

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

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November 15, 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 October 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 DEC 15 PM 2:55  
COMMITTEE  
HOUSE ADMINISTRATION

11/15/10

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

**Fund Balance Statement by Paid Date  
October**

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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 |
| June      |      | \$550,122.32 |
| July      |      | \$518,309.30 |
| August    |      | \$506,658.90 |
| September |      | \$520,456.55 |
| October   |      | \$538,533.31 |

**Total Expenses to Date:** **\$5,162,938.18**

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**Unexpended authorization** **\$1,995,889.82**

11/15/10

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | October             | October               |                       |
| Non-Statutory Compensation                            | \$520,695.08        | \$4,945,992.25        | \$4,945,992.25        |
| Overtime Compensation                                 | \$0.00              | \$901.44              | \$901.44              |
| Accrued Leave   | \$0.00              | \$17,708.29           | \$17,708.29           |
| Unpaid Compensation                                   | \$0.00              | \$229.42              | \$229.42              |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$520,695.08</b> | <b>\$4,964,831.40</b> | <b>\$4,964,831.40</b> |
| Commercial Transportation                             | \$2,390.60          | \$18,555.30           | \$18,555.30           |
| Lodging   | \$0.00              | \$107.67              | \$107.67              |
| Private Auto Mileage                                  | \$0.00              | \$132.90              | \$132.90              |
| Taxi/Parking/Tolls                                    | \$61.00             | \$500.25              | \$500.25              |
| Travel Subsistence                                    | \$429.14            | \$13,399.01           | \$13,399.01           |
| <b>21-Travel subtotal</b>                             | <b>\$2,880.74</b>   | <b>\$32,695.13</b>    | <b>\$32,695.13</b>    |
| Telecommunications Service and Equipment              | \$0.00              | \$1,488.66            | \$1,488.66            |
| DC Telecommunication Equipment (TRANSFER)             | \$486.85            | \$3,433.65            | \$3,433.65            |
| DC Telecommunication Service (TRANSFER)               | \$842.50            | \$7,417.50            | \$7,417.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$6,207.64          | \$47,635.45           | \$47,635.45           |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$36.00               | \$36.00               |
| Postage/Courier/Box rental                            | \$0.00              | \$207.30              | \$207.30              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$7,536.99</b>   | <b>\$60,218.56</b>    | <b>\$60,218.56</b>    |
| Printing & Reproduction                               | \$113.70            | \$774.95              | \$774.95              |
| Photographic (TRANSFER)                               | \$0.00              | \$55.70               | \$55.70               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$113.70</b>     | <b>\$830.65</b>       | <b>\$830.65</b>       |
| Translation and Interpretation Services               | \$0.00              | \$350.00              | \$350.00              |
| Representational Expenses                             | \$0.00              | \$478.90              | \$478.90              |
| Web Development, Hosting, Email & Related Services    | \$0.00              | \$1,859.72            | \$1,859.72            |
| <b>25-Other Services subtotal</b>                     | <b>\$0.00</b>       | <b>\$2,688.62</b>     | <b>\$2,688.62</b>     |
| Bottled Water   | \$36.95             | \$2,244.79            | \$2,244.79            |
| Food and Beverage                                     | \$0.00              | \$83.54               | \$83.54               |
| Office Supplies (Outside)                             | \$4,544.77          | \$16,001.99           | \$16,001.99           |
| Office Supply (TRANSFER)                              | \$127.58            | \$7,253.90            | \$7,253.90            |
| Publications/Reference Material                       | \$1,128.29          | \$31,458.46           | \$31,458.46           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$5,837.59</b>   | <b>\$57,042.68</b>    | <b>\$57,042.68</b>    |
| Computer Hardware Purchase less than \$25,000         | \$0.00              | \$27,493.20           | \$27,493.20           |
| Equipment & Software Maintenance                      | \$1,469.21          | \$12,741.74           | \$12,741.74           |

| <b>Description</b>              | <b>October</b>      | <b>YTD Including<br/>October</b> | <b>Cumulative Total</b> |
|---------------------------------|---------------------|----------------------------------|-------------------------|
| <b>31-Equipment subtotal</b>    | <b>\$1,469.21</b>   | <b>\$40,234.94</b>               | <b>\$40,234.94</b>      |
| Warranties                      | \$0.00              | \$4,396.20                       | \$4,396.20              |
| <b>3128-Warranties subtotal</b> | <b>\$0.00</b>       | <b>\$4,396.20</b>                | <b>\$4,396.20</b>       |
| <b>Total Expenses</b>           | <b>\$538,533.31</b> | <b>\$5,162,938.18</b>            | <b>\$5,162,938.18</b>   |

