



COMMITTEE
HOUSE ADMINISTRATION

2009 JAN 14 PM 3:45
One Hundred Eleventh Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

October 19, 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 September 2009, including:

1. Committee activities during September 2009;
2. Fund Balance Statement and Statement of Expenses for First Session of the 111th Congress; First and Second Session of the 110th Congress; the Fund Balance Statement for the First and Second Session of the 109th 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 111th Congress and Statement of Expenses;
4. Pitney Bowes Statement for the month of September;
5. Committee travel performed during the month of September; 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,

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

September 2009

Monday, September 14, 2009 — Subcommittee on Emerging Threats, Cybersecurity, and Science and Technology field hearing in Brooklyn, New York entitled “Status Report on Federal and Local Efforts to Secure Radiological Sources.”

Wednesday, September 16, 2009 — Joint Full Committee Classified Member with the Committee on Appropriations, the Committee on Armed Services, the Committee on Foreign Affairs, the Permanent Select Committee on Intelligence, and the Committee on the Judiciary received a Classified Member Briefing on the situation in the Islamic Republic of Afghanistan.

Thursday, September 17, 2009 — Subcommittee on Border, Maritime, and Global Counterterrorism Hearing entitled “The Secure Border Initiative: SBInet Three Years Later.”

Wednesday, September 23, 2009 — Subcommittee on Border, Maritime, and Global Counterterrorism Member briefing on border security operations.

Thursday, September 24, 2009 — Subcommittee on Intelligence, Information Sharing, and Terrorism Risk Assessment Hearing entitled “I&A Reconceived: Defining a Homeland Security Intelligence Role.”

Wednesday, September 30, 2009 — Subcommittee on Transportation Security and Infrastructure Protection Hearing entitled “The Future of the Registered Traveler Program.”

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

**Fund Balance Statement by CHA Requirements
September**

Total Authorization

111thA - 2009

\$8,739,127.00

Less Expenses for:

November	9	\$7,884.81
February	920	\$1,090.00
January	2009	\$522,120.83
February		\$607,159.56
March		\$738,045.67
April		\$623,296.05
May		\$772,259.50
June		\$652,950.72
July		\$599,973.72
August		\$607,224.45
September		\$620,565.52

Total Expenses to Date:

\$5,752,570.83

Unexpended authorization

\$2,986,556.17

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$560,226.03	\$5,145,385.41	\$5,145,385.41
11-Personnel Compensation subtotal	\$560,226.03	\$5,145,385.41	\$5,145,385.41
Transit Benefits	\$0.00	\$18,201.75	\$18,201.75
12-Benefits to Current Employees subtotal	\$0.00	\$18,201.75	\$18,201.75
Commercial Transportation	\$10,705.46	\$42,148.20	\$42,148.20
Lodging	\$593.86	\$593.86	\$593.86
Taxi/Parking/Tolls	\$196.50	\$928.25	\$928.25
Travel Subsistence	\$3,947.86	\$26,724.08	\$26,724.08
Field Hearing Support Cost	\$0.00	\$2,580.00	\$2,580.00
21-Travel subtotal	\$15,443.68	\$72,974.39	\$72,974.39
Telecommunications Service and Equipment	\$1,618.05	\$3,113.89	\$3,113.89
DC Telecommunication Equipment (TRANSFER)	\$348.00	\$4,062.02	\$4,062.02
DC Telecommunication Service (TRANSFER)	\$1,182.50	\$8,100.00	\$8,100.00
DC Telecommunication Tolls (TRANSFER)	\$23,787.19	\$86,553.54	\$86,553.54
Postage/Courier/Box rental	\$59.51	\$302.27	\$302.27
23-Rent, Communications and Utilities subtotal	\$26,995.25	\$102,131.72	\$102,131.72
Printing & Reproduction	\$266.95	\$4,817.60	\$4,817.60
Photographic (TRANSFER)	\$0.00	\$319.00	\$319.00
Advertisements	\$0.00	\$1,821.00	\$1,821.00
24-Printing and Reproduction subtotal	\$266.95	\$6,957.60	\$6,957.60
Agency Detailees	\$0.00	\$43,056.00	\$43,056.00
Training	\$0.00	\$355.00	\$355.00
Representational Expenses	\$83.70	\$83.70	\$83.70
Committee Specialized Training	\$0.00	\$200.00	\$200.00
Technology Service Contracts	\$0.00	\$127,862.00	\$127,862.00
25-Other Services subtotal	\$83.70	\$171,556.70	\$171,556.70
Bottled Water	\$490.21	\$3,968.40	\$3,968.40
Food and Beverage	\$250.49	\$6,953.62	\$6,953.62
Framing (TRANSFER)	\$0.00	\$692.00	\$692.00
Habitation Expense	\$0.00	\$123.86	\$123.86
Office Supplies (Outside)	\$865.78	\$31,580.28	\$31,580.28
Office Supply (TRANSFER)	\$1,392.46	\$9,066.06	\$9,066.06
Publications/Reference Material	\$1,388.79	\$104,674.73	\$104,674.73
26-Supplies and Materials subtotal	\$4,387.73	\$157,058.95	\$157,058.95

