

JOHN KLINE, MN
Chairman



COMMITTEE
HOUSE ADMINISTRATION

2016 JUN 12 PM 1:14
GEORGE MILLER, CA
Senior Democratic Member

MAJORITY – (202) 225-4527
FAX – (202) 225-9571

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

June 12, 2014

The Honorable Candice Miller, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our committee's monthly report for May 2014, 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,


JOHN KLINE
Chairman

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – MAY 2014**

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

Full Committee

On May 8, the committee held a hearing on “Big Labor on College Campuses: Examining the Consequences of Unionizing Student Athletes.”

Subcommittee on Early Childhood, Elementary, and Secondary Education

No activity.

Subcommittee on Health, Employment, Labor, and Pensions

No activity.

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

No activity.

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

Fund Balance Statement by Paid Date
May

Total Authorization

113-2	\$7,022,290.00
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Less Expenses for:

January	2014	\$466,308.56
February		\$497,765.38
March		\$520,207.63
April		\$525,849.64
May		\$513,411.83

Total Expenses to Date:	\$2,523,543.04
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Unexpended authorization	\$4,498,746.96
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U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
113-2 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$494,035.37	\$2,427,585.59	\$2,427,585.59
1103-Overtime subtotal	\$570.22	\$2,607.10	\$2,607.10
21-Travel subtotal	\$3,985.20	\$20,191.90	\$20,191.90
23-Rent, Communications, and Utilities subtotal	\$5,750.00	\$23,574.39	\$23,574.39
24-Printing and Reproduction subtotal	\$65.14	\$601.99	\$601.99
25-Other Services subtotal	\$4,090.00	\$26,170.00	\$26,170.00
2527-Non-Specialized Training subtotal	\$0.00	\$60.00	\$60.00
26-Supplies and Materials subtotal	\$2,137.90	\$7,814.58	\$7,814.58
31-Equipment subtotal	\$2,778.00	\$14,937.49	\$14,937.49
Total Expenses	\$513,411.83	\$2,523,543.04	\$2,523,543.04

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

Fund Balance Statement by Paid Date
May

Total Authorization

F113-2	\$5,000.00
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Less Expenses for:

February	2014	\$5.36
March		\$12.88
April		\$36.24
May		\$408.02

Total Expenses to Date:	\$462.50
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Unexpended authorization	\$4,537.50
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06/11/2014

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

**Monthly Statement by Paid Date
F113-2 May**

Description	May	YTD Including May	Cumulative Total
23.52-Franked Mail subtotal	\$408.02	\$462.50	\$462.50
Total Expenses	\$408.02	\$462.50	\$462.50

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

Fund Balance Statement by Paid Date
May

Total Authorization		
113-1		\$6,952,763.00
Less Expenses for:		
January	2013	\$463,872.77
February		\$508,442.26
March		\$514,966.44
April		\$521,303.29
May		\$536,083.76
June		\$530,550.38
July		\$531,219.14
August		\$522,026.19
September		\$515,812.04
October		\$554,917.77
November		\$532,543.27
December		\$552,033.94
January	2014	\$54,209.47
February		\$2,424.00
March		\$14,160.96
May		\$778.45
Total Expenses to Date:		\$6,355,344.13
Unexpended authorization		\$597,418.87

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

**Monthly Statement by Paid Date
113-1 May**

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$0.00	\$39,294.10	\$5,962,670.83
1103-Overtime subtotal	\$0.00	\$583.04	\$5,340.26
21-Travel subtotal	\$0.00	\$5,401.14	\$33,514.17
23-Rent, Communications, and Utilities subtotal	\$0.00	\$5,196.98	\$76,813.85
24-Printing and Reproduction subtotal	\$0.00	\$74.85	\$2,026.37
25-Other Services subtotal	\$0.00	\$1,172.50	\$97,979.50
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$2,700.00
26-Supplies and Materials subtotal	\$778.45	\$17,732.28	\$135,925.59
31-Equipment subtotal	\$0.00	\$2,117.99	\$38,373.56
Total Expenses	\$778.45	\$71,572.88	\$6,355,344.13

Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	169,372.00	470.48	05/01/14	05/31/14	TERMINATED 05/01/14	
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	05/01/14	05/31/14		
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	05/01/14	05/31/14		
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	05/01/14	05/31/14		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	124,443.00	10,370.25	05/01/14	05/31/14		
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	90,000.00	7,500.00	05/01/14	05/31/14		
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/14	05/31/14		
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	40,000.00	3,217.22	05/01/14	05/31/14	P/R CHANGE 05/12/14	
FORSGREN, CHRISTOPHER G INTERN	18,000.00	500.00	05/01/14	05/31/14	APPOINTMENT 05/21/14	
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	76,491.00	6,374.25	05/01/14	05/31/14		
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	05/01/14	05/31/14		
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	05/01/14	05/31/14		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
HOOG, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT	42,353.00	3,529.42	05/01/14	05/31/14	P/R CHANGE	05/01/14
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	160,000.00	13,333.33	05/01/14	05/31/14		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	150,000.00	12,500.00	05/01/14	05/31/14		
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	05/01/14	05/31/14		
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	63,036.00	5,253.00	05/01/14	05/31/14		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	05/01/14	05/31/14		
LOCKE, NAZAHAT CHIEF CLERK	117,300.00	9,775.00	05/01/14	05/31/14		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	442.36	05/01/14	05/31/14	TERMINATED	05/02/14
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/14	05/31/14		
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	3,333.33	05/01/14	05/31/14		
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	05/01/14	05/31/14		
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	05/01/14	05/31/14		
MURNER, DANIEL JAMES PRESS ASSISTANT	42,000.00	3,500.00	05/01/14	05/31/14		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	05/01/14	05/31/14		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	85,000.00	7,083.33	05/01/14	05/31/14		
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/14	05/31/14		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	133,000.00	11,083.33	05/01/14	05/31/14		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	161,502.00	13,458.50	05/01/14	05/31/14		
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	155,000.00	12,916.67	05/01/14	05/31/14		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	42,193.00	2,578.46	05/01/14	05/31/14	TERMINATED 05/22/14	
SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY	47,940.00	1,065.33	05/01/14	05/31/14	TERMINATED 05/08/14	
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	4,166.67	05/01/14	05/31/14		
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	167,000.00	13,916.67	05/01/14	05/31/14		
STACK, ALEXANDER J INTERN	18,000.00	450.00	05/01/14	05/31/14	TERMINATED 05/09/14	
STRAWCUTTER, ALISSA A DEPUTY CLERK	62,424.00	5,202.00	05/01/14	05/31/14		
SWEATT, LOREN E SENIOR POLICY ADVISOR	128,107.00	10,675.58	05/01/14	05/31/14		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	146,316.00	12,193.00	05/01/14	05/31/14	P/R CHANGE 05/01/14	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/14	05/31/14		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	115,894.00	9,657.83	05/01/14	05/31/14		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	169,372.00	9,880.03				
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	3,096.49				
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	42,193.00	1,289.23				
SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY	47,940.00	665.83				
SPECIAL & SELECT COMMITTEE OVERTIME						
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	36,200.00	26.11				
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	129.81				

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	43,445.15	3	4
SPECIAL & SELECT COMMITTEE PERSONNEL	254,860.95	33	37
SPECIAL & SELECT COMMITTEE OVERTIME	155.92		2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,931.58		4
DEPT. Total	313,393.60	36	47

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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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
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	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	05/01/14	05/31/14		
O'REILLY, MEGAN GENERAL COUNSEL	170,696.00	14,224.67	05/01/14	05/31/14	APPOINTMENT 05/01/14	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	05/01/14	05/31/14		
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	05/01/14	05/31/14	APPOINTMENT 05/01/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

