

ONE HUNDRED THIRTEENTH CONGRESS
Congress of the United States
House of Representatives

COMMITTEE ON ENERGY AND COMMERCE

2125 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6115

Majority (202) 225-2927
Minority (202) 225-3641

July 18, 2014

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

COMMITTEE
HOUSE ADMINISTRATION
2014 JUL 18 AM 11:10

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for June 2014, including,

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A statement of Committee use of the frank
5. A listing of Committee employees showing their titles and gross monthly salaries.

This letter also certified that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,



Fred Upton
Chairman

Attachments

Franklin

June 2014

Committee on Energy and Commerce

Full Committee

The Energy and Commerce Committee held a markup beginning on Monday, June 9, 2014 for opening statements on H.R. 4795, the “Promoting New Manufacturing Act”; H.R. 4801, a bill to require the Secretary of Energy to prepare a report on the impact of thermal insulation on both energy and water use for potable hot water; H.R. 4299, the “Improving Regulatory Transparency for New Medical Therapies Act”; H.R. 4709, the “Ensuring Patient Access and Effective Drug Enforcement Act”; and, H.R. 4631, the “Combating Autism Reauthorization Act of 2014”. The Committee reconvened on Tuesday, June 10, 2014 in open markup of the legislation.

H.R. 4795, Promoting New Manufacturing Act

Author	Description	Outcome	Vote
Waxman	Regarding applicability of standard to preconstruction permitting	Not Agreed To	18-27
Gardner	Regarding advanced preconstruction activities for minor stationary sources	Withdrawn	
McNerney	Regarding applicability of standard to preconstruction permitting	Not Agreed To	19-29

H.R. 4795 was approved by a vote of 30-19

H.R. 4801, to require the Secretary of Energy to prepare a report on the impact of thermal insulation on both energy and water use for potable hot water

H.R. 4801 was approved by a voice vote

H.R. 4299, Improving Regulatory Transparency for New Medical Therapies Act

H.R. 4299 was approved by a voice vote

H.R. 4709, Ensuring Patient Access and Effective Drug Enforcement Act

Author	Description	Outcome	Vote
Blackburn/Welch	Technical amendment	Agreed To	Voice Vote

H.R. 4709, was approved, as amended by a voice vote

H.R. 4631, Combating Autism Reauthorization Act of 2014

Author	Description	Outcome	Vote
Upton	En bloc amendment	Agreed To	Voice Vote
Schakowsky	En bloc amendment	Withdrawn	

H.R. 4631 was approved, as amended, by a voice vote

Subcommittee on Commerce, Manufacturing, and Trade

There were no hearings or markups held by the Subcommittee on Commerce, Manufacturing, and Trade for the month of June, 2014.

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, June 11, 2014, entitled "Media Ownership in the 21st Century."

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Thursday, June 19, 2014, entitled "EPA's Proposed Carbon Dioxide Regulations for Power Plants."

Subcommittee on Environment and the Economy

There were no hearings or markups held by the Subcommittee on Environment and the Economy for the month of June, 2014.

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, June 11, 2014, entitled “21st Century Cures: Examining the Role of Incentives in Advancing Treatments and Cures for Patients.”

The Subcommittee on Health held a hearing on Thursday, June 12, 2014 entitled “The President’s Health Care Law Does Not Equal Health Care Access.”

The Subcommittee on Health held a markup on Thursday, June 19, 2014 for opening statements on H.R. 4771, the “Designer Anabolic Steroid Control Act”; H.R. 4250, the “Sunscreen Innovation Act”; H.R. 4701, the “Vector-Borne Disease Research Accountability and Transparency Act of 2014”; H.R. 594, the “Paul D. Wellstone Muscular Dystrophy Community Assistance, Research and Education Amendments of 2014”; H.R. 669, the “Sudden Unexpected Death and Data Enhancement and Awareness Act”; and, H.R. 4290, the “Wakefield Act of 2014”. The Subcommittee reconvened on Friday, June 20, 2014 in open markup of the legislation.

H.R. 4771, Designer Anabolic Steroid Control Act

H.R. 4771 was approved by a voice vote.

