

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>

September 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 August 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

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COMMITTEE ON SCIENCE AND TECHNOLOGY

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MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY
August 2010

Full Committee

Hearings and Mark-ups

No hearings or markups were held in the committee during the month of August.

Subcommittee on Energy and Environment

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of August.

Subcommittee on Investigations and Oversight

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of August.

Subcommittee on Research and Science Education

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of August.

Subcommittee on Space and Aeronautics

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of August.

Subcommittee on Technology and Innovation

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of August.

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

**Fund Balance Statement by Paid Date
August**

Total Authorization

279B

\$7,158,828.00**Less Expenses for:**

January	2010	\$468,413.72
February		\$513,242.45
March		\$522,855.56
April		\$510,173.96
May		\$514,172.11
June		\$550,122.32
July		\$518,309.30
August		\$506,658.90

Total Expenses to Date:**\$4,103,948.32****Unexpended authorization****\$3,054,879.68**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$474,830.57	\$3,936,546.52	\$3,936,546.52
Overtime Compensation	\$0.00	\$901.44	\$901.44
Accrued Leave	\$10,994.45	\$17,708.29	\$17,708.29
Unpaid Compensation	\$0.00	\$229.42	\$229.42
11-Personnel Compensation subtotal	\$485,825.02	\$3,955,385.67	\$3,955,385.67
Commercial Transportation	\$1,049.60	\$11,044.40	\$11,044.40
Lodging	\$0.00	\$107.67	\$107.67
Private Auto Mileage	\$0.00	\$132.90	\$132.90
Taxi/Parking/Tolls	\$10.00	\$361.25	\$361.25
Travel Subsistence	\$657.33	\$7,095.93	\$7,095.93
21-Travel subtotal	\$1,716.93	\$18,742.15	\$18,742.15
Telecommunications Service and Equipment	\$338.36	\$1,204.72	\$1,204.72
DC Telecommunication Equipment (TRANSFER)	\$400.85	\$2,545.95	\$2,545.95
DC Telecommunication Service (TRANSFER)	\$835.00	\$5,740.00	\$5,740.00
DC Telecommunication Tolls (TRANSFER)	\$5,428.68	\$35,948.45	\$35,948.45
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$64.70	\$64.70
23-Rent, Communications and Utilities subtotal	\$7,002.89	\$45,539.82	\$45,539.82
Printing & Reproduction	\$0.00	\$629.35	\$629.35
Photographic (TRANSFER)	\$6.40	\$55.70	\$55.70
24-Printing and Reproduction subtotal	\$6.40	\$685.05	\$685.05
Translation and Interpretation Services	\$175.00	\$175.00	\$175.00
Representational Expenses	\$133.00	\$478.90	\$478.90
Web Development, Hosting, Email & Related Services	\$0.00	\$1,859.72	\$1,859.72
25-Other Services subtotal	\$308.00	\$2,513.62	\$2,513.62
Bottled Water	\$147.80	\$1,547.21	\$1,547.21
Food and Beverage	\$0.00	\$83.54	\$83.54
Office Supplies (Outside)	\$1,148.12	\$9,537.98	\$9,537.98
Office Supply (TRANSFER)	\$357.69	\$6,614.99	\$6,614.99
Publications/Reference Material	\$6,898.64	\$25,908.57	\$25,908.57
26-Supplies and Materials subtotal	\$8,552.25	\$43,692.29	\$43,692.29
Computer Hardware Purchase less than \$25,000	\$725.00	\$27,493.20	\$27,493.20
Equipment & Software Maintenance	\$2,429.21	\$9,803.32	\$9,803.32

Description	YTD Including		Cumulative Total
	August	August	
31-Equipment subtotal	\$3,154.21	\$37,296.52	\$37,296.52
Warranties	\$93.20	\$93.20	\$93.20
3128-Warranties subtotal	\$93.20	\$93.20	\$93.20
Total Expenses	\$506,658.90	\$4,103,948.32	\$4,103,948.32

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

**Fund Balance Statement by Paid Date
August**

Total Authorization**279BF****\$5,000.00****Less Expenses for:**

February	2010	\$123.96
March		\$93.37
April		\$167.31
May		\$107.26
June		\$145.70
July		\$133.70
August		\$146.89

Total Expenses to Date:**\$918.19****Unexpended authorization**

\$4,081.81

09/10/10

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

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

Description	August	YTD Including August	Cumulative Total
Franked Mail	\$146.89	\$918.19	\$918.19
23-Rent, Communications and Utilities subtotal	\$146.89	\$918.19	\$918.19
Total Expenses	\$146.89	\$918.19	\$918.19

