



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 18, 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 July 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

COMMITTEE  
HOUSE ADMINISTRATION  
AUG 19 PM 11

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – JULY 2014**

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

**Full Committee**

On July 10, the committee held a markup on H.R. 3136, the *Advancing Competency-Based Education Demonstration Project Act of 2013*, which was adopted by voice vote; H.R. 4983, the *Strengthening Transparency in Higher Education Act*, which was adopted by voice vote; and H.R. 4984, the *Empowering Students through Enhanced Financial Counseling Act*, which was adopted by voice vote.

**Subcommittee on Early Childhood, Elementary, and Secondary Education**

On July 15, the subcommittee held a hearing on “Protecting America’s Youth: An Update from the national Center for Missing and Exploited Children.”

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

No activity.

**Subcommittee on Higher Education and Workforce Training**

No activity.

**Subcommittee on Workforce Protections**

On July 23, the subcommittee held a hearing on “Improving the Federal Wage and Hour Regulatory Structure.”

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

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

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**Total Authorization**

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

**Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| 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 |
| July     |      | \$482,979.08 |

**Total Expenses to Date:** **\$3,496,881.07**

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**Unexpended authorization** **\$3,525,408.93**

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

**Monthly Statement by Paid Date  
113-2 July**

| Description  | July                | YTD Including<br>July | Cumulative Total      |
|--|---------------------|-----------------------|-----------------------|
| <b>11-Personnel Compensation subtotal</b>              | <b>\$463,333.72</b> | <b>\$3,358,194.25</b> | <b>\$3,358,194.25</b> |
| <b>1103-Overtime subtotal</b>                          | <b>\$609.00</b>     | <b>\$3,787.60</b>     | <b>\$3,787.60</b>     |
| <b>21-Travel subtotal</b>                              | <b>\$1,081.09</b>   | <b>\$21,475.99</b>    | <b>\$21,475.99</b>    |
| <b>23-Rent, Communications, and Utilities subtotal</b> | <b>\$6,339.12</b>   | <b>\$35,897.38</b>    | <b>\$35,897.38</b>    |
| <b>24-Printing and Reproduction subtotal</b>           | <b>\$89.85</b>      | <b>\$1,181.69</b>     | <b>\$1,181.69</b>     |
| <b>25-Other Services subtotal</b>                      | <b>\$6,066.00</b>   | <b>\$38,587.00</b>    | <b>\$38,587.00</b>    |
| <b>2527-Non-Specialized Training subtotal</b>          | <b>\$0.00</b>       | <b>\$60.00</b>        | <b>\$60.00</b>        |
| <b>2540-Representational Funds subtotal</b>            | <b>\$0.00</b>       | <b>\$2,283.56</b>     | <b>\$2,283.56</b>     |
| <b>26-Supplies and Materials subtotal</b>              | <b>\$2,682.30</b>   | <b>\$14,345.11</b>    | <b>\$14,345.11</b>    |
| <b>31-Equipment subtotal</b>                           | <b>\$2,778.00</b>   | <b>\$21,068.49</b>    | <b>\$21,068.49</b>    |
| <b>Total Expenses</b>                                  | <b>\$482,979.08</b> | <b>\$3,496,881.07</b> | <b>\$3,496,881.07</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**

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

**Less Expenses for:**

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|          |      |          |
|----------|------|----------|
| February | 2014 | \$5.36   |
| March    |      | \$12.88  |
| April    |      | \$36.24  |
| May      |      | \$408.02 |
| June     |      | \$25.30  |
| July     |      | \$4.64   |

**Total Expenses to Date:** **\$492.44**

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**Unexpended authorization** **\$4,507.56**

08/14/2014

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

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

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| <b>Description</b>                 | <b>July</b>   | <b>YTD Including<br/>July</b> | <b>Cumulative Total</b> |
|------------------------------------|---------------|-------------------------------|-------------------------|
| <b>23.52-Franked Mail subtotal</b> | <b>\$4.64</b> | <b>\$492.44</b>               | <b>\$492.44</b>         |
| <b>Total Expenses</b>              | <b>\$4.64</b> | <b>\$492.44</b>               | <b>\$492.44</b>         |

