



COMMITTEE  
HOUSE ADMINISTRATION

2013 MAY 21 PM 4:0

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

April 15, 2013

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 2013, including:

1. Committee activities during March 2013;
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,

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**

**March 2013**

- Tuesday, March 5, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on the Office of Health Affairs and the BioWatch Program
- Wednesday, March 6, 2013 – Full Committee hearing entitled “DHS Cybersecurity: Roles and Responsibilities to Protect the Nation's Critical Infrastructure.”
- Tuesday, March 12, 2013 – Subcommittee on Emergency Preparedness, Response and Communications Member site visit to the American Red Cross Headquarters, in Washington, DC.
- Wednesday, March 13, 2013 – Subcommittee on Border and Maritime Security Member briefing on the state of border security.
- Thursday, March 14, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies Member briefing on the Domestic Nuclear Detection Office (DNDO).
- Thursday, March 14, 2013 – Subcommittee on Transportation Security hearing entitled “TSA's Efforts to Advance Risk-Based Security.”
- Friday, March 15, 2013 – Subcommittee on Oversight and Management Efficiency site visit to the Department of Homeland Security Consolidated Headquarters at St. Elizabeths in Washington, DC.
- Monday, March 18, 2013 – Subcommittee on Transportation Security classified Member Briefing on the Transportation Security Administration's (TSA) Passenger Screening Technologies.
- Tuesday, March 19, 2013 – Subcommittee on Oversight and Management Efficiency hearing entitled “DHS Information Technology: How Effectively Has DHS Harnessed IT to Secure Our Borders and Uphold Immigration Laws?”
- Tuesday, March 19, 2013 – Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “Homeland Security Grants: Measuring Our Investments.”
- Wednesday, March 20, 2013 – Subcommittee on Border and Maritime Security hearing entitled “Measuring Outcomes to Understand the State of Border Security.”
- Wednesday, March 20, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing entitled “Cyber Threats from China, Russia and Iran:

Protecting American Critical Infrastructure.”

Thursday, March 21, 2013 – Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies Member briefing on the Department of Homeland Security's Science and Technology Directorate.

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

**Fund Balance Statement by CHA Requirements**  
**March**

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**Total Authorization**

**2013** **\$7,903,326.00**

**Less Expenses for:**

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January 2013 \$526,957.86

February \$610,403.02

March \$581,332.61

**Total Expenses to Date:** **\$1,718,693.49**

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**Unexpended authorization** **\$6,184,632.51**

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

**Monthly Statement by CHA Requirements  
2013 March**

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$546,332.17	\$1,635,087.03	\$1,635,087.03
<b>11-Personnel Compensation subtotal</b>	<b>\$546,332.17</b>	<b>\$1,635,087.03</b>	<b>\$1,635,087.03</b>
Taxi/Parking/Tolls	\$15.00	\$35.00	\$35.00
Travel Subsistence	\$4,497.10	\$5,336.36	\$5,336.36
<b>21-Travel subtotal</b>	<b>\$4,512.10</b>	<b>\$5,371.36</b>	<b>\$5,371.36</b>
DC Telecommunication Equipment (TRANSFER)	\$510.00	\$1,016.00	\$1,016.00
DC Telecommunication Service (TRANSFER)	\$1,142.25	\$2,276.75	\$2,276.75
DC Telecommunication Tolls (TRANSFER)	\$8,277.13	\$16,033.38	\$16,033.38
HIR Graphics (TRANSFER)	\$0.00	\$70.00	\$70.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,929.38</b>	<b>\$19,396.13</b>	<b>\$19,396.13</b>
Printing & Reproduction	\$680.00	\$680.00	\$680.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$680.00</b>	<b>\$680.00</b>	<b>\$680.00</b>
Technology Service Contracts	\$15,638.00	\$46,914.00	\$46,914.00
<b>25-Other Services subtotal</b>	<b>\$15,638.00</b>	<b>\$46,914.00</b>	<b>\$46,914.00</b>
Bottled Water	\$13.77	\$1,797.77	\$1,797.77
Food and Beverage	\$741.56	\$898.45	\$898.45
Office Supplies (Outside)	\$1,442.47	\$1,494.23	\$1,494.23
Office Supply (TRANSFER)	\$120.81	\$993.47	\$993.47
<b>26-Supplies and Materials subtotal</b>	<b>\$2,318.61</b>	<b>\$5,183.92</b>	<b>\$5,183.92</b>
Equipment & Software Maintenance	\$1,922.35	\$5,961.30	\$5,961.30
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$99.75	\$99.75
<b>31-Equipment subtotal</b>	<b>\$1,922.35</b>	<b>\$6,061.05</b>	<b>\$6,061.05</b>
<b>Total Expenses</b>	<b>\$581,332.61</b>	<b>\$1,718,693.49</b>	<b>\$1,718,693.49</b>

