

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
FAX – (202) 226-5398

February 12, 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 January 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;
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

2014 FEB 12 PM 5:25
COMMITTEE
HOUSE ADMINISTRATION

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

During the month of January, 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

On January 28, the subcommittee held a hearing on “Keeping College within Reach: Sharing Best Practices for Serving Low-income and First Generation Students.”

Subcommittee on Workforce Protections

No activity.

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

Fund Balance Statement by Paid Date
January

Total Authorization

113-2

\$7,022,290.00**Less Expenses for:**

January 2014

\$466,308.56**Total Expenses to Date:****\$466,308.56****Unexpended authorization**

\$6,555,981.44

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

Monthly Statement by Paid Date
113-2 January

Description	YTD Including		Cumulative Total
	January	January	
11-Personnel Compensation subtotal	\$457,432.47	\$457,432.47	\$457,432.47
25-Other Services subtotal	\$5,625.00	\$5,625.00	\$5,625.00
26-Supplies and Materials subtotal	\$104.09	\$104.09	\$104.09
31-Equipment subtotal	\$3,147.00	\$3,147.00	\$3,147.00
Total Expenses	\$466,308.56	\$466,308.56	\$466,308.56

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

Fund Balance Statement by Paid Date
January

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

Total Expenses to Date:

\$6,337,980.72

Unexpended authorization

\$614,782.28

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

**Monthly Statement by Paid Date
113-1 January**

Description	January	YTD Including January	Cumulative Total
11-Personnel Compensation subtotal	\$39,294.10	\$39,294.10	\$5,962,670.83
1103-Overtime subtotal	\$583.04	\$583.04	\$5,340.26
21-Travel subtotal	\$5,401.14	\$5,401.14	\$33,514.17
23-Rent, Communications, and Utilities subtotal	\$5,196.98	\$5,196.98	\$76,813.85
24-Printing and Reproduction subtotal	\$74.85	\$74.85	\$2,026.37
25-Other Services subtotal	\$1,172.50	\$1,172.50	\$97,979.50
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$2,700.00
26-Supplies and Materials subtotal	\$2,486.86	\$2,486.86	\$120,680.17
31-Equipment subtotal	\$0.00	\$0.00	\$36,255.57
Total Expenses	\$54,209.47	\$54,209.47	\$6,337,980.72

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

Fund Balance Statement by Paid Date
January

Total Authorization		
F113-1		\$5,000.00
Less Expenses for:		
<hr/>		
February	2013	\$6.89
March		\$35.55
April		\$23.80
May		\$28.18
June		\$22.37
July		\$14.68
August		\$27.71
September		\$13.72
October		\$67.13
November		\$2.79
December		\$25.36
January	2014	\$9.28
Total Expenses to Date:		\$277.46
Unexpended authorization		<hr/> \$4,722.54

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

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Juliane Sullivan	12/5/13	12/6/13	13-T-48	A site visit for Members to learn about the Running Right Leadership Academy's mine safety training program. RRLA is a state of the art facility built to provide training for day-to-day mining operations and emergency mine situations.	Washington, DC Charleston, WV Julian, WV Washington, DC	\$27.00	\$129.44	\$0.00	\$156.44
TOTAL						\$27.00	\$129.44	\$0.00	\$156.44

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: EH000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	169,372.00	14,114.33	01/01/14	01/31/14	
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	01/01/14	01/31/14	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	01/01/14	01/31/14	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	124,443.00	10,370.25	01/01/14	01/31/14	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	90,000.00	7,500.00	01/01/14	01/31/14	
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/14	01/31/14	
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	144,668.00	9,644.53	01/01/14	01/31/14	TERMINATED 01/24/14
EHL, KATHLYN SHIRLEY STAFF ASSISTANT	35,000.00	2,916.67	01/01/14	01/31/14	
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	76,491.00	6,374.25	01/01/14	01/31/14	
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	01/01/14	01/31/14	
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	01/01/14	01/31/14	

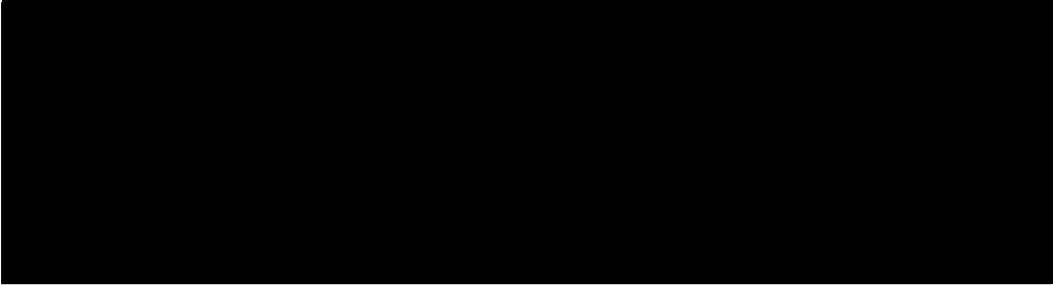
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Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOOB, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT	41,523.00	3,460.25	01/01/14	01/31/14	
JONES, AMY MARIE RAAF DEP DIR OF ED & HUMAN SERV POL	154,000.00	12,491.23	01/01/14	01/31/14	P/R CHANGE 01/20/14
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	126,690.00	10,557.50	01/01/14	01/31/14	
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	01/01/14	01/31/14	
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	01/01/14	01/31/14	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	01/01/14	01/31/14	
LOCKE, NAZAHAT CHIEF CLERK	115,000.00	9,583.33	01/01/14	01/31/14	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	01/01/14	01/31/14	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	12,541.67	01/01/14	01/31/14	
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	3,333.33	01/01/14	01/31/14	
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	4,721.21	01/01/14	01/31/14	P/R CHANGE 01/20/14
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	01/01/14	01/31/14	
MURNER, DANIEL JAMES PRESS ASSISTANT	42,000.00	3,500.00	01/01/14	01/31/14	
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	97,390.00	8,115.83	01/01/14	01/31/14	



