

JOHN KLINE, MN
Chairman



GEORGE MILLER, CA
Senior Democratic Member

MAJORITY – (202) 225-4527
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COMMITTEE ON EDUCATION
AND THE WORKFORCE
U.S. HOUSE OF REPRESENTATIVES
2181 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725
FAX – (202) 226-5398

December 14, 2011

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 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 for November 2011, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles, and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Education and the Workforce.

Sincerely,

A handwritten signature in cursive script that reads "John Kline".

JOHN KLINE
Chairman

JK:dr

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – NOVEMBER 2011**

During the month of November, the general administrative and legislative business of the Committee was conducted as usual.

Full Committee

No activity.

Subcommittee on Early Childhood, Elementary, and Secondary Education

On November 16th, the subcommittee held a hearing on “Education Research: Identifying Effective Programs to Support Students and Teachers.”

Subcommittee on Health, Employment, Labor, and Pensions

No activity.

Subcommittee on Higher Education and Workforce Training

On November 30th, the subcommittee held a hearing on “Keeping College within Reach: Discussing Ways Institutions Can Streamline Costs and Reduce Tuition.”

Subcommittee on Workforce Protections

On November 3rd, the subcommittee held a hearing on “Examining Regulatory and Enforcement Actions Under the Fair Labor Standards Act.”

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
November

Total Authorization		
112-1		\$8,346,254.00
Less Expenses for:		
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January	2011	\$385,783.14
February		\$450,339.20
March		\$462,175.33
April		\$477,679.80
May		\$488,071.39
June		\$567,780.42
July		\$477,951.90
August		\$513,025.40
September		\$538,215.41
October		\$549,437.09
November		\$529,074.66
Total Expenses to Date:		\$5,439,533.74
Unexpended authorization		\$2,906,720.26

12/14/11

**U.S. House of Representatives
Committee on Education and the Workforce**

**Monthly Statement by Paid Date
112-1 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$508,396.56	\$5,056,430.45	\$5,056,430.45
21-Travel subtotal	\$501.33	\$45,982.84	\$45,982.84
23-Rent, Communications, and Utilities subtotal	\$4,826.56	\$70,802.38	\$70,802.38
24-Printing and Reproduction subtotal	\$395.25	\$3,438.07	\$3,438.07
25-Other Services subtotal	\$6,706.25	\$60,411.74	\$60,411.74
26-Supplies and Materials subtotal	\$4,277.14	\$98,615.67	\$98,615.67
31-Equipment subtotal	\$3,971.57	\$103,852.59	\$103,852.59
Total Expenses	\$529,074.66	\$5,439,533.74	\$5,439,533.74

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
November

Total Authorization

F112-1

\$5,000.00

Less Expenses for:

February	2011	\$2.65
March		\$24.47
April		\$42.57
May		\$9.81
June		\$32.96
July		\$21.21
August		\$13.22
September		\$15.58
October		\$17.39
November		\$34.36

Total Expenses to Date:

\$214.22

Unexpended authorization

\$4,785.78

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U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
F112-1 November

Description	November	YTD Including November	Cumulative Total
23.52-Franked Mail subtotal	\$34.36	\$214.22	\$214.22
Total Expenses	\$34.36	\$214.22	\$214.22

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
November

Total Authorization		
111-2		\$8,953,572.00
Less Expenses for:		
January	2010	\$544,864.73
February		\$592,668.93
March		\$625,236.54
April		\$643,157.08
May		\$628,118.06
June		\$647,387.15
July		\$641,137.83
August		\$643,827.05
September		\$685,887.42
October		\$680,879.09
November		\$715,689.85
December		\$836,631.19
January	2011	\$130,085.52
February		\$36,818.27
March		\$189,176.82
April		\$16,189.24
May		\$29,000.00
June		\$5,672.42
November		\$34.14
Total Expenses to Date:		\$8,292,461.33
Unexpended authorization		\$661,110.67

12/07/11

U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
111-2 November

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal subtotal	\$0.00	\$110,641.39	\$7,625,874.58
21-Travel subtotal	\$0.00	\$113.12	\$37,304.02
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,972.96	\$90,646.02
24-Printing and Reproduction subtotal	\$5.00	\$435.00	\$3,593.42
25-Other Services subtotal	\$0.00	\$40,135.14	\$79,893.17
26-Supplies and Materials subtotal	\$29.14	\$47,813.88	\$195,601.68
31-Equipment subtotal	\$0.00	\$199,864.92	\$259,548.44
Total Expenses	\$34.14	\$406,976.41	\$8,292,461.33

