



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

February 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 January 2014, including:

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

January 2014

- Thursday, January 9, 2014 – Full Committee Classified Member briefing on Abu Dhabi pre-clearance operations.
- Tuesday, January 14, 2014 – Subcommittee on Cybersecurity , Infrastructure Protection, and Security Technologies classified Member briefing on the National Cybersecurity Communications Integration Center (NCCIC).
- Wednesday, January 15, 2014 – Full Committee hearing entitled “A False Narrative Endangers the Homeland.”
- Wednesday, January 15, 2014 – Subcommittee on Counterterrorism and Intelligence classified Member briefing on the growing terrorist threat in Africa and the U.S. response.
- Wednesday, January 15, 2014 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies markup of H.R. 3696, the “National Cybersecurity and Critical Infrastructure Protection Act of 2013.” Ordered reported to the Full Committee, amended, by voice vote.
- Tuesday, January 28, 2014 – Subcommittee on Border and Maritime Security Member briefing on the biometric exit program.
- Tuesday, January 28, 2014 – Subcommittee on Transportation Security hearing entitled “Examining TSA's Cadre of Criminal Investigators.”

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
January

Total Authorization

2014 \$7,103,923.00

Less Expenses for:

January 2014 \$502,486.99

Total Expenses to Date: **\$502,486.99**

Unexpended authorization **\$6,601,436.01**

03/26/14

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

**Monthly Statement by CHA Requirements
2014 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$484,454.68	\$484,454.68	\$484,454.68
11-Personnel Compensation subtotal	\$484,454.68	\$484,454.68	\$484,454.68
Taxi/Parking/Tolls	\$21.28	\$21.28	\$21.28
21-Travel subtotal	\$21.28	\$21.28	\$21.28
Technology Service Contracts	\$15,638.00	\$15,638.00	\$15,638.00
25-Other Services subtotal	\$15,638.00	\$15,638.00	\$15,638.00
Office Supply (TRANSFER)	\$19.71	\$19.71	\$19.71
26-Supplies and Materials subtotal	\$19.71	\$19.71	\$19.71
Coomputer Hardware Purchase less than \$25,000	\$2,353.32	\$2,353.32	\$2,353.32
31-Equipment subtotal	\$2,353.32	\$2,353.32	\$2,353.32
Total Expenses	\$502,486.99	\$502,486.99	\$502,486.99

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

**Fund Balance Statement by CHA Requirements
January**

Total Authorization		
F14		\$5,000.00
Less Expenses for:		
January	2014	\$3.64
Total Expenses to Date:		\$3.64
Unexpended authorization		<u>\$4,996.36</u>

03/26/14

U.S. House of Representatives
Committee on Homeland Security

Monthly Statement by CHA Requirements
F14 January

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail	\$3.64	\$3.64	\$3.64
- subtotal	\$3.64	\$3.64	\$3.64
Total Expenses	\$3.64	\$3.64	\$3.64



House Postal Operations
Pitney Bowes Management Services

Committee on Homeland
Security
H2-176 Ford

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

Date	Quantity	Total Cost
1/2/2014	1	0.41
1/9/2014	1	0.41
1/10/2014	4	1.62
1/13/2014	1	0.41
1/15/2014	1	0.38
1/22/2014	1	0.41
Total	9	3.64

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

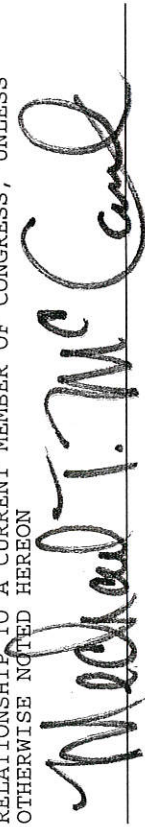
Page: 626

Process Level: HM000 HOMELAND SECURITY

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	72,608.00	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	446,361.00	60	60
Total	518,969.00	66	66

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. McCandless

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	01/01/14 01/31/14	
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	160,000.00	✓13,333.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
BERGIN, MOIRA E SENIOR PROF STAFF MEMBER	100,000.00	✓8,333.33	01/01/14 01/31/14	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	✓8,166.67	01/01/14 01/31/14	
GEFFROY, MICHAEL CHIEF COUNSEL/DPTY CHIEF OF ST	170,696.00	✓14,224.67	01/01/14 01/31/14	
HILL, GREGORY CHIEF OF STAFF	171,300.00	✓14,275.00	01/01/14 01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓10,000.00	01/01/14 01/31/14	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	01/01/14 01/31/14	P/R CHANGE 01/01/14
BERGWIN, DIANA PROFESSIONAL STAFF MBR	60,000.00	✓5,000.00	01/01/14 01/31/14	
BONVECHIO, KATHERINE LYNN PROFESSIONAL STAFF MBR	52,000.00	✓4,333.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
BOWERS, MANDY SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓10,833.33	01/01/14 01/31/14	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	160,000.00	✓13,333.33	01/01/14 01/31/14	P/R CHANGE 01/01/14



