RALPH M. HALL, TEXAS
CHAIRMAN

EDDIE BERNICE JOHNSON, TEXAS
RANKING MEMBER

COMMITTEE
HOUSE ADMINISTRATION
2012 AUG 15 PM 2:06

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

August 15, 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 July 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

Ralph M. Hall
Chairman

RALPH M. HALL, TEXAS
CHAIRMAN

EDDIE BERNICE JOHNSON, TEXAS
RANKING MEMBER

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

Full Committee:

Hearings and Mark-ups

July 19, 2012

Convened a Full Committee Hearing, *Keeping America Secure: The Science Supporting the Development of Threat Detection Technologies*

July 25, 2012

Convened a Full Committee Hearing, *Drought Forecasting, Monitoring and Decision-making: A Review of the National Integrated Drought Information System*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

July 26, 2012

Convened a Subcommittee Hearing, *Review of DOE Vehicle Technologies Program Management and Activities: Assuring Appropriate and Effective Use of Taxpayer Funding*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

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

Subcommittee on Research and Science Education:

Hearings and Mark-ups

July 16, 2012

Convened a Subcommittee Field Hearing, *Innovation Corps: A Review of a New National Science Foundation Program to Leverage Research Investments*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups
July 12, 2012
Convened a Subcommittee Hearing, *Spurring Economic Growth and Competitiveness Through NASA Derived Technologies*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups
No hearings or mark-ups were held in the subcommittee during the month of July.

Other Activities:

July 5, 2012
Executive Communication 07134 – Assistant Administrator for Procurement, National Aeronautics and Space Administration.

July 6, 2012
H.R.4348, Latest Title: MAP-21, introduced by Rep Mica, John L. became Public Law No: 112-141.

July 9, 2012
H.R.6081, Advancing Innovative Manufacturing Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

Executive Communication 06789 – Acting Deputy General Counsel, National Aeronautics and Space Administration

Executive Communication 06790 – Acting Deputy General Counsel, National Aeronautics and Space Administration

July 10, 2012
H.R.5955, Rural Energy Investment Act of 2012, introduced by Rep Kaptur, Marcy and referred to the House Subcommittee on Energy and Environment.

July 12, 2012
H.R.6106, Forensic Science and Standards Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

July 26, 2012
H.R.6213, No More Solyndras Act, introduced by Rep Upton, Fred and referred to the House Committee on Science, Space, and Technology.

July 30, 2012
H.R.6229, United States Fire Administration Reauthorization Act of 2012, introduced by Rep Biggert, and referred to the House Committee on Science, Space, and Technology.

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

Monthly Statement by Paid Date
112-2 July

Description	July	YTD Including July	Cumulative Total
Non-Statutory Compensation	$467,163.18	$3,113,819.41	$3,113,819.41
Accrued Leave	$7,987.50	$12,022.22	$12,022.22
11-Personnel Compensation subtotal	**$475,150.68**	**$3,125,841.63**	**$3,125,841.63**
Commercial Transportation	$4,169.90	$6,727.00	$6,727.00
Lodging	$295.32	$585.30	$585.30
Meals	$134.05	$134.05	$134.05
Taxi/Parking/Tolls	$216.09	$484.83	$484.83
Travel Subsistence	$ 880.95	$4,899.38	$4,899.38
21-Travel subtotal	**$ 5696.31**	**$12,830.56**	**$12,830.56**
Telecommunications Service and Equipment	$148.66	$547.38	$547.38
DC Telecommunication Equipment (TRANSFER)	$250.85	$2,306.10	$2,306.10
DC Telecommunication Service (TRANSFER)	$731.50	$4,365.75	$4,365.75
DC Telecommunication Tolls (TRANSFER)	$4,422.69	$27,162.83	$27,162.83
HIR Graphics (TRANSFER)	$0.00	$48.00	$48.00
Postage/Courier/Box rental	$88.17	$176.68	$176.68
23-Rent, Communications and Utilities subtotal	**$5,641.87**	**$34,606.74**	**$34,606.74**
Printing & Reproduction	$67.00	$562.00	$562.00
Photographic (TRANSFER)	$64.90	$191.20	$191.20
Printing and Reproduction	$910.00	$910.00	$910.00
24-Printing and Reproduction subtotal	**$1,041.90**	**$1,663.20**	**$1,663.20**
Training	$0.00	$0.00	$0.00
Committee Specialized Training	$0.00	$125.00	$125.00
Miscellaneous Other Services	$60.50	$264.61	$264.61
25-Other Services subtotal	**$60.50**	**$389.61**	**$389.61**
Bottled Water	$478.23	$2,407.00	$2,407.00
Food and Beverage	$0.00	$174.85	$174.85
Habitation Expense	$0.00	$10.48	$10.48
Office Supplies (Outside)	$1,011.61	$4,857.47	$4,857.47
Office Supply (TRANSFER)	$2,525.01	$4,144.64	$4,144.64
Publications/Reference Material	$4,112.15	$33,466.21	$33,466.21
26-Supplies and Materials subtotal	**$8,127.00**	**$45,060.65**	**$45,060.65**
Equipment & Software Maintenance	$2,494.88	$14,019.04	$14,019.04
31-Equipment subtotal	**$2,494.88**	**$14,019.04**	**$14,019.04**

