



JOHN KLINE, MN  
Chairman

ROBERT C. "BOBBY" SCOTT, VA  
Ranking Member

MAJORITY – (202) 225-4527  
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COMMITTEE ON EDUCATION  
AND THE WORKFORCE  
U.S. HOUSE OF REPRESENTATIVES  
2176 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725  
FAX – (202) 226-5398

September 13, 2016

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 August 2016, 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 detailees showing their agency, and effective start and end dates; and
5. 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 2016**

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**

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**Total Authorization**

114-2

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

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January	2016	\$464,747.44
February		\$514,605.57
March		\$499,841.49
April		\$505,998.82
May		\$522,920.13
June		\$532,220.22
July		\$530,426.77
August		\$512,366.00

**Total Expenses to Date:****\$4,083,126.44****Unexpended authorization**

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**\$2,939,163.56**

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

**Monthly Statement by Paid Date**  
**114-2 August**

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$498,642.75	\$3,932,734.79	\$3,932,734.79
1103-Overtime subtotal	\$170.84	\$3,881.03	\$3,881.03
21-Travel subtotal	\$37.00	\$21,198.61	\$21,198.61
23-Rent, Communications, and Utilities subtotal	\$6,985.78	\$52,357.63	\$52,357.63
24-Printing and Reproduction subtotal	\$40.00	\$2,234.61	\$2,234.61
25-Other Services subtotal	\$2,876.00	\$24,076.44	\$24,076.44
2540-Representational Funds subtotal	\$0.00	\$870.73	\$870.73
26-Supplies and Materials subtotal	\$1,296.32	\$25,868.72	\$25,868.72
31-Equipment subtotal	\$2,317.31	\$19,903.88	\$19,903.88
<b>Total Expenses</b>	<b>\$512,366.00</b>	<b>\$4,083,126.44</b>	<b>\$4,083,126.44</b>

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

**F114-2** **\$5,000.00**

**Less Expenses for:**

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February	2016	\$9.26
March		\$14.35
April		\$28.34
May		\$8.89
June		\$7.91
July		\$5.46
August		\$9.80

**Total Expenses to Date:** **\$84.01**

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**Unexpended authorization** **\$4,915.99**

09/13/16

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

**Monthly Statement by Paid Date  
F114-2 August**

<b>Description</b>	<b>August</b>	<b>YTD Including August</b>	<b>Cumulative Total</b>
<b>23.52-Franked Mail subtotal</b>	<b>\$9.80</b>	<b>\$84.01</b>	<b>\$84.01</b>
<b>Total Expenses</b>	<b>\$9.80</b>	<b>\$84.01</b>	<b>\$84.01</b>

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

**114-1** **\$7,022,290.00**

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**Less Expenses for:**

January	2015	\$409,766.41
February		\$475,522.20
March		\$491,122.41
April		\$497,510.38
May		\$499,770.51
June		\$524,080.70
July		\$520,892.00
August		\$500,704.82
September		\$512,886.47
October		\$596,378.31
November		\$553,093.21
December		\$586,902.86
January	2016	\$106,863.92
February		\$47,215.91
March		\$19,992.03
April		\$342.04
June		\$45,959.44
August		\$359.88

**Total Expenses to Date:** **\$6,389,363.50**

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**Unexpended authorization** **\$632,926.50**

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

**Monthly Statement by Paid Date  
114-1 August**

Description	August	YTD Including August	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$34,633.65	\$5,848,286.32
1103-Overtime subtotal	\$0.00	\$414.65	\$10,628.52
21-Travel subtotal	\$0.00	\$60.10	\$22,023.33
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,900.00	\$82,805.15
24-Printing and Reproduction subtotal	\$0.00	\$982.46	\$9,199.85
25-Other Services subtotal	\$0.00	\$45,805.00	\$110,042.00
2527-Non-Specialized Training subtotal	\$359.88	\$658.88	\$658.88
2540-Representational Funds subtotal	\$0.00	\$0.00	\$1,207.04
26-Supplies and Materials subtotal	\$0.00	\$36,945.52	\$165,228.59
31-Equipment subtotal	\$0.00	\$94,332.96	\$139,283.82
<b>Total Expenses</b>	<b>\$359.88</b>	<b>\$220,733.22</b>	<b>\$6,389,363.50</b>



**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**114th Congress, 2nd Session**  
**AUGUST 2016**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Arika Trim	8/4/16	8/4/16	16-T-40	To staff Member at the National Urban League's Annual Conference Townhall on Education with Secretary John King on Thursday, August 4, 2016 at the Baltimore Convention Center, Baltimore, MD.	Washington, DC Baltimore, MD Washington, DC	\$75.00	\$0.00	\$0.00	\$75.00
<b>TOTAL</b>						<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**  
**Detailees**  
**August 2016**

