



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

January 17, 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 December 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,

JOHN KLINE
Chairman

JK:dr

COMMITTEE
HOUSE ADMINISTRATION
2011 JAN 17 PM 4:51

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

During the month of December, 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
December

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
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

Total Expenses to Date: **\$5,989,444.24**

Unexpended authorization **\$2,356,809.76**

01/13/12

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

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

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation subtotal	\$503,571.35	\$5,560,001.80	\$5,560,001.80
21-Travel subtotal	\$49.00	\$46,031.84	\$46,031.84
23-Rent, Communications, and Utilities subtotal	\$5,864.20	\$76,666.58	\$76,666.58
24-Printing and Reproduction subtotal	\$0.00	\$3,438.07	\$3,438.07
25-Other Services subtotal	\$5,125.00	\$65,536.74	\$65,536.74
26-Supplies and Materials subtotal	\$31,959.37	\$130,575.04	\$130,575.04
31-Equipment subtotal	\$3,341.58	\$107,194.17	\$107,194.17
Total Expenses	\$549,910.50	\$5,989,444.24	\$5,989,444.24

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

Fund Balance Statement by Paid Date
December

Total Authorization

F112-1 **\$5,000.00**

Less Expenses for:

February	2011	\$2.65
March		\$24.47
April		\$42.57
May		\$9.81
June		\$32.96
July		\$21.21
August		\$13.22
September		\$15.58
October		\$17.39
November		\$34.36
December		\$14.52

Total Expenses to Date: **\$228.74**

Unexpended authorization **\$4,771.26**

01/13/12

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

**Monthly Statement by Paid Date
F112-1 December**

Description	December	YTD Including December	Cumulative Total
23.52-Franked Mail subtotal	\$14.52	\$228.74	\$228.74
Total Expenses	\$14.52	\$228.74	\$228.74

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

Fund Balance Statement by Paid Date
December

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
May			\$29,000.00
June			\$5,672.42
November			\$34.14
December			\$-395.00

Total Expenses to Date:

\$8,292,066.33

Unexpended authorization

\$661,505.67

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

Monthly Statement by Paid Date
111-2 December

Description	December	YTD Including December	Cumulative Total
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	\$435.00	\$3,593.42
25-Other Services subtotal	\$0.00	\$40,135.14	\$79,893.17
26-Supplies and Materials subtotal	\$-395.00	\$47,418.88	\$195,206.68
31-Equipment subtotal	\$0.00	\$199,864.92	\$259,548.44
Total Expenses	\$-395.00	\$406,581.41	\$8,292,066.33

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

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed				Total	
	From	To				Transportation	Meals, Lodging, & Incidentals	Other			
				No travel paid for the month of December.							
TOTAL							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/11
Time: 15:15:42

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/11 To: 12/31/11
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	170,696.00	14,224.67	12/01/11	12/31/11	
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLEN, JENNIFER E PRESS SECRETARY	61,800.00	5,150.00	12/01/11	12/31/11	
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	118,450.00	9,870.83	12/01/11	12/31/11	
BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD	46,350.00	3,862.50	12/01/11	12/31/11	
BEACHAM, BRANDON INTERNSHIP	12,000.00	1,000.00	12/01/11	12/31/11	
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	78,280.00	6,523.33	12/01/11	12/31/11	
BENNOT, ADAM B STAFF ASSISTANT	32,960.00	2,746.67	12/01/11	12/31/11	
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	159,650.00	13,304.17	12/01/11	12/31/11	
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	99,000.00	8,250.00	12/01/11	12/31/11	
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	139,050.00	11,587.50	12/01/11	12/31/11	
DAVIES, LAUREN M INTERNSHIP	18,000.00	1,450.00	12/01/11	12/31/11	TERMINATED 12/29/11

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page 480
 Date: 12/30/11 Payroll Certification
 Time: 15:15:42

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/11 To: 12/31/11
 Accounting Organization: BE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	72,100.00	6,008.33	12/01/11	12/31/11	
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	12/01/11	12/31/11	
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	77,250.00	6,437.50	12/01/11	12/31/11	
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	39,140.00	3,261.67	12/01/11	12/31/11	
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	139,050.00	11,587.50	12/01/11	12/31/11	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	113,300.00	9,441.67	12/01/11	12/31/11	
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	48,565.00	4,047.08	12/01/11	12/31/11	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	78,000.00	6,500.00	12/01/11	12/31/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	12/01/11	12/31/11	
MARTIN, AMY E INTERNS	18,000.00	650.00	12/01/11	12/31/11	TERMINATED 12/13/11
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	82,400.00	6,866.67	12/01/11	12/31/11	
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	39,140.00	3,261.67	12/01/11	12/31/11	
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	92,700.00	7,725.00	12/01/11	12/31/11	
PEARCE, KRISANN A GENERAL COUNSEL	167,375.00	13,947.92	12/01/11	12/31/11	

