



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

March 18, 2014

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 February 2014, including:

1. Committee activities during February 2014;
2. Fund Balance Statement and Statement of Expenses for Second Session of the 113th Congress;
3. Pitney Bowes Statement for the month of February;
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 February; 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

February 2014

- February 3, 2014 – Full Committee Classified Member briefing on the 2014 Winter Olympics in Sochi, Russia.
- February 4, 2014 – Subcommittee on Border and Maritime Security hearing “Future of the Homeland Security Missions of the Coast Guard.”
- February 5, 2014 – Full Committee markup of H.R. 3696, the “National Cybersecurity and Critical Infrastructure Protection Act of 2013.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- February 6, 2014 – Subcommittee on Oversight and Management Efficiency hearing “Examining Challenges and Wasted Taxpayer Dollars in Modernizing Border Security IT Systems.”
- February 11, 2014 – Subcommittee on Counterterrorism and Intelligence hearing “Al Qaeda's Expansion in Egypt: Implications for U.S. Homeland Security.”
- February 11, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications hearing “Bioterrorism: Assessing the Threat.”
- February 26, 2014 – Full Committee hearing entitled “The Secretary's Vision for the Future - Challenges and Priorities.”
- February 27, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies markup of H.R. 4007, the Chemical Facility Anti-Terrorism Standards Authorization and Accountability Act of 2014.
- February 27, 2014 – Subcommittee on Transportation Security Classified Member briefing on the Transportation Security Administration's Advanced Imaging Technology with Automated Target Recognition.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization		
2014		\$7,103,923.00
Less Expenses for:		
January	2014	\$502,486.99
February		\$531,364.74
Total Expenses to Date:		\$1,033,851.73
Unexpended authorization		\$6,070,071.27

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
2014 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$505,256.50	\$989,711.18	\$989,711.18
11-Personnel Compensation subtotal	\$505,256.50	\$989,711.18	\$989,711.18
Taxi/Parking/Tolls	\$0.00	\$21.28	\$21.28
21-Travel subtotal	\$0.00	\$21.28	\$21.28
DC Telecommunication Equipment (TRANSFER)	\$340.00	\$340.00	\$340.00
DC Telecommunication Service (TRANSFER)	\$1,157.75	\$1,157.75	\$1,157.75
DC Telecommunication Tolls (TRANSFER)	\$6,604.29	\$6,604.29	\$6,604.29
23-Rent, Communications and Utilities subtotal	\$8,102.04	\$8,102.04	\$8,102.04
Technology Service Contracts	\$15,638.00	\$31,276.00	\$31,276.00
25-Other Services subtotal	\$15,638.00	\$31,276.00	\$31,276.00
Bottled Water	\$15.00	\$15.00	\$15.00
Office Supply (TRANSFER)	\$0.00	\$19.71	\$19.71
26-Supplies and Materials subtotal	\$15.00	\$34.71	\$34.71
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$2,353.32	\$2,353.32
Equipment & Software Maintenance	\$2,353.20	\$2,353.20	\$2,353.20
31-Equipment subtotal	\$2,353.20	\$4,706.52	\$4,706.52
Total Expenses	\$531,364.74	\$1,033,851.73	\$1,033,851.73



House Postal Operations
Pitney Bowes Management Services

Committee on Homeland
Security
H2-176 Ford

113th Congress, 1st Session
Mail Accountability Report
February 2014

Date	Quantity	Total Cost
2/6/2014	1	0.44
2/11/2014	1	0.44
2/19/2014	1	1.19
2/21/2014	2	0.81
2/25/2014	5	2.18
2/27/2014	2	2.17
Total	12	7.23

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization

F14	\$5,000.00
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Less Expenses for:

January	2014	\$3.64
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February		\$7.23
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Total Expenses to Date:	\$10.87
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Unexpended authorization	\$4,989.13
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U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
February

Total Authorization

2014	\$7,103,923.00
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Less Expenses for:

January	2014	\$502,486.99
February		\$531,364.74

Total Expenses to Date:	\$1,033,851.73
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Unexpended authorization	\$6,070,071.27
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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

