

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON SCIENCE AND TECHNOLOGY

SUITE 2320 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6375
TTY: (202) 226-4410
<http://science.house.gov>

July 16, 2010

The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2010 JUL 19 PM 3:53

Dear Chairman Brady:

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 and Technology for June 2010, 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,



BART GORDON
Chairman

BG/lab

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON SCIENCE AND TECHNOLOGY

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MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY
June 2010

Full Committee

Hearings and Mark-ups

No hearings or markups were held at full committee during the month of June.

Other Activities

June 10, 2010

H.R. 5505, the Nuclear Used Fuel Prize Act of 2010, introduced by Mr. Burgess (R-TX) and referred to the Committee on Science and Technology, and in addition to the Committee on Ways and Means.

Memorial 305 received: A memorial of the Senate of the State of Florida, relative to Senate Memorial 944 requesting that the United States Congress direct that one of the retiring space shuttle orbiters be preserved and laced on permanent display at the Kennedy Space Center.

June 14, 2010

Memorial 308 received: A memorial of the House of Representatives of the State of Arizona, relative to House Concurrent Memorial 2014 urging the Congress to support federal and state policy initiatives to spur a new wave of nuclear plant development; jointly to the Committees on Energy and Commerce, Ways and Means and Science and Technology.

June 15, 2010

H.R. 5533, the Nonprofit Sector and Community Solutions Act of 2010, introduced by Ms. McCollum (D-MN) and referred to the Committee on Oversight and Government Reform, and in addition to the Committees on Education and Labor, and Science and Technology.

H.R. 5534, a bill to authorize the Science, Engineering, Math and Aerospace Academy Program in the National Aeronautics and Space Administration, introduced by Mr. Meeks (D-NY) and referred to the Committee on Science and Technology.

H.R. 5505, the Nuclear Used Fuel Prize Act of 2010, referred to the Subcommittee on Energy and Environment.

June 16, 2010

H.R. 5548, the Protecting Cyberspace as a National Asset Act of 2010, introduced by Ms. Harman (D-CA) and referred to the Committee on Oversight and Government Reform, and in addition to the Committees on Homeland Security, and Science and Technology.

June 17, 2010

H.R. 5533, the Nonprofit Sector and Community Solutions Act of 2010, referred to the Subcommittee on Research and Science Education.

H.R. 5534, a bill to authorize the Science, Engineering, Math and Aerospace Academy Program in the National Aeronautics and Space Administration, referred to the Subcommittee on Space and Aeronautics.

June 21, 2010

Referral of H.R. 4842, Homeland Security Science and Technology Authorization Act of 2010, to the Committee on Science and Technology extended for a period ending not later than June 25, 2010.

H.R. 5548, the Protecting Cyberspace as a National Asset Act of 2010, referred to the Subcommittee on Technology and Innovation.

June 22, 2010

H.R. 5567, the Urban University Renaissance Act of the 21st Century, introduced by Mr. Wu (D-OR) and referred to the Committee on Education and Labor, and in addition to the Committees on Financial Services, Transportation and Infrastructure, Energy and Commerce, Science and Technology and Oversight and Government Reform.

June 23, 2010

H.R. 5581, a bill to amend the Internal Revenue Code of 1986 to make qualified biogas property eligible for the energy credit and to permit new clean renewable energy bonds to finance qualified biogas property, introduced by Mr. Kind (D-WI) and referred to the Committee on Ways and Means, and in addition to the Committee on Science and Technology.

H.R. 5587, a bill to establish a United States Commission on Planetary Defense and for other purposes, introduced by Mr. Rohrabacher (R-CA) and referred to the Committee on Science and Technology.

June 25, 2010

Committee discharged H.R. 4842, Homeland Security Science and Technology Authorization Act of 2010, from further consideration.

H.R. 5607, the SOS Act, introduced by Mr. Markey (D-MA) and referred to the Committee on Science and Technology, and in addition to the Committee on Natural Resources.

