



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

February 16, 2012

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 January 2012, 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

JK:dr

COMMITTEE
HOUSE ADMINISTRATION
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**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – FEBRUARY 2012**

During the month of February, 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

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
January

Total Authorization

112-2

\$7,812,094.00

Less Expenses for:

January 2012

\$452,154.05

Total Expenses to Date:

\$452,154.05

Unexpended authorization

\$7,359,939.95

02/14/12

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

Monthly Statement by Paid Date
112-2 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$447,384.19	\$447,384.19	\$447,384.19
21-Travel subtotal	\$460.80	\$460.80	\$460.80
23-Rent, Communications, and Utilities subtotal	\$59.00	\$59.00	\$59.00
24-Printing and Reproduction subtotal	\$12.80	\$12.80	\$12.80
25-Other Services subtotal	\$800.00	\$800.00	\$800.00
26-Supplies and Materials subtotal	\$95.68	\$95.68	\$95.68
31-Equipment subtotal	\$3,341.58	\$3,341.58	\$3,341.58
Total Expenses	\$452,154.05	\$452,154.05	\$452,154.05

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

Fund Balance Statement by Paid Date
January

Total Authorization

112-1 **\$8,346,254.00**

Less Expenses for:

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
December		\$549,910.50
January	2012	\$383,992.98

Total Expenses to Date: **\$6,373,437.22**

Unexpended authorization **\$1,972,816.78**

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

Monthly Statement by Paid Date
112-1 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$35,879.92	\$35,879.92	\$5,595,881.72
21-Travel subtotal	\$0.00	\$0.00	\$46,031.84
23-Rent, Communications, and Utilities subtotal	\$5,428.76	\$5,428.76	\$82,095.34
24-Printing and Reproduction subtotal	\$165.90	\$165.90	\$3,603.97
25-Other Services subtotal	\$69,021.96	\$69,021.96	\$134,558.70
26-Supplies and Materials subtotal	\$23,008.12	\$23,008.12	\$153,583.16
31-Equipment subtotal	\$250,488.32	\$250,488.32	\$357,682.49
Total Expenses	\$383,992.98	\$383,992.98	\$6,373,437.22

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

Fund Balance Statement by Paid Date
January

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
December			\$14.52
January	2012		\$16.88

Total Expenses to Date: **\$245.62**

Unexpended authorization **\$4,754.38**

02/14/12

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

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

Description	January	YTD Including January	Cumulative Total
23.52-Franked Mail subtotal	\$16.88	\$16.88	\$245.62
Total Expenses	\$16.88	\$16.88	\$245.62

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

Fund Balance Statement by Paid Date
January

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
December		\$-395.00
January	2012	\$623.00
Total Expenses to Date:		\$8,292,689.33
Unexpended authorization		\$660,882.67

02/14/12

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

Monthly Statement by Paid Date
111-2 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal subtotal	\$0.00	\$0.00	\$7,625,874.58
21-Travel subtotal	\$0.00	\$0.00	\$37,304.02
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$90,646.02
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,593.42
25-Other Services subtotal	\$0.00	\$0.00	\$79,893.17
26-Supplies and Materials subtotal	\$623.00	\$623.00	\$195,829.68
31-Equipment subtotal	\$0.00	\$0.00	\$259,548.44
Total Expenses	\$623.00	\$623.00	\$8,292,689.33

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: EE000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

GILROY, EDWIN J 170,696.00 14,224.67 01/01/12 01/31/12

DIRECTOR OF WORKFORCE POLICY
KARR, ELIZABETH BARRETT 172,500.00 14,375.00 01/01/12 01/31/12
STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, JENNIFER E 61,800.00 5,150.00 01/01/12 01/31/12
PRESS SECRETARY