H.R. 4250, Sunscreen Innovation Act

Author	Description	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 4250 was approved, as amended, by a voice vote.

H.R. 4701, Vector-Borne Disease Research Accountability and Transparency Act of 2014

Author	Description	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 4701 was approved, as amended, by a voice vote.

H.R. 594, Paul D. Wellstone Muscular Dystrophy Community Assistance, Research and Education Amendments of 2014

Author	Description	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 594 was approved, as amended, by a voice vote.

H.R. 669, Sudden Unexpected Death and Data Enhancement and Awareness Act

Author	Description	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 669 was approved, as amended, by a voice vote.

H.R. 4290, Wakefield Act of 2014

Author	Description	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 4290 was approved, as amended, by a voice vote.

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, June 18, 2014, entitled "The GM Ignition Switch Recall: Investigation Update."

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, June 25, 2014, entitled "Medicare Program Integrity: Screening Out Errors, Fraud, and Abuse."

U.S. House of Representatives
Committee on Energy and Commerce

Monthly Statement by CHA Requirements
113-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$0.00	\$4,195,341.32	\$4,195,341.32
Accrued Leave	\$0.00	\$23,193.67	\$23,193.67
11-Personnel Compensation subtotal	\$0.00	\$4,218,534.99	\$4,218,534.99
Commercial Transportation	\$60.00	\$1,067.72	\$1,067.72
Taxi/Parking/Tolls	\$13.93	\$282.84	\$282.84
Travel Subsistence	\$1,087.93	\$3,233.99	\$3,233.99
21-Travel subtotal	\$1,161.86	\$4,584.55	\$4,584.55
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$2,412.00	\$2,412.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$7,836.50	\$7,836.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$24,469.94	\$24,469.94
Recording - (TRANSFER)	\$0.00	\$250.00	\$250.00
Equipment Rental	\$0.00	\$1,466.39	\$1,466.39
23-Rent, Communications and Utilities subtotal	\$0.00	\$36,700.54	\$36,700.54
Printing & Reproduction	\$59.90	\$1,488.40	\$1,488.40
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$59.90	\$1,494.80	\$1,494.80
Non-Technology Service Contracts	\$126.48	\$680.44	\$680.44
Consultant Contract Service	\$0.00	\$4,994.00	\$4,994.00
Technology Service Contracts	\$0.00	\$24,048.00	\$24,048.00
25-Other Services subtotal	\$126.48	\$29,722.44	\$29,722.44
Bottled Water	\$220.79	\$4,247.02	\$4,247.02
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$0.00	\$2,238.26	\$2,238.26
Office Supply (TRANSFER)	\$0.00	\$3,195.90	\$3,195.90
Publications/Reference Material	\$0.00	\$16,306.69	\$16,306.69
26-Supplies and Materials subtotal	\$220.79	\$26,817.25	\$26,817.25
Office Equipment Purchases less than \$25,000	\$0.00	\$170.00	\$170.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,646.27	\$1,646.27
Equipment & Software Maintenance	\$0.00	\$11,929.92	\$11,929.92
31-Equipment subtotal	\$0.00	\$13,746.19	\$13,746.19
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00

Total Expenses

\$1,569.03

\$4,331,600.76

\$4,331,600.76

U.S. House of Representatives
Committee on Energy and Commerce

Fund Balance Statement by CHA Requirements
June

Total Authorization

113-2 \$9,615,721.00

Less Expenses for:

January	2014	\$479,432.32
February		\$743,890.38
March		\$770,007.52
April		\$771,094.14
May		\$775,680.46
June		\$789,926.91

