



COMMITTEE
HOUSE ADMINISTRATION

2013 SEP -9 PM 3:53

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

September 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 July 2013, including:

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

July 2013

- Tuesday, July 9, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “Threat to the Homeland: Iran's Extending Influence in the Western Hemisphere.”
- Tuesday, July 9, 2013 – Subcommittee on Emergency Preparedness and Response hearing entitled “Emergency MGMT 2.0: How #SocialMedia & New Tech are Transforming Preparedness, Response, & Recovery Disasters #Part2 #Govt/NGOs.”
- Wednesday, July 10 and Thursday, July 11, 2013 – Full Committee hearing entitled “Assessing Attacks on the Homeland: From Fort Hood to Boston.”
- Wednesday, July 17, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies joint hearing with the Committee on Oversight and Government Reform's Subcommittee on Energy Policy, Health Care and Entitlements entitled “Evaluating Privacy, Security, and Fraud Concerns with ObamaCare's Information Sharing Apparatus.”
- Wednesday, July 17, 2013 – Subcommittee on Transportation Security hearing entitled “Stakeholder Perspectives on TSA Acquisition Reform.”
- Thursday, July 18, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Oversight of Executive Order 13636 and Development of the Cybersecurity Framework.”
- Tuesday, July 23, 2013 – Subcommittee on Border and Maritime Security hearing entitled “A Study in Contrasts: House and Senate Approaches to Border Security.”
- Wednesday, July 24, 2013 – Subcommittee on Transportation Security markup of:
H.R. 1204, the “Aviation Security Stakeholder Participation Act of 2013.” Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.
H.R. 2719, the “Transportation Security Acquisition Reform Act.” Ordered reported to the Full Committee with a favorable recommendation, amended, by voice vote.
- Wednesday, July 31, 2013 – Subcommittee on Oversight and Management Efficiency joint hearing with the Subcommittee on Transportation Security entitled “TSA Integrity Challenges: Examining Misconduct by Airport Security Personnel.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
July

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

Total Expenses to Date: **\$3,986,190.94**

Unexpended authorization **\$3,047,397.06**

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
2013 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$529,028.54	\$3,752,644.16	\$3,752,644.16
11-Personnel Compensation subtotal	\$529,028.54	\$3,752,644.16	\$3,752,644.16
Commercial Transportation	\$2,102.20	\$7,642.72	\$7,642.72
Lodging	\$1,796.30	\$2,270.82	\$2,270.82
Meals	\$13.32	\$13.32	\$13.32
Taxi/Parking/Tolls	\$20.00	\$210.00	\$210.00
Travel Subsistence	\$1,183.74	\$6,520.10	\$6,520.10
21-Travel subtotal	\$5,115.56	\$16,656.96	\$16,656.96
Telecommunications Service and Equipment	\$561.12	\$1,542.23	\$1,542.23
DC Telecommunication Equipment (TRANSFER)	\$692.00	\$2,801.00	\$2,801.00
DC Telecommunication Service (TRANSFER)	\$1,152.25	\$6,873.50	\$6,873.50
DC Telecommunication Tolls (TRANSFER)	\$7,761.89	\$47,615.62	\$47,615.62
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$17.45	\$61.64	\$61.64
23-Rent, Communications and Utilities subtotal	\$10,184.71	\$59,036.99	\$59,036.99
Printing & Reproduction	\$199.90	\$2,469.55	\$2,469.55
24-Printing and Reproduction subtotal	\$199.90	\$2,469.55	\$2,469.55
Translation and Interpretation Services	\$225.00	\$225.00	\$225.00
Technology Service Contracts	\$15,638.00	\$109,466.00	\$109,466.00
25-Other Services subtotal	\$15,863.00	\$109,691.00	\$109,691.00
Bottled Water	\$526.97	\$3,447.74	\$3,447.74
Food and Beverage	\$307.31	\$1,792.51	\$1,792.51
Office Supplies (Outside)	\$3,645.77	\$7,901.59	\$7,901.59
Office Supply (TRANSFER)	\$188.38	\$1,444.30	\$1,444.30
Publications/Reference Material	\$125.41	\$12,071.69	\$12,071.69
26-Supplies and Materials subtotal	\$4,793.84	\$26,657.83	\$26,657.83
Coomputer Hardware Purchase less than \$25,000	\$1,678.85	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$2,410.22	\$14,144.21	\$14,144.21
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$4,089.07	\$18,942.65	\$18,942.65
Total Expenses	\$569,274.62	\$3,986,099.14	\$3,986,099.14



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session
Mail Accountability Report

July 2013

Date	Quantity	Total Cost
7/ 9/13	2	\$0.81
7/ 17/13	3	\$1.30
7/ 25/13	1	\$0.46
TOTAL	6	\$2.57

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
July

Total Authorization

F13	\$5,000.00
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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

Total Expenses to Date:	\$31.83
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Unexpended authorization	\$4,968.17
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09/09/13

