



JOHN KLINE, MN
Chairman

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

September 14, 2012

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

COMMITTEE
HOUSE ADMINISTRATION
2012 SEP 14 PM 4:29

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 August 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 – AUGUST 2012**

During the month of August, 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
August

Total Authorization		
112-2		\$7,812,094.00
Less Expenses for:		
<hr/>		
January	2012	\$452,154.05
February		\$509,018.75
March		\$515,051.37
April		\$510,905.13
May		\$511,453.83
June		\$526,021.20
July		\$506,164.89
August		\$522,681.85
Total Expenses to Date:		\$4,053,451.07
Unexpended authorization		<hr/> \$3,758,642.93

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

Monthly Statement by Paid Date
112-2 August

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation subtotal	\$510,297.17	\$3,907,326.56	\$3,907,326.56
21-Travel subtotal	\$88.26	\$14,349.68	\$14,349.68
23-Rent, Communications, and Utilities subtotal	\$5,238.46	\$39,247.27	\$39,247.27
24-Printing and Reproduction subtotal	\$0.00	\$400.90	\$400.90
25-Other Services subtotal	\$2,681.98	\$15,293.07	\$15,293.07
26-Supplies and Materials subtotal	\$1,078.98	\$50,323.85	\$50,323.85
31-Equipment subtotal	\$3,297.00	\$26,509.74	\$26,509.74
Total Expenses	\$522,681.85	\$4,053,451.07	\$4,053,451.07

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

Fund Balance Statement by Paid Date
August

Total Authorization		
F112-2		\$5,000.00
Less Expenses for:		
<hr/>		
February	2012	\$6.01
March		\$13.34
April		\$17.75
May		\$12.98
June		\$23.16
July		\$14.50
August		\$82.39
Total Expenses to Date:		\$170.13
Unexpended authorization		<hr/> \$4,829.87

09/14/12

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

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

Description	August	YTD Including August	Cumulative Total
23.52-Franked Mail subtotal	\$82.39	\$170.13	\$170.13
Total Expenses	\$82.39	\$170.13	\$170.13

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

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Angelyn Shapiro	8/6/12	8/6/12	12-T-20	To visit and learn about the services that Harlem Children's Zon offers to disadvantaged students, a model that the Administration is pushing to include in ESEA reauthorization.	Washington, DC New York, NY Washington, DC	\$31.48	\$49.78	\$0.00	\$81.26
TOTAL						\$31.48	\$49.78	\$0.00	\$81.26

Payr Certification

HI200

Date: 08/31/12
Time: 14:19:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 457

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
---	------------------	--------------	----------------	--------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	08/01/12	08/31/12		
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	08/01/12	08/31/12		
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	08/01/12	08/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	122,003.00	10,166.92	08/01/12	08/31/12		
BATHGATE, KATHERINE K DEPUTY PRESS SECRETARY	48,667.00	4,055.58	08/01/12	08/31/12		
BAUTISTA, JOSE J STAFF ASSISTANT	32,000.00	2,666.67	08/01/12	08/31/12		
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	79,845.00	6,653.75	08/01/12	08/31/12		
BENNOT, ADAM B STAFF ASSISTANT	35,000.00	2,916.67	08/01/12	08/31/12		
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	164,439.00	13,703.25	08/01/12	08/31/12		
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	99,000.00	8,250.00	08/01/12	08/31/12		
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/12	08/31/12		
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	141,831.00	11,819.25	08/01/12	08/31/12		

Payr Certification

HI200
Date: 08/31/12
Time: 14:19:58

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Page 458

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DATCH, CRISTIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/12	08/31/12		
DEAN, ELIZABETH KATHLEEN INTERN	18,000.00	1,500.00	08/01/12	08/31/12		
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	74,263.00	6,188.58	08/01/12	08/31/12	P/R CHANGE	08/01/12
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	08/01/12	08/31/12		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	40,314.00	3,359.50	08/01/12	08/31/12		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	143,221.00	11,935.08	08/01/12	08/31/12		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	116,699.00	9,724.92	08/01/12	08/31/12		
KEARNEY, RYAN P SENIOR LEGISLATIVE ASSISTANT	50,022.00	4,168.50	08/01/12	08/31/12	P/R CHANGE	08/01/12
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	80,340.00	6,695.00	08/01/12	08/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	08/01/12	08/31/12		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	84,872.00	7,072.67	08/01/12	08/31/12		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	41,640.00	3,470.00	08/01/12	08/31/12		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	95,481.00	7,956.75	08/01/12	08/31/12		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	124,115.00	10,342.92	08/01/12	08/31/12		