Memorial 325 received: A memorial of the House of Representatives of the State of Michigan, relative to House Resolution No 171 memorializing the Congress to enact the FAA Reauthorization Act of 2009 with language that treats all employees of the express carrier industry equally under the federal labor laws; jointly to the Committees on Transportation and Infrastructure and Science and Technology.

Memorial 326 received: A memorial of the Senate of the State of Florida, relative to Senate Memorial 1896 memorializing the Congress to support any commercial, civil, military, or academic endeavor, including job training and placement, which will enable the United States space program to maintain our nation's only human space flight workforce; jointly to the Committees on Science and Technology and Armed Services.

June 28, 2010

H.R. 5614, the Protecting Human Space Flight Act of 2010, introduced by Mr. Aderholt (R-AL) and referred to the Committee on Science and Technology.

H.Res. 1482, Commemorating the 40th annual meeting of the Society for Neuroscience, introduced by Mr. Bilbray (R-CA) and referred to the Committee on Energy and Commerce, and in addition to the Committee on Science and Technology.

H.R. 5581, a bill to amend the Internal Revenue Code of 1986 to make qualified biogas property eligible for the energy credit and to permit new clean renewable energy bonds to finance qualified biogas property, referred to the Subcommittee on Energy and Environment.

H.R. 5607, the SOS Act, referred to the Subcommittee on Energy and Environment.

H.R. 5587, a bill to establish a United States Commission on Planetary Defense and for other purposes, referred to the Subcommittee on Space and Aeronautics.

June 30, 2010

H.Con.Res. 292, Supporting the goals and ideals of National Aerospace Week and for other purposes, introduced by Mr. Ehlers (R-MI) and referred to the Committee on Science and Technology.

Subcommittee on Energy and Environment

Hearings and Markups

June 9, 2010

Convened a subcommittee hearing, *Deluge of Oil Highlights Research and Technology Needs for Effective Cleanup of Oil Spills*.

June 16, 2010

Convened a subcommittee hearing on *Real-Time Forecasting for Renewable Energy Development*.

June 23, 2010

Convened a subcommittee hearing on *Deepwater Drilling Technology, Research and Development*.

Subcommittee on Investigations and Oversight

Hearings and Markups

June 29, 2010

Convened a subcommittee hearing, *Setting New Courses for Polar Weather Satellites and Earth Observations*.

Subcommittee on Research and Science Education

Hearings and Markups

June 10, 2010

Convened a subcommittee hearing, *From the Lab Bench to the Marketplace: Improving Technology Transfer*.

June 29, 2010

Convened a subcommittee hearing on *21st Century Biology*.

Subcommittee on Space and Aeronautics

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of June.

Subcommittee on Technology and Innovation

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of June.

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

Fund Balance Statement by Paid Date
June

Total Authorization

279B **\$7,158,828.00**

Less Expenses for:

January	2010	\$468,413.72
February		\$513,242.45
March		\$522,855.56
April		\$510,173.96
May		\$514,172.11
June		\$550,321.32