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

**Fund Balance Statement by CHA Requirements**  
**March**

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**Total Authorization**

F13 \$5,000.00

**Less Expenses for:**

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January 2013 \$4.89

February \$8.47

March \$3.35

**Total Expenses to Date:** **\$16.71**

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**Unexpended authorization** **\$4,983.29**

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

**Monthly Statement by CHA Requirements  
F13 March**

<b>Description</b>	<b>March</b>	<b>YTD Including March</b>	<b>Cumulative Total</b>
Franked Mail	\$3.35	\$16.71	\$16.71
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3.35</b>	<b>\$16.71</b>	<b>\$16.71</b>
<b>Total Expenses</b>	<b>\$3.35</b>	<b>\$16.71</b>	<b>\$16.71</b>



# House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

113th Congress, 1st Session  
Mail Accountability Report

March 2013

Date	Quantity	Total Cost
3/ 5/13	4	\$1.62
3/ 7/13	1	\$0.92
3/ 12/13	1	\$0.41
3/ 28/13	1	\$0.41
TOTAL	7	\$3.35

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.





U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

03/01/2013 to 03/31/2013

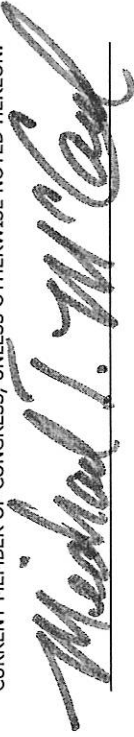
Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

Department/Employee Group	Expenditure Active Paid
HM000 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$111,524.65 8 9
HM000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$434,807.52 63 63
HM000 Total	\$546,332.17 71 72

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2013 to 03/31/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARANGIO, JENNIFER	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
SENIOR COUNSEL/INVESTIGATOR				
AVANT, ISSAC L	171,300.00	14,275.00	03/01/2013 to 03/31/2013	
STAFF DIRECTOR				
BENNO, ROSALINE C	160,000.00	13,333.33	03/01/2013 to 03/31/2013	
CHIEF COUNSEL FOR LEGISLATION				
BOWERS, MANDY	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
SENIOR PROF STAFF MEMBER				
BRANSON, CHERRI	160,000.00	13,333.33	03/01/2013 to 03/31/2013	
CHIEF COUNSEL FOR OVERSIGHT				
GEFFROY, MICHAEL	170,696.00	14,224.67	03/01/2013 to 03/31/2013	
CHIEF COUNSEL/DPTY CHIEF OF ST				
HILL, GREGORY	171,300.00	14,275.00	03/01/2013 to 03/31/2013	
CHIEF OF STAFF				
RUSSELL, MICHAEL JAMES	172,500.00	9,583.33	03/01/2013 to 03/31/2013	TERMINATED 03/20/13
STAFF DIRECTOR/CHIEF COUNSEL				
WATKINS, KERRY ANN	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
SUBCOMMITTEE STAFF DIRECTOR				
SPECIAL & SELECT COMMITTEE - PERSONNEL				
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, HILLARY L	45,000.00	3,750.00	03/01/2013 to 03/31/2013	
RESEARCH ASSISTANT				
ANSTINE, PAUL L	105,000.00	8,750.00	03/01/2013 to 03/31/2013	
SUBCOMMITTEE STAFF DIRECTOR				
ASHBY, PIZZA	84,000.00	7,000.00	03/01/2013 to 03/31/2013	
PROFESSIONAL STAFF MEMBER				
BERGIN, MOIRA E	85,000.00	7,083.33	03/01/2013 to 03/31/2013	
PROFESSIONAL STAFF MEMBER				
BERGWIN, DIANA	60,000.00	5,000.00	03/01/2013 to 03/31/2013	
PROFESSIONAL STAFF MBR				
BONVECHIO, KATHERINE LYNN	40,000.00	3,333.33	03/01/2013 to 03/31/2013	
PROFESSIONAL STAFF MBR				
BURKE, LUKE MICHAEL	66,000.00	5,500.00	03/01/2013 to 03/31/2013	
SENIOR PROFESSIONAL STAFF MEM				
CARETTA, ROBERT T	135,000.00	11,250.00	03/01/2013 to 03/31/2013	
SUBCOMMITTEE STAFF DIRECTOR				

