

U.S. HOUSE OF REPRESENTATIVES COMMITTEE
HOUSE ADMINISTRATION
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY
2012 APR 18 PM 3:50
2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6371
www.science.house.gov

April 18, 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 March 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

2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
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**MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
March 2012**

Full Committee:

Hearings and Mark-ups

March 1, 2012

Convened a Full Committee Hearing, *An Overview of the Department of Energy Research and Development Budget for Fiscal Year 2013*

March 7, 2012

Convened a Full Committee Hearing, *An Overview of the National Aeronautics and Space Administration Budget for Fiscal Year 2013*

March 28, 2012

Convened a Full Committee Hearing, *Securing the Promise of the International Space Station: Challenges and Opportunities*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

March 6, 2012

Convened a Subcommittee Hearing, *An Overview of the National Oceanic and Atmospheric Administration and the Environmental Protection Agency Budgets for Fiscal Year 2013*

March 28, 2012

Convened a Subcommittee Hearing, *To Observe and Protect: How NOAA Procures Data for Weather Forecasting*

March 28, 2012

Convened a Subcommittee Hearing, *To Observe and Protect: How NOAA Procures Data for Weather Forecasting*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

March 29, 2012

Convened a Subcommittee Hearing, *Federally Funded Research: Examining Public Access and Scholarly Publication Interests*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

March 8, 2012

Convened a Subcommittee Hearing, *NSF Major Research Equipment and Facilities Management: Ensuring Fiscal Responsibility and Accountability*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

March 20, 2012

Convened a Subcommittee on Space and Aeronautics Hearing, *An Overview of the Office of Commercial Space Transportation Budget for Fiscal Year 2013*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

March 6, 2012

Convened a Subcommittee Hearing, *An Overview of the National Institute of Standards and Technology Budget for Fiscal Year 2013*

March 27, 2012

Convened a Subcommittee Hearing, *Fostering the U.S. Competitive Edge: Examining the Effect of Federal Policies on Competition, Innovation, and Job Growth*

Other Activities:

March 5, 2012

Executive Communication No. 05178 – Transmitting the Administration’s statement of actions with respect to the Government Accountability Office report entitled, “National Aeronautics and space Administration: Acquisition Approach for Commercial Crew Transportation Includes Good Practices, but Faces Significant Challenges” (GAO-12-282), dated December 15, 2011.

March 5, 2012

Executive Communication No. 05179 – Transmitting the Administration’s statement of actions with respect to the Government Accountability Office (GAO) report entitled, “International Space Station: Approaches for Ensuring Utilization Through 2020 Are Reasonable But Should Be Revisited as NASA Gains More Knowledge of On-Orbit Performance” (GAO-12-162, dated December 15, 2011.

March 6, 2012

Executive Communication No. 05187 – Transmitting a statement of actions with request to the GAO report entitled: “NASA:Key Controls NASA Employs to Guide Use and Management of Funded Space Act Agreements are Generally Sufficient But Some Could Be Strengthened and Clarified”.

March 7, 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. and referred to the House Committee on Science, Space, and Technology.

March 21, 2012

H.R.14, MAP-21, introduced by Rep Bishop, Timothy H. and referred to the House Committee on Science, Space, and Technology.

March 21, 2012

H.R.4233, Map It Once, Use It Many Times Act, introduced by Rep Lamborn, Doug and referred to the House Committee on Science, Space, and Technology.

March 22, 2012

H.R.3834, Advancing America's Networking and Information Technology Research and Development Act of 2012, introduced by Rep Hall, Ralph M. and placed on the Union Calendar, Calendar No. 289.