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

**Fund Balance Statement by Paid Date**  
**October**

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**Total Authorization**

279BF \$5,000.00

**Less Expenses for:**

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|           |      |          |
|-----------|------|----------|
| February  | 2010 | \$123.96 |
| March     |      | \$93.37  |
| April     |      | \$167.31 |
| May       |      | \$107.26 |
| June      |      | \$145.70 |
| July      |      | \$133.70 |
| August    |      | \$146.89 |
| September |      | \$35.08  |
| October   |      | \$62.25  |

**Total Expenses to Date:****\$1,015.52****Unexpended authorization**

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**\$3,984.48**

11/15/10

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

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

| <b>Description</b>                                    | <b>October</b> | <b>YTD Including<br/>October</b> | <b>Cumulative Total</b> |
|---|----------------|----------------------------------|-------------------------|
| Franked Mail  | \$62.25        | \$1,015.52                       | \$1,015.52              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$62.25</b> | <b>\$1,015.52</b>                | <b>\$1,015.52</b>       |
| <b>Total Expenses</b>                                 | <b>\$62.25</b> | <b>\$1,015.52</b>                | <b>\$1,015.52</b>       |

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

**Fund Balance Statement by Paid Date  
October**

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**Total Authorization**

279

\$6,890,114.00

**Less Expenses for:**

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|           |      |              |
|-----------|------|--------------|
| January   | 2009 | \$424,954.70 |
| February  |      | \$471,831.21 |
| March     |      | \$491,800.14 |
| April     |      | \$520,099.81 |
| May       |      | \$500,471.42 |
| June      |      | \$508,699.74 |
| July      |      | \$540,372.43 |
| August    |      | \$520,392.95 |
| September |      | \$522,992.58 |
| October   |      | \$675,748.29 |
| November  |      | \$546,077.66 |
| December  |      | \$550,198.67 |
| January   | 2010 | \$200,269.95 |
| February  |      | \$2,068.61   |
| March     |      | \$112,336.08 |
| April     |      | \$8,580.89   |
| June      |      | \$111.00     |
| July      |      | \$906.00     |
| September |      | \$640.97     |
| October   |      | \$27.00      |

