaged region		
Cong. Olson	"	"	"		
Angela Rye	8/10-12/2010	New Orleans, LA	NBA Convention		
Chris Mulrain	8/23-27/2010	Milwaukee, WI	Attend Bio Watch Conference	\$ 752.86	
Tom McDaniels	8/23-27/2010	Seattle, WA	Examine operations of various DHS component offices	\$ 669.22	\$ 569.40
Galen Bean	"	"	"		\$ 569.40
Jerry White	"	"	"	\$ 1,193.68	\$ 719.40
Meghann Peterlin	"	"	"	\$ 1,440.97	\$ 579.10
Michael Stroud	8/16-19/2010	San Diego, CA	Attend the ICE National BEST Conference	\$ 455.40	\$ 506.80
Rosaline Cohen	"	"	"	\$ 739.71	\$ 420.80
Mario Cantu	"	"	"	\$ 70.00	\$ 497.00
Patricia Zavala	"	"	"		\$ 451.80
Mandy Bowers	"	"	"		\$ 973.40
Jerry White	"	"	shared expenses w/other staff	\$ 849.91	\$ 973.40
Kerry Kinirons	"	"	shared expenses w/other staff	\$ 933.41	\$ 973.40
Nicole Smith	"	"	shared expenses w/other staff	\$ 887.30	\$ 796.40
Chris Beck	8/3-4/10	New York, NY	Attend Conference on Cyber Security 2010	\$ 583.32	\$ 270.00
Matthew McCabe	8/5-6/10	"	"	\$ 72.36	\$ 135.00
Michael Stroud	8/3/2010	"	"	\$ 101.00	\$ 178.40

Charles Synder	8/12-13/2010	Columbia & Charleston, SC	Visit SC Fusion Center & Project SEAHAWK	\$	210.03	\$	663.40
Luke Burke	"	"	"	\$	223.70	\$	663.40
Kim Alton	"	"	"	\$	277.30	\$	663.40
Meghann Peterlin	"	"	"	\$	305.54	\$	663.40
Mario Cantu	8/29-9/1/2010	Detroit, MI	The 2010 Northern Border Congressional Staffer Academy will focus on CBP Operations in the Greater Detroit area, while explaining the varying challenges faced everyday along the northern border. The Academy will also highlight CBP's border security strategy with the use of inspection tools, techniques, defensive weaponry and training.	\$	68.10		0
Nicole Tisdale	"	"	CBP, DHS covered airfare and lodging	\$	98.63		0
DeCarlo McLaren	"	"	"	\$	32.66		0
Mandy Bowers	"	"	"				0
Chris Mulrain	"	"	"	\$	104.29		0
Brett DeWitt	"	"	"				0
Ed Parkinson	8/26-27/10	New York, NY	To observe & study the communications network of the NYPD, to hold numerous meetings with the first responder communications companies.	\$	646.43		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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	08/01/2010 to 08/31/2010		
BENNO, ROSALINE C CHIEF COUNSEL	162,409.00	13,534.08	08/01/2010 to 08/31/2010		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	08/01/2010 to 08/31/2010		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,000.00	13,333.33	08/01/2010 to 08/31/2010		
O'CONNOR, ROBERT F STAFF DIRECTOR	172,500.00	14,375.00	08/01/2010 to 08/31/2010		
RUSSELL, MICHAEL JAMES CHIEF COUNSEL	170,696.00	14,224.67	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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	08/01/2010 to 08/31/2010		
ARANGIO, JENNIFER COUNSEL	149,276.00	12,439.67	08/01/2010 to 08/31/2010		
ASHBY, PIZZA OUTREACH COORDINATOR	90,000.00	7,500.00	08/01/2010 to 08/31/2010		
AZIZ, CORDIE K EXECUTIVE ASSISTANT	70,000.00	5,833.33	08/01/2010 to 08/31/2010		
BEAN, GALEN WARREN LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2010 to 08/31/2010		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	130,000.00	10,833.33	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	141,657.00	11,804.75	08/01/2010 to 08/31/2010		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	08/01/2010 to 08/31/2010		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2010 to 08/31/2010		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	60,000.00	5,000.00	08/01/2010 to 08/31/2010		
CALDWELL, RYAN M CLERK	55,000.00	4,583.33	08/01/2010 to 08/31/2010		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	155,000.00	12,916.67	08/01/2010 to 08/31/2010		
CANTU, MARIO H PROFESSIONAL STF MBR	80,000.00	6,666.67	08/01/2010 to 08/31/2010		