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

**Monthly Statement by CHA Requirements
F13 July**

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$2.57	\$31.83	\$31.83
23-Rent, Communications and Utilities subtotal	\$2.57	\$31.83	\$31.83
Total Expenses	\$2.57	\$31.83	\$31.83

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

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	07/01/13	07/31/13	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	07/01/13	07/31/13	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	07/01/13	07/31/13	
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	07/01/13	07/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AGHO, ESEOSA GWENDLINE INTERN	19,200.00	1,600.00	07/01/13	07/31/13	
ANDERSON, HILLARY L RESEARCH ASSISTANT	45,000.00	2,750.00	07/01/13	07/31/13	TERMINATED 07/22/13
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	07/01/13	07/31/13	
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	11,947.50	07/01/13	07/31/13	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	07/01/13	07/31/13	
BERGIN, MOIRA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/13	07/31/13	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	07/01/13	07/31/13	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	40,000.00	3,333.33	07/01/13	07/31/13	

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BOWERS, MANDY SENIOR PROF STAFF MEMBER	130,000.00	✓ 10,833.33	07/01/13	07/31/13	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓ 13,333.33	07/01/13	07/31/13	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	✓ 5,500.00	07/01/13	07/31/13	
CARETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	✓ 11,250.00	07/01/13	07/31/13	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	✓ 4,583.33	07/01/13	07/31/13	
CARROLL, KEVIN T SENIOR COUNSEL	130,000.00	✓ 10,833.33	07/01/13	07/31/13	P/R CHANGE 07/01/13
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓ 8,166.67	07/01/13	07/31/13	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	07/01/13	07/31/13	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	✓ 5,000.00	07/01/13	07/31/13	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	✓ 11,093.67	07/01/13	07/31/13	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	✓ 8,333.33	07/01/13	07/31/13	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	✓ 9,916.67	07/01/13	07/31/13	
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	✓ 2,916.67	07/01/13	07/31/13	APPOINTMENT 07/01/13
GIALER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	✓ 7,083.33	07/01/13	07/31/13	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	07/01/13 07/31/13	
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	0.00	07/01/13 07/31/13	TERMINATED 07/09/13
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	07/01/13 07/31/13	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	07/01/13 07/31/13	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	4,166.67	07/01/13 07/31/13	
HEICHERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	07/01/13 07/31/13	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/13 07/31/13	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	07/01/13 07/31/13	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	07/01/13 07/31/13	
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	9,750.00	07/01/13 07/31/13	APPOINTMENT 07/04/13
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	07/01/13 07/31/13	
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	3,750.00	07/01/13 07/31/13	P/R CHANGE 07/01/13
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	07/01/13 07/31/13	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	07/01/13 07/31/13	

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
LOTT, WILLIAM TURNER INTERN	19,200.00	1,600.00	07/01/13	07/31/13	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/13	07/31/13	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	07/01/13	07/31/13	
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	07/01/13	07/31/13	
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	07/01/13	07/31/13	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	07/01/13	07/31/13	
MOORE, MARGARET ANNE STAFF ASSISTANT	38,000.00	3,166.67	07/01/13	07/31/13	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	07/01/13	07/31/13	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	07/01/13	07/31/13	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	07/01/13	07/31/13	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	07/01/13	07/31/13	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	07/01/13	07/31/13	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	07/01/13	07/31/13	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	07/01/13	07/31/13	

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Payroll Certification

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Process Level: HM000 HOMELAND SECURITY
Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PETERSON, ERIK STAFF ASSISTANT	35,000.00	2,916.67	07/01/13	07/31/13	
RICHARDSON, DAMION D PART-TIME EMPLOYEE	19,200.00	1,600.00	07/01/13	07/31/13	
ROONEY, MARYROSE B ADVISOR	50,000.00	4,166.67	07/01/13	07/31/13	
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	3,125.00	07/01/13	07/31/13	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/13	07/31/13	TERMINATED 07/03/13
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	7,708.33	07/01/13	07/31/13	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/13	07/31/13	
SCOTT, TAMLIA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	07/01/13	07/31/13	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	07/01/13	07/31/13	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	3,750.00	07/01/13	07/31/13	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	07/01/13	07/31/13	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/13	07/31/13	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	07/01/13	07/31/13	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	2,291.67	07/01/13	07/31/13	

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: HM000 HOMELAND SECURITY Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	✓ 4,166.67	07/01/13	07/31/13	
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	07/01/13	07/31/13	
WATKINS, KERRY ANN SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	07/01/13	07/31/13	
WEISS, LAUREN ELIZABETH INTERN	19,200.00	✓ 1,600.00	07/01/13	07/31/13	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	07/01/13	07/31/13	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

ROONEY, MARYROSE B
ADVISOR 50,000.00 ✓ 277.78

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U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 07/01/13 To: 07/31/13
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,108.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	472,642.76	66	68
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	277.78	1	1
Total	529,028.54	70	73

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 AN CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

