



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

COMMITTEE
HOUSE ADMINISTRATION

2013 JUN 26 AM 10:00

June 25, 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 May 2013, including:

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

May 2013

- Tuesday, May 7, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on Federal Emergency Management Agency's Integrated Public Alert and Warning System (IPAWS).
- Wednesday, May 8, 2013 – Subcommittee on Transportation Security hearing entitled “TSA Procurement Reform: Saving Taxpayer Dollars Through Smarter Spending Practices.”
- Thursday, May 9, 2013 – Full Committee hearing entitled “The Boston Bombings: A First Look.”
- Wednesday, May 15, 2013 – Full Committee Markup of H.R. 1417, the Border Security Results Act of 2013. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- Thursday, May 16, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Facilitating Cyber Threat Information Sharing and Partnering with the Private Sector to Protect Critical Infrastructure: An Assessment of DHS Capabilities.”
- Tuesday, May 21, 2013 – Subcommittee on Border and Maritime Security hearing entitled “Visa Security and Overstays: How Secure is America?”
- Tuesday, May 21, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies and the Subcommittee on Emergency Preparedness, Response and Communications joint Member site visit to the Department of Homeland Security's National Cybersecurity and Communications Integration Center (NCCIC).
- Wednesday, May 22, 2013 – Subcommittee on Counterterrorism and Intelligence hearing entitled “Assessing the Threat to the Homeland from al Qaeda Operations in Iran and Syria.”
- Thursday, May 23, 2013 – Subcommittee on Oversight and Management Efficiency Member site visit to the Department of Homeland Security's Federal Law Enforcement Training Center (FLETC) in Cheltenham, MD.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

Total Authorization

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

Less Expenses for:

January	2013	\$526,957.86
February		\$610,403.02
March		\$581,332.61
April		\$562,928.97
May		\$574,760.07

Total Expenses to Date: **\$2,856,382.53**

Unexpended authorization **\$5,046,943.47**

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

**Monthly Statement by CHA Requirements
2013 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$525,893.18	\$2,694,458.21	\$2,694,458.21
11-Personnel Compensation subtotal	\$525,893.18	\$2,694,458.21	\$2,694,458.21
Commercial Transportation	\$5,540.52	\$5,540.52	\$5,540.52
Lodging	\$0.00	\$474.52	\$474.52
Taxi/Parking/Tolls	\$31.00	\$83.00	\$83.00
Travel Subsistence	\$0.00	\$5,336.36	\$5,336.36
21-Travel subtotal	\$5,571.52	\$11,434.40	\$11,434.40
Telecommunications Service and Equipment	\$484.51	\$701.66	\$701.66
DC Telecommunication Equipment (TRANSFER)	\$425.00	\$1,773.00	\$1,773.00
DC Telecommunication Service (TRANSFER)	\$1,150.00	\$4,569.00	\$4,569.00
DC Telecommunication Tolls (TRANSFER)	\$8,166.07	\$32,136.01	\$32,136.01
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Postage/Courier/Box rental	\$39.72	\$44.19	\$44.19
23-Rent, Communications and Utilities subtotal	\$10,265.30	\$39,293.86	\$39,293.86
Printing & Reproduction	\$1,179.75	\$2,189.70	\$2,189.70
24-Printing and Reproduction subtotal	\$1,179.75	\$2,189.70	\$2,189.70
Technology Service Contracts	\$15,638.00	\$78,190.00	\$78,190.00
25-Other Services subtotal	\$15,638.00	\$78,190.00	\$78,190.00
Bottled Water	\$802.00	\$2,920.77	\$2,920.77
Food and Beverage	\$586.75	\$1,485.20	\$1,485.20
Office Supplies (Outside)	\$1,887.62	\$3,381.85	\$3,381.85
Office Supply (TRANSFER)	\$145.21	\$1,195.80	\$1,195.80
Publications/Reference Material	\$10,927.40	\$11,792.36	\$11,792.36
26-Supplies and Materials subtotal	\$14,348.98	\$20,775.98	\$20,775.98
Coomputer Hardware Purchase less than \$25,000	\$34.99	\$34.99	\$34.99
Equipment & Software Maintenance	\$1,828.35	\$9,905.64	\$9,905.64
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$1,863.34	\$10,040.38	\$10,040.38
Total Expenses	\$574,760.07	\$2,856,382.53	\$2,856,382.53



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

May 2013

Date	Quantity	Total Cost
5/ 2/13	2	\$0.79
5/ 6/13	2	\$0.81
5/ 8/13	4	\$1.62
5/ 22/13	4	\$1.62
5/ 23/13	2	\$0.81
5/ 30/13	2	\$0.81
TOTAL	16	\$6.46

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
May

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

Total Expenses to Date: **\$26.42**

Unexpended authorization **\$4,973.58**

06/25/13

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

**Monthly Statement by CHA Requirements
F13 May**

Description	May	YTD Including May	Cumulative Total
Franked Mail	\$6.46	\$26.42	\$26.42
23-Rent, Communications and Utilities subtotal	\$6.46	\$26.42	\$26.42
Total Expenses	\$6.46	\$26.42	\$26.42

