

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

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

September 18, 2014

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

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 August 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

COMMITTEE
HOUSE ADMINISTRATION
2014 SEP 17 AM 11:11

August 2014

Committee on Energy and Commerce

Full Committee

There were no hearings or markups held by the Committee on Energy and Commerce for the month of August, 2014.

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 August, 2014.

Subcommittee on Communications and Technology

There were no hearings or markups held by the Subcommittee on Communications and Technology for the month of August, 2014.

Subcommittee on Energy and Power

There were no hearings or markups held by the Subcommittee on Energy and Power for the month of August, 2014.

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 August, 2014.

Subcommittee on Health

There were no hearings or markups held by the Subcommittee on Health for the month of August, 2014.

Subcommittee on Oversight and Investigations

There were no hearings or markups held by the Subcommittee on Oversight and Investigations for the month of August, 2014.

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

Monthly Statement by CHA Requirements
113-2 August

Description	YTD Including		
	August	August	Cumulative Total
Non-Statutory Compensation	\$726,291.95	\$5,662,750.38	\$5,662,750.38
Accrued Leave	\$0.00	\$29,450.62	\$29,450.62
11-Personnel Compensation subtotal	\$726,291.95	\$5,692,201.00	\$5,692,201.00
Commercial Transportation	\$1,606.57	\$2,674.29	\$2,674.29
Taxi/Parking/Tolls	\$24.30	\$307.14	\$307.14
Travel Subsistence	\$108.50	\$4,292.49	\$4,292.49
21-Travel subtotal	\$1,739.37	\$7,273.92	\$7,273.92
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$472.00	\$3,540.00	\$3,540.00
DC Telecommunication Service (TRANSFER)	\$1,514.25	\$10,916.50	\$10,916.50
DC Telecommunication Tolls (TRANSFER)	\$4,617.28	\$34,004.49	\$34,004.49
Recording - (TRANSFER)	\$0.00	\$250.00	\$250.00
Equipment Rental	\$110.25	\$1,686.89	\$1,686.89
23-Rent, Communications and Utilities subtotal	\$6,713.78	\$50,663.59	\$50,663.59
Printing & Reproduction	\$119.85	\$1,768.65	\$1,768.65
Photographic (TRANSFER)	\$0.00	\$182.80	\$182.80
24-Printing and Reproduction subtotal	\$119.85	\$1,951.45	\$1,951.45
Non-Technology Service Contracts	\$1,063.54	\$1,743.98	\$1,743.98
Consultant Contract Service	\$1,816.00	\$9,534.00	\$9,534.00
Technology Service Contracts	\$4,008.00	\$32,064.00	\$32,064.00
25-Other Services subtotal	\$6,887.54	\$43,341.98	\$43,341.98
Bottled Water	\$1,159.39	\$5,406.41	\$5,406.41
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$0.00	\$2,238.26	\$2,238.26
Office Supply (TRANSFER)	\$204.47	\$3,811.40	\$3,811.40
Publications/Reference Material	\$5,210.00	\$21,516.69	\$21,516.69
26-Supplies and Materials subtotal	\$6,573.86	\$33,802.14	\$33,802.14
Office Equipment Purchases less than \$25,000	\$170.00	\$425.00	\$425.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,646.27	\$1,646.27
Equipment & Software Maintenance	\$1,960.82	\$15,851.56	\$15,851.56
31-Equipment subtotal	\$2,130.82	\$17,922.83	\$17,922.83
Total Expenses	\$750,457.17	\$5,847,156.91	\$5,847,156.91

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

Fund Balance Statement by CHA Requirements
August

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		\$792,751.41
July		\$763,843.51
August		\$750,457.17

Total Expenses to Date: **\$5,847,156.91**

Unexpended authorization **\$3,768,564.09**

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	\$3,796,614.53	\$2,343,385.47	38.16
1104	Accrued Leave	\$15,000.00	\$0.00	\$0.00	\$21,461.17	\$-6,461.17	-43.07
	Subtotal Personnel Compensation	\$6,155,000.00	\$0.00	\$0.00	\$3,818,075.70	\$2,336,924.30	37.96
21	Travel						
2101	Commercial Transportation	\$5,000.00	\$0.00	\$0.00	\$2,108.29	\$2,891.71	57.83
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$0.00	\$269.84	\$230.16	46.03
2138	Travel Subsistence	\$4,500.00	\$0.00	\$0.00	\$3,256.21	\$1,243.79	27.63
2175	Field Hearing Support Cost	\$0.00	\$0.00	\$489.46	\$0.00	\$-489.46	0.00
	Subtotal Travel	\$10,000.00	\$0.00	\$489.46	\$5,634.34	\$3,876.20	38.76
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$2,248.00	\$2,312.00	50.70
2321	DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$7,172.50	\$6,627.50	48.02
2322	DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$20,600.12	\$21,399.88	50.95
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	\$1,576.64	\$1,313.11	43.77
	Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$110.25	\$31,847.26	\$31,502.49	49.64
24	Printing and Reproduction						
2401	Printing & Reproduction	\$1,000.00	\$0.00	\$0.00	\$89.90	\$873.70	3.64
2403	Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$0.00	\$12.80	89.33
	Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$89.90	\$886.50	\$143.60	12.82
25	Other Services						
2502	Non-Technology Service Contracts	\$3,000.00	\$0.00	\$0.00	\$1,743.98	\$1,256.02	41.86
2571	Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$14,880.00	\$7,440.00	33.33
	Subtotal Other Services	\$25,320.00	\$0.00	\$0.00	\$16,623.98	\$8,696.02	34.34
26	Supplies and Materials						
2602	Bottled Water	\$5,000.00	\$0.00	\$0.00	\$2,918.91	\$2,081.09	41.62
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	\$2,424.36	\$7,575.64	75.75
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	\$0.00	\$21,951.85	\$33,314.24	60.27