Description	YTD Including		Cumulative Total
	September	September	
Office Equipment Purchases less than \$25,000	\$11,050.00	\$21,557.10	\$21,557.10
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$18,300.28	\$18,300.28
Computer Software Purchase less than \$10,000	\$0.00	\$2,944.05	\$2,944.05
Equipment & Software Maintenance	\$2,112.18	\$26,528.07	\$26,528.07
31-Equipment subtotal	\$13,162.18	\$69,329.50	\$69,329.50
Total Expenses	\$620,565.52	\$5,743,596.02	\$5,743,596.02

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

**Fund Balance Statement by CHA Requirements
September**

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	\$82,573.35
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

Total Expenses to Date:

\$7,765,291.25

Unexpended authorization

\$578,054.75

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

**Monthly Statement by CHA Requirements
202B-2008 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$0.00	\$40,385.27	\$6,724,286.89
11-Personnel Compensation subtotal	\$0.00	\$40,385.27	\$6,724,286.89
Transit Benefits	\$0.00	\$-4,220.50	\$42,980.27
12-Benefits to Current Employees subtotal	\$0.00	\$-4,220.50	\$42,980.27
Commercial Transportation	\$0.00	\$8,836.15	\$77,571.83
Meals	\$0.00	\$0.00	\$366.25
Private Auto Mileage	\$0.00	\$0.00	\$156.13
Taxi/Parking/Tolls	\$0.00	\$52.50	\$1,434.75
Travel Subsistence	\$0.00	\$5,895.61	\$67,193.99
21-Travel subtotal	\$0.00	\$14,784.26	\$146,722.95
Telecommunications Service and Equipment	\$0.00	\$1,074.19	\$6,891.02
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
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,337.73	\$142,591.74
Printing & Reproduction	\$0.00	\$338.90	\$2,543.76
Photographic (TRANSFER)	\$0.00	\$0.00	\$213.40
24-Printing and Reproduction subtotal	\$0.00	\$338.90	\$2,757.16
Agency Detailees	\$0.00	\$13,845.00	\$107,718.00
Equipment Installation	\$0.00	\$8,600.00	\$8,600.00
Training	\$0.00	\$0.00	\$160.00
Representational Expenses	\$264.48	\$264.48	\$2,212.91
Committee Specialized Training	\$0.00	\$0.00	\$4,880.75
Technology Service Contracts	\$0.00	\$1,549.07	\$141,510.70
Miscellaneous Other Services	\$0.00	\$0.00	\$8,000.00
25-Other Services subtotal	\$264.48	\$24,258.55	\$273,082.36
Bottled Water	\$0.00	\$1,266.52	\$5,537.35
Food and Beverage	\$0.00	\$320.00	\$2,843.99
Office Supplies (Outside)	\$0.00	\$31,312.24	\$53,333.30
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,797.13

Description	YTD Including		Cumulative Total
	September	September	
Publications/Reference Material	\$0.00	\$26,213.62	\$131,478.54
26-Supplies and Materials subtotal	\$0.00	\$59,112.38	\$204,990.31
Office Equipment Purchases less than \$25,000	\$37,500.00	\$43,153.00	\$43,153.00
Computer 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
31-Equipment subtotal	\$37,500.00	\$108,693.27	\$226,425.15
Miscellaneous Expenses	\$0.00	\$0.00	\$1,454.42
99-Miscellaneous subtotal	\$0.00	\$0.00	\$1,454.42
Total Expenses	\$37,764.48	\$254,689.86	\$7,765,291.25

