



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

December 12, 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 October 2013, including:

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

October 2013

Wednesday, October 9, 2013 – Full Committee hearing entitled “From al-Shabaab to al-Nusra: How Westerners Joining Terror Groups Overseas Affect the Homeland.”

Tuesday, October 29, 2013 – Full Committee markup of the following measures:

H.R. 1095, To amend title 49, United States Code, to direct the Assistant Secretary of Homeland Security (Transportation Security Administration) to transfer unclaimed money recovered at airport security checkpoints to nonprofit organizations that provide places of rest and recuperation at airports for members of the Armed Forces and their families, and for other purposes. Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 1204, The “Aviation Security Stakeholder Participation Act of 2013.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 1791, The “Medical Preparedness Allowable Use Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2719, The “Transportation Security Acquisition Reform Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 2952, The “Critical Infrastructure Research and Development Advancement Act of 2013.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

H.R. 3107, The “Homeland Security Cybersecurity Boots-on-the-Ground Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

Wednesday, October 30, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection and Security Technologies and the Subcommittee on Emergency Preparedness, Response, and Communications joint hearing entitled “Cyber Incident Response: Bridging the Gap Between Cybersecurity and Emergency Management.”

Wednesday, October 30, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “Facility Protection: Implications of the Navy Yard Shooting on Homeland Security.”

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

**Fund Balance Statement by CHA Requirements
October**

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			\$542,379.14
October			\$543,153.37

Total Expenses to Date: **\$5,620,788.60**

Unexpended authorization **\$1,412,799.40**

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

**Monthly Statement by CHA Requirements
2013 October**

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$504,811.87	\$5,274,088.95	\$5,274,088.95
11-Personnel Compensation subtotal	\$504,811.87	\$5,274,088.95	\$5,274,088.95
Commercial Transportation	\$1,233.40	\$12,719.52	\$12,719.52
Lodging	\$0.00	\$3,987.82	\$3,987.82
Meals	\$0.00	\$13.32	\$13.32
Private Auto Mileage	\$138.49	\$224.29	\$224.29
Taxi/Parking/Tolls	\$24.70	\$269.23	\$269.23
Travel Subsistence	\$119.90	\$11,025.36	\$11,025.36
21-Travel subtotal	\$1,516.49	\$28,239.54	\$28,239.54
Telecommunications Service and Equipment	\$0.00	\$1,822.36	\$1,822.36
DC Telecommunication Equipment (TRANSFER)	\$716.00	\$4,286.00	\$4,286.00
DC Telecommunication Service (TRANSFER)	\$1,160.00	\$10,354.10	\$10,354.10
DC Telecommunication Tolls (TRANSFER)	\$7,347.53	\$68,423.98	\$68,423.98
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	\$9,223.53	\$85,210.38	\$85,210.38
Printing & Reproduction	\$0.00	\$2,972.94	\$2,972.94
Photographic (TRANSFER)	\$51.20	\$51.20	\$51.20
24-Printing and Reproduction subtotal	\$51.20	\$3,024.14	\$3,024.14
Translation and Interpretation Services	\$0.00	\$225.00	\$225.00
Technology Service Contracts	\$15,638.00	\$156,380.00	\$156,380.00
25-Other Services subtotal	\$15,638.00	\$156,605.00	\$156,605.00
Bottled Water	\$44.54	\$3,951.14	\$3,951.14
Food and Beverage	\$292.30	\$2,480.71	\$2,480.71
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$1,215.43	\$11,638.70	\$11,638.70
Office Supply (TRANSFER)	\$6.66	\$1,578.85	\$1,578.85
Publications/Reference Material	\$8,000.00	\$28,071.69	\$28,071.69
26-Supplies and Materials subtotal	\$9,558.93	\$47,771.09	\$47,771.09
Co-Computer Hardware Purchase less than \$25,000	\$0.00	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$2,353.35	\$20,959.26	\$20,959.26
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$2,353.35	\$25,757.70	\$25,757.70

Total Expenses

\$543,153.37

\$5,620,696.80

\$5,620,696.80



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

October 2013

Date	Quantity	Total Cost
10/ 1/13	1	\$0.38
10/ 2/13	2	\$2.24
10/ 4/13	1	\$0.41
10/ 7/13	6	\$2.54
10/ 16/13	1	\$1.12
10/ 17/13	2	\$0.81
10/ 18/13	1	\$0.41
10/ 22/13	1	\$0.38
TOTAL	15	\$8.29

