

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

January 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 December 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.

This letter also certifies that copies of this report are available to each Member of the Committee.

Sincerely,



Ralph M. Hall
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2012 JAN 18 PM 6:54

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
December 2011**

Full Committee:

Hearings and Mark-ups

December 1, 2011

Convened a Full Committee Markup of H.R. 3479, Natural Hazards Risk Reduction Act of 2011

December 6, 2011

Convened a Full Committee Hearing, *The Next Great Observatory: Assessing the James Webb Space Telescope*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

December 7, 2011

Convened a Subcommittee Hearing, *Energy Critical Elements: Identifying Research Needs and Strategic Priorities*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

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

Subcommittee on Research and Science Education:

Hearings and Mark-ups

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

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

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

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

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

Other Activities:

December 6, 2011

H.R.3570, Oceans and Human Health Reauthorization Act of 2011, introduced by Rep Capps and referred to the House Committee on Science, Space, and Technology.

December 13, 2011

H.R.3570, Oceans and Human Health Reauthorization Act of 2011, introduced by Rep Capps, Lois and referred to the House Subcommittee on Energy and Environment.

H.R.3638, Act for the 99%, introduced by Rep Grijalva, Raul M. and referred to the House Committee on Science, Space, and Technology.

H.R.3642, To amend the National Institute of Standards and Technology Act to require the Director of the National Institute of Standards and Technology to document operational requirements, assist with national voluntary consensus standards, and conduct technology research to advance a nationwide interoperable public safety broadband network, and for other purposes, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

December 14, 2011

H.R.3664, Solar Energy Regulatory Relief Act of 2011, introduced by Rep Bilbray, Brian P. and referred to the House Committee on Science, Space, and Technology.

December 15, 2011

H.R.3674, PRECISE Act of 2011, introduced by Rep Lungren, Daniel E. and referred to the House Committee on Science, Space, and Technology.

H.R.3680, Hydropower Regulatory Efficiency Act of 2011, introduced by Rep McMorris Rodgers, Cathy and referred to the House Committee on Science, Space, and Technology.

December 16, 2011

H.R.3703, Fellowships for Undergraduate Training and Useful Research in Energy-related Science, Technology, Engineering, and Mathematics fields Act, introduced by Rep Inslee, Jay and referred to the House Committee on Science, Space, and Technology.

H.R.3710, Deficit Reduction, Job Creation, and Energy Security Act, introduced by Rep Jackson Lee, Sheila and referred to the House Committee on Science, Space, and Technology.

December 20, 2011

H.R.3664, Solar Energy Regulatory Relief Act of 2011, introduced by Rep Bilbray, Brian P. and referred to the House Subcommittee on Energy and Environment.

H.R.3753, Fairness In Restrooms Existing in Stations Act, introduced by Rep Richardson, Laura and referred to the House Committee on Science, Space, and Technology.

H.R.3757, Securing Health for Ocean Resources and Environment Act, introduced by Rep Richardson, Laura and referred to the House Committee on Science, Space, and Technology,

H.R.3759, To ensure the viability of a technology described in section 1703(b) of the Energy Policy Act of 2005, introduced by Sponsor: Rep Schmidt, Jean and referred to the House Committee on Science, Space, and Technology.

