

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
HOUSE ADMINISTRATION
GEORGE MILLER, CA
Senior Democratic Member
2011 MAY 18 PM 12:21
MINORITY - (202) 225-3725
FAX - (202) 226-5398

May 18, 2011

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 April 2011, 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,

A handwritten signature in black ink that reads "John Kline".

JOHN KLINE
Chairman

JK:dr

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – APRIL 2011**

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

Full Committee

On April 6th, the committee held a hearing with The Honorable Gene L. Dodaro, Comptroller General of the United States, on “Streamlining Federal Education and Workforce Programs: A Look at the GAO Report on Government Waste.”

On April 7th, the committee held a hearing on “Education Reforms: Promoting Flexibility and Innovation.”

On April 21st, the committee held a field hearing on “Reviving our Economy: The Role of Higher Education in Job Growth and Development” in Columbia, Tennessee.

Subcommittee on Workforce Protections

On April 14th, the subcommittee held a hearing on “Examining the Department of Labor’s Implementation of the Davis-Bacon Act.”

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

Fund Balance Statement by Paid Date
April

Total Authorization

112-1 \$8,346,254.00

Less Expenses for:

January 2011 \$385,783.14

February \$450,339.20

March \$462,175.33

April \$477,679.80

Total Expenses to Date:

\$1,775,977.47

Unexpended authorization

\$6,570,276.53

05/18/11

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

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

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal	\$436,150.13	\$1,679,620.55	\$1,679,620.55
21-Travel subtotal	\$18,769.89	\$21,522.95	\$21,522.95
23-Rent, Communications, and Utilities subtotal	\$7,076.17	\$29,115.45	\$29,115.45
24-Printing and Reproduction subtotal	\$286.30	\$1,560.75	\$1,560.75
25-Other Services subtotal	\$5,125.00	\$18,750.89	\$18,750.89
26-Supplies and Materials subtotal	\$6,390.79	\$12,911.47	\$12,911.47
31-Equipment subtotal	\$3,881.52	\$12,495.41	\$12,495.41
Total Expenses	\$477,679.80	\$1,775,977.47	\$1,775,977.47

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

Fund Balance Statement by Paid Date
April

Total Authorization

F112-1 \$5,000.00

Less Expenses for:

February 2011 \$2.65

March \$24.47

April \$42.57

Total Expenses to Date: **\$69.69**

Unexpended authorization **\$4,930.31**

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

Monthly Statement by Paid Date
F112-1 April

Description	YTD Including		Cumulative Total
	April	April	
23.52-Franked Mail subtotal	\$42.57	\$69.69	\$69.69
Total Expenses	\$42.57	\$69.69	\$69.69

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

Fund Balance Statement by Paid Date
April

Total Authorization		
111-2		\$8,953,572.00
Less Expenses for:		
January	2010	\$544,864.73
February		\$592,668.93
March		\$625,236.54
April		\$643,157.08
May		\$628,118.06
June		\$647,387.15
July		\$641,137.83
August		\$643,827.05
September		\$685,887.42
October		\$680,879.09
November		\$715,689.85
December		\$836,631.19
January	2011	\$130,085.52
February		\$36,818.27
March		\$189,176.82
April		\$16,189.24
Total Expenses to Date:		\$8,257,754.77
Unexpended authorization		\$695,817.23

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

**Monthly Statement by Paid Date
111-2 April**

Description	YTD Including		Cumulative Total
	April	April	
11-Personnel Compensation subtotal subtotal	\$0.00	\$110,641.39	\$7,625,874.58
21-Travel subtotal	\$0.00	\$113.12	\$37,304.02
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,972.96	\$90,646.02
24-Printing and Reproduction subtotal	\$0.00	\$430.00	\$3,588.42
25-Other Services subtotal	\$0.00	\$5,462.72	\$45,220.75
26-Supplies and Materials subtotal	\$3,371.05	\$47,784.74	\$195,572.54
31-Equipment subtotal	\$12,818.19	\$199,864.92	\$259,548.44
Total Expenses	\$16,189.24	\$372,269.85	\$8,257,754.77

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
112th Congress, 1st Session
April 2011