**Total Expenses to Date:**

\$6,598,580.10

**Unexpended authorization**

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**\$291,533.90**

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

**Monthly Statement by Paid Date**  
**279    October**

| Description   | YTD Including  |                     | Cumulative Total      |
|---|----------------|---------------------|-----------------------|
|   | October        | October             |                       |
| Non-Statutory Compensation                            | \$0.00         | \$33,427.95         | \$6,031,901.43        |
| Accrued Leave   | \$0.00         | \$1,746.43          | \$18,219.76           |
| Bonus   | \$0.00         | \$129,607.00        | \$129,607.00          |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$0.00</b>  | <b>\$164,781.38</b> | <b>\$6,179,728.19</b> |
| Transit Benefits                                      | \$0.00         | \$0.00              | \$7,246.06            |
| <b>12-Benefits to Current Employees subtotal</b>      | <b>\$0.00</b>  | <b>\$0.00</b>       | <b>\$7,246.06</b>     |
| Commercial Transportation                             | \$0.00         | \$960.40            | \$25,185.61           |
| Lodging   | \$0.00         | \$0.00              | \$181.13              |
| Private Auto Mileage                                  | \$0.00         | \$22.55             | \$60.50               |
| Taxi/Parking/Tolls                                    | \$27.00        | \$122.50            | \$1,432.88            |
| Travel Subsistence                                    | \$0.00         | \$1,936.63          | \$15,151.73           |
| Witness Travel/Related Expenses                       | \$0.00         | \$0.00              | \$1,066.90            |
| <b>21-Travel subtotal</b>                             | <b>\$27.00</b> | <b>\$3,042.08</b>   | <b>\$43,078.75</b>    |
| Telecommunications Service and Equipment              | \$0.00         | \$977.53            | \$3,186.71            |
| DC Telecommunication Equipment (TRANSFER)             | \$0.00         | \$478.85            | \$11,026.70           |
| DC Telecommunication Service (TRANSFER)               | \$0.00         | \$790.00            | \$12,977.50           |
| DC Telecommunication Tolls (TRANSFER)                 | \$0.00         | \$4,731.18          | \$56,817.82           |
| HIR Graphics (TRANSFER)                               | \$0.00         | \$0.00              | \$158.00              |
| Recording (Outside)                                   | \$0.00         | \$0.00              | \$1,393.74            |
| Postage/Courier/Box rental                            | \$0.00         | \$10.56             | \$102.51              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$0.00</b>  | <b>\$6,988.12</b>   | <b>\$85,662.98</b>    |
| Printing & Reproduction                               | \$0.00         | \$95.70             | \$1,485.85            |
| Photographic (TRANSFER)                               | \$0.00         | \$0.00              | \$44.80               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$0.00</b>  | <b>\$95.70</b>      | <b>\$1,530.65</b>     |
| Service Contracts                                     | \$0.00         | \$0.00              | \$2,400.00            |
| Stenographic Reporting                                | \$0.00         | \$0.00              | \$745.00              |
| Training  | \$0.00         | \$0.00              | \$797.50              |
| Translation and Interpretation Services               | \$0.00         | \$0.00              | \$856.97              |
| Web Development, Hosting, Email & Related Services    | \$0.00         | \$1,634.24          | \$9,454.70            |
| <b>25-Other Services subtotal</b>                     | <b>\$0.00</b>  | <b>\$1,634.24</b>   | <b>\$14,254.17</b>    |
| Bottled Water   | \$0.00         | \$238.90            | \$3,014.54            |
| Food and Beverage                                     | \$0.00         | \$1,421.94          | \$1,421.94            |
| Office Supplies (Outside)                             | \$0.00         | \$15,546.20         | \$42,597.01           |



| Description                                    | YTD Including  |                     | Cumulative Total      |
|--|----------------|---------------------|-----------------------|
|  | October        | October             |                       |
| Office Supply (TRANSFER)                       | \$0.00         | \$0.00              | \$15,019.16           |
| Publications/Reference Material                | \$0.00         | \$8,079.49          | \$60,672.29           |
| <b>26-Supplies and Materials subtotal</b>      | <b>\$0.00</b>  | <b>\$25,286.53</b>  | <b>\$122,724.94</b>   |
| Office Equipment Purchases less than \$25,000  | \$0.00         | \$39,491.00         | \$40,566.00           |
| Coomputer Hardware Purchase less than \$25,000 | \$0.00         | \$80,421.45         | \$85,467.44           |
| Computer Software Purchase less than \$10,000  | \$0.00         | \$3,200.00          | \$3,200.00            |
| Equipment & Software Maintenance               | \$0.00         | \$0.00              | \$15,120.92           |
| <b>31-Equipment subtotal</b>                   | <b>\$0.00</b>  | <b>\$123,112.45</b> | <b>\$144,354.36</b>   |
| <b>Total Expenses</b>                          | <b>\$27.00</b> | <b>\$324,940.50</b> | <b>\$6,598,580.10</b> |

