



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
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June 15, 2012

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

2012 JUN 15 AM 10:08
COMMITTEE
HOUSE ADMINISTRATION

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 May 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

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

During the month of May, 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 May 16th, the subcommittee held a hearing on “Exploring State Success in Expanding Parent and Student Options.”

Subcommittee on Health, Employment, Labor, and Pensions

On May 31st, the subcommittee held a hearing on “Barriers to Lower Health Care Costs for Workers and Employers.”

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

112-2 \$7,812,094.00

Less Expenses for:

January 2012 \$452,154.05

February \$509,018.75

March \$515,051.37

April \$510,905.13

May \$511,453.83

Total Expenses to Date: **\$2,498,583.13**

Unexpended authorization **\$5,313,510.87**

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

Monthly Statement by Paid Date
112-2 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$495,108.16	\$2,416,221.96	\$2,416,221.96
21-Travel subtotal	\$1,406.50	\$12,202.96	\$12,202.96
23-Rent, Communications, and Utilities subtotal	\$5,810.78	\$22,797.55	\$22,797.55
24-Printing and Reproduction subtotal	\$19.20	\$185.20	\$185.20
25-Other Services subtotal	\$1,785.00	\$7,579.82	\$7,579.82
26-Supplies and Materials subtotal	\$4,027.19	\$22,976.90	\$22,976.90
31-Equipment subtotal	\$3,297.00	\$16,618.74	\$16,618.74
Total Expenses	\$511,453.83	\$2,498,583.13	\$2,498,583.13

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

Fund Balance Statement by Paid Date

May

Total Authorization

F112-2 **\$5,000.00**

Less Expenses for:

February 2012 \$6.01

March \$13.34

April \$17.75

May \$12.98

Total Expenses to Date: **\$50.08**

Unexpended authorization **\$4,949.92**

06/13/12

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

**Monthly Statement by Paid Date
F112-2 May**

Description	May	YTD Including May	Cumulative Total
23.52-Franked Mail subtotal	\$12.98	\$50.08	\$50.08
Total Expenses	\$12.98	\$50.08	\$50.08

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

Fund Balance Statement by Paid Date
May

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
February		\$17,719.65
March		\$26,674.11
May		\$1,562.75

Total Expenses to Date: **\$6,419,393.73**

Unexpended authorization **\$1,926,860.27**

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

Monthly Statement by Paid Date
112-1 May

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$0.00	\$35,879.92	\$5,595,881.72
21-Travel subtotal	\$0.00	\$5,578.30	\$51,610.14
23-Rent, Communications, and Utilities subtotal	\$0.00	\$12,928.76	\$89,595.34
24-Printing and Reproduction subtotal	\$0.00	\$197.80	\$3,635.87
25-Other Services subtotal	\$1,562.75	\$71,224.16	\$136,760.90
26-Supplies and Materials subtotal	\$0.00	\$39,893.29	\$170,468.33
31-Equipment subtotal	\$0.00	\$264,247.26	\$371,441.43
Total Expenses	\$1,562.75	\$429,949.49	\$6,419,393.73

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
112th Congress, 2nd Session
May 2012

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
				No travel paid for the month of May.					
						\$0.00	\$0.00	\$0.00	\$0.00

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/12 To: 05/31/12
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

GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	05/01/12	05/31/12		
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, JENNIFER E PRESS SECRETARY	61,800.00	5,150.00	05/01/12	05/31/12		
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	118,450.00	9,870.83	05/01/12	05/31/12		
BATHGATE, KATHERINE K DEPUTY PRESS SECRETARY	48,667.00	4,055.58	05/01/12	05/31/12		
BAUTISTA, JOSE J STAFF ASSISTANT	32,000.00	200.00	05/01/12	05/31/12	APPOINTMENT 05/22/12	
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	79,845.00	6,653.75	05/01/12	05/31/12		
BENNOT, ADAM B STAFF ASSISTANT	35,000.00	2,829.08	05/01/12	05/31/12	P/R CHANGE 05/18/12	
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	164,439.00	13,703.25	05/01/12	05/31/12		
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	99,000.00	8,250.00	05/01/12	05/31/12		
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	05/01/12	05/31/12		
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	141,831.00	11,819.25	05/01/12	05/31/12		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
DATCH, CRISTIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	05/01/12	05/31/12		
DEAN, ELIZABETH KATHLEEN INTERN	18,000.00	850.00	05/01/12	05/31/12	APPOINTMENT 05/14/12	
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	72,100.00	6,008.33	05/01/12	05/31/12		
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	05/01/12	05/31/12		
HARDY, PATRICK M INTERN	12,000.00	1,000.00	05/01/12	05/31/12		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	40,314.00	3,359.50	05/01/12	05/31/12	P/R CHANGE 05/01/12	
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	143,221.00	11,935.08	05/01/12	05/31/12		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	116,699.00	9,724.92	05/01/12	05/31/12		
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	48,565.00	4,047.08	05/01/12	05/31/12		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	78,000.00	6,500.00	05/01/12	05/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	05/01/12	05/31/12		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	84,872.00	7,072.67	05/01/12	05/31/12		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	41,640.00	3,470.00	05/01/12	05/31/12		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	95,481.00	7,956.75	05/01/12	05/31/12		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PEARCE, KRISANN A GENERAL COUNSEL	167,375.00	13,947.92	05/01/12	05/31/12		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	124,115.00	10,342.92	05/01/12	05/31/12		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	05/01/12	05/31/12		
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	137,737.00	11,478.08	05/01/12	05/31/12		
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	05/01/12	05/31/12		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,140.00	3,261.67	05/01/12	05/31/12		
SLACK, EMILY E INTERN	14,400.00	0.00	05/01/12	05/31/12	TERMINATED 04/30/12	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	151,000.00	12,583.33	05/01/12	05/31/12	P/R CHANGE 05/01/12	
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	05/01/12	05/31/12		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	102,840.00	8,570.00	05/01/12	05/31/12		
STRAWCUTTER, ALISSA A DEPUTY CLERK	57,783.00	4,815.25	05/01/12	05/31/12		
SWEATT, LOREN E SENIOR POLICY ADVISOR	121,463.00	10,121.92	05/01/12	05/31/12		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	137,917.00	11,493.08	05/01/12	05/31/12	P/R CHANGE 05/01/12	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	05/01/12	05/31/12		

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	272,288.66	37	37
DEPT. Total	300,888.33	39	39

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: 05/01/12 To: 05/31/12
 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.
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SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	05/01/12	05/31/12		
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	92,000.00	7,666.67	05/01/12	05/31/12		
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	95,000.00	7,916.67	05/01/12	05/31/12	P/R CHANGE	05/01/12
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	80,178.00	6,681.50	05/01/12	05/31/12		
BROUGHAN, KELLY J STAFF ASSISTANT	35,000.00	2,916.67	05/01/12	05/31/12		
BROWN, DANIEL J POLICY ASSOCIATE	41,500.00	3,458.33	05/01/12	05/31/12		
D'ELIA, JOHN M STAFF ASSISTANT	39,500.00	3,291.67	05/01/12	05/31/12	P/R CHANGE	05/01/12
EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	6,083.33	05/01/12	05/31/12		
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	145,000.00	12,083.33	05/01/12	05/31/12		
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	110,408.00	9,200.67	05/01/12	05/31/12		
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	105,060.00	8,755.00	05/01/12	05/31/12		



PAYROLL CERTIFICATION

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/12 To: 05/31/12
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LAM, LIVIA Y SR LABOR POLICY ADVISOR	94,000.00	7,833.33	05/01/12	05/31/12		
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	38,700.00	3,225.00	05/01/12	05/31/12		
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	100,057.00	8,338.08	05/01/12	05/31/12		
MCNICHOLAS, CELINE SENIOR LABOR COUNSEL	96,960.00	8,080.00	05/01/12	05/31/12	P/R CHANGE	05/01/12
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	112,662.00	9,388.50	05/01/12	05/31/12		
O'REILLY, MEGAN GENERAL COUNSEL	127,000.00	10,583.33	05/01/12	05/31/12	P/R CHANGE	05/01/12
PELLER, JULIE R DEPUTY STAFF DIRECTOR	156,100.00	13,008.33	05/01/12	05/31/12	P/R CHANGE	05/01/12
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	90,000.00	7,500.00	05/01/12	05/31/12		
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	113,382.00	9,448.50	05/01/12	05/31/12		
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	13,219.17	05/01/12	05/31/12		
ZOLA, MICHAEL C SENIOR COUNSEL	135,000.00	11,250.00	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE OVERTIME						
D'ELIA, JOHN M STAFF ASSISTANT	37,000.00	133.41				

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN
Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	24,158.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	169,928.08	21	21
SPECIAL & SELECT COMMITTEE OVERTIME	133.41		1
DEPT. Total	194,219.83	23	24

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: 05/01/12 To: 05/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	52,758.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	442,216.74	58	58
SPECIAL & SELECT COMMITTEE OVERTIME	133.41		1
Total	495,108.16	62	63

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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