Travel Performed: Committee on Science and Technology

8/1/2010 to 8/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Pay Rate	Transportation	Per Diem	Other	Total Remarks
TR10-023	Hon. Brian Baird	7/8/2010	7/9/2010	Tour Brookhaven National Laboratory	10-047	8/17/2010	\$155.40	\$0.00	\$0.00	\$155.40
TR10-024	Adam Rosenberg	7/8/2010	7/9/2010	Tour Brookhaven National Laboratory	10-047	8/17/2010	\$155.40	\$0.00	\$0.00	\$155.40
TR10-025	Hillary Cain	7/14/2010	7/15/2010	Attend Department of Commerce Forum on Economic Growth at Georgia Tech University	10-043	8/5/2010	\$64.00	\$189.58	\$0.00	\$253.58
TR10-025	Hillary Cain	7/14/2010	7/15/2010	Attend Department of Commerce Forum on Economic Growth at Georgia Tech University	10-047	8/17/2010	\$369.40	\$0.00	\$0.00	\$369.40
TR10-026	Meghan Housewright	7/14/2010	7/15/2010	Attend Department of Commerce Forum on Economic Growth at Georgia Tech University	10-044	8/5/2010	\$0.00	\$161.00	\$0.00	\$161.00
TR10-026	Meghan Housewright	7/14/2010	7/15/2010	Attend Department of Commerce Forum on Economic Growth at Georgia Tech University	10-047	8/17/2010	\$369.40	\$0.00	\$0.00	\$369.40
Totals							\$1,113.60	\$350.58	\$0.00	\$1,464.18

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:26:07

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

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

SPECIAL & SELECT 3 (D) PERSONNEL

FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	14,375.00	08/01/10	08/31/10	
OBERMANN, RICHARD M STAFF DIR/S.C. ON SPACE	155,000.00	12,916.67	08/01/10	08/31/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLIMAN, LAURA E INTERNS	12,000.00	200.00	08/01/10	08/31/10	TERMINATED 08/06/10
BARCLAY, MICHAEL INTERNS	12,000.00	0.00	08/01/10	08/31/10	TERMINATED 07/30/10
BERWICK, ELISSA MATZ STAFF ASSISTANT	30,000.00	500.00	08/01/10	08/31/10	TERMINATED 08/06/10
BONNER, WILSON M INTERNS	12,000.00	0.00	08/01/10	08/31/10	APPOINTMENT 08/30/10
BROWN, LEIGH ANN ADMINISTRATIVE ASSISTANT, F.C.	140,000.00	11,666.67	08/01/10	08/31/10	
BRYANT, DEVIN A RESEARCH ASST SPACE S.C.	55,000.00	4,583.33	08/01/10	08/31/10	
CAIN, HILARY STAFF DIR, SUBC ON TECH & INNOV	130,000.00	10,833.33	08/01/10	08/31/10	
CARUSONE, PIA DOWD SHARED STAFF/SC ON SPACE	100,000.00	8,333.33	08/01/10	08/31/10	
CAUGHRAN, BESS K PROF STF RESRCH & SCI & ED SC	70,000.00	5,833.33	08/01/10	08/31/10	
COOPER, ANNE MARIE PROF STAFF - SC ENVIRON & ENER	85,000.00	7,083.33	08/01/10	08/31/10	

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DERY-SNIDER, ALEXANDRIA ANNE COMMUNICATIONS DIRECTOR	102,000.00	8,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
ETTER, ROBERT L COUNSEL, F.C.	90,000.00	7,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
EUBANK, JULIE M SHARED STAFF	90,000.00	7,500.00	08/01/10 08/31/10		
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	80,000.00	6,666.67	08/01/10 08/31/10		
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	80,000.00	6,666.67	08/01/10 08/31/10		
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	106,400.00	8,866.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	85,000.00	7,083.33	08/01/10 08/31/10		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	7,650.00	08/01/10 08/31/10		
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	55,000.00	4,583.33	08/01/10 08/31/10		
JONES JR, ORLANDO GARY INTERM	12,000.00	1,000.00	08/01/10 08/31/10		
JONES, SARA A INTERM	18,000.00	1,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	140,000.00	11,666.67	08/01/10 08/31/10		
KOPSCHEVER, KRISTIN N STAFF ASSISTANT	36,000.00	3,000.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	85,000.00	7,083.33	08/01/10 08/31/10		

