



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

May 19, 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 April 2014, including:

1. Committee activities during April 2014;
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 2014

- April 2, 2014 – Full Committee hearing “Taking Down the Cartels: Examining United States-Mexico Cooperation.”
- April 3, 2014 – Subcommittee on Counterterrorism and Intelligence hearing “Assessing Terrorism in the Caucasus and the Threat to the Homeland.”
- April 3, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies markup of H.R. 4007, the “Chemical Facility Anti-Terrorism Standards Program Authorization and Accountability Act of 2014.” Ordered reported to the Full Committee, amended, by voice vote.
- April 4, 2014 – Subcommittee on Border and Maritime Security hearing “Passport Fraud: An International Vulnerability.”
- April 8, 2014 – Subcommittee on Border and Maritime Security hearing “Authorizing Customs and Border Protection and Immigration and Customs Enforcement.”
- April 9, 2014 – Full Committee hearing “The Boston Marathon Bombings, One Year On: A Look Back to Look Forward.”
- April 16, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies field hearing in Philadelphia, Pennsylvania, “Protecting Your Personal Data: How Law Enforcement Works With the Private Sector to Prevent Cybercrime.”
- April 29, 2014 – Subcommittee on Emergency Preparedness, Response, and Communications hearing “Stakeholder Assessments of the Administration's National Preparedness Grant Program Proposal.”
- April 30, 2014 – Full Committee markup of H.R. 3283, the “Integrated Public Alert and Warning System Modernization Act of 2013.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- April 30, 2014 – Full Committee markup of H.R. 4007, the “Chemical Facility Anti-Terrorism Standards Program Authorization and Accountability Act of 2014.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.
- April 30, 2014 – Full Committee markup of H.R. 4228, the “DHS Acquisition Accountability and Efficiency Act.” Ordered to be reported to the House with a favorable recommendation, amended, by voice vote.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
April

Total Authorization

2014 \$7,103,923.00

Less Expenses for:

January 2014 \$502,486.99

February \$531,364.74

March \$546,689.37

April \$571,794.58

Total Expenses to Date: **\$2,152,335.68**

Unexpended authorization **\$4,951,587.32**

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

**Monthly Statement by CHA Requirements
2014 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$521,989.84	\$2,016,649.20	\$2,016,649.20
11-Personnel Compensation subtotal	\$521,989.84	\$2,016,649.20	\$2,016,649.20
Commercial Transportation	\$11,292.60	\$11,292.60	\$11,292.60
Lodging	\$965.64	\$965.64	\$965.64
Taxi/Parking/Tolls	\$30.00	\$152.25	\$152.25
Travel Subsistence	\$5,752.87	\$11,815.71	\$11,815.71
21-Travel subtotal	\$18,041.11	\$24,226.20	\$24,226.20
DC Telecommunication Equipment (TRANSFER)	\$340.00	\$1,016.00	\$1,016.00
DC Telecommunication Service (TRANSFER)	\$1,157.75	\$3,465.50	\$3,465.50
DC Telecommunication Tolls (TRANSFER)	\$6,770.15	\$21,073.13	\$21,073.13
Postage/Courier/Box rental	\$5.22	\$5.22	\$5.22
23-Rent, Communications and Utilities subtotal	\$8,273.12	\$25,559.85	\$25,559.85
Printing & Reproduction	\$67.00	\$67.00	\$67.00
Photographic (TRANSFER)	\$76.80	\$76.80	\$76.80
24-Printing and Reproduction subtotal	\$143.80	\$143.80	\$143.80
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	\$2,427.00	\$2,457.00	\$2,457.00
Food and Beverage	\$95.07	\$523.51	\$523.51
Habitation Expense	\$103.80	\$103.80	\$103.80
Office Supplies (Outside)	\$2,329.96	\$3,310.68	\$3,310.68
Office Supply (TRANSFER)	\$242.72	\$306.22	\$306.22
26-Supplies and Materials subtotal	\$5,198.55	\$6,701.21	\$6,701.21
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$9,386.46	\$9,386.46
Equipment & Software Maintenance	\$2,510.16	\$7,116.96	\$7,116.96
31-Equipment subtotal	\$2,510.16	\$16,503.42	\$16,503.42
Total Expenses	\$571,794.58	\$2,152,335.68	\$2,152,335.68



House Postal Operations
Pitney Bowes Management Services

Committee on Homeland
Security
H2-176 Ford

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

Date	Quantity	Total Cost
4/1/2014	1	0.44
4/3/2014	4	3.92
4/7/2014	8	8.05
4/14/2014	1	0.44
4/22/2014	1	1.61
4/23/2014	2	0.87
Total	17	15.33

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
April

Total Authorization

F14 \$5,000.00

Less Expenses for:

January 2014 \$3.64

February \$7.23

March \$31.14

April \$15.33

Total Expenses to Date: **\$57.34**

Unexpended authorization **\$4,942.66**

06/02/14

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

**Monthly Statement by CHA Requirements
F14 April**

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$15.33	\$18.97	\$18.97
- subtotal	\$15.33	\$18.97	\$18.97
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$38.37	\$38.37
31-Equipment subtotal	\$0.00	\$38.37	\$38.37
Total Expenses	\$15.33	\$57.34	\$57.34