AL FALAHI, ALI SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	05/01/14	05/31/14		
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	81,778.00	6,814.83	05/01/14	05/31/14		
AYERS, JEREMY D EDUCATION POLICY ADVISOR	93,600.00	5,720.00	05/01/14	05/31/14	TERMINATED 05/22/14	
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	3,375.00	05/01/14	05/31/14		
CHAVALIER, JACQUELINE EDUCATION POLICY ADVISOR	82,500.00	6,875.00	05/01/14	05/31/14	P/R CHANGE 05/01/14	
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	152,900.00	12,741.67	05/01/14	05/31/14		
GREENBERG, MELISSA J STAFF ASSISTANT	35,000.00	2,916.67	05/01/14	05/31/14		
GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR	97,500.00	8,125.00	05/01/14	05/31/14	P/R CHANGE 05/01/14	

Payroll Certification-FINMART

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Accounting Period: 05/01/14 To: 05/31/14
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	110,160.00	9,180.00	05/01/14 05/31/14	P/R CHANGE 05/01/14	
IKENE, ENOBONG EUNICE STAFF ASSISTANT	42,500.00	3,541.67	05/01/14 05/31/14	P/R CHANGE 05/01/14	
KENNEDY, BRIAN SENIOR COUNSEL	110,000.00	9,166.67 9,000.00	05/01/14 05/31/14		
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/14 05/31/14		
LEVIN, BRIAN P PRESS SECRETARY	55,000.00	4,583.33	05/01/14 05/31/14		
MEDEROS, LETICIA LABOR POLICY DIRECTOR	150,000.00	12,500.00	05/01/14 05/31/14		
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	114,962.00	9,580.17	05/01/14 05/31/14		
O'REILLY, MEGAN GENERAL COUNSEL	151,000.00	0.00	05/01/14 05/31/14	TERMINATED 04/30/14	
WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR	75,000.00	6,250.00	05/01/14 05/31/14		
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	163,000.00	0.00	05/01/14 05/31/14	TERMINATED 04/30/14	
ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR	120,000.00	10,000.00	05/01/14 05/31/14		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
AYERS, JEREMY D EDUCATION POLICY ADVISOR	93,600.00	1,820.00			
SPECIAL & SELECT COMMITTEE OVERTIME					

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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/14 To: 05/31/14
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	Employee No.
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	262.86				
GREENBERG, MELISSA J STAFF ASSISTANT	35,000.00	50.48				
IKENE, ENOBONG EUNICE STAFF ASSISTANT	35,000.00	100.96				



Payroll Certification-FINMART

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Payroll Certification

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Accounting Period: 05/01/14 To: 05/31/14
Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	52,607.68	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	126,370.01	1617	1617
SPECIAL & SELECT COMMITTEE OVERTIME	414.30	3	3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,820.00	1	1
DEPT. Total	181,211.99	2021	2425

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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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: EE000

Employee Group Expenditure Active Paid

SPECIAL & SELECT 3 (D) PERSONNEL 96,052.83 8
SPECIAL & SELECT COMMITTEE PERSONNEL 30,232.96 4850 5854
SPECIAL & SELECT COMMITTEE OVERTIME 570.22 5
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE 16,751.58 5
Total 494,605.59 5657 7472

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 HEREOF



JOHN KLINE, Chairman

MEMORANDUM

TO: Payroll Contact – Committee on Education & Workforce (EE000)
FROM: Office of Payroll & Benefits
DATE: June 2, 2014
SUBJECT: Payroll Certification Corrections

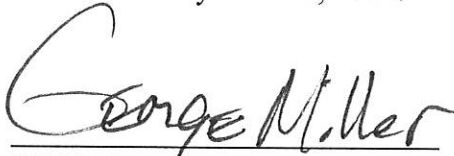
The payroll certification you received for the month of May included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to the May salary for Brian Kennedy (\$9,166.67) not being included due to posting error. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$485,438.92	\$494,605.59
Brian Kennedy, REG	9,166.67	
Adjusted Ending Total	\$494,605.59	\$494,605.59

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at **5-1435**.

Please sign below to acknowledge correction and return with the May Payroll Certification by June 13, 2014.



GEORGE MILLER, Senior Democratic Member



JOHN KLINE, Chairman