

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

October 17, 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 September 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

2014 OCT 17 PM 1:30
COMMITTEE
HOUSE ADMINISTRATION

September 2014

Committee on Energy and Commerce

Full Committee

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

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, September 17, 2014, entitled “Cross Border Data Flows: Could Foreign Protectionism Hurt U.S. Jobs?”

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, September 17, 2014, entitled “Oversight of FCC Budget and Management.”

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Tuesday, September 9, 2014, entitled “State Perspectives: Questions Concerning EPA’s Proposed Clean Power Plan.”

The Subcommittee on Energy and Power held a hearing on Wednesday, September 17, 2014, entitled “H.R. 4526, the 21st Century Energy Workforce Development Jobs Initiative Act of 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

The Subcommittee on Health held a hearing on Tuesday, September 9, 2014, entitled “21st Century Cures: Examining the Regulation of Laboratory Developed Tests.”

The Subcommittee on Health held a hearing on Thursday, September 11, 2014, entitled “Examining H.R. 5411, the Trafficking Awareness Training for Health Care Act of 2014.”

The Subcommittee on Health held a hearing on Friday, September 19, 2014, entitled “21st Century Cures: Examining Ways to Combat Antibiotic Resistance and Foster New Drug Development.”

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Thursday, September 18, 2014, entitled “Suicide Prevention and Treatment: Helping Loved Ones in Mental Health Crisis.”

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

Monthly Statement by CHA Requirements
113-2 September

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$719,372.56	\$6,382,122.94	\$6,382,122.94
Accrued Leave	\$3,025.00	\$32,475.62	\$32,475.62
11-Personnel Compensation subtotal	\$722,397.56	\$6,414,598.56	\$6,414,598.56
Commercial Transportation	\$0.00	\$2,674.29	\$2,674.29
Taxi/Parking/Tolls	\$11.17	\$318.31	\$318.31
Travel Subsistence	\$0.00	\$4,292.49	\$4,292.49
Field Hearing Support Cost	\$489.46	\$489.46	\$489.46
21-Travel subtotal	\$500.63	\$7,774.55	\$7,774.55
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$468.00	\$4,008.00	\$4,008.00
DC Telecommunication Service (TRANSFER)	\$1,467.75	\$12,384.25	\$12,384.25
DC Telecommunication Tolls (TRANSFER)	\$3,167.40	\$37,171.89	\$37,171.89
Recording - (TRANSFER)	\$0.00	\$250.00	\$250.00
Equipment Rental	\$126.48	\$1,813.37	\$1,813.37
23-Rent, Communications and Utilities subtotal	\$5,229.63	\$55,893.22	\$55,893.22
Printing & Reproduction	\$119.85	\$1,888.50	\$1,888.50
Photographic (TRANSFER)	\$6.40	\$189.20	\$189.20
24-Printing and Reproduction subtotal	\$126.25	\$2,077.70	\$2,077.70
Non-Technology Service Contracts	\$0.00	\$1,743.98	\$1,743.98
Consultant Contract Service	\$908.00	\$10,442.00	\$10,442.00
Technology Service Contracts	\$4,008.00	\$36,072.00	\$36,072.00
25-Other Services subtotal	\$4,916.00	\$48,257.98	\$48,257.98
Bottled Water	\$394.18	\$5,800.59	\$5,800.59
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$39.00	\$2,277.26	\$2,277.26
Office Supply (TRANSFER)	\$618.55	\$4,429.95	\$4,429.95
Publications/Reference Material	\$7,435.00	\$28,951.69	\$28,951.69
26-Supplies and Materials subtotal	\$8,486.73	\$42,288.87	\$42,288.87
Office Equipment Purchases less than \$25,000	\$70.00	\$495.00	\$495.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,646.27	\$1,646.27
Equipment & Software Maintenance	\$1,960.82	\$17,812.38	\$17,812.38
31-Equipment subtotal	\$2,030.82	\$19,953.65	\$19,953.65