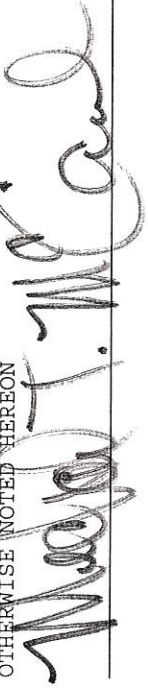
Process Level: HM000 HOMELAND SECURITY

Employee Group

Expenditure	Active	Paid
72,608.00	6	6
432,204.06	59	60
444.44	1	1
✓ 505,256.50	65	67

SPECIAL & SELECT 3 (D) PERSONNEL
SPECIAL & SELECT COMMITTEE PERSONNEL
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE
Total

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



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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓ 14,275.00	02/01/14	02/28/14	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓ 13,333.33	02/01/14	02/28/14	
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	✓ 8,333.33	02/01/14	02/28/14	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓ 8,166.67	02/01/14	02/28/14	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓ 14,224.67	02/01/14	02/28/14	
HILL, GREGORY CHIEF OF STAFF	171,300.00	✓ 14,275.00	02/01/14	02/28/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	02/01/14	02/28/14	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓ 13,061.58	02/01/14	02/28/14	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	✓ 5,000.00	02/01/14	02/28/14	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	52,000.00	✓ 4,333.33	02/01/14	02/28/14	
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	02/01/14	02/28/14	
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	✓ 5,500.00	02/01/14	02/28/14	



Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	02/01/14 02/28/14		
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	65,000.00	5,416.67	02/01/14 02/28/14		
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/14 02/28/14		
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	02/01/14 02/28/14		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	02/01/14 02/28/14		
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	02/01/14 02/28/14		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	02/01/14 02/28/14		
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	02/01/14 02/28/14		
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	02/01/14 02/28/14		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	02/01/14 02/28/14		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	02/01/14 02/28/14		
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	60,000.00	5,000.00	02/01/14 02/28/14		
HAYNES, CEDRIC CHAUCER PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	02/01/14 02/28/14		
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	02/01/14 02/28/14		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/14	02/28/14		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	02/01/14	02/28/14		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	02/01/14	02/28/14		
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	02/01/14	02/28/14		
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	02/01/14	02/28/14		
KLEIN, KYLE D PROFESSIONAL STAFF MBR	50,000.00	4,166.67	02/01/14	02/28/14		
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	02/01/14	02/28/14		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	02/01/14	02/28/14		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/14	02/28/14		
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/14	02/28/14		
MATSON, NATALIE KAY STAFF ASSISTANT	40,000.00	3,333.33	02/01/14	02/28/14		
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	02/01/14	02/28/14		
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	4,166.67	02/01/14	02/28/14		
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	5,833.33	02/01/14	02/28/14		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	Period To	Remarks	Employee No.
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	45,000.00	3,750.00	02/01/14	02/28/14		
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	02/01/14	02/28/14		
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/14	02/28/14		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	02/01/14	02/28/14		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	02/01/14	02/28/14		
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	02/01/14	02/28/14		
OLIN, JASON A STAFF ASSISTANT	35,000.00	3,305.56	02/01/14	02/28/14		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	02/01/14	02/28/14		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/14	02/28/14		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	02/01/14	02/28/14		
PETERSON, ERIK PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	02/01/14	02/28/14		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	3,125.00	02/01/14	02/28/14		
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	7,708.33	02/01/14	02/28/14		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	02/01/14	02/28/14		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	Period To	Remarks	Employee No.
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	02/01/14	02/28/14		
SCRUGGS, ALYSSA D INTERNSHIP	21,500.00	✓ 1,791.67	02/01/14	02/28/14		
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	✓ 8,333.33	02/01/14	02/28/14		
SPERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	✓ 333.33	02/01/14	02/28/14	TERMINATED 02/02/14	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	02/01/14	02/28/14		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	02/01/14	02/28/14		
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	✓ 10,000.00	02/01/14	02/28/14		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	02/01/14	02/28/14		
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	02/01/14	02/28/14		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	✓ 5,000.00	02/01/14	02/28/14		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	02/01/14	02/28/14		
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	02/01/14	02/28/14		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓ 444.44				