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

08/01/2010 to 08/31/2010

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	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
CARDILLO, JOSEPH K MINORITY INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
CARTER, JAMES J INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
COLLIER III, WILLIAM E MAJORITY INTERN	21,599.00	1,619.93	08/01/2010 to 08/31/2010	TERMINATED 08/27/10	
COMIS, ADAM MICHAEL PRESS SECRETARY	75,000.00	6,250.00	08/01/2010 to 08/31/2010		
COURTER, MEGHANN PETERLIN SR PROFESSIONAL STAFF MEMBER	112,662.00	9,388.50	08/01/2010 to 08/31/2010		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	126,785.00	10,565.42	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
DEHAVEN, WILLIAM R MINORITY INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	85,000.00	7,083.33	08/01/2010 to 08/31/2010		
DELOACH, KELLY MOIRIN LEGISLATIVE ASSISTANT	46,500.00	3,875.00	08/01/2010 to 08/31/2010		
DEWITT, BRETT R LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2010 to 08/31/2010		
DUNFORD, JOSEPH S MINORITY INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	120,000.00	10,000.00	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	139,510.00	11,625.83	08/01/2010 to 08/31/2010		
GREEN, SYNARUS D PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2010 to 08/31/2010		
GRENNAN, JOHN J MINORITY INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2010 to 08/31/2010		
HADDER, NIKKI RENEE CLERK	60,000.00	5,000.00	08/01/2010 to 08/31/2010		
HAFF, MEGAN A MINORITY INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
HAGNER, RICHARD W INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	100,000.00	8,333.33	08/01/2010 to 08/31/2010		
HALTOM, BRONWYN A MAJORITY INTERN	21,500.00	1,791.67	08/01/2010 to 08/31/2010		
HOLIAN, STEVEN E MINORITY INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		
HORTON, CORY PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/2010 to 08/31/2010		
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	08/01/2010 to 08/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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 INTERN	21,599.00	60.00	08/01/2010 to 08/31/2010	TERMINATED 08/01/10	
JOHNSON, NICHOLAS D INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
KEHOE, THOMAS JOHN INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		
KERINS, AMANDA M MINORITY INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
KIKO, MICHAEL R MINORITY INTERN	21,599.00	779.96	08/01/2010 to 08/31/2010	TERMINATED 08/13/10	
KINIRONS, KERRY A SENIOR COUNSEL	128,025.00	10,668.75	08/01/2010 to 08/31/2010		
MALLOY, MAXWELL T INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2010 to 08/31/2010		
MCCABE, MATTHEW P COUNSEL	133,146.00	11,095.50	08/01/2010 to 08/31/2010		
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	130,000.00	10,833.33	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
MCLAREN, DECARLO RESEARCH ASSISTANT	75,000.00	6,250.00	08/01/2010 to 08/31/2010		
MILLER, JASON C. LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2010 to 08/31/2010		
MOSKOWITZ, THOMAS A MINORITY INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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.
MULRAIN, CHRISTOPHER PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2010 to 08/31/2010		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	85,853.00	7,154.42	08/01/2010 to 08/31/2010		
NEWHART, ANDREW JOHN STAFF ASSISTANT	46,089.00	3,840.75	08/01/2010 to 08/31/2010		
NIXON, NATALIE DEPUTY CHIEF CLERK	78,494.00	6,541.17	08/01/2010 to 08/31/2010		
OBRIEN, CARA A INTERN	21,599.00	0.00	08/01/2010 to 08/31/2010	TERMINATED 07/31/10	
OBRIEN, COLEMAN CARROLL SENIOR COUNSEL	168,411.00	14,034.25	08/01/2010 to 08/31/2010		
OHARA, JOAN V INTERN	21,599.00	0.00	08/01/2010 to 08/31/2010	TERMINATED 07/31/10	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/2010 to 08/31/2010		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	3,089.50	08/01/2010 to 08/31/2010		
READIRS, KEYSHIRA L INTERN	21,599.00	359.98	08/01/2010 to 08/31/2010	TERMINATED 08/06/10	
ROBBINS, ZACHARY M MINORITY INTERN	21,599.00	779.96	08/01/2010 to 08/31/2010	TERMINATED 08/13/10	
RYAN, PATRICK INTERN	21,599.00	779.96	08/01/2010 to 08/31/2010	TERMINATED 08/13/10	
RYE, ANGELA TERESA SR POLICY ADVISOR & COUNSEL	133,146.00	11,095.50	08/01/2010 to 08/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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.
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	85,000.00	7,083.33	08/01/2010 to 08/31/2010		
SCOTT, TAMLA TYMUS SUBCOMMITTEE STAFF DIRECTOR/COU	155,600.00	12,966.67	08/01/2010 to 08/31/2010		
SMITH, NICOLE KRISTA STAFF ASSISTANT	42,000.00	3,500.00	08/01/2010 to 08/31/2010		
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/2010 to 08/31/2010		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	167,608.00	13,967.33	08/01/2010 to 08/31/2010		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2010 to 08/31/2010		
TURBYFILL, BRIAN B PARLIAMENTARIAN	110,000.00	9,166.67	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
TWINCHEK, MICHAEL S CHIEF CLERK	126,785.00	10,565.42	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
VEALENCIS, JOSEPH J SENIOR PROFESSIONAL STAFF MEM	147,000.00	12,250.00	08/01/2010 to 08/31/2010		
VINA, STEPHEN R PROFESSIONAL STAFF/COUNSEL	159,747.00	13,312.25	08/01/2010 to 08/31/2010		
VISMALE, L CELIA SECURITY OFFICER	78,815.00	6,567.92	08/01/2010 to 08/31/2010		
WADE, NICOLE D OFFICE MANAGER	71,694.00	5,974.50	08/01/2010 to 08/31/2010		
WASHINGTON, VICTORIA V INTERN	21,599.00	1,799.92	08/01/2010 to 08/31/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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.
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	57,950.00	4,829.17	08/01/2010 to 08/31/2010		
WHITE, JERRY L PROFESSIONAL STAFF MBR	100,000.00	8,333.33	08/01/2010 to 08/31/2010		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	148,509.00	12,375.75	08/01/2010 to 08/31/2010		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	
ZAVALA, PATRICIA SR LEGISLATIVE ASST	95,000.00	7,916.67	08/01/2010 to 08/31/2010	P/R CHANGE 08/01/10	

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PAYROLL CERTIFICATION - FINAL

08/01/2010 to 08/31/2010

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	\$490,195.41	66	81
HM000	Total	\$573,270.82	72	87

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.


