



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

April 19, 2012

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

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 March 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

COMMITTEE  
HOUSE ADMINISTRATION  
2012 APR 19 PM 3:49

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – MARCH 2012**

During the month of March, the general administrative and legislative business of the Committee was conducted as usual.

**Full Committee**

On March 21<sup>st</sup>, the committee held a hearing on “Reviewing the President’s Fiscal Year 2013 Budget Proposal for the U.S. Department of Labor.”

On March 27<sup>th</sup>, the committee held a hearing on “Learning from the Upper Big Branch Tragedy.”

On March 28<sup>th</sup>, the committee held a hearing on “Reviewing the President’s Fiscal Year 2013 Budget Proposal for the U.S. Department of Education.”

**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**

On March 20<sup>th</sup>, the subcommittee held a hearing on “Ensuring Regulations Protect Access to Affordable and Quality Companion Care.”

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

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

**Less Expenses for:**

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January 2012 \$452,154.05

February \$509,018.75

March \$515,051.37

**Total Expenses to Date:** **\$1,476,224.17**

**Unexpended authorization** **\$6,335,869.83**

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

**Monthly Statement by Paid Date**  
**112-2 March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$487,431.20</b>	<b>\$1,425,772.98</b>	<b>\$1,425,772.98</b>
<b>21-Travel subtotal</b>	<b>\$9,186.24</b>	<b>\$10,042.01</b>	<b>\$10,042.01</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$5,470.61</b>	<b>\$11,384.00</b>	<b>\$11,384.00</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$31.90</b>	<b>\$140.40</b>	<b>\$140.40</b>
<b>25-Other Services subtotal</b>	<b>\$2,184.82</b>	<b>\$5,284.82</b>	<b>\$5,284.82</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$7,405.02</b>	<b>\$13,575.22</b>	<b>\$13,575.22</b>
<b>31-Equipment subtotal</b>	<b>\$3,341.58</b>	<b>\$10,024.74</b>	<b>\$10,024.74</b>
<b>Total Expenses</b>	<b>\$515,051.37</b>	<b>\$1,476,224.17</b>	<b>\$1,476,224.17</b>

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

**Fund Balance Statement by Paid Date**  
**March**

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**Total Authorization**

F112-2 \$5,000.00

**Less Expenses for:**

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February 2012 \$6.01

March \$13.34

**Total Expenses to Date:** **\$19.35**

**Unexpended authorization** **\$4,980.65**

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04/19/12

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

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

<b>Description</b>	<b>March</b>	<b>YTD Including March</b>	<b>Cumulative Total</b>
<b>23.52-Franked Mail subtotal</b>	<b>\$13.34</b>	<b>\$19.35</b>	<b>\$19.35</b>
<b>Total Expenses</b>	<b>\$13.34</b>	<b>\$19.35</b>	<b>\$19.35</b>

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

**Fund Balance Statement by Paid Date**  
**March**

<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
<b>Total Expenses to Date:</b>		<b>\$6,417,830.98</b>
<b>Unexpended authorization</b>		<b>\$1,928,423.02</b>

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$35,879.92</b>	<b>\$5,595,881.72</b>
<b>21-Travel subtotal</b>	<b>\$5,568.30</b>	<b>\$5,578.30</b>	<b>\$51,610.14</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$7,500.00</b>	<b>\$12,928.76</b>	<b>\$89,595.34</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$197.80</b>	<b>\$3,635.87</b>
<b>25-Other Services subtotal</b>	<b>\$639.45</b>	<b>\$69,661.41</b>	<b>\$135,198.15</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$3,427.36</b>	<b>\$39,893.29</b>	<b>\$170,468.33</b>
<b>31-Equipment subtotal</b>	<b>\$9,539.00</b>	<b>\$264,247.26</b>	<b>\$371,441.43</b>
<b>Total Expenses</b>	<b>\$26,674.11</b>	<b>\$428,386.74</b>	<b>\$6,417,830.98</b>



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

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Cassey Buboltz	2/21/12	2/22/12	12-T-04	To attend a field hearing on "Health Care Challenges Facing Pennsylvania's Workers and Job Creators."	Washington, DC Pittsburgh, PA PA Pittsburgh, PA Washington, DC	\$123.67	\$135.40	\$0.00	\$259.07
Todd Spangler	2/21/12	2/22/12	12-T-06	To attend a field hearing on "Health Care Challenges Facing Pennsylvania's Workers and Job Creators."	Washington, DC Pittsburgh, PA PA Pittsburgh, PA Washington, DC	\$42.50	\$125.96	\$0.00	\$168.46
Brian Newell	2/21/12	2/22/12	12-T-07	To attend a field hearing on "Health Care Challenges Facing Pennsylvania's Workers and Job Creators."	Washington, DC Pittsburgh, PA PA Pittsburgh, PA Washington, DC	\$361.68	\$138.19	\$0.00	\$499.87
Daniel Brown	2/21/12	2/22/12	12-T-08	To attend a field hearing on "Health Care Challenges Facing Pennsylvania's Workers and Job Creators."	Washington, DC Pittsburgh, PA PA Pittsburgh, PA Washington, DC	\$206.76	\$144.59	\$67.26	\$418.61
<b>TOTAL</b>						<b>\$734.61</b>	<b>\$544.14</b>	<b>\$67.26</b>	<b>\$1,346.01</b>