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
31	Equipment						
3105	Office Equipment Purchases less than \$25,000	\$11,500.00	\$0.00	\$0.00	\$425.00	\$11,075.00	96.30
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	\$3,253.00	\$3,980.00	55.02
	Subtotal Equipment	\$34,233.00	\$0.00	\$0.00	\$5,324.27	\$28,908.73	84.44
	GRAND TOTAL	\$6,344,399.09	\$0.00	\$689.61	\$3,900,343.90	\$2,443,365.58	38.51

MAJORITY 113-2

ALLOWANCE \$6,536,166.00
 BUDGETED \$6,344,399.09
 UNASSIGNED \$191,766.91
 EXPENDED \$3,901,033.51
 AVAILABLE \$2,635,132.49

(Obligated + Commit to Pay + Available) + Unassigned = \$2,635,822.10

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	\$1,866,135.85	\$1,032,443.15	35.61	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$7,989.45	\$-7,989.45	0.00	
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$1,874,125.30	\$1,024,453.70	35.34	
21	Travel							
2101	Commercial Transportation	\$0.00	\$0.00	\$0.00	\$566.00	\$-566.00	0.00	
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$37.30	\$151.53	75.76	
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	\$0.00	\$1,639.58	\$4,049.25	71.03	
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	\$1,292.00	\$1,018.00	44.06	
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$3,744.00	\$2,846.00	43.18	
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$13,404.37	\$14,695.63	52.29	
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$18,706.08	\$18,593.92	49.84	
24	Printing and Reproduction							
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$865.00	\$-365.00	-73.00	
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$170.00	\$-170.00	0.00	
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$1,035.00	\$-535.00	-107.00	
25	Other Services							
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$908.00	\$9,534.00	\$-442.00	-4.42
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$17,184.00	\$8,592.00	\$8,592.00	33.33
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$908.00	\$26,718.00	\$8,150.00	22.78
26	Supplies and Materials							
2602	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$275.24	\$2,487.50	\$1,237.26	30.93
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$0.00	\$2,042.69	\$3,457.31	62.86
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$1,387.04	\$2,612.96	65.32
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$585.00	\$5,933.06	\$37,681.94	85.25
	Subtotal Supplies and Materials	\$57,700.00	\$0.00	\$0.00	\$860.24	\$11,850.29	\$44,989.47	77.97
31	Equipment							
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$0.00	\$12,598.56	\$31,401.44	71.36
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$0.00	\$12,598.56	\$31,401.44	71.36

MINORITY 113-2

	GRAND TOTAL	\$3,079,555.00	\$0.00	\$1,779.41	\$1,946,672.81	\$1,131,102.78	36.72
ALLOWANCE		\$3,079,555.00					
BUDGETED		\$3,079,555.00					
UNASSIGNED		\$0.00					
EXPENDED	(Obligated + Commit to Pay + Available) + Unassigned =	\$1,948,452.22					
AVAILABLE		\$1,131,102.78					

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: August 2014					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
Hon. Renee Ellmers	7/2/14-7/4/14	McAllen, TX	Field Hearing held by the Committee on Homeland Security - Crisis on the TX Border: Surge of Unaccompanied Minors	Flights from RDU (Raleigh, NC) to DFW (Dallas-Fort Worth, TX) to MFE (McAllen, TX) and Return	\$1,120.07
Hon. Pete Olsen	7/2/14-7/3/14	McAllen, TX	Field Hearing held by the Committee on Homeland Security - Crisis on the TX Border: Surge of Unaccompanied Minors	Flight from IAH (Houston, TX) to MFE (McAllen, TX) and Return	\$486.50
MAJORITY STAFF TRAVEL					
None					
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, 2nd Session
Mail Accountability Report
AUGUST 2014

Date	Quantity	Total Cost
8/1/2014	6	5.00
8/4/2014	4	4.76
8/5/2014	1	0.98
8/8/2014	1	1.61
8/12/2014	4	4.76
8/13/2014	5	5.95
8/20/2014	11	10.78
8/22/2014	2	2.38
8/27/2014	1	2.03
Total	35	38.25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	08/01/2014 to 08/31/2014	