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

Monthly Statement by Paid Date
112-1 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$500,862.29	\$5,235,584.82	\$5,235,584.82
Accrued Leave	\$1,331.25	\$6,914.03	\$6,914.03
Other Lump Sum	\$0.00	\$14,600.00	\$14,600.00
11-Personnel Compensation subtotal	\$502,193.54	\$5,257,098.85	\$5,257,098.85
Commercial Transportation	\$227.70	\$20,793.01	\$20,793.01
Lodging	\$0.00	\$121.08	\$121.08
Private Auto Mileage	\$0.00	\$50.49	\$50.49
Taxi/Parking/Tolls	\$124.00	\$409.69	\$409.69
Travel Subsistence	\$2,289.44	\$11,847.30	\$11,847.30
Witness Travel/Related Expenses	\$0.00	\$4,862.26	\$4,862.26
21-Travel subtotal	\$2,641.14	\$38,083.83	\$38,083.83
Telecommunications Service and Equipment	\$0.00	\$784.98	\$784.98
DC Telecommunication Equipment (TRANSFER)	\$254.85	\$3,811.35	\$3,811.35
DC Telecommunication Service (TRANSFER)	\$723.75	\$9,003.50	\$9,003.50
DC Telecommunication Tolls (TRANSFER)	\$4,261.87	\$63,437.53	\$63,437.53
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
Postage/Courier/Box rental	\$0.00	\$5.31	\$5.31
Equipment Rental	\$0.00	\$60.00	\$60.00
23-Rent, Communications and Utilities subtotal	\$5,240.47	\$77,198.67	\$77,198.67
Printing & Reproduction	\$92.00	\$2,968.25	\$2,968.25
Photographic (TRANSFER)	\$48.65	\$175.45	\$175.45
24-Printing and Reproduction subtotal	\$140.65	\$3,143.70	\$3,143.70
Stenographic Reporting	\$736.00	\$736.00	\$736.00
Miscellaneous Other Services	\$0.00	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$736.00	\$4,946.48	\$4,946.48
Bottled Water	\$0.00	\$3,878.03	\$3,878.03
Food and Beverage	\$0.00	\$3,551.79	\$3,551.79
Habitation Expense	\$409.82	\$522.46	\$522.46
Office Supplies (Outside)	\$530.06	\$10,049.29	\$10,049.29
Office Supply (TRANSFER)	\$1,975.08	\$9,428.14	\$9,428.14
Publications/Reference Material	\$-917.38	\$29,063.43	\$29,063.43
Miscellaneous Supplies & Materials	\$0.00	\$171.59	\$171.59
26-Supplies and Materials subtotal	\$1,997.58	\$56,664.73	\$56,664.73
Office Equipment Purchases less than \$25,000	\$0.00	\$900.00	\$900.00

Description	YTD Including		Cumulative Total
	December	December	
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$3,761.81	\$3,761.81
Equipment & Software Maintenance	\$1,484.88	\$17,862.73	\$17,862.73
31-Equipment subtotal	\$1,484.88	\$22,524.54	\$22,524.54
Total Expenses	\$514,434.26	\$5,459,660.80	\$5,459,660.80

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

Fund Balance Statement by Paid Date
December

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
September		\$473,235.96
October		\$472,700.84
November		\$527,520.87
December		\$514,434.26
Total Expenses to Date:		\$5,459,660.80
Unexpended authorization		\$1,225,975.80

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

Monthly Statement by Paid Date
F112-1 December

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$145.54	\$1,139.08	\$1,139.08
23-Rent, Communications and Utilities subtotal	\$145.54	\$1,139.08	\$1,139.08
Total Expenses	\$145.54	\$1,139.08	\$1,139.08

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

Fund Balance Statement by Paid Date
December

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
September		\$99.78
October		\$76.72
November		\$183.48
December		\$145.54

Total Expenses to Date: **\$1,139.08**

Unexpended authorization **\$3,860.92**

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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	12/01/11	12/31/11	
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	12/01/11	12/31/11	
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	12/01/11	12/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	55,000.00	4,583.33	12/01/11	12/31/11	
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	12/01/11	12/31/11	
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	110,000.00	9,166.67	12/01/11	12/31/11	
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	12/01/11	12/31/11	
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	12/01/11	12/31/11	
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	80,000.00	6,666.67	12/01/11	12/31/11	
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	12/01/11	12/31/11	
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	12/01/11	12/31/11	

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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	85,000.00	7,083.33	12/01/11	12/31/11	
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	12/01/11	12/31/11	
DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE	85,000.00	7,083.33	12/01/11	12/31/11	
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	12/01/11	12/31/11	
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	12/01/11	12/31/11	
FLANAGAN, ASHLEY D STAFF ASST-SUBCOMM ON R & SE	35,000.00	2,916.67	12/01/11	12/31/11	
FROST, LANA A LEGAL ASSISTANT	55,000.00	4,583.33	12/01/11	12/31/11	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	130,000.00	10,833.33	12/01/11	12/31/11	
JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV	125,000.00	10,416.67	12/01/11	12/31/11	
JEZIERSKI, JEFFERY SHARED EMPLOYEE	83,800.00	6,983.33	12/01/11	12/31/11	
JONES, MELIA C RESEARCH AND LEGAL ASSISTANT	50,000.00	4,166.67	12/01/11	12/31/11	
JORDAN, TAYLOR R STAFF ASSISTANT	35,000.00	2,916.67	12/01/11	12/31/11	
KEATON, MOLLY L STAFF ASSISTANT/FULL COMMITTEE	38,500.00	3,208.33	12/01/11	12/31/11	
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	12/01/11	12/31/11	