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Date: 11/30/11
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 479

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

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

GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	11/01/11	11/30/11		
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KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	11/01/11	11/30/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, JENNIFER E PRESS SECRETARY	61,800.00	5,150.00	11/01/11	11/30/11		
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BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	118,450.00	9,870.83	11/01/11	11/30/11		
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BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD	46,350.00	3,862.50	11/01/11	11/30/11		
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BEACHAM, BRANDON INTERNS	12,000.00	1,000.00	11/01/11	11/30/11		
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BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	78,280.00	6,523.33	11/01/11	11/30/11		
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BENNOT, ADAM B STAFF ASSISTANT	32,960.00	2,746.67	11/01/11	11/30/11		
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BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	159,650.00	13,304.17	11/01/11	11/30/11		
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BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	99,000.00	8,250.00	11/01/11	11/30/11		
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COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	139,050.00	11,587.50	11/01/11	11/30/11		
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DAVIES, LAUREN M INTERNS	18,000.00	1,500.00	11/01/11	11/30/11		
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 480

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	72,100.00	6,008.33	11/01/11 11/30/11		
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	11/01/11 11/30/11	P/R CHANGE	
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	77,250.00	6,437.50	11/01/11 11/30/11		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	39,140.00	3,261.67	11/01/11 11/30/11		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	139,050.00	11,587.50	11/01/11 11/30/11		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	113,300.00	9,441.67	11/01/11 11/30/11		
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	48,565.00	4,047.08	11/01/11 11/30/11		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	78,000.00	6,500.00	11/01/11 11/30/11	P/R CHANGE	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	11/01/11 11/30/11		
MARTIN, AMY E INTERN	18,000.00	1,500.00	11/01/11 11/30/11		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	82,400.00	6,866.67	11/01/11 11/30/11		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	39,140.00	3,261.67	11/01/11 11/30/11		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	92,700.00	7,725.00	11/01/11 11/30/11		
PEARCE, KRISANN A GENERAL COUNSEL	167,375.00	13,947.92	11/01/11 11/30/11		

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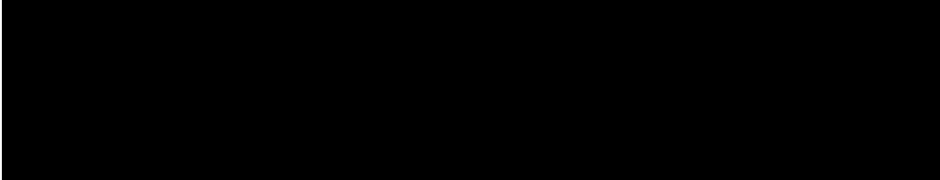
Page 481

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	124,115.00	10,342.92	11/01/11	11/30/11	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	11/01/11	11/30/11	
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	137,737.00	11,478.08	11/01/11	11/30/11	
SEAWRIGHT, DAVID R INTEREN	18,000.00	1,500.00	11/01/11	11/30/11	
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	11/01/11	11/30/11	
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,140.00	3,261.67	11/01/11	11/30/11	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	144,200.00	12,016.67	11/01/11	11/30/11	
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	11/01/11	11/30/11	
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	99,845.00	8,320.42	11/01/11	11/30/11	
STRAWCUTTER, ALISSA A DEPUTY CLERK	56,650.00	4,720.83	11/01/11	11/30/11	
SWEATT, LOREN E SENIOR POLICY ADVISOR	121,463.00	10,121.92	11/01/11	11/30/11	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	133,900.00	11,158.33	11/01/11	11/30/11	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	108,150.00	9,012.50	11/01/11	11/30/11	

SPECIAL & SELECT COMMITTEE OVERTIME

Employee No.