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2013 to 03/31/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARROLL, ALAN PATRICK PROFESSIONAL STAFF MBR	50,000.00	4,166.67	03/01/2013 to 03/31/2013	
CARROLL, KEVIN T SENIOR COUNSEL	120,000.00	10,000.00	03/01/2013 to 03/31/2013	
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	03/01/2013 to 03/31/2013	
CONSAUL, RYAN D SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/2013 to 03/31/2013	
CORBETT, APRIL L DIRECTOR OF DIGITAL MEDIA	60,000.00	5,000.00	03/01/2013 to 03/31/2013	
CRISTE, DAWN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	03/01/2013 to 03/31/2013	
DEWITT, BRETT R SENIOR COUNSEL	100,000.00	8,333.33	03/01/2013 to 03/31/2013	
FULLERTON, LAURA F SENIOR COUNSEL	119,000.00	9,916.67	03/01/2013 to 03/31/2013	
GAIER, STEVEN STEDMAN PARLIAMENTARIAN/COUNSEL	85,000.00	7,083.33	03/01/2013 to 03/31/2013	
GOINS, HOPE SUBCOMM DIRECTOR AND COUNSEL	120,000.00	10,000.00	03/01/2013 to 03/31/2013	
GREEN, SYNARUS D PROFESSIONAL STAFF	84,000.00	7,000.00	03/01/2013 to 03/31/2013	
GUNDERSEN, KEVIN SENIOR PROF STAFF MEMBER	100,000.00	8,333.33	03/01/2013 to 03/31/2013	
HALAVIK, NICOLE KRISTA PROFESSIONAL STAFF MBR	55,000.00	4,583.33	03/01/2013 to 03/31/2013	
HARRIS, ZACHARY D ASST SEC DIR/PROF STAFF MEMBER	50,000.00	4,166.67	03/01/2013 to 03/31/2013	
HEIGHBERGER, ERIC B SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
HENDERSON, CLAYTRICE M LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/2013 to 03/31/2013	
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	03/01/2013 to 03/31/2013	
HYLTON, LESLIE JOAN INTERNSHIP	21,599.00	1,799.92	03/01/2013 to 03/31/2013	