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
September

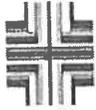
Total Authorization		
202A-2007		\$8,105,057.00
Less Expenses for:		
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January	2007	\$440,700.14
February		\$513,919.66
March		\$539,601.51
April		\$500,692.77
May		\$579,357.56
June		\$607,205.07
July		\$580,817.55
August		\$570,343.46
September		\$594,760.91
October		\$602,403.68
November		\$641,267.50
December		\$765,738.43
January	2008	\$102,502.11
February		\$83,509.41
March		\$5,274.20
April		\$17,227.46
May		\$400.00
July		\$2,086.75
August		\$2,377.39
September		\$1,554.00
March	2009	\$1,899.50
June		\$17,301.96
August		\$6,200.00
September		\$149.99
Total Expenses to Date:		\$7,177,291.01
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Unexpended authorization		\$927,765.99

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

**Monthly Statement by CHA Requirements
202A-2007 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$0.00	\$0.00	\$6,163,002.32
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$6,163,002.32
Transit Benefits	\$0.00	\$0.00	\$37,312.83
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$37,312.83
Commercial Transportation	\$0.00	\$0.00	\$58,237.22
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
21-Travel subtotal	\$0.00	\$0.00	\$132,397.81
Telecommunications Service and Equipment	\$149.99	\$149.99	\$14,457.95
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	\$6,011.37
Postage/Courier/Box rental	\$0.00	\$0.00	\$407.43
23-Rent, Communications and Utilities subtotal	\$149.99	\$149.99	\$150,551.95
Printing & Reproduction	\$0.00	\$0.00	\$4,870.51
Photographic (TRANSFER)	\$0.00	\$0.00	\$226.90
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$5,097.41
Agency Detailees	\$0.00	\$0.00	\$130,795.00
Equipment Installation	\$0.00	\$6,200.00	\$36,000.00
Training	\$0.00	\$0.00	\$4,879.70
Translation and Interpretation Services	\$0.00	\$0.00	\$196.14
Representational Expenses	\$0.00	\$0.00	\$2,174.23
Committee Specialized Training	\$0.00	\$0.00	\$619.05
Technology Service Contracts	\$0.00	\$0.00	\$152,815.36
25-Other Services subtotal	\$0.00	\$6,200.00	\$327,479.48
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	\$64,276.81

Description	YTD Including		Cumulative Total
	September	September	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$17,198.33
Publications/Reference Material	\$0.00	\$400.00	\$101,116.58
26-Supplies and Materials subtotal	\$0.00	\$1,899.50	\$193,712.47
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	\$0.00	\$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
31-Equipment subtotal	\$0.00	\$17,301.96	\$167,705.74
Total Expenses	\$149.99	\$25,551.45	\$7,177,260.01



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

111th Congress, 1st Session

Mail Accountability Report

September 2009

Date	Quantity	Total Cost
9/ 1/09	1	\$0.44
9/ 3/09	2	\$1.76
9/ 16/09	3	\$2.64
9/ 17/09	1	\$1.22
9/ 18/09	17	\$17.85
9/ 22/09	2	\$2.10
9/ 30/09	1	\$0.88
TOTAL	27	\$26.89

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 CHA Requirements
September**

Total Authorization

F09

\$5,000.00

Less Expenses for:

January 2009

\$9.36

June

\$18.18

July

\$146.97

August

\$12.88

September

\$26.89

Total Expenses to Date:

\$214.28

Unexpended authorization

\$4,785.72

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

**Monthly Statement by CHA Requirements
F09 September**

Description	September	YTD Including September	Cumulative Total
Franked Mail	\$26.89	\$214.28	\$214.28
11-Personnel Compensation subtotal	\$26.89	\$214.28	\$214.28
Total Expenses	\$26.89	\$214.28	\$214.28

Payroll Certification-FINMART

HI201
Date: 09/30/09
Time: 12:41:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 638

