



JOHN KLINE, MN
Chairman

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

COMMITTEE GEORGE MILLER, CA
HOUSE ADMINISTRATION Senior Democratic Member

MINORITY – (202) 225-3725
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July 16, 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 June 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; and
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 – JUNE 2014**

During the month of June, the general administrative and legislative business of the committee was conducted as usual.

Full Committee

On June 24, the committee held a meeting to assign recently elected members to subcommittees.

Subcommittee on Early Childhood, Elementary, and Secondary Education

On June 25, the subcommittee held a joint hearing with the Homeland Security Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies on “How Data Mining Threatens Student Privacy.”

Subcommittee on Health, Employment, Labor, and Pensions

On June 24, the subcommittee held a hearing on “What Should Workers and Employers Expect Next From the National Labor Relations Board?”

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

On June 10, the subcommittee held a hearing on “The Regulatory and Enforcement Priorities of the EEOC: Examining the Concerns of Stakeholders.”

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

Fund Balance Statement by Paid Date
June

Total Authorization

113-2 **\$7,022,290.00**

Less Expenses for:

January	2014	\$466,308.56
February		\$497,765.38
March		\$520,207.63
April		\$525,849.64
May		\$513,411.83
June		\$490,358.95

Total Expenses to Date: **\$3,013,901.99**

Unexpended authorization **\$4,008,388.01**

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

Monthly Statement by Paid Date
113-2 June

Description	June	YTD Including June	Cumulative Total
11-Personnel Compensation subtotal	\$467,274.94	\$2,894,860.53	\$2,894,860.53
1103-Overtime subtotal	\$571.50	\$3,178.60	\$3,178.60
21-Travel subtotal	\$203.00	\$20,394.90	\$20,394.90
23-Rent, Communications, and Utilities subtotal	\$5,983.87	\$29,558.26	\$29,558.26
24-Printing and Reproduction subtotal	\$489.85	\$1,091.84	\$1,091.84
25-Other Services subtotal	\$6,351.00	\$32,521.00	\$32,521.00
2527-Non-Specialized Training subtotal	\$0.00	\$60.00	\$60.00
2540-Representational Funds subtotal	\$2,283.56	\$2,283.56	\$2,283.56
26-Supplies and Materials subtotal	\$3,848.23	\$11,662.81	\$11,662.81
31-Equipment subtotal	\$3,353.00	\$18,290.49	\$18,290.49
Total Expenses	\$490,358.95	\$3,013,901.99	\$3,013,901.99

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

Fund Balance Statement by Paid Date
June

Total Authorization

F113-2 **\$5,000.00**

Less Expenses for:

February 2014 \$5.36

March \$12.88

April \$36.24

May \$408.02

June \$25.30

Total Expenses to Date: **\$487.80**

Unexpended authorization **\$4,512.20**

07/16/14

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

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

Description	June	YTD Including June	Cumulative Total
23.52-Franked Mail subtotal	\$25.30	\$487.80	\$487.80
Total Expenses	\$25.30	\$487.80	\$487.80

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

Fund Balance Statement by Paid Date
June

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
June		\$43,323.82
Total Expenses to Date:		\$6,398,667.95
Unexpended authorization		\$554,095.05

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
113th Congress, 2nd Session
JUNE 2014

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

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
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	172,500.00	14,375.00	06/01/14	06/30/14	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	06/01/14	06/30/14	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	128,176.00	10,681.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	90,000.00	7,500.00	06/01/14	06/30/14	
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	06/01/14	06/30/14	
DONOVAN, ALEXI KATHERINE STAFF ASSISTANT	35,000.00	0.00	06/01/14	06/30/14	APPOINTMENT 06/23/14
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/14	06/30/14	
FORSGREN, CHRISTOPHER G INTERN	18,000.00	1,500.00	06/01/14	06/30/14	
FRAME, MATTHEW H STAFF ASSISTANT	35,000.00	2,138.89	06/01/14	06/30/14	APPOINTMENT 06/09/14
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	76,491.00	6,374.25	06/01/14	06/30/14	
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	06/01/14	06/30/14	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	06/01/14	06/30/14	
HOOG, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT	42,353.00	3,529.42	06/01/14	06/30/14	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	160,000.00	13,333.33	06/01/14	06/30/14	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	150,000.00	12,500.00	06/01/14	06/30/14	
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	06/01/14	06/30/14	
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	63,036.00	5,253.00	06/01/14	06/30/14	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	86,520.00	7,210.00	06/01/14	06/30/14	P/R CHANGE 06/01/14
LOCKE, NAZAHAT CHIEF CLERK	117,300.00	9,775.00	06/01/14	06/30/14	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/14	06/30/14	
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	3,333.33	06/01/14	06/30/14	
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	06/01/14	06/30/14	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	06/01/14	06/30/14	
MURNER, DANIEL JAMES PRESS ASSISTANT	42,000.00	3,500.00	06/01/14	06/30/14	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	06/01/14	06/30/14	P/R CHANGE 06/01/14