U.S. House of Representatives

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Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JORDAN, DEBORAH ANN SUBCOMMITTEE CLERK	40,000.00	3,333.33	03/01/2013 to 03/31/2013	
KINIRONS, KERRY A SENIOR COUNSEL	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
KLEIN, KYLE D STAFF ASSISTANT	45,000.00	3,750.00	03/01/2013 to 03/31/2013	
KOZANAS, CONSTANTINA PROFESSIONAL STAFF MEMBER	25,000.00	3,958.33	03/01/2013 to 03/31/2013	MANUAL
LEONARD, THOMAS RICHARD ADVISOR	125,000.00	10,416.67	03/01/2013 to 03/31/2013	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/2013 to 03/31/2013	
MAHAMMAD, NURI INTERN	21,599.00	1,799.92	03/01/2013 to 03/31/2013	
MANNING, ALEXANDER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	03/01/2013 to 03/31/2013	
MAURER, DEREK JAMES COUNSEL	92,000.00	6,133.33	03/01/2013 to 03/31/2013	APPOINTMENT 03/07/13
MCADAMS, MICHAEL J DEPUTY PRESS SECRETARY	50,000.00	4,166.67	03/01/2013 to 03/31/2013	
MEEK, JAMES G SENIOR ADVISOR	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
MILLER, JASON C. SENIOR PROFESSIONAL STAFF MEM	65,000.00	5,416.67	03/01/2013 to 03/31/2013	
MONTELONGO, NATALIE INTERN	21,599.00	1,799.92	03/01/2013 to 03/31/2013	
MURPHY II, JAMES AUGUSTINE SENIOR ADVISOR	85,000.00	7,083.33	03/01/2013 to 03/31/2013	
NIXON, NATALIE DEPUTY CHIEF CLERK & ADMIN	95,000.00	7,916.67	03/01/2013 to 03/31/2013	
NORTHROP, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
OHARA, JOAN V DEPUTY CHIEF COUNSEL	110,000.00	9,166.67	03/01/2013 to 03/31/2013	
PALARINO, R NICHOLAS DEPUTY CHIEF OF STAFF/ POLICY	165,000.00	13,750.00	03/01/2013 to 03/31/2013	

U.S. House of Representatives

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PARIKH, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	03/01/2013 to 03/31/2013	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	5,958.33	03/01/2013 to 03/31/2013	
PETERLIN, MEGHANN K SR PROF STAFF MEM/SECURITY DIR	118,295.00	9,857.92	03/01/2013 to 03/31/2013	
POWERS, KRISTA I SENIOR PROFESSIONAL STAFF MEM	68,000.00	5,666.67	03/01/2013 to 03/31/2013	
ROONEY, MARYROSE B ADVISOR	50,000.00	4,166.67	03/01/2013 to 03/31/2013	
ROSEN, MICHAEL STEPHEN COMMUNICATIONS DIRECTOR	37,500.00	3,125.00	03/01/2013 to 03/31/2013	
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2013 to 03/31/2013	
SAULL, BRADLEY JAY PROFESSIONAL STAFF MEMBER	92,500.00	1,541.67	03/01/2013 to 03/31/2013	APPOINTMENT 03/25/13
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	03/01/2013 to 03/31/2013	
SCOTT, TAMILA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	03/01/2013 to 03/31/2013	
SELLMYER, CHARLOTTE LEIGH PRESS SECRETARY	80,000.00	6,666.67	03/01/2013 to 03/31/2013	
SNYDER, CHARLES CHINN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	03/01/2013 to 03/31/2013	
TERRY, DENNIS MILTON SUBCOMMITTEE CLERK	40,000.00	3,333.33	03/01/2013 to 03/31/2013	
TISDALE, MONESHIA SR PROF. STAFF/COUNSEL	95,000.00	7,916.67	03/01/2013 to 03/31/2013	
TURBYFILL, BRIAN B SR PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	03/01/2013 to 03/31/2013	
TWINCHEK, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	03/01/2013 to 03/31/2013	MANUAL
ULRICH, REBECCA G PROFESSIONAL STAFF MEMBER	27,500.00	4,354.17	03/01/2013 to 03/31/2013	
VREEBURG, JACOBUS A DEPUTY PARLIAMENTARIAN	50,000.00	4,166.67	03/01/2013 to 03/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2013 to 03/31/2013

Accounting Organization: 10HM000

Process Level: HM000 HOMELAND SECURITY

Department: HM000 HOMELAND SECURITY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	03/01/2013 to 03/31/2013	