

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

September 15, 2011

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

Dear Chairman Lungren:

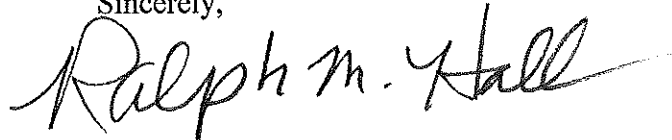
In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report of the Committee on Science, Space, and Technology for August 2011, including the following:

- 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.

COMMITTEE
HOUSE ADMINISTRATION
2011 SEP 19 AM 9:28

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
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**MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
August 2011**

Full Committee:

Hearings and Mark-ups

No hearings or mark-ups were held in the Full Committee during the month of August.

Subcommittee on Energy and Environment:

Hearings and Mark-ups

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

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

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

Subcommittee on Research and Science Education:

Hearings and Mark-ups

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

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

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

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

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

Other Activities:

August 1, 2011

H.R.2749, Nanotechnology Advancement and New Opportunities Act, introduced by Rep Honda, Michael M. and referred to the House Committee on Science, Space, and Technology.

H.R.2781, To establish a research, development, and technology demonstration program to improve the efficiency of gas turbines used in combined cycle and simple cycle power generation systems, introduced by Rep Tonko, Paul and referred to the House Committee on Science, Space, and Technology.

H.R.2782, Wind Energy Research and Development Act of 2011, introduced by Rep Tonko, Paul and referred to the House Committee on Science, Space, and Technology.

August 12, 2011

H.R.2820, Advanced Composites Development Act of 2011, introduced by Rep Michaud, Michael H. and referred to the House Committee on Science, Space, and Technology.

August 19, 2011

Executive Communication No. 02797 – Transmitting a letter regarding the retirement of the Space Shuttle fleet and their placement at the end of the program.

09/14/11

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

Monthly Statement by Paid Date
112-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$450,108.14	\$3,331,025.93	\$3,331,025.93
Accrued Leave	\$0.00	\$5,582.78	\$5,582.78
Other Lump Sum	\$0.00	\$14,600.00	\$14,600.00
11-Personnel Compensation subtotal	\$450,108.14	\$3,351,208.71	\$3,351,208.71
Commercial Transportation	\$3,788.20	\$9,819.80	\$9,819.80
Taxi/Parking/Tolls	\$20.00	\$220.69	\$220.69
Travel Subsistence	\$0.00	\$2,372.37	\$2,372.37
Witness Travel/Related Expenses	\$0.00	\$2,072.34	\$2,072.34
21-Travel subtotal	\$3,808.20	\$14,485.20	\$14,485.20
Telecommunications Service and Equipment	\$0.00	\$153.15	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$408.85	\$2,787.95	\$2,787.95
DC Telecommunication Service (TRANSFER)	\$890.50	\$6,241.25	\$6,241.25
DC Telecommunication Tolls (TRANSFER)	\$6,074.13	\$44,374.31	\$44,374.31
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
Equipment Rental	\$30.00	\$30.00	\$30.00
23-Rent, Communications and Utilities subtotal	\$7,403.48	\$53,682.66	\$53,682.66
Printing & Reproduction	\$100.50	\$2,695.75	\$2,695.75
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$100.50	\$2,702.15	\$2,702.15
Miscellaneous Other Services	\$3,634.59	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$3,634.59	\$4,210.48	\$4,210.48
Bottled Water	\$470.20	\$2,736.67	\$2,736.67
Food and Beverage	\$128.88	\$716.72	\$716.72
Habitation Expense	\$0.00	\$112.64	\$112.64
Office Supplies (Outside)	\$132.04	\$3,922.05	\$3,922.05
Office Supply (TRANSFER)	\$2,500.09	\$5,414.84	\$5,414.84
Publications/Reference Material	\$434.52	\$19,581.95	\$19,581.95
Miscellaneous Supplies & Materials	\$0.00	\$171.59	\$171.59
26-Supplies and Materials subtotal	\$3,665.73	\$32,656.46	\$32,656.46
Office Equipment Purchases less than \$25,000	\$900.00	\$900.00	\$900.00
Equipment & Software Maintenance	\$1,484.88	\$11,923.21	\$11,923.21
31-Equipment subtotal	\$2,384.88	\$12,823.21	\$12,823.21

Total Expenses

\$471,105.52

\$3,471,768.87

\$3,471,768.87

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

Fund Balance Statement by Paid Date
August

Total Authorization

112-1 \$6,685,636.60

Less Expenses for:

January	2011	\$379,821.39
February		\$393,912.38
March		\$420,099.06
April		\$451,337.25
May		\$430,586.17
June		\$466,866.69
July		\$458,040.41
August		\$471,105.52

Total Expenses to Date:**\$3,471,768.87****Unexpended authorization**

\$3,213,867.73

09/14/11

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

**Monthly Statement by Paid Date
F112-1 August**

Description	YTD Including		
	August	August	Cumulative Total
Franked Mail	\$96.72	\$633.56	\$633.56
23-Rent, Communications and Utilities subtotal	\$96.72	\$633.56	\$633.56
Total Expenses	\$96.72	\$633.56	\$633.56

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

Fund Balance Statement by Paid Date
August

Total Authorization

F112-1 **\$5,000.00**

Less Expenses for:

February	2011	\$19.72
March		\$34.01
April		\$110.89
May		\$140.84
June		\$91.69
July		\$139.69
August		\$96.72