BANDUCCI, ANDREW C 118,450.00 9,870.83 01/01/12 01/31/12
PROFESSIONAL STAFF MEMBER

BATHGATE, KATHERINE K 46,350.00 3,862.50 01/01/12 01/31/12
PRESS ASST/NEWS MEDIA COORD

BAUTISTA, JOSE J 18,000.00 1,300.00 01/01/12 01/31/12 APPOINTMENT 01/05/12
INTERN

BEACHAM, BRANDON 12,000.00 566.67 01/01/12 01/31/12 TERMINATED 01/17/12
INTERN

BENJAMIN, THOMAS 78,280.00 6,523.33 01/01/12 01/31/12
SYSTEMS ADMINISTRATOR

BENNOT, ADAM B 32,960.00 2,746.67 01/01/12 01/31/12
STAFF ASSISTANT

BERGERON, JAMES P 159,650.00 13,304.17 01/01/12 01/31/12
DIR OF EDU & HUMAN SERV POLICY

BUBOLTZ, CASEY L 99,000.00 8,250.00 01/01/12 01/31/12
COALITIONS AND MEM SVC COORD

COURI, HEATHER STANSEL 139,050.00 11,582.50 01/01/12 01/31/12
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	72,100.00	6,008.33	01/01/12	01/31/12		
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	01/01/12	01/31/12		
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	77,250.00	0.00	01/01/12	01/31/12	TERMINATED 12/30/11	
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	39,140.00	3,261.67	01/01/12	01/31/12		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	139,050.00	11,587.50	01/01/12	01/31/12		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	113,300.00	9,441.67	01/01/12	01/31/12		
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	48,565.00	4,047.08	01/01/12	01/31/12		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	78,000.00	6,500.00	01/01/12	01/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	01/01/12	01/31/12		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	82,400.00	6,866.67	01/01/12	01/31/12		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	41,640.00	3,470.00	01/01/12	01/31/12	P/R CHANGE 01/01/12	
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	92,700.00	7,725.00	01/01/12	01/31/12		
PEARCE, KRISANN A GENERAL COUNSEL	167,375.00	13,947.92	01/01/12	01/31/12		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	124,115.00	10,342.92	01/01/12	01/31/12		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	01/01/12	01/31/12		
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	137,737.00	11,478.08	01/01/12	01/31/12		
SEAWRIGHT, DAVID R INTERN	18,000.00	0.00	01/01/12	01/31/12	APPOINTMENT 01/17/12	
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	01/01/12	01/31/12		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,140.00	3,261.67	01/01/12	01/31/12		
SLACK, EMILY E INTERN	14,400.00	1,080.00	01/01/12	01/31/12	APPOINTMENT 01/04/12	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	144,200.00	12,016.67	01/01/12	01/31/12		
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	01/01/12	01/31/12		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	99,845.00	8,320.42	01/01/12	01/31/12		
STRAWCUTTER, ALISSA A DEPUTY CLERK	56,650.00	4,720.83	01/01/12	01/31/12		
SWEATT, LOREN E SENIOR POLICY ADVISOR	121,463.00	10,121.92	01/01/12	01/31/12		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	133,900.00	11,158.33	01/01/12	01/31/12		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	108,150.00	9,012.50	01/01/12	01/31/12		

SPECIAL & SELECT COMMITTEE OVERTIME

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Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
BENNOT, ADAM B STAFF ASSISTANT	32,960.00	71.31				

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Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	259,139.85	35	35
SPECIAL & SELECT COMMITTEE OVERTIME	71.31		1
DEPT. Total	287,810.83	37	38

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 KLJNE, Chairman

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
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.

SPECIAL & SELECT 3(D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	172,500.00	958.33	01/01/12	01/31/12	TERMINATED	01/02/12
CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	13,276.36	01/01/12	01/31/12	APPOINTMENT	01/03/12
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	170,630.00	947.94	01/01/12	01/31/12	TERMINATED	01/02/12
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,271.42	01/01/12	01/31/12	APPOINTMENT	01/03/12
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	120,400.00	668.89	01/01/12	01/31/12	TERMINATED	01/02/12
ZOLA, MICHAEL C SENIOR COUNSEL	170,696.00	948.31	01/01/12	01/31/12	TERMINATED	01/02/12

SPECIAL & SELECT COMMITTEE PERSONNEL

AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	92,000.00	7,733.34	01/01/12	01/31/12	P/R CHANGE	01/03/12
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	90,000.00	7,566.67	01/01/12	01/31/12	P/R CHANGE	01/03/12
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	80,178.00	6,748.17	01/01/12	01/31/12	P/R CHANGE	01/03/12
BROUGHAN, KELLY J STAFF ASSISTANT	35,000.00	2,916.67	01/01/12	01/31/12		
BROWN, DANIEL J POLICY ASSOCIATE	41,500.00	3,525.00	01/01/12	01/31/12	P/R CHANGE	01/03/12
D'ELIA, JOHN M STAFF ASSISTANT	37,000.00	3,150.00	01/01/12	01/31/12	P/R CHANGE	01/03/12

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
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.
EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	8,516.66	01/01/12	01/31/12		
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	145,000.00	12,170.00	01/01/12	01/31/12	P/R CHANGE	01/03/12
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	110,408.00	9,267.33	01/01/12	01/31/12	P/R CHANGE	01/03/12
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	105,060.00	8,821.66	01/01/12	01/31/12	P/R CHANGE	01/03/12
LAM, LIVIA Y SR LABOR POLICY ADVISOR	94,000.00	7,900.00	01/01/12	01/31/12	P/R CHANGE	01/03/12
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	38,700.00	3,282.22	01/01/12	01/31/12	P/R CHANGE	01/03/12
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	100,057.00	8,424.75	01/01/12	01/31/12	P/R CHANGE	01/03/12
MCNICHOLAS, CELINE LABOR COUNSEL	96,960.00	8,146.66	01/01/12	01/31/12	P/R CHANGE	01/03/12
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	112,662.00	9,475.17	01/01/12	01/31/12	P/R CHANGE	01/03/12
O'REILLY, MEGAN GENERAL COUNSEL	115,000.00	9,670.00	01/01/12	01/31/12	P/R CHANGE	01/03/12
PELLER, JULIE R DEPUTY STAFF DIRECTOR	144,100.00	12,095.00	01/01/12	01/31/12	P/R CHANGE	01/03/12
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	90,000.00	7,566.67	01/01/12	01/31/12	P/R CHANGE	01/03/12
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	113,382.00	9,515.17	01/01/12	01/31/12	P/R CHANGE	01/03/12
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	12,337.89	01/01/12	01/31/12	APPOINTMENT	01/03/12

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/12 To: 01/31/12
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.

ZOLA, MICHAEL C
SENIOR COUNSEL

135,000.00 10,500.00 01/01/12 01/31/12 APPOINTMENT 01/03/12



SPECIAL & SELECT COMMITTEE OVERTIME

D'ELIA, JOHN M
STAFF ASSISTANT

49,000.00 53.00

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN
Accounting Period: 01/01/12 To: 01/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	26,071.25	2	6
SPECIAL & SELECT COMMITTEE PERSONNEL	169,329.03	21	21
SPECIAL & SELECT COMMITTEE OVERTIME	53.00	1	1
DEPT. Total	195,453.28	23	28

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: 01/01/12 To: 01/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	54,670.92	4	8
SPECIAL & SELECT COMMITTEE PERSONNEL	428,468.88	56	56
SPECIAL & SELECT COMMITTEE OVERTIME	124.31	2	2
Total	483,264.11	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