Total Expenses

\$743,687.62

\$6,590,844.53

\$6,590,844.53

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

Fund Balance Statement by CHA Requirements
September

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
September		\$743,687.62

Total Expenses to Date: **\$6,590,844.53**

Unexpended authorization **\$3,024,876.47**

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	\$4,293,177.24	\$1,846,822.76	30.07
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	\$4,314,638.41	\$1,840,361.59	29.90
21 Travel							
2101	Commercial Transportation	\$5,000.00	\$0.00	\$772.40	\$2,108.29	\$2,119.31	42.38
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$32.00	\$269.84	\$198.16	39.63
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	\$0.00	\$489.46	\$-489.46	0.00
	Subtotal Travel	\$10,000.00	\$0.00	\$804.40	\$6,123.80	\$3,071.80	30.71
23 Rent, Communications and Utilities							
2320	DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$2,532.00	\$2,028.00	44.47
2321	DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$8,106.50	\$5,693.50	41.25
2322	DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$21,890.32	\$20,109.68	47.88
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	\$0.00	\$1,813.37	\$1,186.63	39.55
	Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$0.00	\$34,592.19	\$28,867.81	45.48
24 Printing and Reproduction							
2401	Printing & Reproduction	\$1,000.00	\$0.00	\$59.90	\$1,023.50	\$-83.40	-8.34
2403	Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$19.20	\$100.80	84.00
	Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$59.90	\$1,042.70	\$17.40	1.55
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	\$16,740.00	\$5,580.00	25.00
	Subtotal Other Services	\$25,320.00	\$0.00	\$0.00	\$18,483.98	\$6,836.02	26.99
26 Supplies and Materials							
2602	Bottled Water	\$5,000.00	\$0.00	\$658.43	\$3,037.85	\$1,303.72	26.07
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	\$2,815.90	\$7,184.10	71.84
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	\$658.43	\$22,462.33	\$32,145.33	58.16

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	\$495.00	\$11,005.00	95.69
3112	Computer Hardware Purchase less than \$25,000	\$15,500.00	\$0.00	\$1,056.74	\$1,646.27	\$12,796.99	82.56
3118	Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$3,639.00	\$3,594.00	49.68
	Subtotal Equipment	\$34,233.00	\$0.00	\$1,056.74	\$5,780.27	\$27,395.99	80.02
	GRAND TOTAL	\$6,344,399.09	\$0.00	\$2,579.47	\$4,403,123.68	\$1,938,695.94	30.55

MAJORITY 113-2

ALLOWANCE \$6,536,166.00
BUDGETED \$6,344,399.09
UNASSIGNED \$191,766.91
EXPENDED \$4,405,703.15
AVAILABLE \$2,130,462.85

(Obligated + Commit to Pay + Available) + Unassigned = \$2,133,042.32

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	\$2,088,945.70	\$809,633.30	27.93	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$11,014.45	\$-11,014.45	0.00	
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$2,099,960.15	\$798,618.85	27.55	
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	\$48.47	\$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	\$1,650.75	\$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	\$1,476.00	\$834.00	36.10	
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$4,277.75	\$2,312.25	35.08	
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$15,281.57	\$12,818.43	45.61	
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$21,301.03	\$15,998.97	42.89	
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	\$1,816.00	\$10,442.00	\$-2,258.00	-22.58
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$0.00	\$19,332.00	\$6,444.00	25.00
2572	Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$-261.00	0.00
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$2,077.00	\$29,774.00	\$3,925.00	10.97
26	Supplies and Materials							
2602	Bottled Water	\$4,000.00	\$0.00	\$0.00	\$289.54	\$2,762.74	\$947.72	23.69
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$0.00	\$2,081.69	\$3,418.31	62.15
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$0.00	\$1,614.05	\$2,385.95	59.64
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$6,850.00	\$6,518.06	\$30,831.94	69.75
	Subtotal Supplies and Materials	\$57,700.00	\$0.00	\$0.00	\$7,139.54	\$12,976.54	\$37,583.92	65.13
31	Equipment							
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$0.00	\$14,173.38	\$29,826.62	67.78
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$0.00	\$14,173.38	\$29,826.62	67.78

MINORITY 113-2

ALLOWANCE	\$3,079,555.00
BUDGETED	\$3,079,555.00
UNASSIGNED	\$0.00
EXPENDED	\$2,190,087.39
AVAILABLE	\$889,467.61

GRAND TOTAL \$3,079,555.00 \$0.00 \$9,216.54 \$2,180,870.85 \$889,467.61 28.88

(Obligated + Commit to Pay + Available) + Unassigned = \$898,684.15

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget					
Month: September 2014							
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
MAJORITY MEMBER TRAVEL							
None							
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, 2ndSession
Mail Accountability Report
SEPTEMBER 2014**

Date	Quantity	Total Cost
9/2/2014	5	13.71
9/3/2014	6	7.56
9/4/2014	2	3.22
9/5/2014	15	20.37
9/8/2014	12	5.27
9/9/2014	2	2.38
9/10/2014	6	9.24
9/11/2014	5	8.05
9/12/2014	4	5.60
9/15/2014	2	2.80
9/16/2014	8	11.41
9/17/2014	1	1.19
9/18/2014	2	1.60
9/19/2014	2	2.38
9/24/2014	7	9.68
9/30/2014	3	3.57
Total	82	108.03

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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	09/01/2014 to 09/30/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	09/01/2014 to 09/30/2014	