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Jamie Fasteau	3/20/11	03/22/11	11-T-05	To accompany Congressman Miller to meetings with education experts at the University of Washington, Seattle, WA.	Washington, DC Seattle, WA Washington, DC	\$149.00	\$414.05	\$0.00	\$563.05
Congressman George Miller	3/20/11	3/21/11	11-T-06	To meet with education experts at the University of Washington, Seattle, WA.	San Francisco, CA Seattle, WA	\$247.63	\$223.98	\$0.00	\$471.61
Amanda Schaumburg	3/17/2011	3/18/2011	11-T-07	Attendance at an education roundtable and education-related meetings with Chairman Kline.	Washington, DC Burnsville, MN Washington, DC	\$81.65	\$128.30	\$0.00	\$209.95
Helen Pajcic	03/20/11	03/22/11	11-T-17	To staff two field hearings in Wilkes-Barr, PA and Utica, NY	New York City, NY Wilkes-Barre, PA Washington, DC	\$489.89	\$265.24	\$0.00	\$755.13
Aaron Albright	3/23/11	3/25/11	11-T-18	To accompany Congressman Miller to New York for media interviews and meetings on Committee related topics and issues.	Washington, DC New York City, NY Washington, DC	\$10.00	\$519.99	\$36.40	\$566.39
TOTAL						\$978.17	\$1,551.56	\$36.40	\$2,566.13

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Process Level: EE000 COMM ON EDU AND THE WORK Accounting Period: 04/01/11 To: 04/30/11
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

BOYLE, KIRK GENERAL COUNSEL	162,504.00	7,824.13	04/01/11	04/30/11	TERMINATED 04/17/11	
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	04/01/11	04/30/11		
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	04/01/11	04/30/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ATWATER, SALLY D PROFESSIONAL STAFF MEMBER	85,000.00	0.00	04/01/11	04/30/11	TERMINATED 03/31/11	
BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD	45,000.00	3,750.00	04/01/11	04/30/11	P/R CHANGE 04/01/11	
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	76,000.00	6,333.33	04/01/11	04/30/11		
BENNOT, ADAM B STAFF ASSISTANT	32,000.00	2,666.67	04/01/11	04/30/11		
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	150,000.00	12,500.00	04/01/11	04/30/11		
BEYER, JOURDAN-COLETTE N PRESS SECRETARY - EDUCATION	70,000.00	194.44	04/01/11	04/30/11	TERMINATED 04/01/11	
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	89,250.00	7,437.50	04/01/11	04/30/11		
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	135,000.00	11,250.00	04/01/11	04/30/11		
DUNGAN, HILARY M INTERNS	18,000.00	0.00	04/01/11	04/30/11	TERMINATED 03/31/11	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GAMBO, THERESA N OFFICE ADMINISTRATOR	38,000.00	3,166.67	04/01/11	04/30/11		
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	04/01/11	04/30/11		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	38,000.00	2,850.00	04/01/11	04/30/11	APPOINTMENT 04/04/11	
HOPPER, JAMES LEGISLATIVE ASSISTANT	38,000.00	3,166.67	04/01/11	04/30/11		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	135,000.00	11,250.00	04/01/11	04/30/11		
JONES, ANGELA DENISE EXECUTIVE ASSISTANT	69,972.00	5,831.00	04/01/11	04/30/11		
KAPLAN, MARVIN E PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/11	04/30/11		
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	45,150.00	3,762.50	04/01/11	04/30/11		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	77,305.00	6,442.08	04/01/11	04/30/11		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	80,000.00	7,333.34	04/01/11	04/30/11		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	38,000.00	3,166.67	04/01/11	04/30/11		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	04/01/11	04/30/11	P/R CHANGE 04/01/11	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	115,500.00	9,625.00	04/01/11	04/30/11		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	144,900.00	12,075.00	04/01/11	04/30/11		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	130,725.00	10,893.75	04/01/11	04/30/11		
SCHMIDT, GREGORY M INTERN	12,000.00	1,000.00	04/01/11	04/30/11		
SERAFIN, KENNETH JOHN WORKFORCE POLICY COUNSEL	119,700.00	9,975.00	04/01/11	04/30/11		
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	81,760.00	6,813.33	04/01/11	04/30/11		
SHORTS, DANIEL C INTERN	18,000.00	1,500.00	04/01/11	04/30/11		
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	04/01/11	04/30/11		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	96,937.00	8,078.08	04/01/11	04/30/11		
STRAWCUTTER, ALISSA A DEPUTY CLERK	55,000.00	4,583.33	04/01/11	04/30/11		
SWEATT, LOREN E PROFESSIONAL STAFF MEMBER	113,925.00	9,493.75	04/01/11	04/30/11		
THOMAS, BRAD M SR. EDUCATION POLICY ADVISOR	130,000.00	9,750.00	04/01/11	04/30/11	APPOINTMENT 04/04/11	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/11	04/30/11		
SPECIAL & SELECT COMMITTEE OVERTIME						
BENNOT, ADAM B STAFF ASSISTANT	32,000.00	34.61				