Total Expenses to Date:**\$633.56****Unexpended authorization**

\$4,366.44

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	08/01/11	08/31/11		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	08/01/11	08/31/11		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	08/01/11	08/31/11		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	08/01/11	08/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,166.67	08/01/11	08/31/11		
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	08/01/11	08/31/11		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	08/01/11	08/31/11		
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	103,000.00	8,583.33	08/01/11	08/31/11		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	08/01/11	08/31/11		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	08/01/11	08/31/11		
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	75,000.00	6,250.00	08/01/11	08/31/11		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	08/01/11	08/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
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	9,680.55	08/01/11	08/31/11		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	08/01/11	08/31/11		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	08/01/11	08/31/11		
DECKELBOIM, SHERRI J INTERN	18,000.00	300.00	08/01/11	08/31/11	TERMINATED 08/05/11	
DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE	85,000.00	7,083.33	08/01/11	08/31/11		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	08/01/11	08/31/11		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	08/01/11	08/31/11		
FLANAGAN, ASHLEY D INTERN	18,000.00	1,500.00	08/01/11	08/31/11		
FORCE, ASHLEY MARIE STAFF ASST-SUBCOMM ON R& SE	35,000.00	2,916.67	08/01/11	08/31/11		
FROST, LANA A LEGAL ASSISTANT	50,000.00	4,166.67	08/01/11	08/31/11		
GLEISER, SUSAN ELIZABETH REPUBLICAN INTERN	18,000.00	1,500.00	08/01/11	08/31/11	APPOINTMENT 08/01/11	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	08/01/11	08/31/11		
JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV	120,000.00	10,000.00	08/01/11	08/31/11		
JEZERSKI, JEFFERY SHARED EMPLOYEE	83,800.00	6,983.33	08/01/11	08/31/11	P/R CHANGE 08/01/11	

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JORDAN, TAYLOR R STAFF ASSISTANT	30,000.00	2,500.00	08/01/11	08/31/11		
KARIKA, KATHLEEN INTERN	18,000.00	550.00	08/01/11	08/31/11	TERMINATED 08/05/11	
KEATON, MOLLY L STAFF ASSISTANT/FULL COMMITTEE	35,000.00	2,916.67	08/01/11	08/31/11		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	08/01/11	08/31/11		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	08/01/11	08/31/11		
LEONARD, AARON C INTERN	18,000.00	250.00	08/01/11	08/31/11	TERMINATED 08/05/11	
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	08/01/11	08/31/11		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	08/01/11	08/31/11		
MATTHEWS, GRANT E INTERN	18,000.00	300.00	08/01/11	08/31/11	TERMINATED 08/05/11	
MEYERS, LINDSAY NIKOLE PRESS ASSISTANT	40,000.00	3,333.33	08/01/11	08/31/11		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	08/01/11	08/31/11		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	08/01/11	08/31/11		
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	08/01/11	08/31/11		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	08/01/11	08/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	08/01/11	08/31/11		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	08/01/11	08/31/11		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	08/01/11	08/31/11		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	08/01/11	08/31/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	08/01/11	08/31/11		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	08/01/11	08/31/11		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	08/01/11	08/31/11		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,000.00	08/01/11	08/31/11		

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Process Level: SY000 COMM ON SCT, SPACE, AND TECH Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	254,505.89	40	44
DEPT. Total	304,517.73	44	48

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



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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
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	08/01/11	08/31/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	08/01/11	08/31/11		
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CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	08/01/11	08/31/11		
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CHRISTIAN, ADRIENNE RENEE SHARED EMPLOYEE	80,400.00	6,700.00	08/01/11	08/31/11		
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ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	08/01/11	08/31/11		
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ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	08/01/11	08/31/11		
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GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	08/01/11	08/31/11		
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GERLACH, KELLY ANN INTERN	12,000.00	666.67	08/01/11	08/31/11	APPOINTMENT 08/11/11	
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HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	08/01/11	08/31/11		
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KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	08/01/11	08/31/11		
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KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	08/01/11	08/31/11		
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LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	08/01/11	08/31/11		
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 08/01/11 To: 08/31/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	08/01/11	08/31/11		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	08/01/11	08/31/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	08/01/11	08/31/11		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	08/01/11	08/31/11		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	08/01/11	08/31/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	08/01/11	08/31/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	08/01/11	08/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	131,840.41	18	18
DEPT. Total	145,590.41	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 AS A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Ralph M. Stall

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 08/01/11 To: 08/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	386,346.30	58	62
Total	450,108.14	63	67

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

Travel Performed: Committee on Science, Space, and Technology
 08/01/2011 to 08/31/2011

Traveler	Travel Begin Date	Travel End Date	Purpose	Transportation	Per Diem	Other	Total	Notes
Leslie Gilbert	8/8/2011	8/9/2011	Travel to North Texas to attend 14th Annual Transportation Summit with Chairman Hall.	\$582.97	\$20.13	\$0.00	\$603.10	
Leslie Gilbert	8/17/2011	8/25/2011	Travel to North Texas to attend policy meeting with Chairman Hall; Travel to Denver for series of meetings.	\$1,087.83	\$596.01	\$0.00	\$1,683.84	
Raj Bhargava	8/21/2011	8/27/2011	Travel to NYC for demonstration of DHS (Future Attribute Screening Technology) program.	\$288.50	\$68.10	\$0.00	\$356.60	