HI201  
Date: 03/30/12  
Time: 12:56:42

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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F

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

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

SPECIAL & SELECT 3 (D) PERSONNEL

GILROY, EDWIN J  
DIRECTOR OF WORKFORCE POLICY 170,696.00 14,224.67 03/01/12 03/31/12

KARR, ELIZABETH BARRETT  
STAFF DIRECTOR 172,500.00 14,375.00 03/01/12 03/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, JENNIFER E  
PRESS SECRETARY 61,800.00 5,150.00 03/01/12 03/31/12

BANDUCCI, ANDREW C  
PROFESSIONAL STAFF MEMBER 118,450.00 9,870.83 03/01/12 03/31/12

BATHGATE, KATHERINE K  
PRESS ASST/NEWS MEDIA COORD 46,350.00 3,862.50 03/01/12 03/31/12

BAUTISTA, JOSE J  
INTERNSHIP 18,000.00 1,500.00 03/01/12 03/31/12

BENJAMIN, THOMAS  
SYSTEMS ADMINISTRATOR 79,845.00 6,653.75 03/01/12 03/31/12 P/R CHANGE 03/01/12

BENNOT, ADAM B  
STAFF ASSISTANT 33,949.00 2,829.08 03/01/12 03/31/12 P/R CHANGE 03/01/12

BERGERON, JAMES P  
DIR OF EDU & HUMAN SERV POLICY 159,650.00 13,304.17 03/01/12 03/31/12

BUBOLTZ, CASEY L  
COALITIONS AND MEM SVC COORD 99,000.00 8,250.00 03/01/12 03/31/12

CONWAY, MOLLY ELIZABETH  
PROFESSIONAL STAFF MEMBER 65,000.00 5,416.67 03/01/12 03/31/12

COURI, HEATHER STANSEL  
DEP DIR OF ED & HUMAN SVS POL 141,831.00 11,819.25 03/01/12 03/31/12 P/R CHANGE 03/01/12

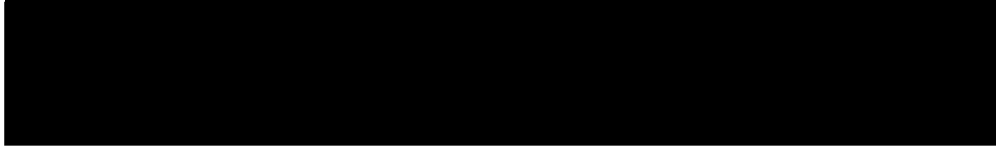
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

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	03/01/12	03/31/12		
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	72,100.00	6,008.33	03/01/12	03/31/12		
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	03/01/12	03/31/12		
HARDY, PATRICK M INTERN	12,000.00	1,000.00	03/01/12	03/31/12		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	39,140.00	3,261.67	03/01/12	03/31/12		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	143,221.00	11,935.08	03/01/12	03/31/12	P/R CHANGE 03/01/12	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	116,699.00	9,724.92	03/01/12	03/31/12	P/R CHANGE 03/01/12	
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	48,565.00	4,047.08	03/01/12	03/31/12		
KELLY, TAYLOR MATTHEW INTERN	12,000.00	0.00	03/01/12	03/31/12	APPOINTMENT 03/26/12	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	78,000.00	6,500.00	03/01/12	03/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	03/01/12	03/31/12		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	82,400.00	6,866.67	03/01/12	03/31/12		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	41,640.00	3,470.00	03/01/12	03/31/12		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	92,700.00	7,725.00	03/01/12	03/31/12		

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PEARCE, KRISANN A GENERAL COUNSEL	167,375.00	13,947.92	03/01/12	03/31/12	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	124,115.00	10,342.92	03/01/12	03/31/12	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	03/01/12	03/31/12	
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	137,737.00	11,478.08	03/01/12	03/31/12	
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	03/01/12	03/31/12	
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,140.00	3,261.67	03/01/12	03/31/12	
SLACK, EMILY E INTERNSHIP	14,400.00	1,200.00	03/01/12	03/31/12	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	148,526.00	12,377.17	03/01/12	03/31/12	P/R CHANGE 03/01/12
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	03/01/12	03/31/12	
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	102,840.00	8,570.00	03/01/12	03/31/12	P/R CHANGE 03/01/12
STRAWCUTTER, ALISSA A DEPUTY CLERK	56,650.00	4,720.83	03/01/12	03/31/12	
SWEATT, LOREN E SENIOR POLICY ADVISOR	121,463.00	10,121.92	03/01/12	03/31/12	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	133,900.00	11,158.33	03/01/12	03/31/12	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	03/01/12	03/31/12	P/R CHANGE 03/01/12

Employee No.



Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

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

SPECIAL & SELECT COMMITTEE OVERTIME

BENNOT, ADAM B 32,960.00 106.96  
STAFF ASSISTANT



Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	272,175.59	38	37
SPECIAL & SELECT COMMITTEE OVERTIME	106.96		1
DEPT. Total	300,882.22	40	40

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

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
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	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	03/01/12	03/31/12		
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WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	03/01/12	03/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	92,000.00	7,666.67	03/01/12	03/31/12		
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ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	90,000.00	7,500.00	03/01/12	03/31/12		
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ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	80,178.00	6,681.50	03/01/12	03/31/12		
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BROUGHAN, KELLY J STAFF ASSISTANT	35,000.00	2,916.67	03/01/12	03/31/12		
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BROWN, DANIEL J POLICY ASSOCIATE	41,500.00	3,458.33	03/01/12	03/31/12		
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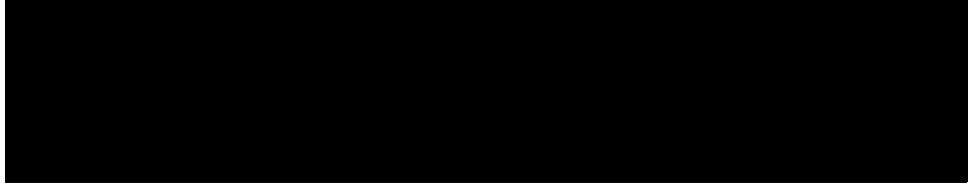
D'ELIA, JOHN M STAFF ASSISTANT	37,000.00	3,083.33	03/01/12	03/31/12		
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EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	6,083.33	03/01/12	03/31/12		
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FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	163,000.00	13,583.33	03/01/12	03/31/12	P/R CHANGE 03/01/12	
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FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	126,432.00	6,672.80	03/01/12	03/31/12	P/R CHANGE 03/01/12	
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HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	105,060.00	8,755.00	03/01/12	03/31/12		
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
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
LAM, LIVIA Y SR LABOR POLICY ADVISOR	94,000.00	7,833.33	03/01/12	03/31/12	
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	38,700.00	3,225.00	03/01/12	03/31/12	
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	118,057.00	9,838.08	03/01/12	03/31/12	P/R CHANGE 03/01/12
MCNICHOLAS, CELINE LABOR COUNSEL	96,960.00	8,080.00	03/01/12	03/31/12	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	112,662.00	9,388.50	03/01/12	03/31/12	
O'REILLY, MEGAN GENERAL COUNSEL	115,000.00	9,583.33	03/01/12	03/31/12	
PELLER, JULIE R DEPUTY STAFF DIRECTOR	144,100.00	12,008.33	03/01/12	03/31/12	
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	90,000.00	1,750.00	03/01/12	03/31/12	LWOP 03/01/12 TO 03/23/12
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	113,382.00	9,448.50	03/01/12	03/31/12	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	13,219.17	03/01/12	03/31/12	
ZOLA, MICHAEL C SENIOR COUNSEL	135,000.00	11,250.00	03/01/12	03/31/12	
SPECIAL & SELECT COMMITTEE OVERTIME					
BROUGHAN, KELLY J STAFF ASSISTANT	35,000.00	100.96			
BROWN, DANIEL J POLICY ASSOCIATE	41,500.00	224.46			

Employee No.





HI201

Date: 03/31/12  
Time: 12:56:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/12 To: 03/31/12  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name  
Position and Job Title

D'ELIA, JOHN M  
STAFF ASSISTANT

Annual  
Salary

37,000.00

Gross  
Pay

40.02

Period  
From To

Remarks

Employee No.



HI201  
Date: 03/30/12  
Time: 12:56:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 464

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 03/01/12 To: 03/31/12  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	24,158.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	162,025.20	21	21
SPECIAL & SELECT COMMITTEE OVERTIME	365.44	3	3
DEPT. Total	186,548.98	23	26

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

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	52,758.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	434,200.79	59	58
SPECIAL & SELECT COMMITTEE OVERTIME	472.40	4	4
Total	487,431.20	63	66

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