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	09/01/2014 to 09/30/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	09/01/2014 to 09/30/2014	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/2014 to 09/30/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	09/01/2014 to 09/30/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	09/01/2014 to 09/30/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	09/01/2014 to 09/30/2014	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	09/01/2014 to 09/30/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	09/01/2014 to 09/30/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2014 to 09/30/2014	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	09/01/2014 to 09/30/2014	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	09/01/2014 to 09/30/2014	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	09/01/2014 to 09/30/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	09/01/2014 to 09/30/2014	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	09/01/2014 to 09/30/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	09/01/2014 to 09/30/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	09/01/2014 to 09/30/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	09/01/2014 to 09/30/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	09/01/2014 to 09/30/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	09/01/2014 to 09/30/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	09/01/2014 to 09/30/2014	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	09/01/2014 to 09/30/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	09/01/2014 to 09/30/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	09/01/2014 to 09/30/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	09/01/2014 to 09/30/2014	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2014 to 09/30/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	09/01/2014 to 09/30/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2014 to 09/30/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	09/01/2014 to 09/30/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/2014 to 09/30/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	09/01/2014 to 09/30/2014	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	09/01/2014 to 09/30/2014	
KNOX, JASON COUNSEL	120,000.00	10,000.00	09/01/2014 to 09/30/2014	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	09/01/2014 to 09/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	09/01/2014 to 09/30/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	09/01/2014 to 09/30/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	09/01/2014 to 09/30/2014	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	09/01/2014 to 09/30/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,750.00	09/01/2014 to 09/30/2014	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	09/01/2014 to 09/30/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	09/01/2014 to 09/30/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	09/01/2014 to 09/30/2014	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	09/01/2014 to 09/30/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	09/01/2014 to 09/30/2014	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	09/01/2014 to 09/30/2014	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	09/01/2014 to 09/30/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	09/01/2014 to 09/30/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	09/01/2014 to 09/30/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	09/01/2014 to 09/30/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	09/01/2014 to 09/30/2014	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/2014 to 09/30/2014	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	09/01/2014 to 09/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	09/01/2014 to 09/30/2014	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	09/01/2014 to 09/30/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	09/01/2014 to 09/30/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	09/01/2014 to 09/30/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	09/01/2014 to 09/30/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	09/01/2014 to 09/30/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	09/01/2014 to 09/30/2014	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	09/01/2014 to 09/30/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2014 to 09/30/2014	
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	09/01/2014 to 09/30/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	09/01/2014 to 09/30/2014	

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PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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	\$467,812.71	63	62
CM000	Total	\$496,562.71	65	64

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**

09/01/2014 to 09/30/2014

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	09/01/2014 to 09/30/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	09/01/2014 to 09/30/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	09/01/2014 to 09/30/2014	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	09/01/2014 to 09/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	37,000.00	3,083.33	09/01/2014 to 09/30/2014	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	09/01/2014 to 09/30/2014	
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	12,083.33	09/01/2014 to 09/30/2014	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	102,000.00	8,500.00	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
BODNER, PETER A COUNSEL	45,000.00	3,750.00	09/01/2014 to 09/30/2014	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	121,000.00	4,033.33	09/01/2014 to 09/30/2014	TERMINATED 09/12/14
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	120,000.00	10,000.00	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	168,400.00	14,033.33	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
COHEN, JACQUELINE SENIOR COUNSEL	83,000.00	6,916.67	09/01/2014 to 09/30/2014	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	91,000.00	7,583.33	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	09/01/2014 to 09/30/2014	
GOLDMAN, ELISA R COUNSEL	45,000.00	3,750.00	09/01/2014 to 09/30/2014	
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	150,000.00	12,500.00	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14

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PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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
GREEN, HANNAH POLICY ANALYST	40,000.00	3,333.33	09/01/2014 to 09/30/2014	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	52,000.00	4,333.33	09/01/2014 to 09/30/2014	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	168,000.00	14,000.00	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
LETTER, DEBORAH R STAFF ASSISTANT	32,000.00	2,666.67	09/01/2014 to 09/30/2014	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	09/01/2014 to 09/30/2014	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	32,900.00	2,741.67	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	72,000.00	6,000.00	09/01/2014 to 09/30/2014	
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	09/01/2014 to 09/30/2014	
RICHTER, NICHOLAS T STAFF ASSISTANT	34,460.00	2,488.78	09/01/2014 to 09/30/2014	APPOINTMENT 09/05/14
SHER, RACHEL L. SENIOR COUNSEL	117,850.00	9,820.83	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
SKUKOWSKI, RYAN POLICY ANALYST	40,000.00	3,333.33	09/01/2014 to 09/30/2014	
TEITZ, ALEXANDRA E CHIEF COUNSEL FOR ENVIRONMENT	140,000.00	11,666.67	09/01/2014 to 09/30/2014	P/R CHANGE 09/01/14
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	09/01/2014 to 09/30/2014	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	09/01/2014 to 09/30/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	121,000.00	3,025.00		

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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	\$181,652.18	26	27
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,025.00	0	1
CM090	Total	\$225,834.85	30	32

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PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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	\$649,464.89	89	89
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,025.00	0	1
Total	\$722,397.56	95	96

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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