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Time: 12:10:15

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BENNOT, ADAM B STAFF ASSISTANT	32,960.00	47.54			



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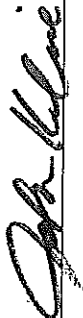
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 483

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	267,922.35	37	37
SPECIAL & SELECT COMMITTEE OVERTIME	47.54		1
DEPT. Total	296,569.56	39	40

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



JOHN KLINE, Chairman

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HI201
Date: 11/30/11
Time: 12:10:15

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 484

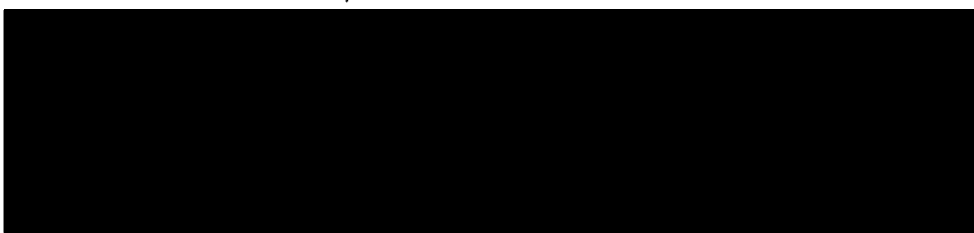
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

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

Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	172,500.00	14,375.00	11/01/11	11/30/11	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	170,630.00	14,219.17	11/01/11	11/30/11	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	120,400.00	10,033.33	11/01/11	11/30/11	
ZOLA, MICHAEL C SENIOR COUNSEL	170,696.00	14,224.67	11/01/11	11/30/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AHLGREN, KATHERYN J INVESTIGATIVE COUNSEL	104,000.00	8,666.67	11/01/11	11/30/11	
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	102,000.00	8,500.00	11/01/11	11/30/11	
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	92,178.00	7,681.50	11/01/11	11/30/11	
BROWN, DANIEL J POLICY ASSOCIATE	53,500.00	4,458.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
D'ELIA, JOHN M STAFF ASSISTANT	49,000.00	4,083.33	11/01/11	11/30/11	
EASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	160,600.00	13,383.33	11/01/11	11/30/11	
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	122,408.00	10,200.67	11/01/11	11/30/11	
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	117,060.00	9,755.00	11/01/11	11/30/11	



Payroll Certification-FINMART

HI201
Date: 11/30/11
Time: 12:10:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 485

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
LAM, LIVIA Y SR LABOR POLICY ADVISOR	106,000.00	8,833.33	11/01/11	11/30/11	
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	49,000.00	4,083.33	11/01/11	11/30/11	
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	115,657.00	9,638.08	11/01/11	11/30/11	
MCNICHOLAS, CELINE LABOR COUNSEL	108,960.00	9,080.00	11/01/11	11/30/11	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	128,262.00	10,688.50	11/01/11	11/30/11	
O'REILLY, MEGAN GENERAL COUNSEL	130,600.00	10,883.33	11/01/11	11/30/11	
PELLER, JULIE R DEPUTY STAFF DIRECTOR	159,700.00	13,308.33	11/01/11	11/30/11	
REGINE, MEREDITH LABOR POLICY ASSOCIATE	68,000.00	944.44	11/01/11	11/30/11	TERMINATED 11/05/11
SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION	95,251.00	4,233.38	11/01/11	11/30/11	TERMINATED 11/16/11
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	102,000.00	8,500.00	11/01/11	11/30/11	
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	125,382.00	10,448.50	11/01/11	11/30/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION	95,251.00	1,058.34			
SPECIAL & SELECT COMMITTEE OVERTIME					

Payroll Certification-FINMART

HI201

Date: 11/30/11
Time: 12:10:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 486

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/11 To: 11/30/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name
Position and Job Title

Annual
Salary

Gross
Pay

Period
From To

Remarks

BROWN, DANIEL J
POLICY ASSOCIATE

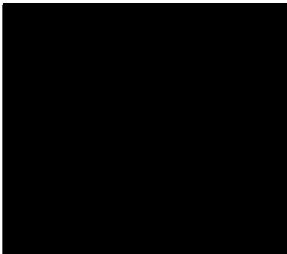
53,500.00

405.10

D'ELIA, JOHN M
STAFF ASSISTANT

49,000.00

141.34



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HI201
Date: 11/30/11
Time: 12:10:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 487

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/11 To: 11/30/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	52,852.17	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	157,370.05	17	19
SPECIAL & SELECT COMMITTEE OVERTIME	546.44	2	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,058.34	1	1
DEPT. Total	211,827.00	21	26

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



GEORGE MILLER, Senior Democratic Member

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HI201

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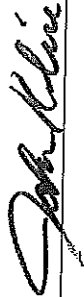
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 488

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	81,451.84	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	425,292.40	54	56
SPECIAL & SELECT COMMITTEE OVERTIME	1,058.34	3	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE			
Total	508,396.56	60	66

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



JOHN KLINE, Chairman