



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

April 16, 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 March 2014, including:

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


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**

March 2014

- March 5, 2014 – Subcommittee on Transportation Security Member briefing on the on the Transportation Security Administration's (TSA) budget and general priorities.
- March 12, 2014 – Subcommittee on Counterterrorism and Intelligence Classified Member briefing on the Department of Homeland Security's budget request for the Office of Intelligence and Analysis.
- March 12, 2014 – Subcommittee on Border and Maritime Security hearing “The Arizona Border Surveillance Technology Plan and its Impact on Border Security.”
- March 12, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications Classified Member-only briefing on the bioterrorism threat.
- March 13, 2014 – Full Committee hearing “The President's FY 2015 Budget Request for the Department of Homeland Security.”
- March 20, 2014 – Full Committee field hearing in Houston, Texas, “Combating Human Trafficking in Our Major Cities.”
- March 25, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications hearing “The Federal Emergency Management Agency's FY2015 Budget Request: Ensuring Effective Preparedness, Response, and Communications.”
- March 26, 2014 – Subcommittee on Oversight and Management Efficiency markup of H.R. 4288, the “DHS Acquisition Accountability and Efficiency Act.”; was order forwarded to the Full Committee for consideration with a favorable recommendation, amended, by voice vote.
- March 27, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 3286, the “Integrated Public Alert and Warning System Modernization Act of 2013.”; was ordered forwarded to the Full Committee, amended, by voice vote.
- March 27, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 4263, the “Social Media Working Group Act of 2014.”; was ordered forwarded to the Full Committee, amended, by voice vote.
- March 27, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications markup of H.R. 4289, the “Department of Homeland Security Interoperable Communications Act.”; was ordered forwarded to the Full Committee, without amendment, by voice vote.
- March 28, 2014 – Subcommittee on Transportation Security Field hearing in Los Angeles, California “Lessons from the LAX Shooting: Preparing for and Responding to Emergencies at Airports.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization		
2014		\$7,103,923.00
Less Expenses for:		
January	2014	\$502,486.99
February		\$531,364.74
March		\$546,689.37
Total Expenses to Date:		\$1,580,541.10
Unexpended authorization		\$5,523,381.90

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

**Monthly Statement by CHA Requirements
2014 March**

Description	March	YTD Including	Cumulative Total
		March	
Non-Statutory Compensation	\$504,948.18	\$1,494,659.36	\$1,494,659.36
11-Personnel Compensation subtotal	\$504,948.18	\$1,494,659.36	\$1,494,659.36
Taxi/Parking/Tolls	\$100.97	\$122.25	\$122.25
Travel Subsistence	\$6,062.84	\$6,062.84	\$6,062.84
21-Travel subtotal	\$6,163.81	\$6,185.09	\$6,185.09
DC Telecommunication Equipment (TRANSFER)	\$336.00	\$676.00	\$676.00
DC Telecommunication Service (TRANSFER)	\$1,150.00	\$2,307.75	\$2,307.75
DC Telecommunication Tolls (TRANSFER)	\$7,698.69	\$14,302.98	\$14,302.98
23-Rent, Communications and Utilities subtotal	\$9,184.69	\$17,286.73	\$17,286.73
Technology Service Contracts	\$15,638.00	\$46,914.00	\$46,914.00
25-Other Services subtotal	\$15,638.00	\$46,914.00	\$46,914.00
Bottled Water	\$15.00	\$30.00	\$30.00
Food and Beverage	\$428.44	\$428.44	\$428.44
Office Supplies (Outside)	\$980.72	\$980.72	\$980.72
Office Supply (TRANSFER)	\$43.79	\$63.50	\$63.50
26-Supplies and Materials subtotal	\$1,467.95	\$1,502.66	\$1,502.66
Computer Hardware Purchase less than \$25,000	\$7,033.14	\$9,386.46	\$9,386.46
Equipment & Software Maintenance	\$2,253.60	\$4,606.80	\$4,606.80
31-Equipment subtotal	\$9,286.74	\$13,993.26	\$13,993.26
Total Expenses	\$546,689.37	\$1,580,541.10	\$1,580,541.10



House Postal Operations
Pitney Bowes Management Services

Committee on Homeland
Security
H2-176 Ford

**113th Congress, 1st Session
Mail Accountability Report
March 2014**

Date	Quantity	Total Cost
3/14/2014	1	0.44
3/18/2014	1	0.41
3/19/2014	4	4.76
3/20/2014	2	24.65
3/21/2014	1	0.44
3/26/2014	1	0.44
Total	10	31.14
GRAND TOTAL	374370	204,751.59

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
March

Total Authorization		
F14		\$5,000.00
Less Expenses for:		
January	2014	\$3.64
February		\$7.23
March		\$31.14
Total Expenses to Date:		\$42.01
Unexpended authorization		\$4,957.99

04/16/14

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

**Monthly Statement by CHA Requirements
F14 March**

Description	YTD Including		Cumulative Total
	March	March	
Franked Mail	\$0.00	\$3.64	\$3.64
- subtotal	\$0.00	\$3.64	\$3.64
Coomputer Hardware Purchase less than \$25,000	\$31.14	\$38.37	\$38.37
31-Equipment subtotal	\$31.14	\$38.37	\$38.37
Total Expenses	\$31.14	\$42.01	\$42.01

Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:10:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 612

Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,055.50	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	444,948.51	61	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,944.17	1	1
Total	504,948.18	66	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

Michael T. McCord

Payroll Certification-FINMART

HI201
 Date: 03/31/14
 Time: 14:10:19

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 606

Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/14 To: 03/31/14
 Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	14,275.00	03/01/14	03/31/14		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	13,333.33	03/01/14	03/31/14		
BERGIN, MOIRA E SUBCOMMITTEE DIR/COUN	120,000.00	10,000.00	03/01/14	03/31/14	P/R CHANGE	03/01/14
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	03/01/14	03/31/14		
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	03/01/14	03/31/14		
HILL, GREGORY CHIEF OF STAFF	171,300.00	10,944.17-	03/01/14	03/31/14	TERMINATED EMPLOYEE	ADJUST

SPECIAL & SELECT COMMITTEE PERSONNEL

ANACHEBE, CHINAZO JENNY WASHINGTON DC INTERN	8,600.00	716.67	03/01/14	03/31/14	APPOINTMENT	03/01/14
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14		
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	13,061.58	03/01/14	03/31/14		
BERGWIN, DIANA PROFESSIONAL STAFF MBR	65,000.00	5,416.67	03/01/14	03/31/14	P/R CHANGE	03/01/14
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	57,000.00	4,750.00	03/01/14	03/31/14	P/R CHANGE	03/01/14
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/14	03/31/14		

Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:10:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 607

Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	03/01/14	03/31/14		
CARRETTA, ROBERT T SENIOR ADVISOR	135,000.00	11,250.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	65,000.00	5,416.67	03/01/14	03/31/14		
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14		
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	03/01/14	03/31/14		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	137,124.00	11,427.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
DELGADO, ASHLEY MARIAH PROFESSIONAL STAFF MEMBER	60,000.00	2,333.33	03/01/14	03/31/14	APPOINTMENT 03/17/14	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	03/01/14	03/31/14		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	03/01/14	03/31/14		
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	03/01/14	03/31/14		
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	03/01/14	03/31/14		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	03/01/14	03/31/14		
GOINS, HOPE CHIEF COUNSEL FOR OVERSIGHT	150,000.00	12,500.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	65,000.00	5,416.67	03/01/14	03/31/14	P/R CHANGE 03/01/14	

Payroll Certification-FINMART

HI201

Date: 03/31/14

Time: 14:10:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 608

Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAYNES, CEDRIC CHAUCER PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	03/01/14	03/31/14		
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/14	03/31/14		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/14	03/31/14		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	03/01/14	03/31/14		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	03/01/14	03/31/14		
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	03/01/14	03/31/14		
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	03/01/14	03/31/14		
KLEIN, KYLE D PROFESSIONAL STAFF MBR	52,000.00	4,333.33	03/01/14	03/31/14	P/R CHANGE	03/01/14
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	03/01/14	03/31/14		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	03/01/14	03/31/14		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/14	03/31/14		
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14		
MATSON, NATALIE KAY STAFF ASSISTANT	40,000.00	3,333.33	03/01/14	03/31/14		
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	03/01/14	03/31/14		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	4,166.67	03/01/14	03/31/14		
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	80,000.00	6,666.67	03/01/14	03/31/14	P/R CHANGE	
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	45,000.00	3,750.00	03/01/14	03/31/14		
MURPHY II, JAMES AUGUSTINE PROF STAFF MEM/DIR OF MEM SERV	85,000.00	7,083.33	03/01/14	03/31/14	P/R CHANGE	
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/14	03/31/14		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	03/01/14	03/31/14		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	03/01/14	03/31/14		
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	03/01/14	03/31/14		
OLIN, JASON A STAFF ASSISTANT	35,000.00	2,916.67	03/01/14	03/31/14		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	03/01/14	03/31/14		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	03/01/14	03/31/14		
PETERSON, ERIK PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	03/01/14	03/31/14		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	3,125.00	03/01/14	03/31/14		

Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:10:23

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 610

Process Level: HM000 HOMELAND SECURITY Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	7,708.33	03/01/14	03/31/14		
SCHEPIS, KINNEY CHRISTOP SUBCOMMITTEE DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	03/01/14	03/31/14		
SCRUGGS, ALYSSA D INTERN	21,500.00	1,791.67	03/01/14	03/31/14		
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	3,750.00	03/01/14	03/31/14		
TISDALE, MONESHIA SUBCOMMITTEE DIR/COUN	120,000.00	10,000.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	10,000.00	03/01/14	03/31/14		
TWINCHEK, MICHAEL S CHIEF CLERK	137,124.00	11,427.00	03/01/14	03/31/14	P/R CHANGE 03/01/14	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	2,291.67	03/01/14	03/31/14		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	65,000.00	5,416.67	03/01/14	03/31/14	P/R CHANGE 03/01/14	
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	03/01/14	03/31/14		
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/14	03/31/14		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Payroll Certification-FINMART

HI201

Date: 03/31/14

Time: 14:10:24

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 611

Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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HILL, GREGORY CHIEF OF STAFF	171,300.00	10,944.17				
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