

U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON SCIENCE AND TECHNOLOGY

SUITE 2320 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6301  
(202) 225-6375  
TTY: (202) 226-4410  
<http://science.house.gov>

June 17, 2010

The Honorable Robert A. Brady  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report of the Committee on Science and Technology for May 2010, including the following:

- A summary of specific programs and investigations;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses; and
- A listing of Committee employees showing their titles, addresses and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee.

Sincerely,



BART GORDON  
Chairman

BG/lab

2010 JUN 30 AM 8:37  
COMMITTEE  
HOUSE ADMINISTRATION

U.S. HOUSE OF REPRESENTATIVES  
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MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY  
May 2010

**Full Committee**

**Hearings and Mark-ups**

**May 19, 2010**

Convened a full committee hearing, *Charting the Course for American Nuclear Technology: Evaluating the Department of Energy's Nuclear Energy Research and Development Roadmap*.

**May 26, 2010**

Convened a full committee hearing, *Review of the Proposed National Aeronautics and Space Administration Human Spaceflight Plan*.

**Other Activities**

**May 4, 2010**

H. Res 1307, Honoring the National Science Foundation, agreed to under suspension of the rules, Roll No. 243, 370-2.

H. Res 1213, Supporting the Ideals of National Lab Day, agreed to under suspension of the rules, Roll No. 244, 378-2.

H. Res. 1310, Recognizing the 50<sup>th</sup> Anniversary of the Laser, agreed to by voice vote under suspension of the rules.

H. Res. 1231, Celebrating the 50<sup>th</sup> Anniversary of the U.S. Television Infrared Observation Satellite, agreed to by voice vote under suspension of the rules.

H. Res. 1269, Commemorating the 400<sup>th</sup> Anniversary of the First Use of the Telescope for astronomical observation, agreed to by voice vote under suspension of the rules.

**May 6, 2010**

H.R. 5230, the MESA Act, introduced by Mr. Heinrich (D-NM) and referred to the Committee on Armed Services and in addition to the Committee on Science and Technology.

**May 7, 2010**

Report filed on H.R. 5116, the America COMPETES Reauthorization Act of 2010, Report 111-478, Pt. 1.

**May 11, 2010**

H.R. 5262, a bill to amend the Atomic Energy Defense Act to authorize the Administrator for Nuclear Security to establish technology transfer centers at national security laboratories, and for other purposes, introduced by Mr. Garamendi (D-CA) and referred to the Committee on "Armed Services, and in addition to the Committee on Science and Technology.

**May 12, 2010**

H.R. 5230, the MESA Act, referred to the Subcommittee on Energy and the Environment.

H.R. 5116, the America COMPETES Reauthorization Act of 2010 considered on the House floor.

**May 13, 2010**

H.R. 5116 was considered as unfinished business and further proceedings were postponed.

**May 18, 2010**

H.R. 5325, a bill to invest in innovation through research and development, to improve the competitiveness of the United States, and for other purposes, introduced by Mr. Gordon (D-TN) and referred to the Committee on Science and Technology and in addition to the Committees on Education and Labor, and the Budget.

**May 19, 2010**

Executive Communication 7559 received: A letter from the Deputy General Counsel, Small Business Administration, transmitting the Administration's final rule – Small Business Innovation Research Program Policy Directive (RIN: 3244-AF61) received April 26, 2010, pursuant to % U.S.C. 801(a)(1)(A); jointly to the Committees on Small Business and Science and Technology.

H.R. 5325 considered under suspension of the rules and was not agreed to, Roll No. 277, 261-148 (y-n).

**May 20, 2010**

H.R. 4842, the Homeland Security Science and Technology Authorization Act of 2010 (as reported with an amendment, Report 111-486, Part 1), sequentially referred to the Committee on Science and Technology.

**May 24, 2010**

H. Res. 1388, Supporting the goals and ideals of National Hurricane Preparedness Week, introduced by Mr. Diaz-Balart (R-FL) and referred to the Committee on Science and Technology.