Total Expenses to Date: **\$3,079,179.12**

Unexpended authorization **\$4,079,648.88**

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

**Monthly Statement by Paid Date
279B June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$502,396.05	\$2,958,573.62	\$2,958,573.62
Overtime Compensation	\$901.44	\$901.44	\$901.44
Accrued Leave	\$5,047.17	\$5,047.17	\$5,047.17
Unpaid Compensation	\$229.42	\$229.42	\$229.42
11-Personnel Compensation subtotal	\$508,574.08	\$2,964,751.65	\$2,964,751.65
Commercial Transportation	\$960.30	\$8,804.00	\$8,804.00
Lodging	\$0.00	\$107.67	\$107.67
Private Auto Mileage	\$0.00	\$112.90	\$112.90
Taxi/Parking/Tolls	\$61.00	\$284.00	\$284.00
Travel Subsistence	\$470.78	\$5,805.49	\$5,805.49
21-Travel subtotal	\$1,492.08	\$15,114.06	\$15,114.06
Telecommunications Service and Equipment	\$69.32	\$666.38	\$666.38
DC Telecommunication Equipment (TRANSFER)	\$306.85	\$1,752.25	\$1,752.25
DC Telecommunication Service (TRANSFER)	\$820.00	\$4,077.50	\$4,077.50
DC Telecommunication Tolls (TRANSFER)	\$4,744.99	\$25,710.32	\$25,710.32
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$56.57	\$56.57
23-Rent, Communications and Utilities subtotal	\$5,941.16	\$32,299.02	\$32,299.02
Printing & Reproduction	\$31.90	\$291.20	\$291.20
Photographic (TRANSFER)	\$36.50	\$49.30	\$49.30
24-Printing and Reproduction subtotal	\$68.40	\$340.50	\$340.50
Representational Expenses	\$0.00	\$21.70	\$21.70
Web Development, Hosting, Email & Related Services	\$1,859.72	\$1,859.72	\$1,859.72
25-Other Services subtotal	\$1,859.72	\$1,881.42	\$1,881.42
Bottled Water	\$176.01	\$1,399.41	\$1,399.41
Food and Beverage	\$0.00	\$70.35	\$70.35
Office Supplies (Outside)	\$1,531.77	\$7,371.62	\$7,371.62
Office Supply (TRANSFER)	\$304.97	\$5,352.31	\$5,352.31
Publications/Reference Material	\$2,615.72	\$17,445.68	\$17,445.68
26-Supplies and Materials subtotal	\$4,628.47	\$31,639.37	\$31,639.37
Coomputer Hardware Purchase less than \$25,000	\$26,768.20	\$26,768.20	\$26,768.20
Equipment & Software Maintenance	\$989.21	\$6,384.90	\$6,384.90
31-Equipment subtotal	\$27,757.41	\$33,153.10	\$33,153.10

Total Expenses

\$550,321.32

\$3,079,179.12

\$3,079,179.12

U.S. House of Representatives
Committee on Science and Technology
Fund Balance Statement by Paid Date
June

Total Authorization

279BF **\$5,000.00**

Less Expenses for:

February	2010	\$123.96
March		\$93.37
April		\$167.31
May		\$107.26
June		\$145.70

Total Expenses to Date: **\$637.60**

Unexpended authorization **\$4,362.40**

07/14/10

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

**Monthly Statement by Paid Date
279BF June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$145.70	\$637.60	\$637.60
23-Rent, Communications and Utilities subtotal	\$145.70	\$637.60	\$637.60
Total Expenses	\$145.70	\$637.60	\$637.60

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

**Fund Balance Statement by Paid Date
June**

Total Authorization		
279		\$6,890,114.00
Less Expenses for:		
January	2009	\$424,954.70
February		\$471,831.21
March		\$491,800.14
April		\$520,099.81
May		\$500,471.42
June		\$508,699.74
July		\$540,372.43
August		\$520,392.95
September		\$522,992.58
October		\$675,748.29
November		\$546,077.66
December		\$550,198.67
January	2010	\$200,269.95
February		\$2,068.61
March		\$112,336.08
April		\$8,580.89
June		\$111.00
Total Expenses to Date:		\$6,597,006.13
Unexpended authorization		\$293,107.87