Total Expenses to Date: **\$4,330,031.73**

Unexpended authorization **\$5,285,689.27**

Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$6,140,000.00	\$0.00	\$0.00	\$2,790,594.67	\$3,349,405.33	54.55
1104	Accrued Leave	\$15,000.00	\$0.00	\$0.00	\$17,120.89	\$-2,120.89	-14.13
	Subtotal Personnel Compensation	\$6,155,000.00	\$0.00	\$0.00	\$2,807,715.56	\$3,347,284.44	54.38
21	Travel						
2101	Commercial Transportation	\$5,000.00	\$0.00	\$30.00	\$471.72	\$4,498.28	89.96
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$13.93	\$255.91	\$230.16	46.03
2138	Travel Subsistence	\$4,500.00	\$0.00	\$1,414.05	\$783.66	\$2,302.29	51.16
	Subtotal Travel	\$10,000.00	\$0.00	\$1,457.98	\$1,511.29	\$7,030.73	70.30
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$1,488.00	\$3,072.00	67.36
2321	DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$5,160.00	\$8,640.00	62.60
2322	DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$14,763.99	\$27,236.01	64.84
2346	Recording - (TRANSFER)	\$0.00	\$0.00	\$0.00	\$250.00	\$-250.00	0.00
2350	Postage/Courier/Box rental	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00
2370	Equipment Rental	\$3,000.00	\$0.00	\$110.25	\$1,356.14	\$1,533.61	51.12
	Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$110.25	\$23,018.13	\$40,331.62	63.55
24	Printing and Reproduction						
2401	Printing & Reproduction	\$1,000.00	\$0.00	\$59.90	\$664.00	\$276.10	27.61
2403	Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$6.40	\$113.60	94.66
	Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$59.90	\$670.40	\$389.70	34.79
25	Other Services						
2502	Non-Technology Service Contracts	\$3,000.00	\$0.00	\$0.00	\$553.96	\$2,446.04	81.53
2571	Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$11,160.00	\$11,160.00	50.00
	Subtotal Other Services	\$25,320.00	\$0.00	\$0.00	\$11,713.96	\$13,606.04	53.73
26	Supplies and Materials						
2602	Bottled Water	\$5,000.00	\$0.00	\$220.79	\$1,958.13	\$2,821.08	56.42
2603	Food and Beverage	\$1,000.00	\$0.00	\$0.00	\$829.38	\$170.62	17.06
2620	Office Supplies (Outside)	\$3,000.00	\$0.00	\$0.00	\$195.57	\$2,804.43	93.48
2621	Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$0.00	\$2,265.59	\$7,734.41	77.34
2630	Publications/Reference Material	\$36,266.09	\$0.00	\$0.00	\$15,583.63	\$20,682.46	57.02
	Subtotal Supplies and Materials	\$55,266.09	\$0.00	\$220.79	\$20,832.30	\$34,213.00	61.90
31	Equipment						

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3105	Office Equipment Purchases less than \$25,000	\$11,500.00	\$0.00	\$0.00	\$170.00	\$11,330.00	98.52
3112	Computer Hardware Purchase less than \$25,000	\$15,500.00	\$0.00	\$0.00	\$1,646.27	\$13,853.73	89.37
3118	Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$2,481.00	\$4,752.00	65.69
	Subtotal Equipment	\$34,233.00	\$0.00	\$0.00	\$4,297.27	\$29,935.73	87.44

MAJORITY 113-2

ALLOWANCE	\$6,536,166.00						
BUDGETED	\$6,344,399.09						
UNASSIGNED	\$191,766.91						
EXPENDED	\$2,871,607.83						
AVAILABLE	\$3,664,558.17						

