



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

January 20, 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 December 2013, including:

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

December 2013

Thursday, December 12, 2013 – Full Committee hearing “Help Wanted at DHS: Implications of Leadership Vacancies on the Mission and Morale.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
December

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
August		\$541,065.15
September		\$542,379.14
October		\$543,153.37
November		\$578,381.90
December		\$568,449.96

Total Expenses to Date:**\$6,759,620.46****Unexpended authorization**

\$273,967.54

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

**Monthly Statement by CHA Requirements
2013 December**

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$519,485.43	\$6,344,093.14	\$6,344,093.14
11-Personnel Compensation subtotal	\$519,485.43	\$6,344,093.14	\$6,344,093.14
Commercial Transportation	\$1,233.40	\$13,952.92	\$13,952.92
Lodging	\$0.00	\$3,987.82	\$3,987.82
Meals	\$0.00	\$13.32	\$13.32
Private Auto Mileage	\$0.00	\$224.29	\$224.29
Taxi/Parking/Tolls	\$72.00	\$357.23	\$357.23
Travel Subsistence	\$848.54	\$13,068.69	\$13,068.69
21-Travel subtotal	\$2,153.94	\$31,604.27	\$31,604.27
Telecommunications Service and Equipment	\$781.93	\$2,604.29	\$2,604.29
DC Telecommunication Equipment (TRANSFER)	\$708.00	\$5,334.00	\$5,334.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$18,164.02	\$18,164.02
DC Telecommunication Tolls (TRANSFER)	\$8,012.90	\$76,436.88	\$76,436.88
HIR Graphics (TRANSFER)	\$0.00	\$143.00	\$143.00
Postage/Courier/Box rental	\$131.75	\$340.76	\$340.76
23-Rent, Communications and Utilities subtotal	\$9,634.58	\$103,022.95	\$103,022.95
Printing & Reproduction	\$673.90	\$3,646.84	\$3,646.84
Photographic (TRANSFER)	\$0.00	\$51.20	\$51.20
24-Printing and Reproduction subtotal	\$673.90	\$3,698.04	\$3,698.04
Translation and Interpretation Services	\$0.00	\$225.00	\$225.00
Representational Expenses	\$0.00	\$29.40	\$29.40
Technology Service Contracts	\$15,638.00	\$187,656.00	\$187,656.00
25-Other Services subtotal	\$15,638.00	\$187,910.40	\$187,910.40
Bottled Water	\$836.80	\$4,859.59	\$4,859.59
Food and Beverage	\$271.05	\$3,126.31	\$3,126.31
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$204.62	\$11,850.73	\$11,850.73
Office Supply (TRANSFER)	\$17.81	\$1,596.66	\$1,596.66
Publications/Reference Material	\$17,147.96	\$37,219.65	\$37,219.65
26-Supplies and Materials subtotal	\$18,478.24	\$58,702.94	\$58,702.94
Office Equipment Purchases less than \$25,000	\$32.52	\$32.52	\$32.52
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,698.69	\$4,698.69
Equipment & Software Maintenance	\$2,353.35	\$25,566.21	\$25,566.21
Office Equipment Purchases greater than or equal	\$0.00	\$99.75	\$99.75

Description	December	YTD Including December	Cumulative Total
to \$25,000			
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
31-Equipment subtotal	\$2,385.87	\$30,496.92	\$30,496.92
Total Expenses	\$568,449.96	\$6,759,528.66	\$6,759,528.66



House Postal Operations
Pitney Bowes Management Services

Committee on Homeland
Security
H2-176 Ford

**113th Congress, 1st Session
Mail Accountability Report
December 2013**

Date	Quantity	Total Cost
12/3/2013	3	1.15
12/9/2013	3	1.22
12/16/2013	3	1.22
12/19/2013	1	0.41
12/20/2013	2	0.81
Total	12	4.81

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
December

Total Authorization

F13 **\$5,000.00**

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
August		\$13.44
September		\$6.45
October		\$8.29
November		\$3.89
December		\$4.81

Total Expenses to Date: **\$68.71**

Unexpended authorization **\$4,931.29**

01/20/2014

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

**Monthly Statement by CHA Requirements
F13 December**

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$4.81	\$68.71	\$68.71
23-Rent, Communications and Utilities subtotal	\$4.81	\$68.71	\$68.71
Total Expenses	\$4.81	\$68.71	\$68.71

December 2013 COMMITTEE PAID TRAVEL REPORT

Member/Staff	Dates of Travel	Destination	Purpose	Commerical Transportation	Costs
NONE					

Payroll Certification-FINMART

HI201
Date: 12/31/13
Time: 13:24:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 641