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

**Monthly Statement by Paid Date
279 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$33,427.95	\$6,031,901.43
Accrued Leave	\$0.00	\$1,746.43	\$18,219.76
Bonus	\$0.00	\$129,607.00	\$129,607.00
11-Personnel Compensation subtotal	\$0.00	\$164,781.38	\$6,179,728.19
Transit Benefits	\$0.00	\$0.00	\$7,246.06
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$7,246.06
Commercial Transportation	\$0.00	\$960.40	\$25,185.61
Lodging	\$0.00	\$0.00	\$181.13
Private Auto Mileage	\$0.00	\$22.55	\$60.50
Taxi/Parking/Tolls	\$0.00	\$95.50	\$1,405.88
Travel Subsistence	\$0.00	\$1,295.66	\$14,510.76
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,066.90
21-Travel subtotal	\$0.00	\$2,374.11	\$42,410.78
Telecommunications Service and Equipment	\$0.00	\$977.53	\$3,186.71
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$478.85	\$11,026.70
DC Telecommunication Service (TRANSFER)	\$0.00	\$790.00	\$12,977.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,731.18	\$56,817.82
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$158.00
Recording (Outside)	\$0.00	\$0.00	\$1,393.74
Postage/Courier/Box rental	\$0.00	\$10.56	\$102.51
23-Rent, Communications and Utilities subtotal	\$0.00	\$6,988.12	\$85,662.98
Printing & Reproduction	\$0.00	\$95.70	\$1,485.85
Photographic (TRANSFER)	\$0.00	\$0.00	\$44.80
24-Printing and Reproduction subtotal	\$0.00	\$95.70	\$1,530.65
Service Contracts	\$0.00	\$0.00	\$2,400.00
Stenographic Reporting	\$0.00	\$0.00	\$745.00
Training	\$0.00	\$0.00	\$797.50
Translation and Interpretation Services	\$0.00	\$0.00	\$856.97
Web Development, Hosting, Email & Related Services	\$0.00	\$1,634.24	\$9,454.70
25-Other Services subtotal	\$0.00	\$1,634.24	\$14,254.17
Bottled Water	\$0.00	\$238.90	\$3,014.54
Food and Beverage	\$0.00	\$1,421.94	\$1,421.94
Office Supplies (Outside)	\$111.00	\$14,640.20	\$41,691.01

Description	YTD Including		Cumulative Total
	June	June	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$15,019.16
Publications/Reference Material	\$0.00	\$8,079.49	\$60,672.29
26-Supplies and Materials subtotal	\$111.00	\$24,380.53	\$121,818.94
Office Equipment Purchases less than \$25,000	\$0.00	\$39,491.00	\$40,566.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$80,421.45	\$85,467.44
Computer Software Purchase less than \$10,000	\$0.00	\$3,200.00	\$3,200.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$15,120.92
31-Equipment subtotal	\$0.00	\$123,112.45	\$144,354.36
Total Expenses	\$111.00	\$323,366.53	\$6,597,006.13

Travel Performed: Committee on Science and Technology

6/1/2010 to 6/30/2010

Travel Order	Traveler	Begin	End	Purpose	Pay #	Pay	Date	Transportation	Per_Misc	Other	Total remarks
TR10-011	Hon. Daniel Lipinski	3/26/2010	3/30/2010	Meet with Dept. Heads and Professors of Duke University on issues related to work as Chairman of the Subc. On Science and Research Education	10-032		6/4/2010	\$156.32	\$314.46	\$0.00	\$470.78
TR10-017	Mr. Kenneth Monroe	5/5/2010	5/7/2010	Attend the Orion Pad Abort 1 test flight at White Sands Missile Range near Las Cruces, NM	10-033		6/15/2010	\$960.30	\$0.00	\$0.00	\$960.30
Totals								\$1,116.62	\$314.46	\$0.00	\$1,431.08