**Travel Performed: Committee on Science and Technology**

**10/1/2010 to 10/31/2010**

| <b>Travel Order</b> | <b>Traveler</b>       | <b>Begin</b> | <b>End</b> | <b>Purpose</b>  | <b>Pay ID</b> | <b>Pay Rate</b> | <b>Transportation</b> | <b>Per Diem</b> | <b>Other</b> | <b>Total remarks</b> |
|---------------------|-----------------------|--------------|------------|---|---------------|-----------------|-----------------------|-----------------|--------------|----------------------|
| TR10-040            | Richard Obermann      | 8/30/2010    | 8/31/2010  | Tour NASA test facilities   | 10-062        | 10/13/2010      | \$711.40              | \$0.00          | \$0.00       | \$711.40             |
| TR10-043            | Hon. Brian Baird      | 9/16/2010    | 9/18/2010  | Tour Aquarius Undersea Research Station   | 10-062        | 10/13/2010      | \$575.40              | \$0.00          | \$0.00       | \$575.40             |
| TR10-045            | Peter Devereaux       | 9/15/2010    | 9/16/2010  | Testify as a witness before the Committee regarding Camp Lejeune Water Contamination. | 10-062        | 10/13/2010      | \$429.40              | \$0.00          | \$0.00       | \$429.40             |
| TR10-046            | Hilary Cain           | 9/18/2010    | 9/18/2010  | Attend Science of Innovation Forum  | 10-062        | 10/13/2010      | \$329.40              | \$0.00          | \$0.00       | \$329.40             |
| TR10-047            | Dahlia Sokolov        | 9/22/2010    | 9/22/2010  | Attend USAID Forum on Science, Technology, and Innovation                             | 10-060        | 10/7/2010       | \$0.00                | \$24.69         | \$0.00       | \$24.69              |
| TR10-047            | Dahlia Sokolov        | 9/22/2010    | 9/22/2010  | Attend USAID Forum on Science, Technology, and Innovation                             | 10-062        | 10/13/2010      | \$315.00              | \$0.00          | \$0.00       | \$315.00             |
| TR10-053            | Marian O'Rourke       | 10/20/2010   | 10/20/2010 | Tour federal research programs at AMNH  | 10-063        | 10/26/2010      | \$75.05               | \$23.42         | \$0.00       | \$98.47              |
| TR10-065            | Hon. Hon. Bart Gordon | 10/17/2010   | 10/18/2010 | Participate in STEM Meetings  | 10-064        | 10/28/2010      | \$71.57               | \$441.09        | \$0.00       | \$512.66             |

**Totals** \$2,507.22 \$489.20 \$0.00 \$2,996.42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/2 J  
Time: 13:09:08

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

Employee No.

| Employee Name<br>Position and Job Title | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
|---|------------------|--------------|----------------|--------------|---------|

SPECIAL & SELECT 3(D) PERSONNEL

|  |            |           |          |          |                     |
|--|------------|-----------|----------|----------|---------------------|
| FINKEL, LOUIS ANDREW<br>CHIEF OF STAFF         | 172,500.00 | 14,375.00 | 10/01/10 | 10/31/10 |                     |
| OBERMANN, RICHARD M<br>STAFF DIR/S.C. ON SPACE | 170,600.00 | 14,216.67 | 10/01/10 | 10/31/10 | P/R CHANGE 10/01/10 |

SPECIAL & SELECT COMMITTEE PERSONNEL

|   |            |           |          |          |                     |
|---|------------|-----------|----------|----------|---------------------|
| BONNER, WILSON M<br>INTERN                              | 12,000.00  | 1,000.00  | 10/01/10 | 10/31/10 |                     |
| BROWN, LEIGH ANN<br>ADMINISTRATIVE ASSISTANT, F.C.      | 168,000.00 | 14,000.00 | 10/01/10 | 10/31/10 | P/R CHANGE 10/01/10 |
| BRYANT, DEVIN A<br>RESEARCH ASST SPACE S.C.             | 55,000.00  | 4,583.33  | 10/01/10 | 10/31/10 |                     |
| CAIN, HILARY<br>STAFF DIR,SUBC ON TECH & INNOV          | 158,000.00 | 13,166.67 | 10/01/10 | 10/31/10 | P/R CHANGE 10/01/10 |
| CARUSONE, PIA DOWD<br>SHARED STAFF/SC ON SPACE          | 100,000.00 | 8,333.33  | 10/01/10 | 10/31/10 |                     |
| CAUGHRAN, BESS K<br>PROF STF RESRCH & SCI & ED SC       | 70,000.00  | 5,833.33  | 10/01/10 | 10/31/10 |                     |
| COOPER, ANNE MARIE<br>PROF STAFF - SC ENVIRON & ENER    | 85,000.00  | 7,083.33  | 10/01/10 | 10/31/10 |                     |
| DERY-SNIDER, ALEXANDRIA ANNE<br>COMMUNICATIONS DIRECTOR | 130,000.00 | 10,833.33 | 10/01/10 | 10/31/10 | P/R CHANGE 10/01/10 |
| ETTER, ROBERT L<br>COUNSEL, F.C.                        | 90,000.00  | 7,500.00  | 10/01/10 | 10/31/10 |                     |
| EUBANK, JULIE M<br>SHARED STAFF                         | 118,000.00 | 9,833.33  | 10/01/10 | 10/31/10 | P/R CHANGE 10/01/10 |