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	08/01/2014 to 08/31/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	08/01/2014 to 08/31/2014	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2014 to 08/31/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	08/01/2014 to 08/31/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	08/01/2014 to 08/31/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2014 to 08/31/2014	
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	3,305.56	08/01/2014 to 08/31/2014	TERMINATED 08/17/14
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	08/01/2014 to 08/31/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	1,700.00	08/01/2014 to 08/31/2014	TERMINATED 08/17/14
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2014 to 08/31/2014	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	08/01/2014 to 08/31/2014	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	08/01/2014 to 08/31/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	08/01/2014 to 08/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	08/01/2014 to 08/31/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	08/01/2014 to 08/31/2014	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	08/01/2014 to 08/31/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	08/01/2014 to 08/31/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	08/01/2014 to 08/31/2014	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2014 to 08/31/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2014 to 08/31/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	08/01/2014 to 08/31/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	08/01/2014 to 08/31/2014	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	08/01/2014 to 08/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
KNOX, JASON COUNSEL	120,000.00	10,000.00	08/01/2014 to 08/31/2014	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	08/01/2014 to 08/31/2014	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	08/01/2014 to 08/31/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	08/01/2014 to 08/31/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,750.00	08/01/2014 to 08/31/2014	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	08/01/2014 to 08/31/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	08/01/2014 to 08/31/2014	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	08/01/2014 to 08/31/2014	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/2014 to 08/31/2014	APPOINTMENT 08/01/14
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	08/01/2014 to 08/31/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	08/01/2014 to 08/31/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	08/01/2014 to 08/31/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	08/01/2014 to 08/31/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	08/01/2014 to 08/31/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	08/01/2014 to 08/31/2014	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	08/01/2014 to 08/31/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	08/01/2014 to 08/31/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	08/01/2014 to 08/31/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	08/01/2014 to 08/31/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	08/01/2014 to 08/31/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	08/01/2014 to 08/31/2014	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	08/01/2014 to 08/31/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2014 to 08/31/2014	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	0.00		LWOP 07/01/14 TO 11/10/14
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	08/01/2014 to 08/31/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	08/01/2014 to 08/31/2014	

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PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	\$472,818.27	63	64
CM000	Total	\$501,568.27	65	66

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



**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

08/01/2014 to 08/31/2014

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	08/01/2014 to 08/31/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	08/01/2014 to 08/31/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	08/01/2014 to 08/31/2014	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	08/01/2014 to 08/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	37,000.00	3,083.33	08/01/2014 to 08/31/2014	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	08/01/2014 to 08/31/2014	
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	12,083.33	08/01/2014 to 08/31/2014	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	92,000.00	7,666.67	08/01/2014 to 08/31/2014	
BODNER, PETER A COUNSEL	45,000.00	3,750.00	08/01/2014 to 08/31/2014	
CARDILLE, STACIA MARIE CHIEF COUNSEL	145,000.00	2,625.00	08/01/2014 to 08/31/2014	TERMINATED EMPLOYEE
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	08/01/2014 to 08/31/2014	
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	105,000.00	8,750.00	08/01/2014 to 08/31/2014	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	160,000.00	13,333.33	08/01/2014 to 08/31/2014	
COHEN, JACQUELINE SENIOR COUNSEL	83,000.00	6,916.67	08/01/2014 to 08/31/2014	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	82,000.00	6,833.33	08/01/2014 to 08/31/2014	
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	08/01/2014 to 08/31/2014	
GOLDMAN, ELISA R COUNSEL	45,000.00	3,750.00	08/01/2014 to 08/31/2014	

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	135,000.00	11,250.00	08/01/2014 to 08/31/2014	
GREEN, HANNAH POLICY ANALYST	40,000.00	3,333.33	08/01/2014 to 08/31/2014	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	52,000.00	4,333.33	08/01/2014 to 08/31/2014	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	08/01/2014 to 08/31/2014	
LETTER, DEBORAH R STAFF ASSISTANT	32,000.00	2,666.67	08/01/2014 to 08/31/2014	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	37,098.00	3,091.50	08/01/2014 to 08/31/2014	P/R CHANGE 08/01/14
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	72,000.00	6,000.00	08/01/2014 to 08/31/2014	
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	08/01/2014 to 08/31/2014	
SHER, RACHEL L. SENIOR COUNSEL	102,850.00	8,570.83	08/01/2014 to 08/31/2014	
SIEGLER, MATTHEW ALLEN COUNSEL	86,000.00	1,911.11	08/01/2014 to 08/31/2014	TERMINATED 08/08/14
SKUKOWSKI, RYAN POLICY ANALYST	40,000.00	3,333.33	08/01/2014 to 08/31/2014	
TEITZ, ALEXANDRA E CHIEF COUN FOR ENG AND ENVIRO	140,000.00	11,666.67	08/01/2014 to 08/31/2014	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	08/01/2014 to 08/31/2014	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	08/01/2014 to 08/31/2014	

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PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	\$183,566.01	26	28
CM090	Total	\$224,723.68	30	32

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2014 to 08/31/2014

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	\$656,384.28	89	92
Total	\$726,291.95	95	98

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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