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

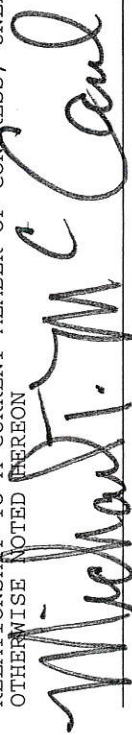
Page: 608

Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	74,374.67	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	447,615.18	61	61
Total	521,989.85	67	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. McCaul

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: HM000

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

SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	04/01/14	04/30/14	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓13,333.33	04/01/14	04/30/14	
BERGIN, MOIRA E SUBCOMMITTEE DIR/COUN	120,000.00	✓10,000.00	04/01/14	04/30/14	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓8,166.67	04/01/14	04/30/14	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓14,224.67	04/01/14	04/30/14	
SHIELDS, BRENDAN P STAFF DIRECTOR	172,500.00	✓14,375.00	04/01/14	04/30/14	APPOINTMENT 04/01/14

SPECIAL & SELECT COMMITTEE PERSONNEL

ANACHEBE, CHINAZO JENNY WASHINGTON DC INTERN	8,600.00	✓716.67	04/01/14	04/30/14	
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓10,000.00	04/01/14	04/30/14	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	04/01/14	04/30/14	
BERGWIN, DIANA PROFESSIONAL STAFF MBR	65,000.00	✓5,416.67	04/01/14	04/30/14	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	57,000.00	✓4,750.00	04/01/14	04/30/14	
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓10,833.33	04/01/14	04/30/14	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/14 To: 04/30/14
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	04/01/14	04/30/14		
CARRETTA, ROBERT T SENIOR ADVISOR	135,000.00	11,250.00	04/01/14	04/30/14		
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	65,000.00	5,416.67	04/01/14	04/30/14		
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	04/01/14	04/30/14		
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	04/01/14	04/30/14		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	137,124.00	11,427.00	04/01/14	04/30/14		
DELGADO, ASHLEY MARIAH PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	04/01/14	04/30/14		
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	04/01/14	04/30/14		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	04/01/14	04/30/14		
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	04/01/14	04/30/14		
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	04/01/14	04/30/14		
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	04/01/14	04/30/14		
GOINS, HOPE CHIEF COUNSEL FOR OVERSIGHT	150,000.00	12,500.00	04/01/14	04/30/14		
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	65,000.00	5,416.67	04/01/14	04/30/14		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/14 To: 04/30/14
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	04/01/14	04/30/14		
HEIGBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	04/01/14	04/30/14		
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/14	04/30/14		
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	04/01/14	04/30/14		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	3,750.00	04/01/14	04/30/14		
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	10,833.33	04/01/14	04/30/14		
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	04/01/14	04/30/14		
KLEIN, KYLE D PROFESSIONAL STAFF MBR	52,000.00	4,333.33	04/01/14	04/30/14		
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	2,083.33	04/01/14	04/30/14		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	04/01/14	04/30/14		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/14	04/30/14		
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	04/01/14	04/30/14		
MATSON, NATALIE KAY STAFF ASSISTANT	40,000.00	3,333.33	04/01/14	04/30/14		
MAURER, DEREK JAMES COUNSEL	92,000.00	7,666.67	04/01/14	04/30/14		

Payroll Certification-FINMART

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: HM000

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	04/01/14	04/30/14		
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	√80,000.00	6,666.67	04/01/14	04/30/14		
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	√45,000.00	3,750.00	04/01/14	04/30/14		
MURPHY II, JAMES AUGUSTINE PROF STAFF MEM/DIR OF MEM SERV	√85,000.00	7,083.33	04/01/14	04/30/14		
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	√130,000.00	10,833.33	04/01/14	04/30/14		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	√95,000.00	7,916.67	04/01/14	04/30/14		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	√130,000.00	10,833.33	04/01/14	04/30/14		
OHARA, JOAN V DEPUTY CHIEF COUNSEL	√110,000.00	9,166.67	04/01/14	04/30/14		
OLLIN, JASON A STAFF ASSISTANT	√85,000.00	2,916.67	04/01/14	04/30/14		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	√165,000.00	13,750.00	04/01/14	04/30/14		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	√120,000.00	10,000.00	04/01/14	04/30/14		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	√118,295.00	9,857.92	04/01/14	04/30/14		
PETERSON, ERIK PROFESSIONAL STAFF MEMBER	√45,000.00	3,750.00	04/01/14	04/30/14		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	√37,500.00	3,125.00	04/01/14	04/30/14		

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Process Level: HM000 HOMELAND SECURITY Accounting Period: 04/01/14 To: 04/30/14
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	04/01/14	04/30/14		
SCHEPIS, KINNEY CHRISTOP SUBCOMMITTEE DIRECTOR	120,000.00	10,000.00	04/01/14	04/30/14		
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	04/01/14	04/30/14		
SCRUGGS, ALYSSA D INTERN	21,500.00	1,791.67	04/01/14	04/30/14		
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	04/01/14	04/30/14		
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	3,750.00	04/01/14	04/30/14		
TISDALE, MONESHIA SUBCOMMITTEE DIR/COUN	120,000.00	10,000.00	04/01/14	04/30/14		
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	10,000.00	04/01/14	04/30/14		
TWINCHEK, MICHAEL S CHIEF CLERK	137,124.00	11,427.00	04/01/14	04/30/14		
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	2,291.67	04/01/14	04/30/14		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	65,000.00	5,416.67	04/01/14	04/30/14		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	04/01/14	04/30/14		
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	04/01/14	04/30/14		