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
October

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

October \$8.29

Total Expenses to Date: **\$60.01**

Unexpended authorization **\$4,939.99**

12/12/13

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

**Monthly Statement by CHA Requirements
F13 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$8.29	\$60.01	\$60.01
23-Rent, Communications and Utilities subtotal	\$8.29	\$60.01	\$60.01
Total Expenses	\$8.29	\$60.01	\$60.01

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 14,275.00	10/01/13	10/31/13	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	10/01/13	10/31/13	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓ 14,224.67	10/01/13	10/31/13	
HILL, GREGORY CHIEF OF STAFF	171,300.00	✓ 14,275.00	10/01/13	10/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	10/01/13	10/31/13	
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	✓ 11,947.50	10/01/13	10/31/13	
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	✓ 8,333.33	10/01/13	10/31/13	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	✓ 5,000.00	10/01/13	10/31/13	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	45,000.00	✓ 3,750.00	10/01/13	10/31/13	
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	10/01/13	10/31/13	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓ 13,333.33	10/01/13	10/31/13	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	✓ 5,500.00	10/01/13	10/31/13	

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 607

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	✓ 1,250.00	10/01/13	10/31/13	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	✓ 4,583.33	10/01/13	10/31/13	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓ 8,166.67	10/01/13	10/31/13	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	10/01/13	10/31/13	
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	60,000.00	✓ 5,000.00	10/01/13	10/31/13	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	10/01/13	10/31/13	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	✓ 8,333.33	10/01/13	10/31/13	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	✓ 9,916.67	10/01/13	10/31/13	
GARCIA, LORA R STAFF ASSISTANT	35,000.00	✓ 2,916.67	10/01/13	10/31/13	
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	✓ 2,916.67	10/01/13	10/31/13	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	✓ 7,500.00	10/01/13	10/31/13	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	✓ 10,000.00	10/01/13	10/31/13	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	✓ 4,583.33	10/01/13	10/31/13	
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	10/01/13	10/31/13	

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 608

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/13 10/31/13	
HILL, KALYN E INTERN	19,200.00	1,600.00	10/01/13 10/31/13	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	10/01/13 10/31/13	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	10/01/13 10/31/13	
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	10/01/13 10/31/13	
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	10/01/13 10/31/13	
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	3,750.00	10/01/13 10/31/13	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	10/01/13 10/31/13	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	10/01/13 10/31/13	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	10/01/13 10/31/13	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	10/01/13 10/31/13	
MATSON, NATALIE KAY STAFF ASSISTANT	35,000.00	2,916.67	10/01/13 10/31/13	
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	10/01/13 10/31/13	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	694.44	10/01/13 10/31/13	TERMINATED 10/05/13

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 609

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MC FARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	✓ 4,166.67	10/01/13	10/31/13	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	✓ 5,833.33	10/01/13	10/31/13	
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	✓ 3,166.67	10/01/13	10/31/13	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	✓ 7,083.33	10/01/13	10/31/13	
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	✓ 9,027.78	10/01/13	10/31/13	APPOINTMENT 10/06/13
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	10/01/13	10/31/13	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	10/01/13	10/31/13	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	✓ 9,166.67	10/01/13	10/31/13	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	✓ 13,750.00	10/01/13	10/31/13	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	10/01/13	10/31/13	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	✓ 9,857.92	10/01/13	10/31/13	
PETERSON, ERIC STAFF ASSISTANT	35,000.00	✓ 2,916.67	10/01/13	10/31/13	
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	✓ 3,125.00	10/01/13	10/31/13	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	10/01/13	10/31/13	

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 610

Process Level: HM000 HOMELAND SECURITY Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	10/01/13	10/31/13	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	10/01/13	10/31/13	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	✓ 8,333.33	10/01/13	10/31/13	
SPIERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	10/01/13	10/31/13	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	10/01/13	10/31/13	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	10/01/13	10/31/13	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	✓ 10,000.00	10/01/13	10/31/13	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	10/01/13	10/31/13	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	10/01/13	10/31/13	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	✓ 5,000.00	10/01/13	10/31/13	
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	10/01/13	10/31/13	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	10/01/13	10/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	✓ 555.56			

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:49:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 611

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,108.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	448,148.31	61	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	555.56	1	1
Total	✓ 504,811.87	65	67

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