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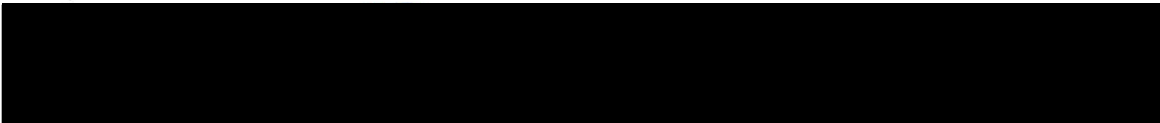
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	12/01/11 12/31/11	
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/11 12/31/11	
LARSEN, MICHAEL C INTERNS	18,000.00	800.00	12/01/11 12/31/11	TERMINATED 12/16/11
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	12/01/11 12/31/11	
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	55,000.00	8,097.23	12/01/11 12/31/11	
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	45,000.00	3,750.00	12/01/11 12/31/11	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	12/01/11 12/31/11	
MOONEY, ANDREW P INTERNS	18,000.00	1,500.00	12/01/11 12/31/11	
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	12/01/11 12/31/11	
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	12/01/11 12/31/11	
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	85,000.00	7,083.33	12/01/11 12/31/11	
SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	40,000.00	3,333.33	12/01/11 12/31/11	
SCHOLL, ELLEN E STAFF ASSISTANT	35,000.00	2,916.67	12/01/11 12/31/11	P/R CHANGE 12/01/11
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	40,000.00	3,333.33	12/01/11 12/31/11	

*\$3,513.90 November underpayment
MANUAL
plus \$4,583.33 December payroll*



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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	12/01/11	12/31/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	135,000.00	11,250.00	12/01/11	12/31/11		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	12/01/11	12/31/11		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	12/01/11	12/31/11		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	80,000.00	6,666.67	12/01/11	12/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	266,730.88	40	41
DEPT. Total	316,742.72	44	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

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
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	12/01/11	12/31/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	156,500.00	13,041.67	12/01/11	12/31/11		
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CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	81,500.00	6,791.67	12/01/11	12/31/11		
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ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	49,000.00	4,083.33	12/01/11	12/31/11		
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ETTER, ROBERT L DEMOCRATIC COUNSEL	106,500.00	0.00	12/01/11	12/31/11	TERMINATED 12/09/11	
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GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	94,000.00	7,833.33	12/01/11	12/31/11		
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HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	12/01/11	12/31/11		
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HEDGEPEETH, RYAN K SHARED EMPLOYEE	100,000.00	8,333.33	12/01/11	12/31/11		
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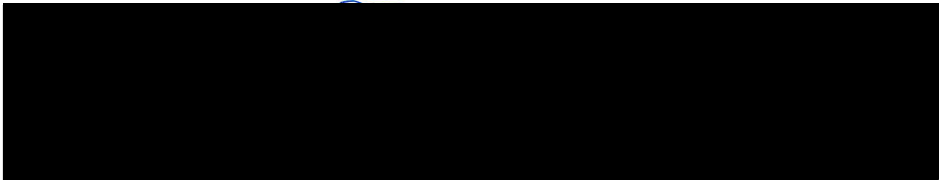
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	168,400.00	14,033.33	12/01/11	12/31/11		
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KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	80,000.00	6,666.67	12/01/11	12/31/11		
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LAUSTEN, ERIC L SHARED STAFF-SC ON R&E	100,000.00	8,333.33	12/01/11	12/31/11		
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LI, ALLEN DEMOCRATIC PROF STAFF- S & A	115,000.00	9,583.33	12/01/11	12/31/11		
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\$2,462.50 was paid out



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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/11 To: 12/31/11
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.
MADDEN, COURTNEY M INTERNS	12,000.00	1,000.00	12/01/11 12/31/11		
PAPKA, JUSTIN M INTERNS	12,000.00	1,000.00	12/01/11 12/31/11		
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	141,435.00	11,786.25	12/01/11 12/31/11		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	168,250.00	14,020.83	12/01/11 12/31/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	167,800.00	13,983.33	12/01/11 12/31/11		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	162,750.00	13,562.50	12/01/11 12/31/11		
WEERASINGHE, PAMITHA D INTERNS	12,000.00	766.67	12/01/11 12/31/11	TERMINATED 12/23/11	
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	131,650.00	10,970.83	12/01/11 12/31/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	119,000.00	9,916.67	12/01/11 12/31/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	94,000.00	7,833.33	12/01/11 12/31/11		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
ETTER, ROBERT L DEMOCRATIC COUNSEL	106,500.00	1,331.25			

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	167,707.07	19	20
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,331.25		1
DEPT. Total	182,788.32	20	22

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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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	434,437.95	59	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,331.25		1
Total	499,531.04	64	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

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

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total
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***There was no domestic travel completed in December 2011.