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: HM000

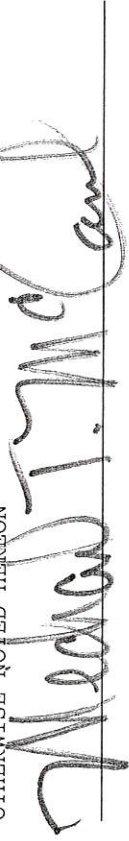
Process Level: HM000 HOMELAND SECURITY

Employee Group

Expenditure Active Paid

SPECIAL & SELECT 3 (D) PERSONNEL 73,308.67 6 6
SPECIAL & SELECT COMMITTEE PERSONNEL 446,176.76 58 59
Total 519,485.43 64 65

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



Payroll Certification-FINMART

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Date: 12/31/13
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 636

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/13 To: 12/31/13
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	12/01/13	12/31/13		
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	168,408.00	14,034.00	12/01/13	12/31/13		
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	12/01/13	12/31/13	P/R CHANGE	12/01/13
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	12/01/13	12/31/13	P/R CHANGE	12/01/13
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	14,224.67	12/01/13	12/31/13		
HILL, GREGORY CHIEF OF STAFF	171,300.00	14,275.00	12/01/13	12/31/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	12/01/13	12/31/13		
ARANGIO, JENNIFER SENIOR COUNSEL	143,370.00	11,947.50	12/01/13	12/31/13		
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	5,000.00	12/01/13	12/31/13		
BONYECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	45,000.00	3,750.00	12/01/13	12/31/13		
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	12/01/13	12/31/13		
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	168,408.00	14,034.00	12/01/13	12/31/13		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/13 To: 12/31/13
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	12/01/13	12/31/13		
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	12/01/13	12/31/13		
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	55,000.00	4,583.33	12/01/13	12/31/13		
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	12/01/13	12/31/13		
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	12/01/13	12/31/13		
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	12/01/13	12/31/13		
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	12/01/13	12/31/13		
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	12/01/13	12/31/13		
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	12/01/13	12/31/13		
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13	
GIALER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	12/01/13	12/31/13		
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	150,000.00	12,500.00	12/01/13	12/31/13		
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	55,000.00	4,583.33	12/01/13	12/31/13		
HEICHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	12/01/13	12/31/13		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 638

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/13 To: 12/31/13
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	12/01/13	12/31/13	P/R CHANGE 12/01/13	
HILL, KALYN E INTERNS	19,200.00	✓ 1,066.67	12/01/13	12/31/13	TERMINATED 12/20/13	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	12/01/13	12/31/13		
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	12/01/13	12/31/13		
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	✓ 10,833.33	12/01/13	12/31/13		
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	✓ 10,833.33	12/01/13	12/31/13		
KLEIN, KYLE D PROFESSIONAL STAFF MBR	45,000.00	✓ 3,750.00	12/01/13	12/31/13		
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	✓ 2,083.33	12/01/13	12/31/13		
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	✓ 10,416.67	12/01/13	12/31/13		
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	12/01/13	12/31/13		
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	12/01/13	12/31/13		
MATSON, NATALIE KAY STAFF ASSISTANT	35,000.00	✓ 2,916.67	12/01/13	12/31/13		
MAURER, DEREK JAMES COUNSEL	92,000.00	✓ 7,666.67	12/01/13	12/31/13		
MCFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	✓ 4,166.67	12/01/13	12/31/13		

Payroll Certification-FINMART

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Date: 12/31/13
Time: 13:24:26

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 639

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	Period To	Remarks	Employee No.
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	✓ 5,833.33	12/01/13	12/31/13		
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	45,000.00	✓ 3,750.00	12/01/13	12/31/13		
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	✓ 7,083.33	12/01/13	12/31/13		
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	✓ 10,833.33	12/01/13	12/31/13		
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	12/01/13	12/31/13		
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	160,000.00	✓ 13,333.33	12/01/13	12/31/13		
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	✓ 9,166.67	12/01/13	12/31/13		
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	✓ 13,750.00	12/01/13	12/31/13		
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓ 8,750.00	12/01/13	12/31/13		
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	✓ 9,857.92	12/01/13	12/31/13		
PETERSON, ERIK STAFF ASSISTANT	35,000.00	✓ 2,916.67	12/01/13	12/31/13		
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	✓ 3,125.00	12/01/13	12/31/13		
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	12/01/13	12/31/13		
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13	

Payroll Certification-FINMART

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Date: 12/31/13
Time: 13:24:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 640

Process Level: HM000 HOMELAND SECURITY Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	12/01/13 12/31/13	P/R CHANGE 12/01/13	
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	✓ 8,333.33	12/01/13 12/31/13		
SPIERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	12/01/13 12/31/13		
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	12/01/13 12/31/13		
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	12/01/13 12/31/13	P/R CHANGE 12/01/13	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	156,000.00	✓ 13,000.00	12/01/13 12/31/13		
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	12/01/13 12/31/13		
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	12/01/13 12/31/13		
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	✓ 5,000.00	12/01/13 12/31/13		
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	12/01/13 12/31/13	P/R CHANGE 12/01/13	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	126,000.00	✓ 10,500.00	12/01/13 12/31/13		