



COMMITTEE
HOUSE ADMINISTRATI

2013 MAY 21 PM 4:3

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

May 21, 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 April 2013, including:

1. Committee activities during April 2013;
2. Fund Balance Statement and Statement of Expenses for Second Session of the 113th Congress;
3. Pitney Bowes Statement for the month of April;
4. Franking Fund Balance Statement for the Second Session of the 113th Congress and Statement of Expenses;
5. Committee travel performed during the month of April; 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**

April 2013

- Thursday, April 11, 2013 – Subcommittee on Transportation Security hearing entitled “TSA's Efforts to Advance Risk-Based Security: Stakeholder Perspectives.”
- Friday, April 12, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “The Impact of Sequestration on Homeland Security: Scare Tactics or Possible Threat?”
- Tuesday, April 16, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on the Department of Homeland Security's Office of Emergency Communications.
- Wednesday, April 17, 2013 – Subcommittee on Oversight and Management Efficiency Member briefing on the United States Secret Service.
- Thursday, April 18, 2013 – Full Committee hearing entitled “The President's FY 2014 Budget Request for the Department of Homeland Security.”
- Wednesday, April 24, 2013 – Subcommittee on Border and Maritime Security consideration of H.R. 1417, Border Security Results Act of 2013. Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.
- Thursday, April 25, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Striking the Right Balance: Protecting Our Nation's Critical Infrastructure from Cyber Attack and Ensuring Privacy and Civil Liberties.”
- Friday, April 26, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “Cutting DHS Duplication and Wasteful Spending: Implementing Private Sector Best Practices and Watchdog Recommendations.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
April

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

Total Expenses to Date: **\$2,281,622.46**

Unexpended authorization **\$5,621,703.54**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
2013 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$533,478.00	\$2,168,565.03	\$2,168,565.03
11-Personnel Compensation subtotal	\$533,478.00	\$2,168,565.03	\$2,168,565.03
Lodging	\$474.52	\$474.52	\$474.52
Taxi/Parking/Tolls	\$17.00	\$52.00	\$52.00
Travel Subsistence	\$0.00	\$5,336.36	\$5,336.36
21-Travel subtotal	\$491.52	\$5,862.88	\$5,862.88
Telecommunications Service and Equipment	\$217.15	\$217.15	\$217.15
DC Telecommunication Equipment (TRANSFER)	\$332.00	\$1,348.00	\$1,348.00
DC Telecommunication Service (TRANSFER)	\$1,142.25	\$3,419.00	\$3,419.00
DC Telecommunication Tolls (TRANSFER)	\$7,936.56	\$23,969.94	\$23,969.94
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
Postage/Courier/Box rental	\$4.47	\$4.47	\$4.47
23-Rent, Communications and Utilities subtotal	\$9,632.43	\$29,028.56	\$29,028.56
Printing & Reproduction	\$329.95	\$1,009.95	\$1,009.95
24-Printing and Reproduction subtotal	\$329.95	\$1,009.95	\$1,009.95
Technology Service Contracts	\$15,638.00	\$62,552.00	\$62,552.00
25-Other Services subtotal	\$15,638.00	\$62,552.00	\$62,552.00
Bottled Water	\$321.00	\$2,118.77	\$2,118.77
Food and Beverage	\$0.00	\$898.45	\$898.45
Office Supplies (Outside)	\$0.00	\$1,494.23	\$1,494.23
Office Supply (TRANSFER)	\$57.12	\$1,050.59	\$1,050.59
Publications/Reference Material	\$864.96	\$864.96	\$864.96
26-Supplies and Materials subtotal	\$1,243.08	\$6,427.00	\$6,427.00
Equipment & Software Maintenance	\$2,115.99	\$8,077.29	\$8,077.29
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$2,115.99	\$8,177.04	\$8,177.04
Total Expenses	\$562,928.97	\$2,281,622.46	\$2,281,622.46

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
April

Total Authorization

F13 **\$5,000.00**

Less Expenses for:

January 2013 \$4.89

February \$8.47

March \$3.35

April \$3.25

Total Expenses to Date: **\$19.96**

Unexpended authorization **\$4,980.04**

05/21/13

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

**Monthly Statement by CHA Requirements
F13 April**

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$3.25	\$19.96	\$19.96
23-Rent, Communications and Utilities subtotal	\$3.25	\$19.96	\$19.96
Total Expenses	\$3.25	\$19.96	\$19.96



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session

Mail Accountability Report

April 2013

Date	Quantity	Total Cost
4/ 1/13	1	\$0.41
4/ 9/13	1	\$0.41
4/ 15/13	2	\$0.81
4/ 23/13	3	\$1.22
4/ 24/13	1	\$0.41
TOTAL	8	\$3.24

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

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2013 to 04/30/2013
 Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY
 Department: HM000 HOMELAND SECURITY

Department	Employee Group	Expenditure Active Paid
HM000	SPECIAL & SELECT COMMITTEE - 3(D)	\$101,941.32 8 8
HM000	PERSONNEL	
HM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$430,403.35 63 63
HM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,133.33 0 1
HM000	Total	\$533,478.00 71 72

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.