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

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks                                     | Employee No. |
|---|------------------|--------------|-------------------|---|--------------|
| GALLO, MARCY E<br>PROF. ASST/SC RESEARCH-EDUCATI        | 80,000.00        | 6,666.67     | 10/01/10 10/31/10 |   |              |
| GLAZE, GEORGIA C<br>INTERN                              | 24,000.00        | 2,000.00     | 10/01/10 10/31/10 | APPOINTMENT 10/01/10<br>P/R CHANGE 10/01/10 |              |
| HITE, TRAVIS MATTHEW<br>PROF STAFF-SC ON TECH & INNOV   | 80,000.00        | 6,666.67     | 10/01/10 10/31/10 |   |              |
| HOLLEMAN, EDITH A<br>PROF STAFF/SC ON INV. & OSIGHT     | 134,400.00       | 11,200.00    | 10/01/10 10/31/10 | P/R CHANGE 10/01/10                         |              |
| HOUSEWRIGHT, MEGHAN E<br>PROF. STAFF/S.C. ON TECH&INNOV | 85,000.00        | 7,083.33     | 10/01/10 10/31/10 |   |              |
| JACOBSON, KEN<br>PROF STAFF SC ON OVER & INVES          | 91,800.00        | 7,650.00     | 10/01/10 10/31/10 |   |              |
| JOHNSTON, VICTORIA<br>RESRCH AST./S.C. ON TECH/INNOV    | 55,000.00        | 4,583.33     | 10/01/10 10/31/10 |   |              |
| JONES JR, ORLANDO GARY<br>INTERN                        | 12,000.00        | 1,000.00     | 10/01/10 10/31/10 |   |              |
| JONES, SARA A<br>INTERN                                 | 18,000.00        | 1,500.00     | 10/01/10 10/31/10 |   |              |
| KING, CHRISTOPHER J<br>PROF STAFF SC- ENERGY & ENVIRO   | 168,000.00       | 14,000.00    | 10/01/10 10/31/10 | P/R CHANGE 10/01/10                         |              |
| KOPSHEVER, KRISTIN N<br>STAFF ASSISTANT                 | 36,000.00        | 3,000.00     | 10/01/10 10/31/10 |   |              |
| LI, ALLEN<br>PROFESSIONAL STAFF-SPACE SC                | 85,000.00        | 7,083.33     | 10/01/10 10/31/10 |   |              |
| LUU, MARIANNE H<br>INTERN                               | 12,000.00        | 1,000.00     | 10/01/10 10/31/10 |   |              |
| MCLAUGHLIN, MICHAEL<br>SHARED EMPLOYEE                  | 100,000.00       | 8,333.33     | 10/01/10 10/31/10 |   |              |

HI201  
Date: 10/2.0  
Time: 13:09:09

U. S. HOUSE OF  
Payroll Cer

ESSENTIALS  
Education

1517

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

Process Level: SY000 COMM ON SCIENCE AND TECHN

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                   | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------------|--------------|
| MCMAHON, MATTHEW J<br>PROF STAFF SUBC ON TECH&INNOVA   | 85,000.00        | 7,083.33     | 10/01/10       | 10/31/10     |                           |              |
| O'ROURKE, MARIAN E<br>RESRCH ASST-RSRCH, SCI & ED SC   | 45,000.00        | 3,750.00     | 10/01/10       | 10/31/10     |                           |              |
| PASTERNAK, DOUGLAS S<br>PROF STAFF SC ON OVER & INVES  | 157,300.00       | 13,108.33    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10       |              |
| PAUL, JAMES H<br>PROF STAFF SC ON OVER & INVES         | 107,100.00       | 8,925.00     | 10/01/10       | 10/31/10     |                           |              |
| PEARSON, DANIEL R<br>STAFF DIR, SUBC OVERSGT & INV     | 167,000.00       | 13,916.67    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10       |              |
| PIAZZA, JOHN L<br>CHIEF COUNSEL                        | 168,000.00       | 14,000.00    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10       |              |
| ROSENBERG, ADAM LEWIS<br>PROF. STAFF/SUBCOMM. ON E & E | 91,800.00        | 7,650.00     | 10/01/10       | 10/31/10     |                           |              |
| SAMANTAR, DEBORAH L<br>LEGISLATIVE CLERK, F.C.         | 80,000.00        | 6,666.67     | 10/01/10       | 10/31/10     |                           |              |
| SCHLEDWITZ, KARLY<br>DEPUTY COMMUNICATIONS DIRECTOR    | 50,000.00        | 2,361.11     | 10/01/10       | 10/31/10     | LWOP 10/18/10 TO 11/03/10 |              |
| SHUMAN, NICHOLE A<br>COMMITTEE PRINTER                 | 78,000.00        | 6,500.00     | 10/01/10       | 10/31/10     |                           |              |
| SKILES, KATHLEEN JEANETTE<br>PRESS ASST/FULL COMMITTEE | 43,000.00        | 3,583.33     | 10/01/10       | 10/31/10     |                           |              |
| SOKOLOV, DAHLIA L<br>STAFF DIRECTOR-RESEARCH/ED        | 163,000.00       | 13,583.33    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10       |              |
| TATE, ELIZABETH G<br>COUNSEL                           | 60,000.00        | 5,000.00     | 10/01/10       | 10/31/10     |                           |              |
| WALTHER, ROBERT JOHN<br>PROF. STAFF/SUBCOMM. ON E & E  | 80,000.00        | 6,666.67     | 10/01/10       | 10/31/10     |                           |              |

