



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

COMMITTEE
HOUSE ADMINISTRATI
2013 JUL 25 AM 9:0

July 24, 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 June 2013, including:

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

June 2013

- Tuesday, June 4, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Emergency MGMT 2.0: How #SocialMedia & New Tech are Transforming Preparedness, Response, & Recovery #Disasters #Part1 #Privatesector.”
- Wednesday, June 12, 2013 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Protecting the Homeland Against Mumbai-Style Attacks and the Threat from Lashkar-e-Taiba.”
- Friday, June 14, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “Why Can't DHS Better Communicate with the American People?”
- Tuesday, June 18, 2013 – Subcommittee on Border and Maritime Security hearing entitled “Threat, Risk and Vulnerability: The Future of the TWIC Program.”
- Tuesday, June 18, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications Classified Members briefing on the risk formula employed by the Federal Emergency Management Agency to allocate State Homeland Security Grant Program and Urban Areas Security Initiative grants.
- Wednesday, June 19, 2013 – Subcommittee on Transportation Security Member briefing on the Transportation Security Administration's (TSA) PreCheck Program.
- Wednesday, June 26, 2013 – Subcommittee on Counterterrorism and Intelligence Classified Member briefing on terror threats to the Homeland.
- Thursday, June 27, 2013 – Subcommittee on Transportation Security Member briefing on the Transportation Security Administration's (TSA) plans to transfer the responsibility of monitoring passenger exit lanes to local airport operators.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
June

Total Authorization

2013 **\$7,903,326.00**

Less Expenses for:

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

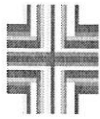
Total Expenses to Date: **\$3,416,908.32**

Unexpended authorization **\$4,486,417.68**

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

**Monthly Statement by CHA Requirements
2013 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$529,157.41	\$3,223,615.62	\$3,223,615.62
11-Personnel Compensation subtotal	\$529,157.41	\$3,223,615.62	\$3,223,615.62
Commercial Transportation	\$0.00	\$5,540.52	\$5,540.52
Lodging	\$0.00	\$474.52	\$474.52
Taxi/Parking/Tolls	\$107.00	\$190.00	\$190.00
Travel Subsistence	\$0.00	\$5,336.36	\$5,336.36
21-Travel subtotal	\$107.00	\$11,541.40	\$11,541.40
Telecommunications Service and Equipment	\$279.45	\$981.11	\$981.11
DC Telecommunication Equipment (TRANSFER)	\$336.00	\$2,109.00	\$2,109.00
DC Telecommunication Service (TRANSFER)	\$1,152.25	\$5,721.25	\$5,721.25
DC Telecommunication Tolls (TRANSFER)	\$7,717.72	\$39,853.73	\$39,853.73
HIR Graphics (TRANSFER)	\$73.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$0.00	\$44.19	\$44.19
23-Rent, Communications and Utilities subtotal	\$9,558.42	\$48,852.28	\$48,852.28
Printing & Reproduction	\$79.95	\$2,269.65	\$2,269.65
24-Printing and Reproduction subtotal	\$79.95	\$2,269.65	\$2,269.65
Technology Service Contracts	\$15,638.00	\$93,828.00	\$93,828.00
25-Other Services subtotal	\$15,638.00	\$93,828.00	\$93,828.00
Bottled Water	\$0.00	\$2,920.77	\$2,920.77
Food and Beverage	\$0.00	\$1,485.20	\$1,485.20
Office Supplies (Outside)	\$873.97	\$4,255.82	\$4,255.82
Office Supply (TRANSFER)	\$60.12	\$1,255.92	\$1,255.92
Publications/Reference Material	\$153.92	\$11,946.28	\$11,946.28
26-Supplies and Materials subtotal	\$1,088.01	\$21,863.99	\$21,863.99
Computer Hardware Purchase less than \$25,000	\$2,984.85	\$3,019.84	\$3,019.84
Equipment & Software Maintenance	\$1,828.35	\$11,733.99	\$11,733.99
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$4,813.20	\$14,853.58	\$14,853.58
Total Expenses	\$560,441.99	\$3,416,824.52	\$3,416,824.52



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

June 2013

Date	Quantity	Total Cost
6/ 3/13	3	\$1.22
6/ 6/13	1	\$0.41
6/ 18/13	1	\$0.41
6/ 26/13	2	\$0.81
TOTAL	7	\$2.84

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
June

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
Total Expenses to Date:		\$29.26
Unexpended authorization		\$4,970.74

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F13 June

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$2.84	\$29.26	\$29.26
23-Rent, Communications and Utilities subtotal	\$2.84	\$29.26	\$29.26
Total Expenses	\$2.84	\$29.26	\$29.26

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,108.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	473,049.41	67	68
Total	529,157.41	71	72