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

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

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**Total Authorization**

**112-2** **\$7,812,094.00**

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**Less Expenses for:**

|           |      |              |
|-----------|------|--------------|
| 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 |
| September |      | \$548,728.97 |
| October   |      | \$541,276.61 |
| November  |      | \$501,662.67 |
| December  |      | \$532,552.61 |
| January   | 2013 | \$142,820.30 |
| February  |      | \$39,413.48  |
| March     |      | \$31,974.60  |
| April     |      | \$6,371.28   |
| June      |      | \$9,300.40   |
| July      |      | \$3,581.07   |
| August    |      | \$2,726.16   |
| September |      | \$5,593.00   |
| November  |      | \$26.90      |
| July      | 2014 | \$722.07     |

**Total Expenses to Date:** **\$6,420,201.19**

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**Unexpended authorization** **\$1,391,892.81**

08/14/2014

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

Monthly Statement by Paid Date  
112-2 July

| Description                                     | YTD Including   |                 | Cumulative Total      |
|---|-----------------|-----------------|-----------------------|
|   | July            | July            |                       |
| 11-Personnel Compensation subtotal              | \$0.00          | \$0.00          | \$5,927,930.53        |
| 21-Travel subtotal                              | \$0.00          | \$0.00          | \$24,189.91           |
| 23-Rent, Communications, and Utilities subtotal | \$0.00          | \$0.00          | \$67,855.06           |
| 24-Printing and Reproduction subtotal           | \$0.00          | \$0.00          | \$520.10              |
| 25-Other Services subtotal                      | \$0.00          | \$0.00          | \$30,037.57           |
| 26-Supplies and Materials subtotal              | \$722.07        | \$722.07        | \$162,495.92          |
| 31-Equipment subtotal                           | \$0.00          | \$0.00          | \$207,172.10          |
| <b>Total Expenses</b>                           | <b>\$722.07</b> | <b>\$722.07</b> | <b>\$6,420,201.19</b> |



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

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

|                                 |      |                       |
|---------------------------------|------|-----------------------|
| <b>Total Authorization</b>      |      |                       |
| 112-1                           |      | <b>\$8,346,254.00</b> |
| <b>Less Expenses for:</b>       |      |                       |
| 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            |
| June                            |      | \$6,847.00            |
| December                        |      | \$722.07              |
| October                         | 2013 | \$8,115.00            |
| July                            | 2014 | \$-722.07             |
| <b>Total Expenses to Date:</b>  |      | <b>\$6,434,355.73</b> |
| <b>Unexpended authorization</b> |      | <b>\$1,911,898.27</b> |

08/14/2014

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

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

| Description                                     | YTD Including    |                  | Cumulative Total      |
|---|------------------|------------------|-----------------------|
|   | July             | July             |                       |
| 11-Personnel Compensation subtotal              | \$0.00           | \$0.00           | \$5,595,881.72        |
| 21-Travel subtotal                              | \$0.00           | \$0.00           | \$51,610.14           |
| 23-Rent, Communications, and Utilities subtotal | \$0.00           | \$0.00           | \$89,595.34           |
| 24-Printing and Reproduction subtotal           | \$0.00           | \$0.00           | \$3,635.87            |
| 25-Other Services subtotal                      | \$0.00           | \$0.00           | \$151,722.90          |
| 26-Supplies and Materials subtotal              | \$-722.07        | \$-722.07        | \$170,468.33          |
| 31-Equipment subtotal                           | \$0.00           | \$0.00           | \$371,441.43          |
| <b>Total Expenses</b>                           | <b>\$-722.07</b> | <b>\$-722.07</b> | <b>\$6,434,355.73</b> |

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

| Traveler            | Dates of Travel |         | Order # | Purpose  | Itinerary  | Reimbursement Claimed |                               |               | Total             |
|---------------------|-----------------|---------|---------|--|--|-----------------------|-------------------------------|---------------|-------------------|
|                     | From            | To      |         |  |  | Transportation        | Meals, Lodging, & Incidentals | Other         |                   |
| Cong. George Miller | 6/13/14         | 6/14/14 | 14-T-20 | To participate in a day long international seminar on "Globalization and Sustainability of Bangladesh Garment Industry" at Harvard University.   | San Francisco, CA<br>Boston, MA<br>Washington, DC                    | \$315.65              | \$262.09                      | \$0.00        | \$577.74          |
| Richard Miller      | 6/13/14         | 6/14/14 | 14-T-21 | To accompany Ranking Member at a day long international seminar on "Globalization and Sustainability of Bangladesh Garment Industry" at Harvard University.                            | Washington, DC<br>Boston, MA<br>Washington, DC                       | \$5.00                | \$264.09                      | \$0.00        | \$269.09          |
| Richard Miller      | 6/6/14          | 6/6/14  | 14-T-22 | To visit and tour the Unimin Silica Plant in Gore, VA and the US Silicia Plant in Berkeley Springs, WV. To assess processing plants health and safety controls and working conditions. | Washington, DC<br>Gore, VA<br>Berkeley Springs, WV<br>Washington, DC | \$145.60              | \$15.48                       | \$0.00        | \$161.08          |
| <b>TOTAL</b>        |                 |         |         |  |  | <b>\$466.25</b>       | <b>\$541.66</b>               | <b>\$0.00</b> | <b>\$1,007.91</b> |