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U. S. HOUSE OF REPRESENTATIVES  
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1518

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

| Employee Name<br>Position and Job Title               | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|---|------------------|--------------|----------------|--------------|---------------------|--------------|
| WETHERALD, MARGARET E<br>FINANCIAL ADMINIS FULL COMM  | 142,000.00       | 11,833.33    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10 |              |
| WHITEHEAD, TERENCE R<br>INTERN                        | 12,000.00        | 1,000.00     | 10/01/10       | 10/31/10     |                     |              |
| WHITNEY, PAMELA L<br>PROF STAFF/-SC ON SPACE & AERO   | 150,160.00       | 12,513.33    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10 |              |
| WHITTAKER, LARRY W<br>DIR OF INFO TECHNOLOGY-F.C.     | 146,000.00       | 12,166.67    | 10/01/10       | 10/31/10     | P/R CHANGE 10/01/10 |              |
| WILLIAMS, SHIMERE A<br>PROF STAFF SC- ENERGY & ENVIRO | 100,000.00       | 8,333.33     | 10/01/10       | 10/31/10     |                     |              |
| WISE, JANE CATHERINE<br>STAFF ASST/FULL COMMITTEE     | 55,000.00        | 4,583.33     | 10/01/10       | 10/31/10     |                     |              |
| WONG, JETTA L<br>PROF. STAFF/S.C. ON E&E              | 80,000.00        | 6,666.67     | 10/01/10       | 10/31/10     |                     |              |



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

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL     | 28,591.67   | 2      | 2    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 333,824.41  | 45     | 45   |
| DEPT. Total                          | 362,416.08  | 47     | 47   |

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

*Paul Jordan*

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000  
 Department: SY090 COMM ON SCIENCE & TECH-MIN

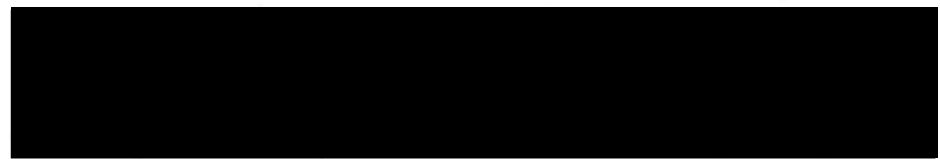
Accounting Period: 10/01/10 To: 10/31/10  
 Employee Name Annual Salary Gross Pay Period From To Remarks  
 Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

|   |            |           |          |          |  |
|---|------------|-----------|----------|----------|--|
| CARAVELLI, MARGARET E<br>REPUBLICAN CHIEF COUNSEL         | 169,402.00 | 14,116.83 | 10/01/10 | 10/31/10 |  |
| GILBERT, LESLEE K<br>REPUBLICAN STAFF DIRECTOR            | 170,696.00 | 14,224.67 | 10/01/10 | 10/31/10 |  |
| POPPELTON, JANET W<br>REPUBLICAN CHIEF OF STAFFSHRD STAFF | 86,250.00  | 7,187.50  | 10/01/10 | 10/31/10 |  |