Total Expenses	**$ 498,213.14**	**$3,234,411.43**	**$3,234,411.43**

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

Fund Balance Statement by Paid Date
July

Total Authorization
112-2 **$5,986,023.00**

Less Expenses for:

January	2012	$409,997.81
February		$447,047.30
March		$458,329.18
April		$455,623.30
May		$475,486.90
June		$487,059.68
July		$498,213.14

Total Expenses to Date: **$3,234,411.43**

Unexpended authorization **$2,751,611.57**

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

Monthly Statement by Paid Date
F112-2 July

Description	July	YTD Including July	Cumulative Total
Franked Mail	$69.19	$541.01	$541.01
- subtotal	**$69.19**	**$541.01**	**$541.01**
Total Expenses	**$69.19**	**$541.01**	**$541.01**

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

Fund Balance Statement by Paid Date
July

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

Total Expenses to Date:	**$541.01**
Unexpended authorization	**$4,458.99**

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T 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	07/01/12	07/31/12		
POPPLETON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	07/01/12	07/31/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	07/01/12	07/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	07/01/12	07/31/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	07/01/12	07/31/12		
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	110,000.00	9,166.67	07/01/12	07/31/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	07/01/12	07/31/12		
CAIN, JAY EDWIN INTERN	18,000.00	1,500.00	07/01/12	07/31/12		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	85,000.00	7,083.33	07/01/12	07/31/12		
CARTER, CASEY RYAN INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	07/01/12	07/31/12		

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Organization: SY000

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	07/01/12	07/31/12		[redacted]
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	86,000.00	7,166.67	07/01/12	07/31/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	07/01/12	07/31/12		
DEARY, AXTON JAMES INTERN	18,000.00	0.00	07/01/12	07/31/12	TERMINATED 06/30/12	
DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE	85,000.00	7,083.33	07/01/12	07/31/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	07/01/12	07/31/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	07/01/12	07/31/12		
FOX, WILLIAM GREG INTERN	18,000.00	0.00	07/01/12	07/31/12	TERMINATED 06/30/12	
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	07/01/12	07/31/12		
HALL, MIRIAM VICTORIA INTERN	18,000.00	0.00	07/01/12	07/31/12	TERMINATED 06/30/12	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	07/01/12	07/31/12		
HARGETT, TIFFANY SUE INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	
HAVENER, ERIN N FC PRESS ASSISTANT	40,000.00	3,125.00 ~~3,333.33~~	07/01/12	07/31/12	P/R CHANGE 07/16/12	Was correctly Paid