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: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,108.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	469,785.18	63	66
Total	525,893.18	67	70

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

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

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	05/01/13	05/31/13	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	05/01/13	05/31/13	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓ 14,224.67	05/01/13	05/31/13	
HILL, GREGORY CHIEF OF STAFF	171,300.00	✓ 14,275.00	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, HILLARY L RESEARCH ASSISTANT	45,000.00	✓ 3,750.00	05/01/13	05/31/13	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	05/01/13	05/31/13	
ARANGIO, JENNIFER SENIOR COUNSEL/INVESTIGATOR	130,000.00	✓ 10,833.33	05/01/13	05/31/13	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓ 7,000.00	05/01/13	05/31/13	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	05/01/13	05/31/13	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	✓ 5,000.00	05/01/13	05/31/13	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	✓ 3,333.33	05/01/13	05/31/13	
BOWERS, MANDY SENIOR, PROF STAFF MEMBER	130,000.00	✓ 10,833.33	05/01/13	05/31/13	

Payroll Certification-FINMART

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Payroll Certification

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Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	13,333.33	05/01/13	05/31/13	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	05/01/13	05/31/13	
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	05/01/13	05/31/13	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	50,000.00	4,166.67	05/01/13	05/31/13	
CARROLL, KEVIN T SENIOR COUNSEL	120,000.00	10,000.00	05/01/13	05/31/13	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	05/01/13	05/31/13	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	05/01/13	05/31/13	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	5,000.00	05/01/13	05/31/13	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	05/01/13	05/31/13	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	05/01/13	05/31/13	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	05/01/13	05/31/13	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	7,083.33	05/01/13	05/31/13	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	05/01/13	05/31/13	
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	7,000.00	05/01/13	05/31/13	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	✓ 8,333.33	05/01/13	05/31/13	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	05/01/13	05/31/13	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	✓ 4,166.67	05/01/13	05/31/13	
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	05/01/13	05/31/13	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	05/01/13	05/31/13	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	05/01/13	05/31/13	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	40,000.00	✓ 3,333.33	05/01/13	05/31/13	
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	✓ 10,833.33	05/01/13	05/31/13	
KLEIN, KYLE D STAFF ASSISTANT	45,000.00	✓ 3,750.00	05/01/13	05/31/13	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	✓ 2,083.33	05/01/13	05/31/13	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	✓ 10,416.67	05/01/13	05/31/13	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	05/01/13	05/31/13	
MAHAMMAD, NURI INTERNS	21,599.00	✓ 1,199.94	05/01/13	05/31/13	TERMINATED 05/20/13
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	05/01/13	05/31/13	

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Process Level: HM000 HOMELAND SECURITY
Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MAURER, DEREK JAMES COUNSEL	92,000.00	✓ 7,666.67	05/01/13	05/31/13	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	✓ 4,166.67	05/01/13	05/31/13	
MEEK, JAMES G SENIOR ADVISOR	130,000.00	✓ 5,416.67	05/01/13	05/31/13	TERMINATED 05/15/13
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	✓ 5,416.67	05/01/13	05/31/13	
MONTELONGO, NATALIE INTERNS	21,599.00	✓ 539.98	05/01/13	05/31/13	TERMINATED 05/09/13
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	✓ 3,166.67	05/01/13	05/31/13	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	✓ 7,083.33	05/01/13	05/31/13	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	05/01/13	05/31/13	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	05/01/13	05/31/13	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	✓ 9,166.67	05/01/13	05/31/13	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	✓ 13,750.00	05/01/13	05/31/13	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	05/01/13	05/31/13	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	✓ 9,857.92	05/01/13	05/31/13	
PETERSON, ERIK STAFF ASSISTANT	35,000.00	✓ 2,916.67	05/01/13	05/31/13	APPOINTMENT 05/01/13

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Payroll Certification

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Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ROONEY, MARYROSE B ADVISOR	50,000.00	✓ 4,166.67	05/01/13	05/31/13	
ROSEN, MICHAEL STEPHEN COMMUNICATIONS DIRECTOR	37,500.00	✓ 3,125.00	05/01/13	05/31/13	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	05/01/13	05/31/13	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	05/01/13	05/31/13	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	05/01/13	05/31/13	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	05/01/13	05/31/13	
SELLMYER, CHARLOTTE LEIGH PRESS SECRETARY	80,000.00	✓ 6,666.67	05/01/13	05/31/13	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	05/01/13	05/31/13	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	40,000.00	✓ 3,333.33	05/01/13	05/31/13	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	05/01/13	05/31/13	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	05/01/13	05/31/13	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	05/01/13	05/31/13	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	05/01/13	05/31/13	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	05/01/13	05/31/13	

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Payroll Certification

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Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	05/01/13	05/31/13	
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	05/01/13	05/31/13	