



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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August 16, 2011

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

COMMITTEE  
HOUSE ADMINISTRATION  
2011 AUG 16 PM 12:15

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 July 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,

JOHN KLINE  
Chairman

JK:dr

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

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

**Full Committee**

On July 7<sup>th</sup>, the committee held a hearing on “Rushing Union Elections: Protecting the Interests of Big Labor at the Expense of Workers’ Free Choice.”

On July 13<sup>th</sup>, the committee held a markup on H.R. 2465, “Federal Workers’ Compensation Modernization and Improvement Act,” which was ordered favorably reported to the House by voice vote and H.R. 2445, State and Local Funding Flexibility Act,” which was ordered favorably reported, as amended, to the House by a vote of 23-17.

On July 21<sup>st</sup>, the committee held a markup on H.R. 2587, “Protecting Jobs against Government Interference Act,” which was ordered favorably reported, as amended, to the House by a vote of 23-16.

On July 27<sup>th</sup>, the committee held a hearing on “Education Reforms: Exploring Teacher Quality Initiatives.”

**Subcommittee on Health, Employment, Labor, and Pensions**

On July 26<sup>th</sup>, the subcommittee held a hearing on “Redefining ‘Fiduciary’: Assessing the Impact of the Labor Department’s Proposal on Workers and Retirees.”

**Subcommittee on Higher Education and Workforce Training**

On July 8<sup>th</sup>, the subcommittee held a joint hearing with the Committee on Oversight and Government Reform’s subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending on “The Gainful Employment Regulations: Limiting Job Growth and Student Choice.”

**Subcommittee on Workforce Protections**

On July 14<sup>th</sup>, the subcommittee held a hearing on “The Fair Labor Standards Act: Is It Meeting the Needs of the Twenty-First Century Workplace?”

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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

112-1	<b>\$8,346,254.00</b>
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**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

**Total Expenses to Date:****\$3,309,781.18****Unexpended authorization**

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**\$5,036,472.82**

08/16/11

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$456,868.90</b>	<b>\$3,055,818.64</b>	<b>\$3,055,818.64</b>
<b>21-Travel subtotal</b>	<b>\$1,438.24</b>	<b>\$27,160.23</b>	<b>\$27,160.23</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$7,279.04</b>	<b>\$49,408.68</b>	<b>\$49,408.68</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$63.80</b>	<b>\$2,693.35</b>	<b>\$2,693.35</b>
<b>25-Other Services subtotal</b>	<b>\$5,125.00</b>	<b>\$34,600.89</b>	<b>\$34,600.89</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$4,484.67</b>	<b>\$55,301.93</b>	<b>\$55,301.93</b>
<b>31-Equipment subtotal</b>	<b>\$2,692.25</b>	<b>\$84,797.46</b>	<b>\$84,797.46</b>
<b>Total Expenses</b>	<b>\$477,951.90</b>	<b>\$3,309,781.18</b>	<b>\$3,309,781.18</b>

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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

**F112-1** **\$5,000.00**

**Less Expenses for:**

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February	2011	\$2.65
March		\$24.47
April		\$42.57
May		\$9.81
June		\$32.96
July		\$21.21

**Total Expenses to Date:** **\$133.67**

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**Unexpended authorization** **\$4,866.33**

08/16/11

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
<b>23.52-Franked Mail subtotal</b>	<b>\$21.21</b>	<b>\$133.67</b>	<b>\$133.67</b>
<b>Total Expenses</b>	<b>\$21.21</b>	<b>\$133.67</b>	<b>\$133.67</b>

**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**112th Congress, 1st Session**  
**July 2011**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Richard Miller	7/17/11	7/19/11	11-T-33	To visit coal mine safety monitoring center and to tour underground mine.	Washington, DC Canonsburg, PA Washington, DC	\$267.75	\$139.31	\$0.00	\$407.06
<b>TOTAL</b>						<b>\$267.75</b>	<b>\$139.31</b>	<b>\$0.00</b>	<b>\$407.06</b>