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: HM000
HUMAN RESOURCES

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	119,924.34	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	439,301.69	62	66
Total	559,226.03	72	76

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



Kim's Gutter overpayment. Terminated 9/13/09

Payroll Certification-FINMART

HI201

Date: 09/30/09
Time: 12:41:36

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
AZIZ, CORDIE K EXECUTIVE ASSISTANT	68,107.00	5,675.58	09/01/09	09/30/09		
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	09/01/09	09/30/09		
BECK, CHRISTOPHER A SR ADV FOR SCIENCE & TECH	125,736.00	10,478.00	09/01/09	09/30/09		
BELAND, MICHAEL ANTHONY SUBCOMMITTEE STAFF DIRECTOR	136,214.00	11,351.17	09/01/09	09/30/09		
BLINDE, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	09/01/09	09/30/09		
BONVECHIO, KATHERINE LYNN MINORITY INTERN	21,600.00	2,220.00	09/01/09	09/30/09		
BOWERS, MANDY SR PROFESSIONAL STAFF MEMBER	138,310.00	11,525.83	09/01/09	09/30/09		
BRANSON, CHERRI CHIEF OVERSIGHT COUNSEL	162,409.00	13,534.08	09/01/09	09/30/09		
BURTON, ANDREW WILLIAM MINORITY INTERN	21,600.00	1,740.00	09/01/09	09/30/09	APPOINTMENT 09/02/09	
BUTLER, JILL MARIE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	09/01/09	09/30/09		
CALLENDER, ARIANNE N DEPUTY OVERSIGHT COUNSEL	130,000.00	10,819.44	09/01/09	09/30/09	P/R CHANGE 09/02/09	
CANEVARI, HOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/09	09/30/09		
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	6,250.00	09/01/09	09/30/09		

Payroll Certification-FINMART

HI201

Date: 09/30/09
Time: 12:41:37

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CARLIN, ELLEN P PROFESSIONAL STAFF MEMBER	94,302.00	7,858.50	09/01/09 09/30/09		
CATER, CORINNE ELIZABETH MAJORITY INTERN	21,500.00	2,806.95	09/01/09 09/30/09	TERMINATED 09/04/09	MANUAL
COHEN, ROSALINE CHIEF COUNSEL	162,409.00	13,534.08	09/01/09 09/30/09		
COMIS, ADAM MICHAEL PRESS SECRETARY	70,000.00	5,833.33	09/01/09 09/30/09		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	123,789.00	10,315.75	09/01/09 09/30/09		
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	6,666.67	09/01/09 09/30/09		
DIXON, PAT MAJORITY INTERN	10,800.00	600.00	09/01/09 09/30/09		
ELLIS, WILLIAM WHIT DEPUTY OVERSIGHT DIRECTOR	130,975.00	10,914.58	09/01/09 09/30/09		
GENCO, STEPHANIE BERNICE PRESS SECRETARY	53,692.00	4,474.33	09/01/09 09/30/09		
GEORGE, ASHA MARIAM SENIOR PROF STAFF MEMBER	115,258.00	9,604.83	09/01/09 09/30/09		
GOINS, HOPE PROFESSIONAL STAFF/COUNSEL	100,000.00	8,333.33	09/01/09 09/30/09		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	136,214.00	11,351.17	09/01/09 09/30/09		
GUNDERSEN, KEVIN PROFESSIONAL STAFF MEMBER	69,155.00	5,762.92	09/01/09 09/30/09		
GUTTER, KARIS T PROFESSIONAL STAFF MBR	85,000.00	7,083.33	09/01/09 09/30/09		