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Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 06/01/10 To: 06/30/10
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						
FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	14,375.00	06/01/10	06/30/10		
OBERMANN, RICHARD M STAFF DIR/S.C. ON SPACE	155,000.00	12,916.67	06/01/10	06/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALLIMAN, LAURA E INTERN	12,000.00	800.00	06/01/10	06/30/10	APPOINTMENT 06/07/10	
AMOR, ALISON D DEPUTY COMMUNICATIONS DIRECTOR	60,000.00	3,666.67	06/01/10	06/30/10	TERMINATED 06/22/10	
BARCLAY, MICHAEL INTERN	12,000.00	566.67	06/01/10	06/30/10	APPOINTMENT 06/14/10	
BERWICK, ELISSA MATZ STAFF ASSISTANT	30,000.00	2,500.00	06/01/10	06/30/10	APPOINTMENT 06/01/10	
BROWN, LEIGH ANN ADMINISTRATIVE ASSISTANT, F.C.	140,000.00	11,666.67	06/01/10	06/30/10		
BRYANT, DEVIN A RESEARCH ASST SPACE S.C.	55,000.00	4,583.33	06/01/10	06/30/10		
CAIN, HILARY STAFF DIR,SUBC ON TECH & INNOV	130,000.00	10,833.33	06/01/10	06/30/10		
CAUGHRAN, BESS K PROF STF RESRCH & SCI & ED SC	70,000.00	5,833.33	06/01/10	06/30/10		
COOPER, ANNE MARIE PROF STAFF - SC ENVIRON & EMER	85,000.00	7,083.33	06/01/10	06/30/10		
DERY-SNIDER, ALEXANDRIA ANNE COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	06/01/10	06/30/10		

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Time: 12:13:37

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Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ETTER, ROBERT L COUNSEL, F.C.	80,000.00	6,666.67	06/01/10 06/30/10		
EUBANK, JULIE M SHARED STAFF	90,000.00	7,500.00	06/01/10 06/30/10		
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	80,000.00	6,666.67	06/01/10 06/30/10		
GLADSTONE, KATHERINE N INTERN	12,000.00	566.67	06/01/10 06/30/10	APPOINTMENT 06/14/10	
HEDGEPEETH, RYAN K SHARED STAFF-SC ON I&O/DESIGN	100,000.00	8,333.33	06/01/10 06/30/10		
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	80,000.00	6,666.67	06/01/10 06/30/10		
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	133,000.00	11,083.33	06/01/10 06/30/10		
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	85,000.00	7,083.33	06/01/10 06/30/10		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	7,650.00	06/01/10 06/30/10		
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	55,000.00	4,583.33	06/01/10 06/30/10		
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	140,000.00	11,666.67	06/01/10 06/30/10		
KOPSHEVER, KRISTIN N STAFF ASSISTANT	30,000.00	2,500.00	06/01/10 06/30/10		
L'ESPERANCE, ZOE B INTERN	12,000.00	0.00	06/01/10 06/30/10	APPOINTMENT 06/28/10	
LAWSON, WILLIAM D INTERN	12,000.00	1,000.00	06/01/10 06/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	85,000.00	7,083.33	06/01/10	06/30/10		
MCNAULL, ALINE D INTERNS	12,000.00	600.00	06/01/10	06/30/10	TERMINATED 06/18/10	
MILLER, BENJAMIN L INTERNS	12,000.00	133.33	06/01/10	06/30/10	TERMINATED 06/04/10	
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	45,000.00	3,750.00	06/01/10	06/30/10		
PALARINO, R NICHOLAS SHARED-SUBC. ON ENERGY & ENVIR	100,000.00	8,333.33	06/01/10	06/30/10		
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	117,300.00	9,775.00	06/01/10	06/30/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	107,100.00	8,925.00	06/01/10	06/30/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	143,000.00	11,916.67	06/01/10	06/30/10		
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	125,000.00	10,416.67	06/01/10	06/30/10		
PHELPS, EMILY LITTLEFIELD SHARED EMPLOYEE	49,500.00	4,125.00	06/01/10	06/30/10		
PIAZZA, JOHN I CHIEF COUNSEL	140,000.00	11,666.67	06/01/10	06/30/10		
QUEAR, MICHAEL D SENIOR ADVISOR, FULL COMMITTEE	147,900.00	12,325.00	06/01/10	06/30/10		
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	91,800.00	7,650.00	06/01/10	06/30/10		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	06/01/10	06/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCHLEDWITZ, KARLY PRESS ASST/FULL COMMITTEE	45,000.00	3,750.00	06/01/10 06/30/10		
SHEDD, DANIEL T INTERN	12,000.00	1,000.00	06/01/10 06/30/10		
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	2,166.67	06/01/10 06/30/10	APPOINTMENT 06/21/10	
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	135,000.00	11,250.00	06/01/10 06/30/10		
TIPPENS, JULIE N. SHARED STAFF, SC ON T& I	100,000.00	8,333.33	06/01/10 06/30/10		
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	80,000.00	6,666.67	06/01/10 06/30/10		
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	102,000.00	8,500.00	06/01/10 06/30/10		
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	110,160.00	9,180.00	06/01/10 06/30/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	100,000.00	8,333.33	06/01/10 06/30/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	100,000.00	8,333.33	06/01/10 06/30/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	4,583.33	06/01/10 06/30/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	6,666.67	06/01/10 06/30/10		
SPECIAL & SELECT COMMITTEE OVERTIME					
KOPSHEVER, KRISTIN N STAFF ASSISTANT	30,000.00	173.08			