Payr Certification

HI200
Date: 08/31/12
Time: 14:19:59

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	08/01/12	08/31/12		
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	141,869.00	11,822.42	08/01/12	08/31/12	P/R CHANGE	08/01/12
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	08/01/12	08/31/12		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,993.00	3,332.75	08/01/12	08/31/12		
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	151,000.00	12,583.33	08/01/12	08/31/12		
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	08/01/12	08/31/12		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	102,840.00	8,570.00	08/01/12	08/31/12		
STRAWCUTTER, ALISSA A DEPUTY CLERK	57,783.00	4,815.25	08/01/12	08/31/12		
SWEATT, LOREN E SENIOR POLICY ADVISOR	125,107.00	10,425.58	08/01/12	08/31/12	P/R CHANGE	08/01/12
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	137,917.00	11,493.08	08/01/12	08/31/12		
WEI, YU TING T INTERN	18,000.00	100.00	08/01/12	08/31/12	TERMINATED	08/02/12
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	08/01/12	08/31/12		

Payr Certification

HI200

Date: 08/31/12
Time: 14:20:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 460

Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Accounting Period: 08/01/12 To: 08/31/12

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	257,006.84	34	35
DEPT. Total	299,831.18	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 KLINE, Chairman

Payr Certification

HI200
 Date: 08/31/12
 Time: 14:20:00

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
---	------------------	--------------	----------------	--------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	08/01/12	08/31/12		
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	170,630.00	14,219.17	08/01/12	08/31/12	APPOINTMENT 08/01/12	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	08/01/12	08/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	105,800.00	8,816.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	104,600.00	8,716.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	93,778.00	7,814.83	08/01/12	08/31/12	P/R CHANGE 08/01/12	
BENNER, MARGARET E EDUCATION POLICY ADVISOR	74,600.00	6,216.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
BROUGHAN, KELLY J STAFF ASSISTANT	44,600.00	3,716.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
D'ELIA, JOHN M STAFF ASSISTANT	51,500.00	4,291.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
EDWARDS, TIFFANY M PRESS SECRETARY	82,600.00	6,883.33	08/01/12	08/31/12	P/R CHANGE 08/01/12	
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	163,500.00	13,625.00	08/01/12	08/31/12	P/R CHANGE 08/01/12	
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	122,408.00	10,200.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	

Payr Certification

HI200
Date: 08/31/12
Time: 14:20:01

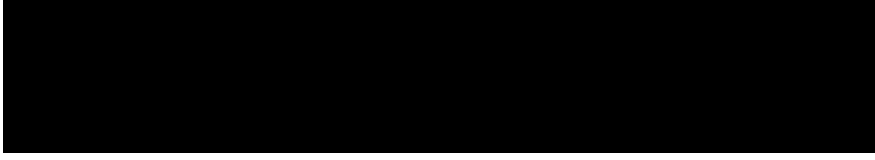
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 462

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	119,160.00	9,930.00	08/01/12	08/31/12	P/R CHANGE 08/01/12	
LAM, LIVIA Y SR LABOR POLICY ADVISOR	103,600.00	8,633.33	08/01/12	08/31/12	P/R CHANGE 08/01/12	
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	48,300.00	4,025.00	08/01/12	08/31/12	P/R CHANGE 08/01/12	
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	124,157.00	10,346.42	08/01/12	08/31/12	P/R CHANGE 08/01/12	
MCNICHOLAS, CELINE SENIOR LABOR COUNSEL	110,860.00	9,238.33	08/01/12	08/31/12	P/R CHANGE 08/01/12	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	130,562.00	10,880.17	08/01/12	08/31/12	P/R CHANGE 08/01/12	
O'REILLY, MEGAN GENERAL COUNSEL	140,600.00	11,716.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
PELLER, JULIE R DEPUTY STAFF DIRECTOR	162,600.00	13,550.00	08/01/12	08/31/12	P/R CHANGE 08/01/12	
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	125,382.00	10,448.50	08/01/12	08/31/12	P/R CHANGE 08/01/12	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	0.00	08/01/12	08/31/12	TERMINATED 07/31/12	
ZOLA, MICHAEL C SENIOR COUNSEL	155,600.00	12,966.67	08/01/12	08/31/12	P/R CHANGE 08/01/12	
SPECIAL & SELECT COMMITTEE OVERTIME						
D'ELIA, JOHN M STAFF ASSISTANT	39,500.00	71.21				



Payr Certification

HI200
Date: 08/31/12
Time: 14:20:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 463

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	38,377.51	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	172,017.27	19	19
SPECIAL & SELECT COMMITTEE OVERTIME	71.21		1
DEPT. Total	210,465.99	22	23

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

Payroll Certification

HI200
Date: 08/31/12
Time: 14:20:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 464

Accounting Period: 08/01/12 To: 08/31/12

Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	81,201.85	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	429,024.11	53	54
SPECIAL & SELECT COMMITTEE OVERTIME	71.21		1
Total	510,297.17	59	61

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