# Payroll Certification-FINMART

HI201  
Date: 07/31/14  
Time: 13:11:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title              | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| SPECIAL & SELECT 3 (D) PERSONNEL                     |                  |              |                |              |                      |
| GILROY, EDWIN J<br>DIRECTOR OF WORKFORCE POLICY      | 172,500.00       | 14,375.00    | 07/01/14       | 07/31/14     |                      |
| PEARCE, KRISANN A<br>GENERAL COUNSEL                 | 170,696.00       | 14,224.67    | 07/01/14       | 07/31/14     |                      |
| SULLIVAN, JULIANE C<br>STAFF DIRECTOR                | 172,500.00       | 14,375.00    | 07/01/14       | 07/31/14     |                      |
| SPECIAL & SELECT COMMITTEE PERSONNEL                 |                  |              |                |              |                      |
| BANDUCCI, ANDREW C<br>PROFESSIONAL STAFF MEMBER      | 128,176.00       | 10,681.33    | 07/01/14       | 07/31/14     |                      |
| BELLAND, JANELLE A<br>COALITIONS AND MEM SVC COORD   | 90,000.00        | 7,500.00     | 07/01/14       | 07/31/14     |                      |
| CONWAY, MOLLY ELIZABETH<br>PROFESSIONAL STAFF MEMBER | 95,000.00        | 7,916.67     | 07/01/14       | 07/31/14     |                      |
| DONOVAN, ALEXI KATHERINE<br>STAFF ASSISTANT          | 35,000.00        | 3,694.45     | 07/01/14       | 07/31/14     | Appointment 06/23/14 |
| EHL, KATHLYN SHIRLEY<br>LEGISLATIVE ASSISTANT        | 40,000.00        | 3,333.33     | 07/01/14       | 07/31/14     |                      |
| FORSGREN, CHRISTOPHER G<br>INTERN                    | 18,000.00        | 900.00       | 07/01/14       | 07/31/14     | TERMINATED 07/18/14  |
| FRAME, MATTHEW H<br>STAFF ASSISTANT                  | 35,000.00        | 2,916.67     | 07/01/14       | 07/31/14     |                      |
| FRYER, LINDSAY G<br>PROFESSIONAL STAFF MEMBER        | 76,491.00        | 6,374.25     | 07/01/14       | 07/31/14     |                      |
| HARMAN, CAROLINE A<br>STAFF ASSISTANT                | 35,000.00        | 2,333.33     | 07/01/14       | 07/31/14     | APPOINTMENT 07/07/14 |

