

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

2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6371
www.science.house.gov

COMMITTEE
HOUSE ADMINISTRATION
2012 NOV 19 PM 1:12

November 19, 2012

The Honorable Daniel E. Lungren
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Lungren:

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, Space, and Technology for October 2012, 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,



Ralph M. Hall
Chairman

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

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**MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
October 2012**

Full Committee:

Hearings and Mark-ups

No hearings or mark-ups were held in the full committee during the month of October.

Subcommittee on Energy and Environment:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of October.

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of October.

Subcommittee on Research and Science Education:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of October.

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of October.

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of October.

Other Activities:

October 5, 2012

H.R.4158, To confirm full ownership rights for certain United States astronauts to artifacts from the astronauts' space missions, introduced by Rep Hall, Ralph M., Became Public Law No: 112-185.

October 10, 2012

H.R.6454, Department of Energy High-End Computing Act of 2012, introduced by Rep Biggert, Judy and referred to the House Subcommittee on Energy and Environment.

H.R.6491, Space Leadership Preservation Act of 2012, introduced by Rep Culberson, John Abney and referred to the House Subcommittee on Space and Aeronautics.

H.R.6540, Common Sense USA Act, introduced by Rep Posey, Bill and referred to the Subcommittee on Space and Aeronautics.

H.R.6561, Teachers and First Responders Back to Work Act of 2012, introduced by Rep Crowley, Joseph and referred to the House Subcommittee on Technology and Innovation.

H.R.6564, EPA Science Advisory Board Reform Act of 2012, introduced by Rep Hall, Ralph M. and referred to the Subcommittee on Energy and Environment.

U.S. House of Representatives
Committee on Science, Space, and Technology

Monthly Statement by Paid Date
112-2 October

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$439,911.80	\$4,445,910.37	\$4,445,910.37
Accrued Leave	\$0.00	\$31,404.18	\$31,404.18
11-Personnel Compensation subtotal	\$439,911.80	\$4,477,314.55	\$4,477,314.55
Commercial Transportation	\$1,967.60	\$9,906.00	\$9,906.00
Lodging	\$948.67	\$1,894.83	\$1,894.83
Meals	\$0.00	\$134.05	\$134.05
Taxi/Parking/Tolls	\$0.00	\$484.83	\$484.83
Travel Subsistence	\$308.16	\$6,011.59	\$6,011.59
21-Travel subtotal	\$3,224.43	\$18,431.30	\$18,431.30
Telecommunications Service and Equipment	\$0.00	\$547.38	\$547.38
DC Telecommunication Equipment (TRANSFER)	\$250.85	\$3,058.65	\$3,058.65
DC Telecommunication Service (TRANSFER)	\$731.50	\$6,560.25	\$6,560.25
DC Telecommunication Tolls (TRANSFER)	\$4,560.23	\$40,830.80	\$40,830.80
HIR Graphics (TRANSFER)	\$0.00	\$48.00	\$48.00
Postage/Courier/Box rental	\$0.00	\$264.63	\$264.63
23-Rent, Communications and Utilities subtotal	\$5,542.58	\$51,309.71	\$51,309.71
Printing & Reproduction	\$67.00	\$746.00	\$746.00
Photographic (TRANSFER)	\$0.00	\$191.20	\$191.20
Printing and Reproduction	\$0.00	\$910.00	\$910.00
Advertisements	\$680.00	\$680.00	\$680.00
24-Printing and Reproduction subtotal	\$747.00	\$2,527.20	\$2,527.20
Training	\$0.00	\$0.00	\$0.00
Committee Specialized Training	\$0.00	\$125.00	\$125.00
Miscellaneous Other Services	\$0.00	\$378.30	\$378.30
25-Other Services subtotal	\$0.00	\$503.30	\$503.30
Bottled Water	\$373.32	\$3,496.43	\$3,496.43
Food and Beverage	\$0.00	\$174.85	\$174.85
Habitation Expense	\$0.00	\$383.80	\$383.80
Office Supplies (Outside)	\$266.00	\$5,949.00	\$5,949.00
Office Supply (TRANSFER)	\$330.74	\$4,916.13	\$4,916.13
Publications/Reference Material	\$1,250.00	\$40,375.19	\$40,375.19
26-Supplies and Materials subtotal	\$2,220.06	\$55,295.40	\$55,295.40
Equipment & Software Maintenance	\$2,271.88	\$20,834.68	\$20,834.68
31-Equipment subtotal	\$2,271.88	\$20,834.68	\$20,834.68

Total Expenses

\$453,917.75

\$4,626,216.14

\$4,626,216.14

U.S. House of Representatives
Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date
October

Total Authorization		
112-2		\$5,986,023.00
Less Expenses for:		
<hr/>		
January	2012	\$409,997.81
February		\$447,337.82
March		\$458,329.18
April		\$455,623.30
May		\$475,486.90
June		\$487,059.68
July		\$500,867.26
August		\$467,861.87
September		\$469,734.57
October		\$453,917.75
Total Expenses to Date:		\$4,626,216.14
<hr/>		
Unexpended authorization		\$1,359,806.86

11/19/12

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

**Monthly Statement by Paid Date
F112-2 October**

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$153.17	\$809.41	\$809.41
- subtotal	\$153.17	\$809.41	\$809.41
Total Expenses	\$153.17	\$809.41	\$809.41

U.S. House of Representatives
Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date
October

Total Authorization

F112-2 **\$5,000.00**

Less Expenses for:

February	2012	\$142.57
March		\$39.44
April		\$72.14
May		\$100.36
June		\$117.31
July		\$69.19
August		\$115.23
October		\$153.17