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BURKE, LUKE MICHAEL SENIOR PROFESSIONAL STAFF MEM	66,000.00	5,500.00	01/01/14 01/31/14	
CARRETTA, ROBERT T SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	01/01/14 01/31/14	
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	65,000.00	5,416.67	01/01/14 01/31/14	P/R CHANGE 01/01/14
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	01/01/14 01/31/14	
CORBETT, APRIL L PRESS SEC/DIR OF DIGITAL MEDIA	80,000.00	6,666.67	01/01/14 01/31/14	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	01/01/14 01/31/14	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	01/01/14 01/31/14	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	01/01/14 01/31/14	
GARCIA, LORA R STAFF ASSISTANT	35,000.00	2,916.67	01/01/14 01/31/14	
GAUTHIER, SHANTE MARIE EXECUTIVE ASSISTANT	35,000.00	2,916.67	01/01/14 01/31/14	
GIAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	90,000.00	7,500.00	01/01/14 01/31/14	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	01/01/14 01/31/14	P/R CHANGE 01/01/14
HALAVIK, NICOLE KRISTA PROFESSIONAL STF MBR	60,000.00	5,000.00	01/01/14 01/31/14	P/R CHANGE 01/01/14
HAYNES, CEDRIC CHAUCER PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	01/01/14 01/31/14	APPOINTMENT 01/01/14

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	✓ 10,833.33	01/01/14	01/31/14	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	01/01/14	01/31/14	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	✓ 7,791.67	01/01/14	01/31/14	
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	01/01/14	01/31/14	
KATZ, JOSHUA PHILLIP ADVISOR	130,000.00	✓ 10,833.33	01/01/14	01/31/14	
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	✓ 10,833.33	01/01/14	01/31/14	
KLEIN, KYLE D PROFESSIONAL STAFF MBR	50,000.00	✓ 4,166.67	01/01/14	01/31/14	P/R CHANGE 01/01/14
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	✓ 2,083.33	01/01/14	01/31/14	
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	✓ 10,416.67	01/01/14	01/31/14	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	✓ 7,083.33	01/01/14	01/31/14	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	01/01/14	01/31/14	
MATSON, NATALIE KAY STAFF ASSISTANT	40,000.00	✓ 3,333.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
MAURER, DEREK JAMES COUNSEL	92,000.00	✓ 7,666.67	01/01/14	01/31/14	
McFARLAND, KYLE E ASSISTANT SECURITY DIRECTOR	50,000.00	✓ 4,166.67	01/01/14	01/31/14	

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Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	70,000.00	✓ 5,833.33	01/01/14	01/31/14	
MOORE, MARGARET ANNE SPECIAL ASSISTANT/PRESS ASSIST	45,000.00	✓ 3,750.00	01/01/14	01/31/14	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	✓ 7,083.33	01/01/14	01/31/14	
NEAL, JOHN P PROFESSIONAL STAFF MEMBER	130,000.00	✓ 10,833.33	01/01/14	01/31/14	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	✓ 7,916.67	01/01/14	01/31/14	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	01/01/14	01/31/14	P/R CHANGE 01/01/14
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	✓ 9,166.67	01/01/14	01/31/14	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	✓ 13,750.00	01/01/14	01/31/14	
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	✓ 9,857.92	01/01/14	01/31/14	
PETERSON, ERIK PROFESSIONAL STAFF MEMBER	45,000.00	✓ 3,750.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
ROSEN, MICHAEL STEPHEN SENIOR ADVISOR	37,500.00	✓ 3,125.00	01/01/14	01/31/14	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	✓ 7,708.33	01/01/14	01/31/14	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 7,916.67	01/01/14	01/31/14	

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	01/01/14	01/31/14	
SCRUGGS, ALYSSA D INTERNSHIP	21,500.00	✓ 1,254.17	01/01/14	01/31/14	APPOINTMENT 01/10/14
SELLMYER, CHARLOTTE LEIGH COMMUNICATIONS DIRECTOR	100,000.00	✓ 8,333.33	01/01/14	01/31/14	
SPIERTO, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	✓ 5,000.00	01/01/14	01/31/14	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	45,000.00	✓ 3,750.00	01/01/14	01/31/14	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	✓ 7,916.67	01/01/14	01/31/14	
TURBYFILL, BRIAN B SUBCOMMITTEE DIRECTOR	120,000.00	✓ 10,000.00	01/01/14	01/31/14	P/R CHANGE 01/01/14
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	✓ 11,093.67	01/01/14	01/31/14	
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	✓ 2,291.67	01/01/14	01/31/14	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	60,000.00	✓ 5,000.00	01/01/14	01/31/14	
WADE, NICOLE D OFFICE MANAGER	70,000.00	✓ 5,833.33	01/01/14	01/31/14	
WEST, SHAUN K. PROFESSIONAL STAFF MEMBER	90,000.00	✓ 7,500.00	01/01/14	01/31/14	P/R CHANGE 01/01/14