*Over Payment of \$4,013.89
Terminated 9/13/09*

Payroll Certification-FINMART

HI201
Date: 09/30/09
Time: 12:41:37

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HADDER, NIKKI RENEE CLERK	55,000.00	4,583.33	09/01/09 09/30/09		
HALPERN, AMANDA J SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	09/01/09 09/30/09		
HASAN, JAMIL MINORITY INTERN	8,640.00	480.00	09/01/09 09/30/09	APPOINTMENT 09/11/09	
HERRING, ROBERT D PROFESSIONAL STAFF MBR	94,302.00	261.95	09/01/09 09/30/09	TERMINATED 09/01/09	
HORTON, CORY PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/09 09/30/09		
INGWERTSEN, MICHELE L SCHEDULER	19,596.00	1,633.00	09/01/09 09/30/09		
KINIRONS, KERRY A COUNSEL	125,000.00	10,416.67	09/01/09 09/30/09		
KREPP, KATHRYN D SR PROF. STAFF/COUNSEL	125,736.00	9,080.93	09/01/09 09/30/09	TERMINATED 09/26/09	
KROKO, ZACHARY DANIEL MINORITY INTERN	8,640.00	864.00	09/01/09 09/30/09		
LEVETT, TODD A SR PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/09 09/30/09		
LOTT, MARGARET MAJORITY INTERN	21,500.00	0.00	09/01/09 09/30/09	TERMINATED 08/31/09	
MARCHAND, STERLING A PROFESSIONAL STAFF MEMBER	80,681.00	6,723.42	09/01/09 09/30/09		
MARTIN, ARTHURETTA SENIOR PROFESSIONAL STAFF	94,302.00	7,072.65	09/01/09 09/30/09	TERMINATED 09/27/09	
MCDANIELS JR, THOMAS C SENIOR PROFESSIONAL STAFF MEM	125,736.00	10,478.00	09/01/09 09/30/09		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCKEIVER, TYRIK B PROFESSIONAL STF MBR	73,346.00	6,112.17	09/01/09	09/30/09		
MURPHY, ERIN ELIZABETH LEGISLATIVE ASSISTANT	83,824.00	6,985.33	09/01/09	09/30/09		
NEWHART, ANDREW JOHN STAFF ASSISTANT	45,000.00	3,750.00	09/01/09	09/30/09		
NIXON, NATALIE DEPUTY CHIEF CLERK	76,639.00	6,386.58	09/01/09	09/30/09		
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	55,533.00	4,627.75	09/01/09	09/30/09		
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	36,198.00	3,016.50	09/01/09	09/30/09		
PURCELL, JOHN MAJORITY INTERN	21,600.00	1,200.00	09/01/09	09/30/09		
SALAYANDIA, MARISELA PROFESSIONAL STAFF MBR	80,000.00	6,666.67	09/01/09	09/30/09		
SMITH, ALEXANDER MICHAEL MINORITY INTERN	21,600.00	1,800.00	09/01/09	09/30/09	APPOINTMENT 09/01/09	
SMITH, NICOLE KRISTA STAFF ASSISTANT	36,000.00	3,000.00	09/01/09	09/30/09		
SNYDER, ALAN B PROFESSIONAL STAFF MEMBER	80,000.00	6,555.56	09/01/09	09/30/09	P/R CHANGE 09/09/09	
SNYDER, CHARLES CHINN MAJORITY INTERN	21,600.00	1,800.00	09/01/09	09/30/09		
STROUD, DENNIS MICHAEL DEPUTY CHIEF COUNSEL	151,931.00	12,660.92	09/01/09	09/30/09		
STUDDARD, ELIZABETH ENGLISH PROFESSIONAL STAFF MEMBER	80,000.00	6,458.33	09/01/09	09/30/09	P/R CHANGE 09/16/09	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/09 To: 09/30/09
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER	80,000.00	6,555.56	09/01/09	09/30/09	P/R CHANGE	09/09/09
TUZINK, IAN STERLING MINORITY INTERN	21,600.00	1,800.00	09/01/09	09/30/09		
TWINCHEK, MICHAEL S CHIEF CLERK	123,789.00	10,315.75	09/01/09	09/30/09		
VEALENCIS, JOSEPH J PROFESSIONAL STF MBR	138,310.00	11,525.83	09/01/09	09/30/09		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	09/01/09	09/30/09		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	56,581.00	4,715.08	09/01/09	09/30/09		
WILKINS, DANIEL M. CLERK	41,912.00	3,492.67	09/01/09	09/30/09		
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/09	09/30/09		
ZAMUDIO-DOLAN, CARLA M PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	09/01/09	09/30/09		
ZAVALA, PATRICIA SR LEGISLATIVE ASST	90,000.00	7,500.00	09/01/09	09/30/09		