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Date: 08/31/10
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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCLAUGHLIN, MICHAEL SHARED EMPLOYEE	100,000.00	8,333.33	08/01/10 08/31/10		
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	45,000.00	3,750.00	08/01/10 08/31/10		
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	117,300.00	9,775.00	08/01/10 08/31/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	107,100.00	8,925.00	08/01/10 08/31/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	143,000.00	11,916.67	08/01/10 08/31/10		
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	125,000.00	5,208.33	08/01/10 08/31/10	TERMINATED 08/15/10	
PIAZZA, JOHN L CHIEF COUNSEL	140,000.00	11,666.67	08/01/10 08/31/10		
QUEAR, MICHAEL D SENIOR ADVISOR, FULL COMMITTEE	147,900.00	821.67	08/01/10 08/31/10	TERMINATED 08/02/10	
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	91,800.00	7,650.00	08/01/10 08/31/10		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F. C.	80,000.00	6,666.67	08/01/10 08/31/10		
SCHLEDWITZ, KARLY DEPUTY COMMUNICATIONS DIRECTOR	50,000.00	4,166.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
SCHNAARS, GRAHAM HENRY INTERN	12,000.00	66.76-	08/01/10 08/31/10	PREVIOUS POSITION	
SHEDD, DANIEL T INTERN	12,000.00	900.00	08/01/10 08/31/10	TERMINATED 08/27/10	
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	6,500.00	08/01/10 08/31/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SKILES, KATHLEEN JEANETTE PRESS ASST/FULL COMMITTEE	43,000.00	3,583.33	08/01/10	08/31/10		
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	135,000.00	11,250.00	08/01/10	08/31/10		
TATE, ELIZABETH G COUNSEL	60,000.00	4,666.67	08/01/10	08/31/10	APPOINTMENT 08/03/10	
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	80,000.00	6,666.67	08/01/10	08/31/10		
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	102,000.00	8,500.00	08/01/10	08/31/10		
WHITEHEAD, TERENCE R INTERN	12,000.00	0.00	08/01/10	08/31/10	APPOINTMENT 08/16/10	
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	110,160.00	9,180.00	08/01/10	08/31/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	08/01/10	08/31/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	100,000.00	8,333.33	08/01/10	08/31/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	4,583.33	08/01/10	08/31/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	6,666.67	08/01/10	08/31/10		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	125,000.00	2,777.78				
QUEAR, MICHAEL D SENIOR ADVISOR, FULL COMMITTEE	147,900.00	8,216.67				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,291.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	296,776.57	43	45
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,994.45	2	2
DEPT. Total	335,062.69	45	49

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

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:26:08

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
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.
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SPECIAL & SELECT 3 (D) PERSONNEL

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	169,402.00	14,116.83	08/01/10	08/31/10		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	08/01/10	08/31/10		
POPPELTON, JANET W REPUBLICAN CHIEF OF STAFF/SHR D STAFF	86,250.00	7,187.50	08/01/10	08/31/10		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	45,000.00	3,750.00	08/01/10	08/31/10		
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	08/01/10	08/31/10		
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	08/01/10	08/31/10		
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	08/01/10	08/31/10		
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	08/01/10	08/31/10		
ELLIOTT, THOMAS R REPUBLICAN INTERN	18,000.00	0.00	08/01/10	08/31/10	TERMINATED 07/30/10	
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	08/01/10	08/31/10		
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	08/01/10	08/31/10		
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	08/01/10	08/31/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 08/01/10 To: 08/31/10
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JESTER, JULIA DANIELLE REP. RANKING MBR SHARED STAFF	42,000.00	3,500.00	08/01/10 08/31/10		
JEZIEWSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	08/01/10 08/31/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	85,000.00	7,083.33	08/01/10 08/31/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	45,000.00	3,750.00	08/01/10 08/31/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/10 08/31/10		
MOONEY, BRANDON P REPUBLICAN INTERN	18,000.00	650.00	08/01/10 08/31/10	TERMINATED 08/13/10	
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	40,000.00	3,333.33	08/01/10 08/31/10		
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	08/01/10 08/31/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	08/01/10 08/31/10		
SAMRA, PATRICK I REPUBLICAN INTERN	18,000.00	0.00	08/01/10 08/31/10	TERMINATED 07/30/10	
SERRANO, JOHN W REPUBLICAN INTERN	18,000.00	1,500.00	08/01/10 08/31/10		
WHITFIELD, CHARLES REPUBLICAN INTERN	18,000.00	0.00	08/01/10 08/31/10	TERMINATED 07/30/10	
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	08/01/10 08/31/10		

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Date: 08/31/10
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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 08/01/10 To: 08/31/10
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,529.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	115,233.33	18	19
DEPT. Total	150,762.33	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

Walt Jordan

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	62,820.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	412,009.90	61	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,994.45	2	2
Total	485,825.02	66	71

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

Portia Jordan