(Obligated + Commit to Pay + Available) + Unassigned = \$3,666,407.09

GRAND TOTAL	\$6,344,399.09	\$0.00	\$1,848.92	\$2,869,758.91	\$3,472,791.26	54.73
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Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$1,404,746.65	\$1,493,832.35	51.53
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$6,072.78	\$-6,072.78	0.00
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$1,410,819.43	\$1,487,759.57	51.32
21	Travel						
2101	Commercial Transportation	\$0.00	\$0.00	\$30.00	\$536.00	\$-566.00	0.00
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$13.00	\$187.00	93.50
2138	Travel Subsistence	\$5,500.00	\$0.00	\$0.00	\$1,036.28	\$4,463.72	81.15
	Subtotal Travel	\$5,700.00	\$0.00	\$30.00	\$1,585.28	\$4,084.72	71.66
23	Rent, Communications and Utilities						
2310	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$265.71	\$34.29	11.43
2320	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$924.00	\$1,386.00	60.00
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$2,676.50	\$3,913.50	59.38
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$9,705.95	\$18,394.05	65.45
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$13,572.16	\$23,727.84	63.61
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$100.50	\$664.00	\$-264.50	-52.90
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$100.50	\$664.00	\$-264.50	-52.90
25	Other Services						
2502	Non-Technology Service Contracts	\$0.00	\$126.48	\$0.00	\$0.00	\$0.00	0.00
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$4,994.00	\$5,006.00	50.06
2571	Technology Service Contracts	\$25,776.00	\$-0.00	\$0.00	\$12,888.00	\$12,888.00	50.00
	Subtotal Other Services	\$35,776.00	\$126.48	\$0.00	\$17,882.00	\$17,767.52	49.66
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$0.00	\$317.64	\$1,750.46	\$1,931.90	48.29
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$2,042.69	\$3,457.31	62.86
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$930.31	\$3,069.69	76.74
2630	Publications/Reference Material	\$44,200.00	\$585.12	\$0.00	\$137.94	\$43,476.94	98.36
	Subtotal Supplies and Materials	\$57,700.00	\$585.12	\$317.64	\$4,861.40	\$51,935.84	90.01
31	Equipment						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$9,448.92	\$34,551.08	78.52
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$9,448.92	\$34,551.08	78.52

MINORITY 113-2

GRAND TOTAL

\$3,079,555.00

\$711.60

\$448.14

\$1,458,833.19

\$1,619,562.07

52.59

ALLOWANCE \$3,079,555.00

BUDGETED \$3,079,555.00

UNASSIGNED \$0.00

EXPENDED \$1,459,992.93

AVAILABLE \$1,619,562.07

(Obligated + Commit to Pay + Available) + Unassigned = \$1,620,721.81

Committee on Energy and Commerce						
Expenses Paid Out for Domestic Travel on Committee Budget						
Month: June 2014						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
MAJORITY MEMBER TRAVEL						
None						
MAJORITY STAFF TRAVEL						
Annie Caputo	5/23-25/14	Kalamazoo, MI	Visit of Palisades & DC Cook Nuclear Plants with Chairman Upton	Air Travel from Washington, DC to Chicago to Kalamazoo and return	\$374.00	
MINORITY MEMBER TRAVEL						
None						
MINORITY STAFF TRAVEL						
None						
WITNESS TRAVEL						
None						

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce
Committee
2125 Rayburn

113th Congress, 1st Session
Mail Accountability Report
June 2014

Date	Quantity	Total Cost
6/2/2014	2	1.63
6/3/2014	1	1.19
6/6/2014	2	2.38
6/9/2014	6	9.66
6/10/2014	9	12.90
6/11/2014	4	6.86
6/12/2014	2	1.63
6/16/2014	2	1.60
6/17/2014	6	6.09
6/18/2014	13	15.47
6/24/2014	1	0.44
6/25/2014	3	3.57
6/26/2014	2	2.38
6/30/2014	6	5.88
Total	59	71.68

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	06/01/2014 to 06/30/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	06/01/2014 to 06/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	06/01/2014 to 06/30/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	06/01/2014 to 06/30/2014	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/2014 to 06/30/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	06/01/2014 to 06/30/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	06/01/2014 to 06/30/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/2014 to 06/30/2014	
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	06/01/2014 to 06/30/2014	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	06/01/2014 to 06/30/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	06/01/2014 to 06/30/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2014 to 06/30/2014	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	1,416.67	06/01/2014 to 06/30/2014	APPOINTMENT 06/16/14
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	06/01/2014 to 06/30/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	06/01/2014 to 06/30/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	06/01/2014 to 06/30/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	06/01/2014 to 06/30/2014	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	06/01/2014 to 06/30/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	06/01/2014 to 06/30/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	06/01/2014 to 06/30/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	06/01/2014 to 06/30/2014	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2014 to 06/30/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2014 to 06/30/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2014 to 06/30/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	06/01/2014 to 06/30/2014	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	06/01/2014 to 06/30/2014	
KNOX, JASON COUNSEL	120,000.00	10,000.00	06/01/2014 to 06/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KOH, GRACE E COUNSEL	95,000.00	7,916.67	06/01/2014 to 06/30/2014	TERMINATED 06/29/14
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	06/01/2014 to 06/30/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	06/01/2014 to 06/30/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	358.54	06/01/2014 to 06/30/2014	TERMINATED 06/01/14
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,750.00	06/01/2014 to 06/30/2014	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	06/01/2014 to 06/30/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	06/01/2014 to 06/30/2014	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/2014 to 06/30/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	06/01/2014 to 06/30/2014	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	06/01/2014 to 06/30/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	06/01/2014 to 06/30/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	06/01/2014 to 06/30/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	06/01/2014 to 06/30/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	06/01/2014 to 06/30/2014	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,458.33	06/01/2014 to 06/30/2014	APPOINTMENT 06/02/14