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	85,000.00	7,083.33	06/01/14	06/30/14	
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/14	06/30/14	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	133,000.00	11,083.33	06/01/14	06/30/14	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	161,502.00	13,458.50	06/01/14	06/30/14	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	155,000.00	12,916.67	06/01/14	06/30/14	
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	4,166.67	06/01/14	06/30/14	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	167,000.00	3,711.11	06/01/14	06/30/14	TERMINATED 06/08/14
STRAWCUTTER, ALISSA A DEPUTY CLERK	62,424.00	5,202.00	06/01/14	06/30/14	
SWEATT, LOREN E SENIOR POLICY ADVISOR	128,107.00	10,675.58	06/01/14	06/30/14	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	146,316.00	12,193.00	06/01/14	06/30/14	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/14	06/30/14	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	115,894.00	9,657.83	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	167,000.00	1,855.56			

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT COMMITTEE OVERTIME

MCHENRY, ZACHARY P
SENIOR STAFF ASSISTANT

40,000.00 72.11

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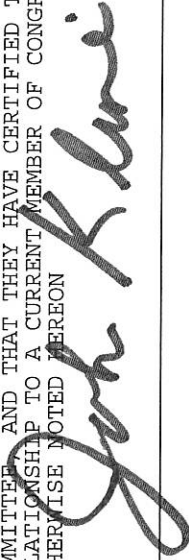
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	247,645.32	34	34
SPECIAL & SELECT COMMITTEE OVERTIME	72.11		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,855.56		1
DEPT. Total	292,547.66	37	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: 06/01/14 To: 06/30/14
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
SPECIAL & SELECT 3 (D) PERSONNEL					
CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	3,793.24	06/01/14	06/30/14	TERMINATED 06/08/14
O'REILLY, MEGAN STAFF DIRECTOR	170,696.00	14,224.67	06/01/14	06/30/14	P/R CHANGE 06/08/14
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	4,304.59	06/01/14	06/30/14	TERMINATED 06/13/14
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/14	06/30/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

AL FALAHI, ALI SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	06/01/14	06/30/14	
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	81,778.00	6,814.83	06/01/14	06/30/14	
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	3,375.00	06/01/14	06/30/14	
CHAVALIER, JACQUELINE SENIOR EDUCATION POLICY ADVISO	82,500.00	6,875.00	06/01/14	06/30/14	P/R CHANGE 06/01/14
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	152,900.00	12,741.67	06/01/14	06/30/14	
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	42,500.00	3,541.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
GROGINSKY, SCOTT ALAN SENIOR EDUCATION POLICY ADVISO	97,500.00	8,125.00	06/01/14	06/30/14	P/R CHANGE 06/01/14
HAMMAN, JOHN W INTERN	21,008.00	1,692.31	06/01/14	06/30/14	APPOINTMENT 06/02/14

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
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
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	110,160.00	9,180.00	06/01/14	06/30/14	
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	3,541.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
KENNEDY, BRIAN GENERAL COUNSEL	130,000.00	10,833.33	06/01/14	06/30/14	P/R CHANGE 06/01/14
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/14	06/30/14	
LEVIN, BRIAN P PRESS SECRETARY	55,000.00	4,583.33	06/01/14	06/30/14	
MEDEROS, LETICIA LABOR POLICY DIRECTOR	150,000.00	12,500.00	06/01/14	06/30/14	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	114,962.00	9,580.17	06/01/14	06/30/14	
ONWUBIKO, UDOCHI INTERN	21,008.00	1,692.31	06/01/14	06/30/14	APPOINTMENT 06/02/14
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	75,000.00	2,708.33	06/01/14	06/30/14	APPOINTMENT 06/18/14
SAXON, CHARLES R INTERN	21,008.00	1,692.31	06/01/14	06/30/14	APPOINTMENT 06/02/14
WATTS, LONA B EXECUTIVE ASSISTANT/SCHEDULER	35,000.00	1,263.89	06/01/14	06/30/14	APPOINTMENT 06/18/14
WEISS, MARIA P INTERN	21,008.00	1,692.31	06/01/14	06/30/14	APPOINTMENT 06/02/14
WILLIAMS JR, RICHARD THOMAS SENIOR EDUCATION POLICY ADVISO	80,000.00	6,666.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR	130,000.00	10,833.33	06/01/14	06/30/14	P/R CHANGE 06/01/14

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/14 To: 06/30/14
 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
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SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	3,319.09			
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SPECIAL & SELECT COMMITTEE OVERTIME

BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	292.06			
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GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	35,000.00	176.68			
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IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	30.65			
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/14 To: 06/30/14
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	36,547.17	2	4
SPECIAL & SELECT COMMITTEE PERSONNEL	134,933.13	22	22
SPECIAL & SELECT COMMITTEE OVERTIME	499.39		3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,319.09		1
DEPT. Total	175,298.78	24	30

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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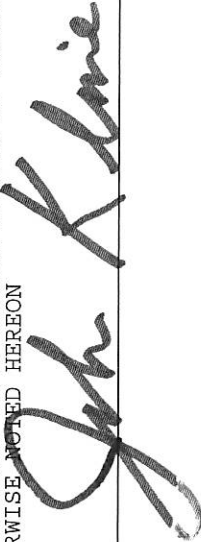
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/14 To: 06/30/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	79,521.84	5	7
SPECIAL & SELECT COMMITTEE PERSONNEL	382,578.45	56	56
SPECIAL & SELECT COMMITTEE OVERTIME	571.50		4
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,174.65		2
Total	467,846.44	61	69

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