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<b>Detailee</b>	<b>Agency</b>	<b>Start and End Date</b>
Williams, Necandra	Government Publishing Office	1/3/2016 to 1/2/2017

# Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
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	08/01/16	08/31/16	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	169,744.00	14,145.33	08/01/16	08/31/16	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	169,744.00	14,145.33	08/01/16	08/31/16	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	08/01/16	08/31/16	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	08/01/16	08/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONHALT, BETHANY ANN PRESS SECRETARY	68,000.00	5,666.67	08/01/16	08/31/16	
BANDUCCI, ANDREW C WORKFORCE POLICY COUNSEL	154,000.00	12,833.33	08/01/16	08/31/16	P/R CHANGE 08/01/16
BOLAND, MEGAN ELIZABETH SHARED EMPLOYEE	46,750.00	3,895.83	08/01/16	08/31/16	
DAVIS, MARTHA B STAFF ASSISTANT	35,700.00	2,975.00	08/01/16	08/31/16	
EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	08/01/16	08/31/16	
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	76,500.00	6,375.00	08/01/16	08/31/16	
GARDNER, JANELLE AGNES DIR COALITIONS & MEMBER SVCS	95,481.00	7,956.75	08/01/16	08/31/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GOODMAN, JESSICA A LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16	
GUILLORY, EMMANUAL A PROFESSIONAL STAFF MEMBER	61,000.00	5,083.33	08/01/16	08/31/16	
HARMAN, CAROLINE A LEGISLATIVE ASSISTANT	41,200.00	3,433.33	08/01/16	08/31/16	P/R CHANGE 08/01/16
HERNANDEZ, TYLER G DEPUTY COMM DIRECTOR	80,000.00	6,666.67	08/01/16	08/31/16	
LACO, MAREK S STAFF ASSISTANT	35,000.00	2,916.67	08/01/16	08/31/16	
LOCKE, NAZAHAT CHIEF CLERK	122,039.00	10,169.92	08/01/16	08/31/16	
MACLEAY, GEOFFREY M PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	08/01/16	08/31/16	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	08/01/16	08/31/16	
MCKAY, DOMINIQUE GABRIELLE DEPUTY PRESS SECRETARY	51,000.00	4,250.00	08/01/16	08/31/16	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	116,699.00	9,724.92	08/01/16	08/31/16	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	118,450.00	9,870.83	08/01/16	08/31/16	
PALISI, ANNE SPECIAL ASSISTANT	95,000.00	7,916.67	08/01/16	08/31/16	
PENA, CATHERINE A STAFF ASSISTANT	35,000.00	2,916.67	08/01/16	08/31/16	
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	97,850.00	8,154.17	08/01/16	08/31/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	08/01/16	08/31/16	
RAINE JR, RANDOLPH C PROFESSIONAL STAFF MBR	61,800.00	5,150.00	08/01/16	08/31/16	
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	47,277.00	3,939.75	08/01/16	08/31/16	P/R CHANGE 08/01/16
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	08/01/16	08/31/16	
RICCI, ALEXANDER M LEGISLATIVE ASSISTANT	41,200.00	3,433.33	08/01/16	08/31/16	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	141,100.00	11,758.33	08/01/16	08/31/16	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	168,027.00	14,002.25	08/01/16	08/31/16	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	164,440.00	13,703.33	08/01/16	08/31/16	
SLACK, EMILY E PROFESSIONAL STAFF MBR	68,000.00	5,666.67	08/01/16	08/31/16	
STRAWCUTTER, ALISSA A DEPUTY CLERK	64,945.00	5,412.08	08/01/16	08/31/16	
SWEATT, LOREN E SENIOR POLICY ADVISOR	135,948.00	11,329.00	08/01/16	08/31/16	P/R CHANGE 08/01/16
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	80,340.00	6,695.00	08/01/16	08/31/16	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	155,226.00	12,935.50	08/01/16	08/31/16	
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	35,000.00	2,916.67	08/01/16	08/31/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	121,758.00	10,146.50	08/01/16	08/31/16	
YOUSEFI, SHEARIAH N LEGISLATIVE ASSISTANT	41,800.00	3,483.33	08/01/16	08/31/16	
ZIMMERMAN, KATELYN N INTERN	18,000.00	600.00	08/01/16	08/31/16	TERMINATED 08/12/16