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 07/31/14  
Time: 13:11:14

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks                             |
|---|------------------|--------------|----------------|--------------|-------------------------------------|
| HERMAN, KATHRYN CHRISTINE<br>PROFESSIONAL STAFF MBR     | 53,000.00        | 4,416.67     | 07/01/14       | 07/31/14     |                                     |
| HINZ, JEAN<br>SPECIAL ASSISTANT TO CHAIRMAN             | 98,400.00        | 8,200.00     | 07/01/14       | 07/31/14     |                                     |
| HOOG, BENJAMIN J<br>SENIOR LEGISLATIVE ASSISTANT        | 42,353.00        | 352.94       | 07/01/14       | 07/31/14     | TERMINATED 07/03/14                 |
| JONES, AMY MARIE RAAF<br>DIR OF EDU & HUMAN SERV POLICY | 160,000.00       | 13,333.33    | 07/01/14       | 07/31/14     |                                     |
| KAPLAN, MARVIN E<br>WORKFORCE POLICY COUNSEL            | 150,000.00       | 12,500.00    | 07/01/14       | 07/31/14     |                                     |
| KAPSNER, ALLISON C<br>DIRECTOR OF SCHEDULING            | 47,025.00        | 3,918.75     | 07/01/14       | 07/31/14     |                                     |
| KUMAR, CRISTIN DATCH<br>PROFESSIONAL STAFF MEMBER       | 63,036.00        | 5,253.00     | 07/01/14       | 07/31/14     |                                     |
| LAHASKY, ROSEMARY A<br>PROFESSIONAL STAFF MEMBER        | 86,520.00        | 7,210.00     | 07/01/14       | 07/31/14     |                                     |
| LOCKE, NAZAHAT<br>CHIEF CLERK                           | 117,300.00       | 9,775.00     | 07/01/14       | 07/31/14     |                                     |
| MARTIN, JOHN ROBERT<br>PROFESSIONAL STAFF MEMBER        | 105,000.00       | 8,750.00     | 07/01/14       | 07/31/14     |                                     |
| MCHENRY, ZACHARY P<br>LEGISLATIVE ASSISTANT             | 40,000.00        | 3,333.34     | 07/01/14       | 07/31/14     | <i>Title</i><br>P/R CHANGE 07/07/14 |
| MELNYK, BRIAN M<br>PROFESSIONAL STAFF MEMBER            | 62,000.00        | 5,166.67     | 07/01/14       | 07/31/14     |                                     |
| MULLEN, JAMES G<br>DIR OF INFORMATION TECHNOLOGY        | 110,000.00       | 9,166.67     | 07/01/14       | 07/31/14     |                                     |
| MURNER, DANIEL JAMES<br>DEPUTY PRESS SECRETARY          | 45,000.00        | 3,750.00     | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14                 |

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title                  | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| NEWELL, BRIAN ADAM<br>COMMUNICATIONS DIRECTOR            | 160,000.00       | 13,333.33    | 07/01/14       | 07/31/14     |                      |
| PODGORSKI, ELIZABETH ANNE<br>ADMINISTRATIVE DIRECTOR     | 85,000.00        | 7,083.33     | 07/01/14       | 07/31/14     |                      |
| PRESCOTT, JENNIFER L<br>LEGISLATIVE ASSISTANT            | 40,000.00        | 3,333.33     | 07/01/14       | 07/31/14     |                      |
| REDDINGTON, LAUREN<br>DEPUTY PRESS SECRETARY             | 45,000.00        | 2,125.00     | 07/01/14       | 07/31/14     | APPOINTMENT 07/14/14 |
| RUSKOWSKY, DIANNA J<br>FINANCIAL ADMINISTRA OFFICER      | 133,000.00       | 11,083.33    | 07/01/14       | 07/31/14     |                      |
| SALMI, MOLLY MCLAUGHLI<br>DEPUTY DIR OF WORKFORCE POLICY | 161,502.00       | 13,458.50    | 07/01/14       | 07/31/14     |                      |
| SCHAUMBURG, AMANDA J<br>EDUC DEP DIRECTOR & SR COUNSEL   | 155,000.00       | 12,916.67    | 07/01/14       | 07/31/14     |                      |
| SLACK, EMILY E<br>PROFESSIONAL STAFF MBR                 | 50,000.00        | 4,166.67     | 07/01/14       | 07/31/14     |                      |
| STRAWCUTTER, ALISSA A<br>DEPUTY CLERK                    | 62,424.00        | 5,202.00     | 07/01/14       | 07/31/14     |                      |
| SWEATT, LOREN E<br>SENIOR POLICY ADVISOR                 | 128,107.00       | 10,675.58    | 07/01/14       | 07/31/14     |                      |
| THOMAS, BRAD M<br>SR EDUCATION POLICY ADVISOR            | 146,316.00       | 12,193.00    | 07/01/14       | 07/31/14     |                      |
| TURNER, ALEXA ANN<br>LEGISLATIVE ASSISTANT               | 40,000.00        | 3,333.33     | 07/01/14       | 07/31/14     |                      |
| WHEELER, JAMES JOSEPH<br>PROFESSIONAL STAFF MEMBER       | 115,894.00       | 9,657.83     | 07/01/14       | 07/31/14     |                      |