Total Expenses to Date: **\$809.41**

Unexpended authorization **\$4,190.59**

Payr Certification-FINMART

HI201
Date: 10/31/12
Time: 12:46:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12		
POPPLINGTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	10/01/12	10/31/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	10/01/12	10/31/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	10/01/12	10/31/12		
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	110,000.00	9,166.67	10/01/12	10/31/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	10/01/12	10/31/12		
BYRUM, KYLE JEFFERY INTERNSHIP	18,000.00	1,500.00	10/01/12	10/31/12		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	10/01/12	10/31/12		
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	85,000.00	7,083.33	10/01/12	10/31/12		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	10/01/12	10/31/12		
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	10/01/12	10/31/12		

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/12
Time: 12:46:56

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	86,000.00	7,166.67	10/01/12	10/31/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	10/01/12	10/31/12		
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	10/01/12	10/31/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	10/01/12	10/31/12		
FAGAN, SHANA DALF FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	10/01/12	10/31/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	10/01/12	10/31/12		
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	10/01/12	10/31/12		
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	10/01/12	10/31/12		
HAVENER, ERIN N FC PRESS ASSISTANT	40,000.00	3,333.33	10/01/12	10/31/12		
HIGHTOWER, MARY T INTERN	18,000.00	250.00	10/01/12	10/31/12	TERMINATED 10/05/12	
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	10/01/12	10/31/12		
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	10/01/12	10/31/12		
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	10/01/12	10/31/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R & SE	45,000.00	3,750.00	10/01/12	10/31/12		

Payr Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
 Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	10/01/12 10/31/12		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	10/01/12 10/31/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	10/01/12 10/31/12		
MARSH, JULIE CHRISTINE SHARED EMPLOYEE	42,000.00	3,500.00	10/01/12 10/31/12		
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	10/01/12 10/31/12		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	10/01/12 10/31/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	10/01/12 10/31/12		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	10/01/12 10/31/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	85,000.00	7,083.33	10/01/12 10/31/12		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	45,000.00	3,750.00	10/01/12 10/31/12		
SCHOLL, ELLEN E SC POLICY STAFF-SUBCOMM ON E&E	60,000.00	5,000.00	10/01/12 10/31/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	10/01/12 10/31/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	10/01/12 10/31/12		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	10/01/12 10/31/12		

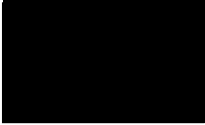
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	10/01/12 10/31/12		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	10/01/12 10/31/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	10/01/12 10/31/12		

Payr Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	274,426.23	39	40
DEPT. Total	310,063.07	42	43

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



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/12
Time: 12:46:58

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
Department: SY090 COMM ON SCI, SPACE, 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

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	1,029.17-	10/01/12	10/31/12	TERMINATED EMPLOYEE	ADJUST
CHRISTIAN, ADRIENNE RENEE SHARED EMPLOYEE	75,000.00	0.00			TERMINATED 09/30/12	
ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT	40,000.00	3,333.33	10/01/12	10/31/12		
GALLO, MARCY E SC STAFF DIRECTOR-SUBCOMM T& I	97,000.00	8,083.33	10/01/12	10/31/12		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	10/01/12	10/31/12		
HODGES, CAITLYN M INTERN	12,000.00	1,000.00	10/01/12	10/31/12		
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	10/01/12	10/31/12		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	60,000.00	5,000.00	10/01/12	10/31/12		
LAUSTEN, ERIC L SHARED EMPLOYEE	75,000.00	6,250.00	10/01/12	10/31/12		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	10/01/12	10/31/12		
NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL	60,000.00	5,000.00	10/01/12	10/31/12		

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U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 10/31/12
Time: 12:46:59

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/12 To: 10/31/12
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	3,750.00	10/01/12	10/31/12		
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	10/01/12	10/31/12		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	10/01/12	10/31/12		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	10/01/12	10/31/12		
SCHLOESSER, CHRISTOPHER J SHARED EMPLOYEE	75,000.00	6,250.00	10/01/12	10/31/12	APPOINTMENT 10/01/12	
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	10/01/12	10/31/12		
STANISLAUS, TRAVIS MARK INTERN	12,000.00	1,000.00	10/01/12	10/31/12		
STONEWATER, KATHERINE ELIZABET SHARED EMPLOYEE	75,000.00	0.00	10/01/12	10/31/12	TERMINATED 09/30/12	
WEERASINGHE, PAMITHA D STAFF/PRESS ASSISTANT	36,000.00	3,000.00	10/01/12	10/31/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	10/01/12	10/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/12
Time: 12:47:00

Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	115,069.56	18	18
DEPT. Total	128,819.56	19	19

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

Ralph M. Hall

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Payroll Certification

HI201
Date: 10/31/12
Time: 12:47:00

Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	389,495.79	57	58
Total	438,882.63	61	62

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


Ralph M. Hall

Committee on Science, Space, and Technology
 112th Congress, Second Session
 Monthly Travel

Traveler	Travel Begin Date	Travel End Date	Purpose	Transportation	Lodging, Meals, & Incidentals	Other	Total	Notes
Neil Canfield	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$0.00	\$0.00	\$0.00	\$0.00	
Julia Jester	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$58.83	\$0.00	\$0.00	\$58.83	Used personal vehicle for transportation.
Jamie Brown	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$0.00	\$0.00	\$0.00	\$0.00	
Melia Jones	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$0.00	\$0.00	\$0.00	\$0.00	
Shana Dale	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$0.00	\$0.00	\$0.00	\$0.00	
Raj Bhanwani	10/24/2012	10/24/2012	To visit the NBACC and learn about the research and technology activities they are conducting at the lab to protect the U.S. from biological threats.	\$58.83	\$0.00	\$0.00	\$58.83	Used personal vehicle for transportation.