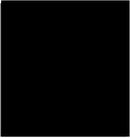
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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	45,000.00	470.55				
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	257.81				

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,291.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	319,296.67	47	49
SPECIAL & SELECT COMMITTEE OVERTIME	901.44	3	3
DEPT. Total	347,489.78	49	54

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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Accounting Period: 06/01/10 To: 06/30/10
Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000
Department: SY090 COMM ON SCIENCE & TECH-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	169,402.00	14,116.83	06/01/10 06/30/10		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	06/01/10 06/30/10		
POPPELTON, JANET W REPUB CHIEF OF STAFFSHRD STAFF	86,250.00	7,187.50	06/01/10 06/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	45,000.00	3,750.00	06/01/10 06/30/10	P/R CHANGE	06/01/10
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	06/01/10 06/30/10		
BROWNING, KIARA K REPUBLICAN INTERN	18,000 15,000.00	1,500 1,250.00	06/01/10 06/30/10	APPOINTMENT	06/01/10
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	06/01/10 06/30/10		
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	06/01/10 06/30/10		
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	06/01/10 06/30/10		
DURAN, PHILLIP L REPUBLICAN INTERN	18,000 15,000.00	1,500 1,250.00	06/01/10 06/30/10	APPOINTMENT	06/01/10
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	06/01/10 06/30/10		
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	06/01/10 06/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHN
Department: SY090 COMM ON SCIENCE & TECH-MIN
Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HEBERT, MATTHEW REPUBLICAN INTERN	15,000.00 \$ 18,000	1,250.00 \$ 1,500	06/01/10 06/30/10	APPOINTMENT 06/01/10	
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	06/01/10 06/30/10		
JESTER, JULIA DANIELLE REP. RANKING MBR SHARED STAFF	42,000.00	3,500.00	06/01/10 06/30/10		
JEZIERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	06/01/10 06/30/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	85,000.00	7,083.33	06/01/10 06/30/10	P/R CHANGE 06/01/10	
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	45,000.00	3,750.00	06/01/10 06/30/10	P/R CHANGE 06/01/10	
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/10 06/30/10		
MOONEY, BRANDON P REPUBLICAN INTERN	15,000.00 \$ 18,000	1,250.00 \$ 1,500	06/01/10 06/30/10		
PERKINS, CHRISTINE M REPUBLICAN INTERN	15,000.00 \$ 18,000	1,250.00 \$ 1,500	06/01/10 06/30/10	APPOINTMENT 06/01/10	
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	40,000.00	3,333.33	06/01/10 06/30/10		
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	06/01/10 06/30/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/10 06/30/10		
WHITFIELD, CHARLES REPUBLICAN INTERN	15,000.00 \$ 18,000	1,250.00 \$ 1,500	06/01/10 06/30/10	APPOINTMENT 06/01/10	
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	06/01/10 06/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 06/01/10 To: 06/30/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	62,820.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	439,880.00	70	72
SPECIAL & SELECT COMMITTEE OVERTIME	901.44	3	3
Total	503,602.11	75	80

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

Paul Jordan