**May 27, 2010**

H. R. 5442, the Electric Drive Vehicle Deployment Act of 2010, introduced by Mr. Markey (D-MA) and referred to the Committee on energy and Commerce, and in addition to the Committees on Oversight and Government Reform, Science and Technology, Ways and Means, and Transportation and Infrastructure.

H. Res. 1407, Supporting the goals and ideals of High-Performance Building Week, introduced by Ms. Biggert (R-IL) and referred to the Committee on Science and Technology.

06/10/10

**U.S. House of Representatives  
Committee on Science and Technology**

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

279B

**\$7,158,828.00**

**Less Expenses for:**

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January 2010

\$468,413.72

February

\$513,242.45

March

\$522,855.56

April

\$510,173.96

May

\$514,172.11

**Total Expenses to Date:**

**\$2,528,857.80**

**Unexpended authorization**

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**\$4,629,970.20**

06/10/10

**U.S. House of Representatives  
Committee on Science and Technology**

**Monthly Statement by Paid Date  
279B May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$498,483.99	\$2,456,177.57	\$2,456,177.57
<b>11-Personnel Compensation subtotal</b>	<b>\$498,483.99</b>	<b>\$2,456,177.57</b>	<b>\$2,456,177.57</b>
Commercial Transportation	\$639.40	\$7,843.70	\$7,843.70
Lodging	\$0.00	\$107.67	\$107.67
Private Auto Mileage	\$0.00	\$112.90	\$112.90
Taxi/Parking/Tolls	\$39.00	\$223.00	\$223.00
Travel Subsistence	\$0.00	\$5,334.71	\$5,334.71
<b>21-Travel subtotal</b>	<b>\$678.40</b>	<b>\$13,621.98</b>	<b>\$13,621.98</b>
Telecommunications Service and Equipment	\$189.30	\$597.06	\$597.06
DC Telecommunication Equipment (TRANSFER)	\$306.85	\$1,445.40	\$1,445.40
DC Telecommunication Service (TRANSFER)	\$820.00	\$3,257.50	\$3,257.50
DC Telecommunication Tolls (TRANSFER)	\$5,412.54	\$20,965.33	\$20,965.33
HIR Graphics (TRANSFER)	\$18.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$56.57	\$56.57
Franked Mail	\$0.00	\$0.00	\$0.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,746.69</b>	<b>\$26,357.86</b>	<b>\$26,357.86</b>
Printing & Reproduction	\$0.00	\$259.30	\$259.30
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$272.10</b>	<b>\$272.10</b>
Representational Expenses	\$0.00	\$21.70	\$21.70
Web Development, Hosting, Email & Related Services	\$0.00	\$0.00	\$0.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$21.70</b>	<b>\$21.70</b>
Bottled Water	\$266.95	\$1,223.40	\$1,223.40
Food and Beverage	\$9.21	\$70.35	\$70.35
Office Supplies (Outside)	\$246.59	\$5,839.85	\$5,839.85
Office Supply (TRANSFER)	\$3,234.72	\$5,047.34	\$5,047.34
Publications/Reference Material	\$3,450.99	\$14,829.96	\$14,829.96
<b>26-Supplies and Materials subtotal</b>	<b>\$7,208.46</b>	<b>\$27,010.90</b>	<b>\$27,010.90</b>
Cooputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$0.00
Equipment & Software Maintenance	\$1,054.57	\$5,395.69	\$5,395.69
<b>31-Equipment subtotal</b>	<b>\$1,054.57</b>	<b>\$5,395.69</b>	<b>\$5,395.69</b>