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

Monthly Statement by Paid Date
112-2 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$436,782.25	\$1,271,176.36	\$1,271,176.36
Accrued Leave	\$1,847.22	\$4,034.72	\$4,034.72
11-Personnel Compensation subtotal	\$438,629.47	\$1,275,211.08	\$1,275,211.08
Commercial Transportation	\$1,329.90	\$1,329.90	\$1,329.90
Taxi/Parking/Tolls	\$70.99	\$105.99	\$105.99
Travel Subsistence	\$0.00	\$37.70	\$37.70
21-Travel subtotal	\$1,400.89	\$1,473.59	\$1,473.59
Telecommunications Service and Equipment	\$79.58	\$79.58	\$79.58
DC Telecommunication Equipment (TRANSFER)	\$250.85	\$679.70	\$679.70
DC Telecommunication Service (TRANSFER)	\$723.75	\$1,447.50	\$1,447.50
DC Telecommunication Tolls (TRANSFER)	\$4,513.43	\$9,222.96	\$9,222.96
Postage/Courier/Box rental	\$0.00	\$5.65	\$5.65
23-Rent, Communications and Utilities subtotal	\$5,567.61	\$11,435.39	\$11,435.39
Printing & Reproduction	\$80.00	\$80.00	\$80.00
Photographic (TRANSFER)	\$42.80	\$94.80	\$94.80
24-Printing and Reproduction subtotal	\$122.80	\$174.80	\$174.80
Training	\$-200.00	\$0.00	\$0.00
Miscellaneous Other Services	\$43.77	\$43.77	\$43.77
25-Other Services subtotal	\$-156.23	\$43.77	\$43.77
Bottled Water	\$257.61	\$522.19	\$522.19
Food and Beverage	\$174.85	\$174.85	\$174.85
Habitation Expense	\$0.00	\$10.48	\$10.48
Office Supplies (Outside)	\$1,421.47	\$1,843.02	\$1,843.02
Office Supply (TRANSFER)	\$396.27	\$684.48	\$684.48
Publications/Reference Material	\$8,775.68	\$19,382.64	\$19,382.64
26-Supplies and Materials subtotal	\$11,025.88	\$22,617.66	\$22,617.66
Equipment & Software Maintenance	\$1,738.76	\$4,708.52	\$4,708.52
31-Equipment subtotal	\$1,738.76	\$4,708.52	\$4,708.52
Total Expenses	\$458,329.18	\$1,315,664.81	\$1,315,664.81

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

Fund Balance Statement by Paid Date
March

Total Authorization

112-2 \$5,986,023.00

Less Expenses for:

January 2012 \$409,997.81

February \$447,337.82

March \$458,329.18

Total Expenses to Date: **\$1,315,664.81**

Unexpended authorization **\$4,670,358.19**

04/18/12

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

Monthly Statement by Paid Date
F112-2 March

Description	YTD Including		Cumulative Total
	March	March	
Franked Mail	\$39.44	\$182.01	\$182.01
- subtotal	\$39.44	\$182.01	\$182.01
Total Expenses	\$39.44	\$182.01	\$182.01

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

Fund Balance Statement by Paid Date
March

Total Authorization

F112-2 \$5,000.00

Less Expenses for:

February 2012 \$142.57

March \$39.44

Total Expenses to Date: **\$182.01**

Unexpended authorization **\$4,817.99**

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: SY000

Employee Name Annual Salary Gross Pay Period From To Remarks
 Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	03/01/12	03/31/12	
POPPLINGTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	03/01/12	03/31/12	
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	03/01/12	03/31/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	55,000.00	4,583.33	03/01/12	03/31/12	
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	03/01/12	03/31/12	
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	110,000.00	9,166.67	03/01/12	03/31/12	
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	03/01/12	03/31/12	
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	03/01/12	03/31/12	
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	80,000.00	6,666.67	03/01/12	03/31/12	
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	03/01/12	03/31/12	
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	03/01/12	03/31/12	
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	86,000.00	7,166.67	03/01/12	03/31/12	

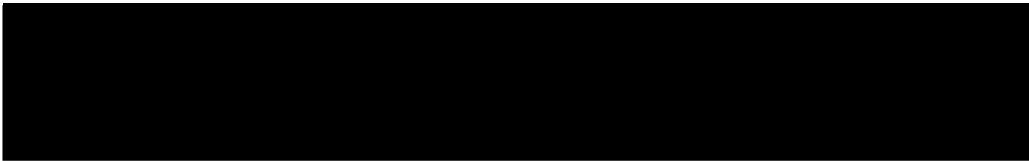


Employee No.