# Pay Certification-FINMART

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Time: 12:57:18

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	07/01/11	07/31/11	
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	07/01/11	07/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLEN, JENNIFER E PRESS SECRETARY	60,000.00	5,000.00	07/01/11	07/31/11	
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/11	07/31/11	
BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD	45,000.00	3,750.00	07/01/11	07/31/11	
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	76,000.00	6,333.33	07/01/11	07/31/11	
BENNOT, ADAM B STAFF ASSISTANT	32,000.00	2,666.67	07/01/11	07/31/11	
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	155,000.00	12,916.67	07/01/11	07/31/11	
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	89,250.00	7,437.50	07/01/11	07/31/11	
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	135,000.00	11,250.00	07/01/11	07/31/11	
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	70,000.00	5,055.56	07/01/11	07/31/11	APPOINTMENT 07/05/11
GAMEO, THERESA N OFFICE ADMINISTRATOR	40,000.00	3,333.33	07/01/11	07/31/11	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	07/01/11	07/31/11		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	38,000.00	3,166.67	07/01/11	07/31/11		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	135,000.00	11,250.00	07/01/11	07/31/11		
KAPLAN, MARVIN E PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/11	07/31/11		
KHARNEY, RYAN P LEGISLATIVE ASSISTANT	45,150.00	3,762.50	07/01/11	07/31/11		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	07/01/11	07/31/11		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	77,305.00	6,442.08	07/01/11	07/31/11		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/11	07/31/11		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	38,000.00	3,166.67	07/01/11	07/31/11		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	07/01/11	07/31/11		
PARETTI, MICHAEL INTERN	12,000.00	1,000.00	07/01/11	07/31/11		
PEARCE, KRISANN A GENERAL COUNSEL	162,500.00	13,541.67	07/01/11	07/31/11		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	115,500.00	9,625.00	07/01/11	07/31/11		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	144,900.00	12,075.00	07/01/11	07/31/11		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/11 To: 07/31/11  
 Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	130,725.00	10,893.75	07/01/11 07/31/11		
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	81,760.00	6,813.33	07/01/11 07/31/11		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	38,000.00	3,166.67	07/01/11 07/31/11		
SOILLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	07/01/11 07/31/11		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	96,937.00	8,078.08	07/01/11 07/31/11		
STRAMCUTTER, ALISSA A DEPUTY CLERK	55,000.00	4,583.33	07/01/11 07/31/11		
SWEATT, LOREN E SENIOR POLICY ADVISOR	113,925.00	9,493.75	07/01/11 07/31/11		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	130,000.00	10,833.33	07/01/11 07/31/11		
VANHUYSTEE, COREY A INTERNSHIP	12,000.00	1,000.00	07/01/11 07/31/11		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/11 07/31/11		
SPECIAL & SELECT COMMITTEE OVERTIME					
BENNOT, ADAM B STAFF ASSISTANT	32,000.00	34.61			

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: EE000

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	240,384.89	34	34
SPECIAL & SELECT COMMITTEE OVERTIME	34.61		1
DEPT. Total	269,019.17	36	37

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: 07/01/11 To: 07/31/11  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

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

## SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J 172,500.00 14,375.00 07/01/11 07/31/11

STAFF DIRECTOR

WEISS, DANIEL 120,400.00 10,033.33 07/01/11 07/31/11

SPEC ASST TO THE RANKING MEM

## SPECIAL & SELECT COMMITTEE PERSONNEL

AHLGREN, KATHRYN J 92,000.00 7,666.67 07/01/11 07/31/11

INVESTIGATIVE COUNSEL

ALBRIGHT, AARON 90,000.00 7,500.00 07/01/11 07/31/11

COMMUNICATIONS DIRECTOR-LABOR

ALLI, TYLEASE TAKISHA 80,178.00 6,681.50 07/01/11 07/31/11

CLERK/INTERN COORDINATOR

BROWN, DANIEL J 41,500.00 3,458.33 07/01/11 07/31/11 P/R CHANGE 07/01/11

JUNIOR LEGISLATIVE ASSISTANT

D'ELIA, JOHN M 37,000.00 3,083.33 07/01/11 07/31/11

STAFF ASSISTANT

FASTEAU, JAMIE P 145,000.00 12,083.33 07/01/11 07/31/11

DEP DIR OF EDUCATION POLICY

FRIEDMAN, RUTH J 110,408.00 9,200.67 07/01/11 07/31/11

DIRECTOR OF EDUCATION POLICY

HOLLIS, ELIZABETH J 105,060.00 8,755.00 07/01/11 07/31/11

SPECIAL ASSISTANT TO STAFF DIR

LAM, LIVIA Y 94,000.00 7,311.11 07/01/11 07/31/11 APPOINTMENT 07/03/11

SR LABOR POLICY ADVISOR

LEVIN, BRIAN P 37,000.00 3,083.33 07/01/11 07/31/11

NEW MEDIA PRESS ASSISTANT

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/11 To: 07/31/11  
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	Employee No.
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	100,057.00	8,338.08	07/01/11	07/31/11		
MCNICHOLAS, CELINE LABOR COUNSEL	96,960.00	8,080.00	07/01/11	07/31/11		
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	112,662.00	9,388.50	07/01/11	07/31/11		
O'REILLY, MEGAN GENERAL COUNSEL	115,000.00	9,583.33	07/01/11	07/31/11		
PAJIC, HELEN L EDUCATION POLICY ADVISOR	59,000.00	4,916.67	07/01/11	07/31/11		
PELLER, JULIE R DEPUTY STAFF DIRECTOR	144,100.00	12,008.33	07/01/11	07/31/11		
REGINE, MEREDITH LABOR POLICY ASSOCIATE	56,000.00	4,666.67	07/01/11	07/31/11		
SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION	83,251.00	6,937.58	07/01/11	07/31/11		
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	90,000.00	7,500.00	07/01/11	07/31/11		
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	113,382.00	9,448.50	07/01/11	07/31/11		
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	13,219.17	07/01/11	07/31/11		
SPECIAL & SELECT COMMITTEE OVERTIME						
BROWN, DANIEL J JUNIOR LEGISLATIVE ASSISTANT	39,500.00	384.55				
D'ELIA, JOHN M STAFF ASSISTANT	37,000.00	146.75				

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN  
Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	24,408.33	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	162,910.10	21	21
SPECIAL & SELECT COMMITTEE OVERTIME	531.30	2	2
DEPT. Total	187,849.73	23	25

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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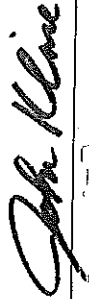
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: EE000.

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	53,008.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	403,294.99	55	55
SPECIAL & SELECT COMMITTEE OVERTIME	565.91	3	3
Total	456,868.90	59	62

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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