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

Michael T. McCaul

PAYROLL & BENEFITS

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 14,275.00	06/01/13 06/30/13		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	06/01/13 06/30/13		
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓ 14,224.67	06/01/13 06/30/13		
HILL, GREGORY CHIEF OF STAFF	171,300.00	✓ 14,275.00	06/01/13 06/30/13		
SPECIAL & SELECT COMMITTEE PERSONNEL					
AGHO, ESEOSA GWENDLINE INTERN	19,200.00	✓ 1,493.33	06/01/13 06/30/13	APPOINTMENT 06/03/13	
ANDERSON, HILLARY L RESEARCH ASSISTANT	45,000.00	✓ 3,750.00	06/01/13 06/30/13		
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	06/01/13 06/30/13		
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	✓ 11,947.50	06/01/13 06/30/13	P/R CHANGE 06/01/13	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓ 7,000.00	06/01/13 06/30/13		
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	06/01/13 06/30/13		
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	✓ 5,000.00	06/01/13 06/30/13		
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	✓ 3,333.33	06/01/13 06/30/13		

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOWERS, MANDY SENIOR PROF STAFF MEMBER	130,000.00	✓ 10,833.33	06/01/13	06/30/13		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓ 13,333.33	06/01/13	06/30/13		
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	✓ 5,500.00	06/01/13	06/30/13		
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	✓ 11,250.00	06/01/13	06/30/13		
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	✓ 4,583.33	06/01/13	06/30/13	P/R CHANGE	06/01/13
CARROLL, KEVIN T SENIOR COUNSEL	120,000.00	✓ 10,000.00	06/01/13	06/30/13		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓ 8,166.67	06/01/13	06/30/13		
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	06/01/13	06/30/13		
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	✓ 5,000.00	06/01/13	06/30/13		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	06/01/13	06/30/13		
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	✓ 8,333.33	06/01/13	06/30/13		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	✓ 9,916.67	06/01/13	06/30/13		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	✓ 7,083.33	06/01/13	06/30/13		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	✓ 10,000.00	06/01/13	06/30/13		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	✓ 7,000.00	06/01/13	06/30/13		
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	✓ 8,333.33	06/01/13	06/30/13		
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	06/01/13	06/30/13		
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	✓ 4,166.67	06/01/13	06/30/13		
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	06/01/13	06/30/13		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	06/01/13	06/30/13		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	06/01/13	06/30/13		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	06/01/13	06/30/13	P/R CHANGE	06/01/13
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	✓ 10,833.33	06/01/13	06/30/13		
KLEIN, KYLE D STAFF ASSISTANT	45,000.00	✓ 3,750.00	06/01/13	06/30/13		
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	✓ 2,083.33	06/01/13	06/30/13		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	✓ 10,416.67	06/01/13	06/30/13		
LOTT, WILLIAM TURNER INTERNSHIP	19,200.00	✓ 1,493.33	06/01/13	06/30/13	APPOINTMENT	06/03/13
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	06/01/13	06/30/13		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	06/01/13	06/30/13		
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	06/01/13	06/30/13		
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	06/01/13	06/30/13		
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	06/01/13	06/30/13		
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	3,166.67	06/01/13	06/30/13		
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	06/01/13	06/30/13		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	06/01/13	06/30/13		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	06/01/13	06/30/13		
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	06/01/13	06/30/13		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	06/01/13	06/30/13		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	06/01/13	06/30/13		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	06/01/13	06/30/13		
PETERSON, ERIK STAFF ASSISTANT	35,000.00	2,916.67	06/01/13	06/30/13		
RICHARDSON, DAMION D PART-TIME EMPLOYEE	19,200.00	1,493.33	06/01/13	06/30/13	APPOINTMENT 06/03/13	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ROONEY, MARYROSE B ADVISOR	50,000.00	✓ 4,166.67	06/01/13 06/30/13		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	✓ 3,125.00	06/01/13 06/30/13	P/R CHANGE 06/01/13	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	06/01/13 06/30/13		
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	06/01/13 06/30/13		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	06/01/13 06/30/13		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	06/01/13 06/30/13		
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	80,000.00	✓ 6,666.67	06/01/13 06/30/13	P/R CHANGE 06/01/13	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	✓ 1,833.33	06/01/13 06/30/13	TERMINATED 06/11/13	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	06/01/13 06/30/13	P/R CHANGE 06/01/13	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	06/01/13 06/30/13		
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	06/01/13 06/30/13		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	06/01/13 06/30/13		
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	06/01/13 06/30/13		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	06/01/13 06/30/13		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	06/01/13	06/30/13		
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	06/01/13	06/30/13		
WEISS, LAUREN ELIZABETH INTERNS	19,200.00	✓ 1,493.33	06/01/13	06/30/13	APPOINTMENT 06/03/13	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	✓ 5,250.00	06/01/13	06/30/13	APPOINTMENT 06/10/13	

