



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

October 9, 2013

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Madam Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for September 2013, including:

1. Committee activities during September 2013;
2. Fund Balance Statement and Statement of Expenses for First Session of the 113th Congress;
3. Pitney Bowes Statement for the month of September;
4. Franking Fund Balance Statement for the First Session of the 113th Congress and Statement of Expenses;
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,

A handwritten signature in blue ink that reads "Michael T. McCaul".

MICHAEL T. McCAUL

Chairman

Enclosures



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

**Activity of the
Committee on Homeland Security**

September 2013

- Tuesday, September 10, 2013 – Full Committee hearing entitled “Crisis in Syria: Implications for Homeland Security.”
- Wednesday, September 11, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “The Threat to Americans' Personal Information: A Look into the Security and Reliability of the Health Exchange Data Hub.”
- Wednesday, September 18, 2013 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Understanding the Threat to the Homeland from AQAP.”
- Wednesday, September 18, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies markup of: H.R. 2952, the “Critical Infrastructure Research and Development Advancement Act of 2013”. Ordered reported to the Full Committee, amended, by voice vote.
- H.R.3107, the “Homeland Security Cybersecurity Boots-on-the-Ground Act.” Ordered reported to the Full Committee, amended, by voice vote.
- Thursday, September 19, 2013 – Subcommittee on Oversight and Management Efficiency held a hearing entitled “DHS Acquisition Practices: Improving Outcomes for Taxpayers Using Defense and Private Sector Lessons Learned.”
- Thursday, September 19, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Assessing the Nation’s State of Preparedness: A Federal, State, and Local Perspective.”
- Thursday, September 26, 2013 – Subcommittee on Border and Maritime Security entitled “Fulfilling A Key 9/11 Commission Recommendation: Implementing Biometric Exit.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
September

Total Authorization

2013 **\$7,033,588.00**

Less Expenses for:

July	13	\$8.00
June	1320	\$83.80
January	2013	\$526,957.86
February		\$610,403.02
March		\$581,332.61
April		\$562,928.97
May		\$574,760.07
June		\$560,441.99
July		\$569,274.62
August		\$549,065.15
September		\$540,248.04

Total Expenses to Date: **\$5,075,504.13**

Unexpended authorization **\$1,958,083.87**

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

**Monthly Statement by CHA Requirements
2013 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$508,333.54	\$4,769,277.08	\$4,769,277.08
11-Personnel Compensation subtotal	\$508,333.54	\$4,769,277.08	\$4,769,277.08
Commercial Transportation	\$3,843.40	\$11,486.12	\$11,486.12
Lodging	\$1,717.00	\$3,987.82	\$3,987.82
Meals	\$0.00	\$13.32	\$13.32
Private Auto Mileage	\$85.80	\$85.80	\$85.80
Taxi/Parking/Tolls	\$34.53	\$244.53	\$244.53
Travel Subsistence	\$2,003.69	\$10,905.46	\$10,905.46
21-Travel subtotal	\$7,684.42	\$26,723.05	\$26,723.05
Telecommunications Service and Equipment	\$0.00	\$1,822.36	\$1,822.36
DC Telecommunication Equipment (TRANSFER)	\$340.00	\$3,570.00	\$3,570.00
DC Telecommunication Service (TRANSFER)	\$1,160.60	\$9,194.10	\$9,194.10
DC Telecommunication Tolls (TRANSFER)	\$5,084.45	\$61,076.45	\$61,076.45
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$0.00	\$180.94	\$180.94
23-Rent, Communications and Utilities subtotal	\$6,585.05	\$75,986.85	\$75,986.85
Printing & Reproduction	\$130.00	\$2,972.94	\$2,972.94
24-Printing and Reproduction subtotal	\$130.00	\$2,972.94	\$2,972.94
Translation and Interpretation Services	\$0.00	\$225.00	\$225.00
Technology Service Contracts	\$15,638.00	\$140,742.00	\$140,742.00
25-Other Services subtotal	\$15,638.00	\$140,967.00	\$140,967.00
Bottled Water	\$8.00	\$3,906.60	\$3,906.60
Food and Beverage	\$323.75	\$2,188.41	\$2,188.41
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$1,321.68	\$10,423.27	\$10,423.27
Office Supply (TRANSFER)	\$123.85	\$1,572.19	\$1,572.19
Publications/Reference Material	\$0.00	\$20,071.69	\$20,071.69
26-Supplies and Materials subtotal	\$1,777.28	\$38,212.16	\$38,212.16
Cooputer Hardware Purchase less than \$25,000	\$0.00	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$99.75	\$16,474.81	\$16,474.81
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$99.75	\$21,273.25	\$21,273.25

Total Expenses

\$540,248.04

\$5,075,412.33

\$5,075,412.33

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
September

Total Authorization

F13 **\$5,000.00**

Less Expenses for:

January	2013	\$4.89
February		\$8.47
March		\$3.35
April		\$3.25
May		\$6.46
June		\$2.84
July		\$2.57
August		\$13.44
September		\$6.45

Total Expenses to Date: **\$51.72**

Unexpended authorization **\$4,948.28**

12/11/13

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

**Monthly Statement by CHA Requirements
F13 September**

Description	September	YTD Including September	Cumulative Total
Franked Mail	\$6.45	\$51.72	\$51.72
23-Rent, Communications and Utilities subtotal	\$6.45	\$51.72	\$51.72
Total Expenses	\$6.45	\$51.72	\$51.72