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	03/01/12	03/31/12	
DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE	85,000.00	7,083.33	03/01/12	03/31/12	
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	03/01/12	03/31/12	
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	12,163.02	03/01/12	03/31/12	APPOINTMENT 03/05/12
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	03/01/12	03/31/12	
FROST, LANA A LEGAL ASSISTANT	60,000.00	5,000.00	03/01/12	03/31/12	
GALLARDO, LAURA M INTERN	18,000.00	950.00	03/01/12	03/31/12	APPOINTMENT 03/12/12
GRINNAN, KIMBERLY CATHERINE INTERN	18,000.00	1,500.00	03/01/12	03/31/12	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	03/01/12	03/31/12	
HAVENER, ERIN N FC STAFF ASSISTANT	35,000.00	2,916.67	03/01/12	03/31/12	APPOINTMENT 03/01/12
JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV	125,000.00	0.00			LWOP 02/15/12 TO 05/01/12
JEZIERSKI, JEFFERY SHARED EMPLOYEE	42,000.00	3,500.00	03/01/12	03/31/12	
JONES, MELIA C RESEARCH AND LEGAL ASSISTANT	60,000.00	5,000.00	03/01/12	03/31/12	
JORDAN, TAYLOR R STAFF ASSISTANT	38,000.00	3,166.67	03/01/12	03/31/12	

Employee No.



HI201
Date: 03/12
Time: 13:04:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Cer. Location

F 1462

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	40,000.00	3,333.33	03/01/12	03/31/12		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	03/01/12	03/31/12		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	03/01/12	03/31/12		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	03/01/12	03/31/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	03/01/12	03/31/12		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	55,000.00	4,583.33	03/01/12	03/31/12		
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	45,000.00	3,750.00	03/01/12	03/31/12		
MICHE, SPENCER M INTERN	18,000.00	1,500.00	03/01/12	03/31/12		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	03/01/12	03/31/12		
MOONEY, ANDREW P INTERN	18,000.00	0.00	03/01/12	03/31/12	TERMINATED 02/29/12	
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	03/01/12	03/31/12		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	03/01/12	03/31/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	85,000.00	7,083.33	03/01/12	03/31/12		
SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	40,000.00	3,333.33	03/01/12	03/31/12		

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCHOLL, ELLEN E STAFF ASSISTANT	35,000.00	2,916.67	03/01/12 03/31/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	40,000.00	3,333.33	03/01/12 03/31/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	03/01/12 03/31/12		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	03/01/12 03/31/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	03/01/12 03/31/12		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	03/01/12 03/31/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	80,000.00	6,666.67	03/01/12 03/31/12		



Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	265,838.34	43	42
DEPT. Total	301,475.18	46	45

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: 03/31/12
Time: 13:04:21

U. S. HOUSE OF
PAYROLL Cer.

REPRESENTATIVES
LOCATION

F 1465

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
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	03/01/12	03/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	03/01/12	03/31/12		
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ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	03/01/12	03/31/12		
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GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	03/01/12	03/31/12		
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HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	03/01/12	03/31/12		
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KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	03/01/12	03/31/12		
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KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	03/01/12	03/31/12		
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LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	03/01/12	03/31/12		
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O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	1,500.00	03/01/12	03/31/12	APPOINTMENT 03/19/12	
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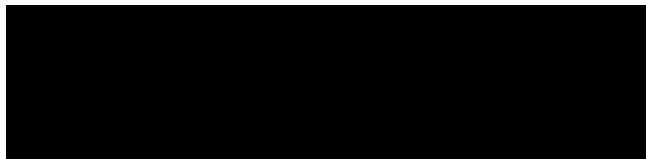
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	03/01/12	03/31/12		
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PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	03/01/12	03/31/12		
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PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	03/01/12	03/31/12		
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/12 To: 03/31/12
 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.
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	03/01/12	03/31/12		
SWAN, GARDNER W INTERN	12,000.00	1,000.00	03/01/12	03/31/12		
TODD, DUSTIN J SHARED EMPLOYEE	75,000.00	6,250.00	03/01/12	03/31/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	03/01/12	03/31/12		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	03/01/12	03/31/12		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	03/01/12	03/31/12		
YAMADA, CHANELLE K INTERN	12,000.00	1,000.00	03/01/12	03/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	1,847.22				



Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/12 To: 03/31/12
 Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	121,557.07	18	18
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,847.22	1	1
DEPT. Total	137,154.29	19	20

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

Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	387,395.41	61	60
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,847.22		1
Total	438,629.47	65	65

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
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There was no Committee travel during the month of March.