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PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/16/14
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	06/01/2014 to 06/30/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	06/01/2014 to 06/30/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	06/01/2014 to 06/30/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	06/01/2014 to 06/30/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	06/01/2014 to 06/30/2014	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	06/01/2014 to 06/30/2014	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	06/01/2014 to 06/30/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2014 to 06/30/2014	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	3,958.33	06/01/2014 to 06/30/2014	
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2014 to 06/30/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	06/01/2014 to 06/30/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	9,680.62		

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PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Department	Employee Group	Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$477,587.91	63	65
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$9,680.62	0	1
CM000	Total	\$516,018.53	65	68

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.



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PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	06/01/2014 to 06/30/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	06/01/2014 to 06/30/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	06/01/2014 to 06/30/2014	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	06/01/2014 to 06/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	37,000.00	3,083.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	12,083.33	06/01/2014 to 06/30/2014	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	92,000.00	7,666.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
BODNER, PETER A COUNSEL	50,000.00	3,750.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/04/14
CARDILLE, STACIA MARIE CHIEF COUNSEL	110,000.00	9,166.67	06/01/2014 to 06/30/2014	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	105,000.00	8,750.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	160,000.00	13,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
COHEN, JACQUELINE SENIOR COUNSEL	83,000.00	6,916.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	168,411.00	467.81	06/01/2014 to 06/30/2014	TERMINATED 06/01/14
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	82,000.00	6,833.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14

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06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GOLDMAN, ELISA R COUNSEL	67,500.00	3,750.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/11/14
GOPAL, KIREN COUNSEL	65,000.00	5,416.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
GREEN, HANNAH POLICY ANALYST	40,000.00	3,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
HABERMAN, ALICIA CAITLIN POLICY ANALYST	52,000.00	4,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
HO, BRUCE COUNSEL	73,000.00	6,083.33	06/01/2014 to 06/30/2014	
LETTER, DEBORAH R STAFF ASSISTANT	32,000.00	2,666.67	06/01/2014 to 06/30/2014	
LETTER, ELIZABETH F PRESS SECRETARY	52,000.00	4,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	72,000.00	6,000.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	06/01/2014 to 06/30/2014	
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	5,166.67	06/01/2014 to 06/30/2014	TERMINATED 06/20/14
SALSBURY, STEPHEN T INVESTIGATOR	39,000.00	3,250.00	06/01/2014 to 06/30/2014	
SHER, RACHEL L. SENIOR COUNSEL	102,850.00	8,570.83	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
SIEGLER, MATTHEW ALLEN COUNSEL	86,000.00	7,166.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
SKUKOWSKI, RYAN POLICY ANALYST	40,000.00	3,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
TEITZ, ALEXANDRA E CHIEF COUN FOR ENG AND ENVIRO	140,000.00	11,666.67	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14

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PAYROLL CERTIFICATION - FINAL

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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	06/01/2014 to 06/30/2014	P/R CHANGE 06/01/14

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	168,411.00	4,210.28		
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	1,808.33		

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PAYROLL CERTIFICATION - FINAL

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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE


Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,157.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$204,906.22	30	32
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,018.61	0	2
CM090	Total	\$252,082.50	34	38

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PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$69,907.67	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$682,494.13	93	97
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$15,699.23	0	3
Total	\$768,101.03	99	106

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Payroll error: Grace Kob was not terminated at any time from the Committee. The error has been reported and the issue should be resolved and corrections reflected in July's report.

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