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**Total Expenses**

**\$514,172.11**

**\$2,528,857.80**

**\$2,528,857.80**

06/10/10

**U.S. House of Representatives  
Committee on Science and Technology**

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

279BF - *Franking*

**\$5,000.00**

**Less Expenses for:**

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February 2010

\$123.96

March

\$93.37

April

\$167.31

May

\$107.26

**Total Expenses to Date:**

**\$491.90**

**Unexpended authorization**

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**\$4,508.10**

06/10/10

**U.S. House of Representatives  
Committee on Science and Technology**

**Monthly Statement by Paid Date  
279BF May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail	\$107.26	\$491.90	\$491.90
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$107.26</b>	<b>\$491.90</b>	<b>\$491.90</b>
<b>Total Expenses</b>	<b>\$107.26</b>	<b>\$491.90</b>	<b>\$491.90</b>



# Payr Certification-FINMART

HI301  
Date: 05/28/10  
Time: 12:11:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: SY000

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

FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	14,375.00	05/01/10	05/31/10		
OBERMANN, RICHARD M STAFF DIR/S.C. ON SPACE	155,000.00	12,916.67	05/01/10	05/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMOR, ALISON D DEPUTY COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	05/01/10	05/31/10		
BERWICK, ELISSA MATZ INTERNS	12,000.00	433.33	05/01/10	05/31/10	TERMINATED	05/13/10
BROWN, LEIGH ANN ADMINISTRATIVE ASSISTANT, F.C.	140,000.00	11,666.67	05/01/10	05/31/10	P/R CHANGE	05/01/10
BRYANT, DEVIN A RESEARCH ASST SPACE S.C.	55,000.00	4,583.33	05/01/10	05/31/10		
CAIN, HILARY STAFF DIR, SUBC ON TECH & INNOV	130,000.00	10,833.33	05/01/10	05/31/10	P/R CHANGE	05/01/10
CAUGHNAN, BESS K PROF STF RESRCH & SCI & ED SC	70,000.00	5,833.33	05/01/10	05/31/10	P/R CHANGE	05/01/10
COOPER, ANNE MARIE PROF STAFF - SC ENVIRON & ENER	85,000.00	7,083.33	05/01/10	05/31/10		
DERY-SNIDER, ALEXANDRIA ANNE COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	05/01/10	05/31/10		
ETTER, ROBERT L COUNSEL, F.C.	80,000.00	6,666.67	05/01/10	05/31/10	P/R CHANGE	05/01/10
HUBANK, JULIE M SHARED STAFF	90,000.00	7,500.00	05/01/10	05/31/10	P/R CHANGE	05/01/10



# Payroll Certification-FINMART

HI201  
Date: 05/28/10  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1 of 8

Process Level: SY000 COMM ON SCIENCE AND TECH Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MILLER, BENJAMIN L INTERN	12,000.00	1,000.00	05/01/10	05/31/10		
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	45,000.00	3,750.00	05/01/10	05/31/10	P/R CHANGE 05/01/10	
PALARINO, R NICHOLAS SHARED-SUBC. ON ENERGY & ENVIR	100,000.00	8,333.33	05/01/10	05/31/10		
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	117,300.00	9,775.00	05/01/10	05/31/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	107,100.00	8,925.00	05/01/10	05/31/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	143,000.00	11,916.67	05/01/10	05/31/10		
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	125,000.00	10,416.67	05/01/10	05/31/10	P/R CHANGE 05/01/10	
PHELPS, EMILY LITTLEFIELD SHARED EMPLOYEE	49,500.00	4,125.00	05/01/10	05/31/10	APPOINTMENT 05/01/10	
PIAZZA, JOHN I CHIEF COUNSEL	140,000.00	11,666.67	05/01/10	05/31/10		
QUEAR, MICHAEL D SENIOR ADVISOR, FULL COMMITTEE	147,900.00	12,325.00	05/01/10	05/31/10	P/R CHANGE 05/01/10	
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	91,800.00	7,650.00	05/01/10	05/31/10		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	05/01/10	05/31/10		
SCHLEDWITZ, KARLY PRESS ASST/FULL COMMITTEE	45,000.00	3,750.00	05/01/10	05/31/10	P/R CHANGE 05/01/10	
SCHNAARS, GRAHAM HENRY INTERN	12,000.00	0.00	05/01/10	05/31/10	TERMINATED 04/30/10	