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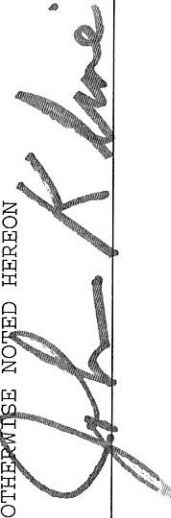
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	71,265.33	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	254,246.91	37	38
DEPT. Total	325,512.24	42	43

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: 08/01/16 To: 08/31/16  
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					
FORTE, DENISE M STAFF DIRECTOR	172,500.00	14,375.00	08/01/16	08/31/16	
KENNEDY, BRIAN GENERAL COUNSEL	170,696.00	14,224.67	08/01/16	08/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	94,278.00	7,856.50	08/01/16	08/31/16	
BARBERA, AUSTIN M STAFF ASSISTANT	41,200.00	3,433.33	08/01/16	08/31/16	
BOWDEN, JAMITRESS A INTERN	21,599.00	1,799.92	08/01/16	08/31/16	
CHEVALIER, JACQUELINE DEPUTY EDUCATION POLICY DIR	120,000.00	10,000.00	08/01/16	08/31/16	
FREEMAN, MISHAWN S STAFF ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16	
GODINEZ, CHRISTINE V STAFF ASSISTANT	41,200.00	3,433.33	08/01/16	08/31/16	
HAINES, CHRISTIAN LAMAR EDUCATION POLICY COUNSEL	92,500.00	7,708.33	08/01/16	08/31/16	
HAUGHTON, KIARA PESANTE COMMUNICATIONS DIRECTOR	98,500.00	8,208.33	08/01/16	08/31/16	
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	42,000.00	3,500.00	08/01/16	08/31/16	
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	122,660.00	10,221.67	08/01/16	08/31/16	



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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
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
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	90,125.00	7,510.42	08/01/16	08/31/16	
IKENE, ENOBONG EUNICE LABOR POLICY ADVISOR	62,500.00	5,208.33	08/01/16	08/31/16	
MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR	113,300.00	9,441.67	08/01/16	08/31/16	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	128,962.00	10,746.83	08/01/16	08/31/16	
ONWUBIKO, UDOCHI LABOR POLICY COUNSEL	75,000.00	6,250.00	08/01/16	08/31/16	
PAYNE, ALEX HUBERT C EDUCATION POLICY ADVISOR	65,000.00	5,416.67	08/01/16	08/31/16	
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	137,700.00	11,475.00	08/01/16	08/31/16	
REID, RAYNA DELAVIEV EDUCATION POLICY COUNSEL	69,500.00	965.28	08/01/16	08/31/16	TERMINATED 08/05/16
THOMPSON, ISAIAH M INTERNS	21,599.00	1,139.95	08/01/16	08/31/16	TERMINATED 08/19/16
TRIM, ARIKA S PRESS SECRETARY	66,000.00	5,500.00	08/01/16	08/31/16	P/R CHANGE 08/01/16
VALLE, KATHERINE EDUCATION POLICY ADVISOR	90,500.00	7,541.67	08/01/16	08/31/16	
WATSON, ELIZABETH S LBR POL DIR & CHIEF LBR COUNSL	154,500.00	12,875.00	08/01/16	08/31/16	P/R CHANGE 08/01/16
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
REID, RAYNA DELAVIEV EDUCATION POLICY COUNSEL	69,500.00	965.28			

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/16 To: 08/31/16  
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 OVERTIME

BARBERA, AUSTIN M  
STAFF ASSISTANT

41,200.00 148.56

GODINEZ, CHRISTINE V  
STAFF ASSISTANT

41,200.00 22.28

# Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN  
Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	143,565.56	20	22
SPECIAL & SELECT COMMITTEE OVERTIME	170.84	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	965.28	1	1
DEPT. Total	173,301.35	22	27

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



**ROBERT C. "BOBBY" SCOTT, Ranking Member**

# Payroll Certification-FINMART

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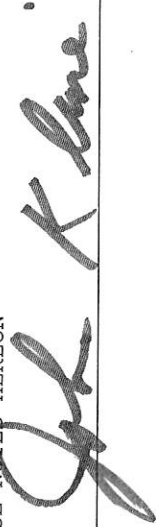
US HOUSE OF REPRESENTATIVES  
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 08/01/16 To: 08/31/16  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	99,865.00	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	397,812.47	57	60
SPECIAL & SELECT COMMITTEE OVERTIME	170.84	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	965.28	1	1
Total	498,813.59	64	70

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**