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

# Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title          | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|--|------------------|--------------|----------------|--------------|---------|
| HOOG, BENJAMIN J<br>SENIOR LEGISLATIVE ASSISTANT | 42,353.00        | 823.53       |                |              |         |
| SPECIAL & SELECT COMMITTEE OVERTIME              |                  |              |                |              |         |
| DONOVAN, ALEXI KATHERINE<br>STAFF ASSISTANT      | 35,000.00        | 18.93        |                |              |         |
| FORSGREN, CHRISTOPHER G<br>INTERN                | 18,000.00        | 12.98        |                |              |         |
| FRAME, MATTHEW H<br>STAFF ASSISTANT              | 35,000.00        | 56.79        |                |              |         |
| MCHENRY, ZACHARY P<br>LEGISLATIVE ASSISTANT      | 40,000.00        | 72.11        |                |              |         |

# Payroll Certification-FINMART

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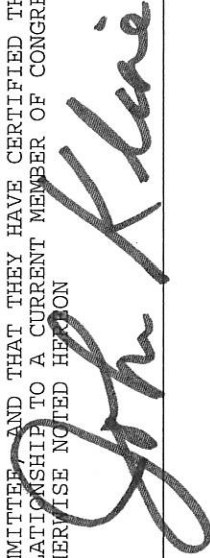
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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 42,974.67   | 3      | 3    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 249,338.30  | 34     | 36   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 160.81      |        | 4    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 823.53      |        | 1    |
| DEPT. Total                             | 293,297.31  | 37     | 44   |

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**



# Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|---|------------------|--------------|----------------|--------------|----------------------|
| SPECIAL & SELECT 3(D) PERSONNEL                         |                  |              |                |              |                      |
| O'REILLY, MEGAN<br>STAFF DIRECTOR                       | 172,500.00       | 14,375.00    | 07/01/14       | 07/31/14     | APPOINTMENT 07/01/14 |
| O'REILLY, MEGAN<br>STAFF DIRECTOR                       | 170,696.00       | 0.00         | 07/01/14       | 07/31/14     | TERMINATED 06/30/14  |
| ZOLA, MICHAEL C<br>DEPUTY STAFF DIRECTOR                | 170,696.00       | 7,586.49     | 07/01/14       | 07/31/14     | TERMINATED 07/16/14  |
| SPECIAL & SELECT COMMITTEE PERSONNEL                    |                  |              |                |              |                      |
| AL FALAHI, ALI<br>SYSTEMS ADMINISTRATOR                 | 70,000.00        | 5,833.33     | 07/01/14       | 07/31/14     |                      |
| ALLI, TYLEASE TAKISHA<br>CLERK/INTERN COORDINATOR       | 86,778.00        | 7,231.50     | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14  |
| BROUGHAN, KELLY J<br>EDUCATION POLICY ADVISOR           | 53,000.00        | 4,416.67     | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14  |
| CHAVALIER, JACQUELINE<br>SENIOR EDUCATION POLICY ADVISO | 100,500.00       | 8,375.00     | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14  |
| FASTEAU, JAMIE P<br>DIRECTOR OF EDUCATION POLICY        | 165,000.00       | 13,750.00    | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14  |
| GREENBERG, MELISSA J<br>LABOR POLICY ASSOCIATE          | 42,500.00        | 3,541.67     | 07/01/14       | 07/31/14     |                      |
| GROGINSKY, SCOTT ALAN<br>SENIOR EDUCATION POLICY ADVISO | 97,500.00        | 8,125.00     | 07/01/14       | 07/31/14     |                      |
| HAMMAN, JOHN W<br>INTERN                                | 21,008.00        | 1,750.67     | 07/01/14       | 07/31/14     |                      |
| HOLLIS, ELIZABETH J<br>SPECIAL ASSISTANT TO STAFF DIR   | 115,160.00       | 9,596.67     | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14  |