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Organization: SY000

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV	125,000.00	10,416.67	07/01/12	07/31/12		[redacted]
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	07/01/12	07/31/12		
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	07/01/12	07/31/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	3,750.00	07/01/12	07/31/12		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	07/01/12	07/31/12		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&0/DESIGNE	42,000.00	3,500.00	07/01/12	07/31/12		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/12	07/31/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	60,000.00	5,000.00	07/01/12	07/31/12		
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	55,000.00	1,986.11	07/01/12	07/31/12	TERMINATED 07/13/12	
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
MITCHELL, NATHANIEL LUCAS INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	07/01/12	07/31/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	07/01/12	07/31/12		

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Organization: SY000

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PIERCE, JOHN AARON INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	[redacted]
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	07/01/12	07/31/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK,F.C.	85,000.00	7,083.33	07/01/12	07/31/12		
SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	45,000.00	3,750.00	07/01/12	07/31/12		
SCHOLL, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	07/01/12	07/31/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	07/01/12	07/31/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	07/01/12	07/31/12		
WILLIAMS, CHARLES E INTERN	18,000.00	0.00	07/01/12	07/31/12	TERMINATED 06/30/12	
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	07/01/12	07/31/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	07/01/12	07/31/12		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	07/01/12	07/31/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	07/01/12	07/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	55,000.00	3,131.94				

HI201
Date: 07/20/12
Time: 15:27:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	285,712.34	44	45
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,131.94		1
DEPT. Total	324,481.12	47	49

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

Ralph M. Hall

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Organization: SY000
Department: SY090 COMM ON SCI, SPACE, TECH-MIN

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	07/01/12	07/31/12		[redacted]
SPECIAL & SELECT COMMITTEE PERSONNEL						
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	9,262.49 ~~10,291.67~~	07/01/12	07/31/12	Termed 07/27/12 - will owe Treasury $1,029.18	
ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT	40,000.00	3,333.33	07/01/12	07/31/12		
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	07/01/12	07/31/12		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	07/01/12	07/31/12		
HEDGEPETH, RYAN K SHARED EMPLOYEE	75,000.00	6,250.00	07/01/12	07/31/12		
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	07/01/12	07/31/12		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	60,000.00	5,000.00	07/01/12	07/31/12	P/R CHANGE 07/01/12	
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	07/01/12	07/31/12		
NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL	60,000.00	5,000.00	07/01/12	07/31/12		
O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	3,750.00	07/01/12	07/31/12		
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	07/01/12	07/31/12		

HI201
Date: 07/20/12
Time: 15:27:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Organization: SY000
Department: SY090 COMM ON SCI, SPACE, TECH-MIN

Employee Name / Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	07/01/12	07/31/12		[redacted]
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	07/01/12	07/31/12		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&SE	128,250.00	10,687.50	07/01/12	07/31/12		
STONEWATER, KATHERINE ELIZABET SHARED EMPLOYEE	75,000.00	6,250.00	07/01/12	07/31/12		
WEERASINGHE, PAMITHA D INTERN	36,000.00	3,000.00	07/01/12	07/31/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	07/01/12	07/31/12		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	07/01/12	07/31/12		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	2,744.44	07/01/12	07/31/12	TERMINATED 07/13/12	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	~~4,644.44~~ 4,855.55	was paid correctly for 23 days accrued leave, not 22 days

HI201
Date: 07/20/12
Time: 15:27:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Organization: SY000
Department: SY090 COMM ON SCI, SPACE, TECH-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	133,301.51	18	19
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,644.44		1
DEPT. Total	151,695.95	19	21

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

HI201
Date: 07/20/12
Time: 15:27:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/12 To: 07/31/12
Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	419,013.85	62	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,776.38		2
Total	476,177.07	66	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

Ralph M. Hall

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

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total	Notes
Mele Williams	7/15/2012	7/16/2012	Staff Minority Field Hearing on FSF I-Corps, Northwestern University and possible site visits of NSF-funded activities in CHI.	DCA-ORD/ ORD-DCA	$378.10	$218.43	$0.00	$596.53	
Dahlia Sokolov	7/15/2012	7/16/2012	Staff Minority Field Hearing on FSF I-Corps, Northwestern University and possible site visits of NSF-funded activities in CHI.	DCA-ORD/ ORD-DCA	$323.60	$271.73	$10.28	$605.61	