Payroll Certification-FINMART

HI201
Date: 12/30/11
Time: 15:15:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	124,115.00	10,342.92	12/01/11	12/31/11	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	153,724.00	12,810.33	12/01/11	12/31/11	
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	137,737.00	11,478.08	12/01/11	12/31/11	
SEAWRIGHT, DAVID R INTERN	18,000.00	650.00	12/01/11	12/31/11	TERMINATED 12/13/11
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	109,460.00	9,121.67	12/01/11	12/31/11	
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,140.00	3,261.67	12/01/11	12/31/11	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	144,200.00	12,016.67	12/01/11	12/31/11	
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	12/01/11	12/31/11	
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	99,845.00	8,320.42	12/01/11	12/31/11	
STRAWCUTTER, ALISSA A DEPUTY CLERK	56,650.00	4,720.83	12/01/11	12/31/11	
SWEATT, LOREN E SENIOR POLICY ADVISOR	121,463.00	10,121.92	12/01/11	12/31/11	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	133,900.00	11,158.33	12/01/11	12/31/11	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	108,150.00	9,012.50	12/01/11	12/31/11	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/11
Time: 15:15:43

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	77,250.00	1,502.08			
SPECIAL & SELECT COMMITTEE OVERTIME					
BENNOT, ADAM B STAFF ASSISTANT	32,960.00	11.88			



Payroll Certification-FINMART

HI201
Date: 12/30/11
Time: 15:15:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 483

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	266,172.35	34	37
SPECIAL & SELECT COMMITTEE OVERTIME	11.88		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,502.08		1
DEPT. Total	296,285.98	36	41

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



Payroll Certification-FINMART

HI201.
Date: 12/30/11
Time: 15:15:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 484

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/11 To: 12/31/11
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
SPECIAL & SELECT 3 (D) PERSONNEL					
CALEMINE III, GUERINO J STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	170,630.00	14,219.17	12/01/11	12/31/11	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	120,400.00	10,033.33	12/01/11	12/31/11	
ZOLA, MICHAEL C SENIOR COUNSEL	170,696.00	14,224.67	12/01/11	12/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	104,000.00	8,666.67	12/01/11	12/31/11	
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	102,000.00	8,500.00	12/01/11	12/31/11	
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	92,178.00	7,681.50	12/01/11	12/31/11	
BROUGHAN, KELLY J STAFF ASSISTANT	35,000.00	1,847.22	12/01/11	12/31/11	APPOINTMENT 12/12/11
BROWN, DANIEL J POLICY ASSOCIATE	53,500.00	4,458.33	12/01/11	12/31/11	
D'ELIA, JOHN M STAFF ASSISTANT	49,000.00	4,083.33	12/01/11	12/31/11	
EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	0.00	12/01/11	12/31/11	APPOINTMENT 12/19/11
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	160,600.00	13,383.33	12/01/11	12/31/11	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/11
Time: 15:15:43

Accounting Period: 12/01/11 To: 12/31/11
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	122,408.00	10,200.67	12/01/11	12/31/11	
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	117,060.00	9,755.00	12/01/11	12/31/11	
LAM, LIVIA Y SR LABOR POLICY ADVISOR	106,000.00	8,833.33	12/01/11	12/31/11	
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	49,000.00	4,083.33	12/01/11	12/31/11	
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	115,657.00	9,638.08	12/01/11	12/31/11	
MCNICHOLAS, CELINE LABOR COUNSEL	108,960.00	9,080.00	12/01/11	12/31/11	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	128,262.00	10,688.50	12/01/11	12/31/11	
O'REILLY, MEGAN GENERAL COUNSEL	130,600.00	10,883.33	12/01/11	12/31/11	
PELLER, JULIE R DEPUTY STAFF DIRECTOR	159,700.00	13,308.33	12/01/11	12/31/11	
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	102,000.00	8,500.00	12/01/11	12/31/11	
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	125,382.00	10,448.50	12/01/11	12/31/11	
SPECIAL & SELECT COMMITTEE OVERTIME					
BROWN, DANIEL J POLICY ASSOCIATE	53,500.00	270.07			
D'ELIA, JOHN M STAFF ASSISTANT	49,000.00	123.68			

Payroll Certification-FINMART

HI201

Date: 12/30/11
Time: 15:15:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 486

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/11 To: 12/31/11
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	52,852.17	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	154,039.45	19	18
SPECIAL & SELECT COMMITTEE OVERTIME	207,393.75	2	2
DEPT. Total	207,285.37	23	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 M. Uler

Payroll Certification-FINMART

HI201
Date: 12/30/11
Time: 15:15:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 487

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	81,451.84	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	420,211.80	53	55
SPECIAL & SELECT COMMITTEE OVERTIME	405.63	3	3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,502.08	1	1
Total	503,571.35	59	65

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