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

September 2013

Date	Quantity	Total Cost
9/ 6/13	1	\$0.46
9/ 12/13	1	\$0.92
9/ 13/13	1	\$0.41
9/ 17/13	5	\$2.03
9/ 19/13	4	\$1.58
9/ 20/13	1	\$0.66
9/ 27/13	1	\$0.41
TOTAL	14	\$6.46

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

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY

Accounting Period: 09/01/13 To: 09/30/13
Accounting Organization: HM000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,108.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	442,531.09	61	65
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,694.45	2	2
Total	508,333.54	65	71

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



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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
Accounting Organization: HM000

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	09/01/13	09/30/13	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	09/01/13	09/30/13	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	09/01/13	09/30/13	
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	09/01/13	09/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AGHO, ESEOSA GWENDLINE INTERN	19,200.00	1,440.00	09/01/13	09/30/13	TERMINATED EMPLOYEE
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	09/01/13	09/30/13	
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	11,947.50	09/01/13	09/30/13	
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	09/01/13	09/30/13	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	09/01/13	09/30/13	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	45,000.00	3,750.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.34	09/01/13	09/30/13	P/R CHANGE 09/07/13
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	09/01/13	09/30/13	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	09/01/13 09/30/13	
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	09/01/13 09/30/13	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	4,583.33	09/01/13 09/30/13	
CARROLL, KEVIN T SENIOR COUNSEL	130,000.00	1,083.33	09/01/13 09/30/13	TERMINATED 09/03/13
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	09/01/13 09/30/13	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	09/01/13 09/30/13	
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	60,000.00	5,000.00	09/01/13 09/30/13	P/R CHANGE 09/01/13
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	09/01/13 09/30/13	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	09/01/13 09/30/13	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	09/01/13 09/30/13	
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	09/01/13 09/30/13	
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	09/01/13 09/30/13	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	09/01/13 09/30/13	P/R CHANGE 09/01/13
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	09/01/13 09/30/13	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	✓ 833.33	09/01/13 09/30/13	TERMINATED 09/03/13
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	09/01/13 09/30/13	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	✓ 833.33	09/01/13 09/30/13	TERMINATED 09/06/13
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	09/01/13 09/30/13	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	09/01/13 09/30/13	
HILL, KATYN E INTERNS	19,200.00	✓ 1,173.33	09/01/13 09/30/13	APPOINTMENT 09/09/13
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	09/01/13 09/30/13	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	09/01/13 09/30/13	
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	✓ 10,833.33	09/01/13 09/30/13	
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	✓ 10,833.33	09/01/13 09/30/13	
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	✓ 3,750.00	09/01/13 09/30/13	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	✓ 2,083.33	09/01/13 09/30/13	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	✓ 10,416.67	09/01/13 09/30/13	
LOTT, WILLIAM TURNER INTERNS	19,200.00	✓ 1,440.00-	09/01/13 09/30/13	TERMINATED EMPLOYEE

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/13	09/30/13	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	09/01/13	09/30/13	
MATSON, NATALIE KAY STAFF ASSISTANT	35,000.00	3,402.78	09/01/13	09/30/13	
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	09/01/13	09/30/13	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	09/01/13	09/30/13	
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	4,166.67	09/01/13	09/30/13	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	5,833.33	09/01/13	09/30/13	P/R CHANGE 09/01/13
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	3,166.67	09/01/13	09/30/13	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	09/01/13	09/30/13	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	09/01/13	09/30/13	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	09/01/13	09/30/13	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	09/01/13	09/30/13	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	09/01/13	09/30/13	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	09/01/13	09/30/13	

Payroll Certification-FINMART

Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	✓ 9,857.92	09/01/13 09/30/13	
PETERSON, ERIK STAFF ASSISTANT	35,000.00	✓ 2,916.67	09/01/13 09/30/13	
RICHARDSON, DAMION D PART-TIME EMPLOYEE	19,200.00	✓ 1,440.00-	09/01/13 09/30/13	TERMINATED EMPLOYEE
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	✓ 3,125.00	09/01/13 09/30/13	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	09/01/13 09/30/13	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	09/01/13 09/30/13	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	09/01/13 09/30/13	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	✓ 8,333.33	09/01/13 09/30/13	P/R CHANGE 09/01/13
SPIERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	09/01/13 09/30/13	APPOINTMENT 09/01/13
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	09/01/13 09/30/13	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	09/01/13 09/30/13	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	✓ 10,000.00	09/01/13 09/30/13	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	09/01/13 09/30/13	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	09/01/13 09/30/13	

Payroll Certification-FINMART

Process Level: HM000 HOMELAND SECURITY Accounting Period: 09/01/13 To: 09/30/13
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	5,000.00	09/01/13	09/30/13	P/R CHANGE 09/01/13
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	09/01/13	09/30/13	
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	2,888.89	09/01/13	09/30/13	TERMINATED 09/08/13
WEISS, LAUREN ELIZABETH INTERM	19,200.00	1,440.00	09/01/13	09/30/13	TERMINATED EMPLOYEE
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/13	09/30/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	1,388.89			
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	8,305.56			