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SHEDD, DANIEL T INTERNS	12,000.00	466.67	05/01/10 05/31/10	APPOINTMENT 05/17/10	
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	135,000.00	11,250.00	05/01/10 05/31/10		
TIPPENS, JULIE N. SHARED STAFF, SC ON T& I	100,000.00	8,333.33	05/01/10 05/31/10		
TRIMBLE, CAMERON C INTERNS	12,000.00	466.67	05/01/10 05/31/10	TERMINATED 05/14/10	
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	80,000.00	6,666.67	05/01/10 05/31/10	P/R CHANGE 05/01/10	
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	102,000.00	8,500.00	05/01/10 05/31/10		
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	110,160.00	9,180.00	05/01/10 05/31/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	100,000.00	8,333.33	05/01/10 05/31/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	100,000.00	8,333.33	05/01/10 05/31/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	4,583.33	05/01/10 05/31/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	6,666.67	05/01/10 05/31/10		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
LOGUE, HOLLY JEAN PROFESSIONAL STAFF, S.C ON T&I	110,000.00	2,138.89			

# Payroll Certification-FINMART

HI201  
Date: 05/28/10  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1500

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,291.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	319,641.11	44	48
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,138.89	1	1
DEPT. Total	349,071.67	46	51

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

HI201  
Date: 05/28/10  
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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 05/01/10 To: 05/31/10  
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	169,402.00	14,116.83	05/01/10	05/31/10	
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	05/01/10	05/31/10	
POPPLINGTON, JANET W REPUBLICAN CHIEF OF STAFF/SHR D STAFF	86,250.00	7,187.50	05/01/10	05/31/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	40,000.00	3,333.33	05/01/10	05/31/10	
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	05/01/10	05/31/10	
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	05/01/10	05/31/10	
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	05/01/10	05/31/10	
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	05/01/10	05/31/10	
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	05/01/10	05/31/10	
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	05/01/10	05/31/10	
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	05/01/10	05/31/10	
JANSSEN, WADE ANDREW INTERNSHIP	21,000.00	0.00	05/01/10	05/31/10	TERMINATED 04/30/10

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Date: 05/28/10  
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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 05/01/10 To: 05/31/10  
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JESTER, JULIA DANIELLE REP. RANKING MBR SHARED STAFF	42,000.00	3,500.00	05/01/10	05/31/10		
JEZIERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	05/01/10	05/31/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	78,000.00	6,500.00	05/01/10	05/31/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	40,000.00	3,333.33	05/01/10	05/31/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	05/01/10	05/31/10		
MOONEY, BRANDON P REPUBLICAN INTERN	15,000.00	583.33	05/01/10	05/31/10	APPOINTMENT 05/17/10	
RHEA, DANIEL REPUBLICAN INTERN	21,000.00	1,633.33	05/01/10	05/31/10	TERMINATED 05/28/10	
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	40,000.00	3,333.33	05/01/10	05/31/10		
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	05/01/10	05/31/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/10	05/31/10		
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	05/01/10	05/31/10		

# Payr Certification-FINMART

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Date: 05/28/10  
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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG      Accounting Period: 05/01/10 To: 05/31/10  
Department: SY090 COMM ON SCIENCE & TECH-MIN      Accounting Organization: SY000

## Employee Group

DEPT.	Total	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL		35,529.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL		113,883.32	18	19
	Total	149,412.32	21	22

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





# Payr Certification-FINMART

HI201  
Date: 05/28/10  
Time: 12:11:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1504

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG      Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	62,820.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	433,524.43	62	67
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,138.89	1	1
Total	498,483.99	67	73

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

*W. J. Jordan*

Travel Performed: Committee on Science and Technology

5/1/2010 to 5/31/2010

Travel Order	Transfer	Begin	End	purpose	Pay #	Date	Transportation	Per_Mem	Other	Total remarks
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None

Totals \$0.00 \$0.00 \$0.00 \$0.00