



COMMITTEE
HOUSE ADMINISTRATION

2013 OCT -9 PM 4:11

One Hundred Thirteenth 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 August 2013, including:

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

MICHAEL T. McCAUL
Chairman

Enclosures

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

**Fund Balance Statement by CHA Requirements
August**

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			\$548,662.65

Total Expenses to Date: **\$4,534,853.59**

Unexpended authorization **\$2,498,734.41**

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

**Monthly Statement by CHA Requirements
2013 August**

Description	YTD Including		
	August	August	Cumulative Total
Non-Statutory Compensation	\$508,299.38	\$4,260,943.54	\$4,260,943.54
11-Personnel Compensation subtotal	\$508,299.38	\$4,260,943.54	\$4,260,943.54
Commercial Transportation	\$0.00	\$7,642.72	\$7,642.72
Lodging	\$0.00	\$2,270.82	\$2,270.82
Meals	\$0.00	\$13.32	\$13.32
Taxi/Parking/Tolls	\$0.00	\$210.00	\$210.00
Travel Subsistence	\$2,381.67	\$8,901.77	\$8,901.77
21-Travel subtotal	\$2,381.67	\$19,038.63	\$19,038.63
Telecommunications Service and Equipment	\$280.13	\$1,822.36	\$1,822.36
DC Telecommunication Equipment (TRANSFER)	\$429.00	\$3,230.00	\$3,230.00
DC Telecommunication Service (TRANSFER)	\$1,160.00	\$8,033.50	\$8,033.50
DC Telecommunication Tolls (TRANSFER)	\$8,376.38	\$55,992.00	\$55,992.00
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
News Wire Service	\$1,200.00	\$1,200.00	\$1,200.00
Postage/Courier/Box rental	\$119.30	\$180.94	\$180.94
23-Rent, Communications and Utilities subtotal	\$11,564.81	\$70,601.80	\$70,601.80
Printing & Reproduction	\$373.39	\$2,842.94	\$2,842.94
24-Printing and Reproduction subtotal	\$373.39	\$2,842.94	\$2,842.94
Translation and Interpretation Services	\$0.00	\$225.00	\$225.00
Technology Service Contracts	\$15,638.00	\$125,104.00	\$125,104.00
25-Other Services subtotal	\$15,638.00	\$125,329.00	\$125,329.00
Bottled Water	\$450.86	\$3,898.60	\$3,898.60
Food and Beverage	\$72.15	\$1,864.66	\$1,864.66
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Office Supplies (Outside)	\$0.00	\$7,901.59	\$7,901.59
Office Supply (TRANSFER)	\$4.04	\$1,448.34	\$1,448.34
Publications/Reference Material	\$8,000.00	\$20,071.69	\$20,071.69
26-Supplies and Materials subtotal	\$8,577.05	\$35,234.88	\$35,234.88
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$1,828.35	\$15,972.56	\$15,972.56
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$1,828.35	\$20,771.00	\$20,771.00

Total Expenses

\$548,662.65

\$4,534,761.79

\$4,534,761.79



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session

Mail Accountability Report

August 2013

Date	Quantity	Total Cost
8/ 1/13	2	\$0.81
8/ 2/13	1	\$2.32
8/ 19/13	3	\$3.36
8/ 28/13	4	\$1.63
8/ 30/13	1	\$5.32
TOTAL	11	\$13.44

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
August

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

Total Expenses to Date: **\$45.27**

Unexpended authorization **\$4,954.73**

10/09/13

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

**Monthly Statement by CHA Requirements
F13 August**

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail	\$13.44	\$45.27	\$45.27
23-Rent, Communications and Utilities subtotal	\$13.44	\$45.27	\$45.27
Total Expenses	\$13.44	\$45.27	\$45.27