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	36,423.80	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	216,554.78	31	32
SPECIAL & SELECT COMMITTEE OVERTIME	34.61		1
DEPT. Total	253,013.19	33	36

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: 04/01/11 To: 04/30/11
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	172,500.00	14,375.00	04/01/11	04/30/11		
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WEISS, DANIEL SPEC ASST TO THE RANKING MEM	120,400.00	10,033.33	04/01/11	04/30/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	90,000.00	7,500.00	04/01/11	04/30/11		
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ALLI, TYLEASE TAKISHA COMMITTEE HEARING CLERK	80,178.00	6,681.50	04/01/11	04/30/11		
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BROWN, DANIEL J STAFF ASSISTANT	37,000.00	3,083.33	04/01/11	04/30/11		
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FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	145,000.00	12,083.33	04/01/11	04/30/11		
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FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	110,408.00	9,200.67	04/01/11	04/30/11		
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HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	101,060.00	8,421.67	04/01/11	04/30/11		
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LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	37,000.00	3,083.33	04/01/11	04/30/11		
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MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	92,057.00	7,671.42	04/01/11	04/30/11		
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MCNICHOLAS, CELINE ASSOCIATE LABOR COUNSEL	88,960.00	7,413.33	04/01/11	04/30/11		
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MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	112,662.00	9,388.50	04/01/11	04/30/11		
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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 04/01/11 To: 04/30/11
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
O'REILLY, MEGAN GENERAL COUNSEL	115,000.00	9,583.33	04/01/11 04/30/11		
PAJIC, HELEN L EDUCATION POLICY ADVISOR	55,000.00	4,583.33	04/01/11 04/30/11		
PELLER, JULIE R DEPUTY STAFF DIRECTOR	144,100.00	12,008.33	04/01/11 04/30/11		
REGINE, MEREDITH LABOR POLICY ASSOCIATE	56,000.00	4,666.67	04/01/11 04/30/11		
RUIZ, ALEXANDRIA ADM ASSIST TO DIR OF ED POLICY	46,992.00	3,916.00	04/01/11 04/30/11		
SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION	78,251.00	6,520.92	04/01/11 04/30/11		
SCHIFTER, LAURA A SR EDUC & DISABILITY ADVISOR	90,000.00	7,500.00	04/01/11 04/30/11		
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	110,382.00	9,198.50	04/01/11 04/30/11		
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	13,219.17	04/01/11 04/30/11		
ZOLA, MICHAEL C CHIEF INVESTIGATIVE COUNSEL	149,697.00	12,474.75	04/01/11 04/30/11		
SPECIAL & SELECT COMMITTEE OVERTIME					
BROWN, DANIEL J STAFF ASSISTANT	37,000.00	200.12			
RUIZ, ALEXANDRIA ADM ASSIST TO DIR OF ED POLICY	46,992.00	330.41			

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 04/01/11 To: 04/30/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	24,408.33	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	158,198.08	20	20
SPECIAL & SELECT COMMITTEE OVERTIME	530.53	2	2
DEPT. Total	183,136.94	22	24

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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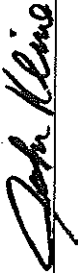
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	60,832.13	4	5
SPECIAL & SELECT COMMITTEE PERSONNEL	374,752.86	51	52
SPECIAL & SELECT COMMITTEE OVERTIME	565.14	3	3
Total	436,150.13	55	60

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