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PRESCOTT, JENNIFER L STAFF ASSISTANT	35,000.00	2,916.67	01/01/14	01/31/14	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	133,000.00	11,083.33	01/01/14	01/31/14	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	161,502.00	13,458.50	01/01/14	01/31/14	
SCHAUMBURG, AWANDA J SENIOR EDUCATION COUNSEL	150,000.00	12,295.48	01/01/14	01/31/14	P/R CHANGE 01/20/14
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	42,193.00	3,516.08	01/01/14	01/31/14	
SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY	47,000.00	3,916.67	01/01/14	01/31/14	
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	3,480.55	01/01/14	01/31/14	P/R CHANGE 01/20/14
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	155,530.00	12,960.83	01/01/14	01/31/14	
STACK, ALEXANDER J INTERN	18,000.00	500.00	01/01/14	01/31/14	APPOINTMENT 01/21/14
STRAWCUTTER, ALISSA A DEPUTY CLERK	61,200.00	5,100.00	01/01/14	01/31/14	
SWEATT, LOREN E SENIOR POLICY ADVISOR	128,107.00	10,675.58	01/01/14	01/31/14	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	142,054.00	11,837.83	01/01/14	01/31/14	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/14	01/31/14	
WALSH, PATRICK R INTERN	18,000.00	100.00	01/01/14	01/31/14	TERMINATED 01/02/14

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	113,622.00	9,468.50 ✓	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	144,668.00	803.71 ✓			
SPECIAL & SELECT COMMITTEE OVERTIME					
EHL, KATHLYN SHIRLEY STAFF ASSISTANT	35,000.00	37.86 ✓			
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	245.19 ✓			

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,089.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	261,740.82	35	37
SPECIAL & SELECT COMMITTEE OVERTIME	283.05	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	803.71	1	1
DEPT. Total	319,916.58	39	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

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/14 To: 01/31/14
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	✓ 14,224.67	✓ 01/01/14	01/31/14	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	✓ 158,630.00	✓ 7,535.30 6,609.58	01/01/14	01/31/14	TERMINATED 01/17/14 P/R CHANGE 01/03/14
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	✓ 119,204.00	✓ 9,933.67	✓ 01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AL FALAH, ALI SYSTEMS ADMINISTRATOR	✓ 70,000.00	✓ 5,900.00	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	✓ 81,778.00	✓ 6,964.83	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
AYERS, JEREMY D EDUCATION POLICY ADVISOR	✓ 89,000.00	✓ 7,550.00	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	✓ 40,500.00	✓ 3,441.67	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
CHAVALIER, JACQUELINE EDUCATION POLICY ADVISOR	✓ 75,000.00	✓ 6,383.33	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	✓ 152,900.00	✓ 12,819.44	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
GREENBERG, MELISSA J STAFF ASSISTANT	✓ 35,000.00	✓ 2,983.33	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR	✓ 90,000.00	✓ 7,683.33	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	✓ 110,160.00	✓ 9,305.00	✓ 01/01/14	01/31/14	P/R CHANGE 01/03/14

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/14 To: 01/31/14
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
IKENE, ENOBONG EUNICE STAFF ASSISTANT	✓ 35,000.00	3,016.66 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	✓ 110,000.00	9,233.34 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
LEVIN, BRIAN P DEP PRESS SECT-NEW MEDIA COORD	✓ 51,000.00	4,338.89 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
MEDEROS, LETICIA SENIOR POLICY ADVISOR	✓ 132,000.00	11,116.67 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	✓ 114,962.00	9,580.17 ✓	01/01/14	01/31/14	
O'REILLY, MEGAN GENERAL COUNSEL	✓ 155,312.00	12,804.73 13,697.50	01/01/14	01/31/14	P/R CHANGE 01/03/14
WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR	✓ 75,000.00	6,377.77 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	✓ 163,000.00	13,618.89 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR	✓ 120,000.00	10,066.66 ✓	01/01/14	01/31/14	P/R CHANGE 01/03/14
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	✓ 158,630.00	1,321.92 ✓			
SPECIAL & SELECT COMMITTEE OVERTIME					
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	✓ 52,500.00	151.44 ✓			
GREENBERG, MELISSA J STAFF ASSISTANT	✓ 47,000.00	33.89 ✓			

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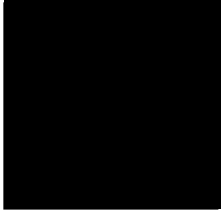
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Employee Name
Position and Job Title
IKENE, ENOBONG EUNICE
STAFF ASSISTANT

Annual Salary	Gross Pay	From	Period To	Remarks
53,000.00	114.66 ✓			



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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	36,693.64	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	30,767.92	18	18
SPECIAL & SELECT COMMITTEE OVERTIME	143,184.71	3	3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,321.92	1	1
DEPT. Total	175,574.54	20	25
	177,393.03		

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: 01/01/14 To: 01/31/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	287,782.64	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	87,856.92	53	55
SPECIAL & SELECT COMMITTEE OVERTIME	405,818.30		
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	583.04		
Total	2,125.63	59	69
	495,491.12		
	497,307.61		

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