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Name<br>Position and Job Title                       | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|---|------------------|--------------|----------------|--------------|---------------------|
| IKENE, ENOBONG EUNICE<br>LABOR POLICY ASSOCIATE               | 42,500.00        | 3,541.67     | 07/01/14       | 07/31/14     |                     |
| KENNEDY, BRIAN<br>GENERAL COUNSEL                             | 130,000.00       | 10,833.33    | 07/01/14       | 07/31/14     |                     |
| KRAHE, JULIA L.<br>COMMUNICATIONS DIRECTOR                    | 110,000.00       | 9,166.67     | 07/01/14       | 07/31/14     |                     |
| LEVIN, BRIAN P<br>PRESS SECRETARY                             | 55,000.00        | 4,583.33     | 07/01/14       | 07/31/14     |                     |
| MEDEROS, LETICIA<br>LABOR POLICY DIRECTOR                     | 159,000.00       | 13,250.00    | 07/01/14       | 07/31/14     | P/R CHANGE 07/01/14 |
| MILLER, RICHARD D<br>SR LABOR POL ADV/HLTH SAFETY             | 114,962.00       | 9,580.17     | 07/01/14       | 07/31/14     |                     |
| ONWUBIKO, UDOCHI<br>INTERN                                    | 21,008.00        | 1,750.67     | 07/01/14       | 07/31/14     |                     |
| PEAKE, AMY LEANNE<br>LABOR POLICY ADVISOR                     | 75,000.00        | 6,250.00     | 07/01/14       | 07/31/14     |                     |
| SAXON, CHARLES R<br>INTERN                                    | 21,008.00        | 1,750.67     | 07/01/14       | 07/31/14     |                     |
| WATTS, LONA B<br>EXECUTIVE ASSISTANT/SCHEDULER                | 35,000.00        | 2,916.67     | 07/01/14       | 07/31/14     |                     |
| WEISS, MARIA P<br>INTERN                                      | 21,008.00        | 992.04       | 07/01/14       | 07/31/14     | TERMINATED 07/23/14 |
| WILLIAMS JR, RICHARD THOMAS<br>SENIOR EDUCATION POLICY ADVISO | 80,000.00        | 6,666.67     | 07/01/14       | 07/31/14     |                     |
| ZUCKERMAN, MARK<br>SENIOR ECONOMIC ADVISOR                    | 130,000.00       | 10,833.33    | 07/01/14       | 07/31/14     |                     |

SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 07/01/14 To: 07/31/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Name<br>Position and Job Title         | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| LEVIN, BRIAN P<br>PRESS SECRETARY               | 55,000.00        | 3,500.00     |                |              |         |
| SPECIAL & SELECT COMMITTEE OVERTIME             |                  |              |                |              |         |
| BROUGHAN, KELLY J<br>EDUCATION POLICY ADVISOR   | 40,500.00        | 233.65       |                |              |         |
| GREENBERG, MELISSA J<br>LABOR POLICY ASSOCIATE  | 42,500.00        | 107.27       |                |              |         |
| IKENE, ENOBONG EUNICE<br>LABOR POLICY ASSOCIATE | 42,500.00        | 107.27       |                |              |         |

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Accounting Period: 07/01/14 To: 07/31/14  
Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Organization: EE000  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 21,961.49   | 1      | 2    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 144,735.73  | 21     | 22   |
| SPECIAL & SELECT COMMITTEE OVERTIME  | 448.19      | 3      | 3    |
| SPECIAL & SELECT LUMP SUM BONUS      | 3,500.00    | 1      | 1    |
| DEPT. Total                          | 170,645.41  | 22     | 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

  
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**GEORGE MILLER, Senior Democratic Member**

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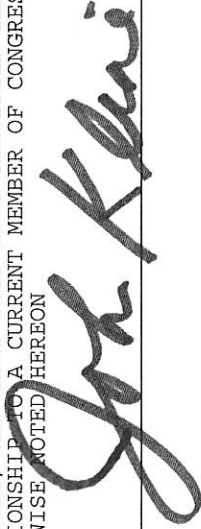
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: EE000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 64,936.16   | 4      | 5    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 394,074.03  | 55     | 58   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 609.00      |        | 7    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 823.53      |        | 1    |
| SPECIAL & SELECT LUMP SUM BONUS         | 3,500.00    |        | 1    |
| Total                                   | 463,942.72  | 59     | 72   |

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**

**TO:** Payroll Contact – Committee on Education & Workforce (EE000)  
**FROM:** Office of Payroll & Benefits  
**DATE:** August 5, 2014  
**SUBJECT:** Payroll Certification Corrections

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The payroll certification you received for the month of July included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the MFS dollar amount is incorrect due to the July salary for Peter A. Bodner (\$9,823.98) being included when it should have been charged to the Committee on Energy & Commerce. No further action is needed; an adjustment will be made in August. See table below for details.

| DESCRIPTION           | CERT AMOUNT  | MFS AMOUNT   |
|-----------------------|--------------|--------------|
| Beginning Total       | \$463,942.72 | \$467,692.72 |
| Peter Bodner, REG     |              | (3,750.00)   |
| Adjusted Ending Total | \$463,942.72 | \$463,942.72 |

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the July Payroll Certification by August 15, 2014.

  
Signature