Michael T. McCool

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

04/01/2013 to 04/30/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARANGIO, JENNIFER	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
SENIOR COUNSEL/INVESTIGATOR				
AVANT, ISSAC L	171,300.00	14,275.00	04/01/2013 to 04/30/2013	
STAFF DIRECTOR				
BENNO, ROSALINE C	160,000.00	13,333.33	04/01/2013 to 04/30/2013	
CHIEF COUNSEL FOR LEGISLATION				
BOWERS, MANDY	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
SENIOR PROF STAFF MEMBER				
BRANSON, CHERRI	160,000.00	13,333.33	04/01/2013 to 04/30/2013	
CHIEF COUNSEL FOR OVERSIGHT				
GEFFROY, MICHAEL	170,696.00	14,224.67	04/01/2013 to 04/30/2013	
CHIEF COUNSEL/DPTY CHIEF OF ST				
HILL, GREGORY	171,300.00	14,275.00	04/01/2013 to 04/30/2013	
CHIEF OF STAFF				
WATKINS, KERRY ANN	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
SUBCOMMITTEE STAFF DIRECTOR				
SPECIAL & SELECT COMMITTEE - PERSONNEL				
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, HILLARY L	45,000.00	3,750.00	04/01/2013 to 04/30/2013	
RESEARCH ASSISTANT				
ANSTINE, PAUL L	105,000.00	8,750.00	04/01/2013 to 04/30/2013	
SUBCOMMITTEE STAFF DIRECTOR				
ASHBY, PIZZA	84,000.00	7,000.00	04/01/2013 to 04/30/2013	
PROFESSIONAL STAFF MEMBER				
BERGIN, MOJIRA E	85,000.00	7,083.33	04/01/2013 to 04/30/2013	
PROFESSIONAL STAFF MEMBER				
BERGWIN, DJANA	60,000.00	5,000.00	04/01/2013 to 04/30/2013	
PROFESSIONAL STAFF MBR				
BONVECHIO, KATHERINE LYNN	40,000.00	3,333.33	04/01/2013 to 04/30/2013	
PROFESSIONAL STAFF MBR				
BURKE, LUKE MICHAEL	66,000.00	5,500.00	04/01/2013 to 04/30/2013	
SENIOR PROFESSIONAL STAFF MEM				
CARRETTA, ROBERT T	135,000.00	11,250.00	04/01/2013 to 04/30/2013	
SUBCOMMITTEE STAFF DIRECTOR				
CARROLL, ALAN PATRICK	50,000.00	4,166.67	04/01/2013 to 04/30/2013	
PROFESSIONAL STAFF MBR				

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2013 to 04/30/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARROLL, KEVIN T SENIOR COUNSEL	120,000.00	10,000.00	04/01/2013 to 04/30/2013	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	04/01/2013 to 04/30/2013	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	04/01/2013 to 04/30/2013	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	5,000.00	04/01/2013 to 04/30/2013	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	04/01/2013 to 04/30/2013	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	04/01/2013 to 04/30/2013	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	04/01/2013 to 04/30/2013	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	7,083.33	04/01/2013 to 04/30/2013	
GOJNS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	04/01/2013 to 04/30/2013	
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	7,000.00	04/01/2013 to 04/30/2013	
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	04/01/2013 to 04/30/2013	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	04/01/2013 to 04/30/2013	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	4,166.67	04/01/2013 to 04/30/2013	
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/2013 to 04/30/2013	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	04/01/2013 to 04/30/2013	
HYLTON, LESLIE JOAN INTERNS	21,599.00	1,799.92	04/01/2013 to 04/30/2013	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	40,000.00	3,333.33	04/01/2013 to 04/30/2013	

U.S. House of Representatives
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Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

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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	04/01/2013 to 04/30/2013	
KLEIN, KYLE D STAFF ASSISTANT	45,000.00	3,750.00	04/01/2013 to 04/30/2013	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	04/01/2013 to 04/30/2013	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	04/01/2013 to 04/30/2013	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2013 to 04/30/2013	
MAHAMMAD, NURI INTERN	21,599.00	1,799.92	04/01/2013 to 04/30/2013	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	04/01/2013 to 04/30/2013	
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	04/01/2013 to 04/30/2013	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	04/01/2013 to 04/30/2013	
MEEK, JAMES G SENIOR ADVISOR	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	04/01/2013 to 04/30/2013	
MONTELONGO, NATALIE INTERN	21,599.00	1,799.92	04/01/2013 to 04/30/2013	
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	3,166.67	04/01/2013 to 04/30/2013	APPOINTMENT 04/01/13
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	04/01/2013 to 04/30/2013	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	04/01/2013 to 04/30/2013	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	04/01/2013 to 04/30/2013	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	04/01/2013 to 04/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2013 to 04/30/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

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	04/01/2013 to 04/30/2013	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	04/01/2013 to 04/30/2013	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	04/01/2013 to 04/30/2013	
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	68,000.00	-5,666.67	04/01/2013 to 04/30/2013	TERMINATED EMPLOYEE
ROONEY, MARYROSE B ADVISOR	50,000.00	4,166.67	04/01/2013 to 04/30/2013	
ROSEN, MICHAEL STEPHEN COMMUNICATIONS DIRECTOR	37,500.00	3,125.00	04/01/2013 to 04/30/2013	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	04/01/2013 to 04/30/2013	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	7,708.33	04/01/2013 to 04/30/2013	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2013 to 04/30/2013	
SCOTT, TAMILA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/2013 to 04/30/2013	
SELLMYER, CHARLOTTE LEIGH PRESS SECRETARY	80,000.00	6,666.67	04/01/2013 to 04/30/2013	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	04/01/2013 to 04/30/2013	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	40,000.00	3,333.33	04/01/2013 to 04/30/2013	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	04/01/2013 to 04/30/2013	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2013 to 04/30/2013	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	04/01/2013 to 04/30/2013	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	2,291.67	04/01/2013 to 04/30/2013	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	04/01/2013 to 04/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2013 to 04/30/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	04/01/2013 to 04/30/2013	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	68,000.00	1,133.33		