SPECIAL & SELECT COMMITTEE PERSONNEL

|  |            |           |          |          |                     |
|--|------------|-----------|----------|----------|---------------------|
| ALDRIDGE, AARICKA<br>REPUBLICAN STAFF ASST             | 45,000.00  | 3,750.00  | 10/01/10 | 10/31/10 |                     |
| ANDERSON, PAIGE C<br>REPUBLICAN SHARED STAFF           | 42,000.00  | 3,500.00  | 10/01/10 | 10/31/10 |                     |
| BYERS, DAN<br>REPUBLICAN PROFESSIONAL STAFF            | 137,500.00 | 11,458.33 | 10/01/10 | 10/31/10 |                     |
| CARTER, JESSICA DONN<br>INTERN - REPUBLICAN            | 18,000.00  | 1,050.00  | 10/01/10 | 10/31/10 | TERMINATED 10/21/10 |
| COMER, KATIE<br>REPUBLICAN LEG CLK/ADM ASST            | 72,500.00  | 6,041.67  | 10/01/10 | 10/31/10 |                     |
| CROOKS, KATHLEEN M<br>REPUBLICAN DEPUTY COUNSEL        | 128,000.00 | 10,666.67 | 10/01/10 | 10/31/10 |                     |
| FEDDEMAN, EDWARD GRAY<br>REPUBLICAN PROFESSIONAL STAFF | 132,000.00 | 11,000.00 | 10/01/10 | 10/31/10 |                     |
| GREENBERG, ANDREW N<br>INTERN - REPUBLICAN             | 18,000.00  | 1,500.00  | 10/01/10 | 10/31/10 |                     |
| HAMMOND, TOM J<br>REPUBLICAN PROFESSIONAL STAFF        | 116,000.00 | 9,666.67  | 10/01/10 | 10/31/10 |                     |





U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 10/20  
Time: 13:09:09

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

|   |            |           |          |          |            |          |
|---|------------|-----------|----------|----------|------------|----------|
| JACKSON, JOSHUA LEE<br>REPUBLICAN SHARED STAFF          | 42,000.00  | 3,500.00  | 10/01/10 | 10/31/10 |            |          |
| JESTER, JULIA DANIELLE<br>REPUBLICAN PROFESSIONAL STAFF | 110,000.00 | 9,166.67  | 10/01/10 | 10/31/10 |            |          |
| JEZIERSKI, JEFFERY<br>REPUBLICAN SHARED STAFF           | 42,000.00  | 3,500.00  | 10/01/10 | 10/31/10 |            |          |
| KURZ, ZACHARY S<br>REPUBLICAN COMMUNICATIONS DIR        | 85,000.00  | 7,083.33  | 10/01/10 | 10/31/10 |            |          |
| MATTHEWS, ALEXANDER ELLIS<br>REPUBLICAN STAFF ASSISTANT | 45,000.00  | 3,750.00  | 10/01/10 | 10/31/10 |            |          |
| MONROE, KENNETH S<br>REPUBLICAN PROFESSIONAL STAFF      | 120,000.00 | 10,000.00 | 10/01/10 | 10/31/10 |            |          |
| RIMMER, ADRIENNE<br>REPUBLICAN PRESS ASSISTANT          | 40,000.00  | 3,333.33  | 10/01/10 | 10/31/10 |            |          |
| RORKE, CATRINA<br>REPUBLICAN SHARED STAFF               | 42,000.00  | 3,500.00  | 10/01/10 | 10/31/10 |            |          |
| ROTHSCHILD, TARA<br>REPUBLICAN PROFESSIONAL STAFF       | 105,000.00 | 8,750.00  | 10/01/10 | 10/31/10 |            |          |
| SERRANO, JOHN W<br>REPUBLICAN INTERN                    | 18,000.00  | 1,450.00  | 10/01/10 | 10/31/10 | TERMINATED | 10/29/10 |
| WILLIAMS, L. J. MELE<br>REPUBLICAN PROFESSIONAL STAFF   | 121,000.00 | 10,083.33 | 10/01/10 | 10/31/10 |            |          |

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Time: 13:09:09

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 10/01/10 To: 10/31/10  
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 | 122,750.00  | 18     | 20   |
| DEPT. Total                          | 158,279.00  | 21     | 23   |

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

*Paul Jalen*

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Date: 10/20  
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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 10/01/10 To: 10/31/10  
Accounting Organization: SY000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 64,120.67   | 5      | 5    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 456,574.41  | 63     | 65   |
| Total                                | 520,695.08  | 68     | 70   |

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

*Paul Jordan*