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	08/01/2013 to 08/31/2013	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	08/01/2013 to 08/31/2013	
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	08/01/2013 to 08/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AGHO, ESEOSA GWENDLINE INTERN	19,200.00	1,600.00	08/01/2013 to 08/31/2013	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2013 to 08/31/2013	P/R CHANGE 08/01/13
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	11,947.50	08/01/2013 to 08/31/2013	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	466.67	08/01/2013 to 08/31/2013	TERMINATED 08/02/13
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	08/01/2013 to 08/31/2013	P/R CHANGE 08/01/13
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	3,333.33	08/01/2013 to 08/31/2013	
BOWERS, MANDY SENIOR PROF STAFF MEMBER	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	08/01/2013 to 08/31/2013	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	08/01/2013 to 08/31/2013	
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	08/01/2013 to 08/31/2013	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	4,583.33	08/01/2013 to 08/31/2013	
CARROLL, KEVIN T SENIOR COUNSEL	130,000.00	10,833.33	08/01/2013 to 08/31/2013	

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	08/01/2013 to 08/31/2013	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2013 to 08/31/2013	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	08/01/2013 to 08/31/2013	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	08/01/2013 to 08/31/2013	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	08/01/2013 to 08/31/2013	
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,722.22	08/01/2013 to 08/31/2013	APPOINTMENT 08/03/13
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	08/01/2013 to 08/31/2013	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	08/01/2013 to 08/31/2013	
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	08/01/2013 to 08/31/2013	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	08/01/2013 to 08/31/2013	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	08/01/2013 to 08/31/2013	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	08/01/2013 to 08/31/2013	
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	

U.S. House of Representatives

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Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	3,750.00	08/01/2013 to 08/31/2013	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	08/01/2013 to 08/31/2013	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	08/01/2013 to 08/31/2013	
LOTT, WILLIAM TURNER INTERN	19,200.00	1,600.00	08/01/2013 to 08/31/2013	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2013 to 08/31/2013	
MATSON, NATALIE KAY STAFF ASSISTANT	35,000.00	0.00	08/01/2013 to 08/31/2013	APPOINTMENT 08/26/13
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	08/01/2013 to 08/31/2013	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	2,638.89	08/01/2013 to 08/31/2013	APPOINTMENT 08/12/13
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	08/01/2013 to 08/31/2013	
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	3,166.67	08/01/2013 to 08/31/2013	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	08/01/2013 to 08/31/2013	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	08/01/2013 to 08/31/2013	

U.S. House of Representatives

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	08/01/2013 to 08/31/2013	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	08/01/2013 to 08/31/2013	
PETERSON, ERIK STAFF ASSISTANT	35,000.00	2,916.67	08/01/2013 to 08/31/2013	
RICHARDSON, DAMION D PART-TIME EMPLOYEE	19,200.00	1,600.00	08/01/2013 to 08/31/2013	
ROONEY, MARYROSE B ADVISOR	50,000.00	555.56	08/01/2013 to 08/31/2013	TERMINATED 08/04/13
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	3,125.00	08/01/2013 to 08/31/2013	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	7,708.33	08/01/2013 to 08/31/2013	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	08/01/2013 to 08/31/2013	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	3,750.00	08/01/2013 to 08/31/2013	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	10,000.00	08/01/2013 to 08/31/2013	P/R CHANGE 08/01/13
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	08/01/2013 to 08/31/2013	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	2,291.67	08/01/2013 to 08/31/2013	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	08/01/2013 to 08/31/2013	
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	08/01/2013 to 08/31/2013	
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	08/01/2013 to 08/31/2013	

U.S. House of Representatives

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Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WEISS, LAUREN ELIZABETH INTERN	19,200.00	1,600.00	08/01/2013 to 08/31/2013	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2013 to 08/31/2013	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ROONEY, MARYROSE B ADVISOR	50,000.00	277.78		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: HM000 HOMELAND SECURITY

Accounting Organization: 10HM000

Department: HM000 HOMELAND SECURITY

Department	Employee Group	Expenditure	Active	Paid
HM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,108.00	4	4
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$469,192.76	67	68
HM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$277.78	0	1
HM000	Total	\$525,578.54	71	73

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.


