

VIRGINIA FOXX, NC
Chairwoman

MAJORITY – (202) 225-4527
FAX – (202) 225-9571



COMMITTEE ON EDUCATION
AND THE WORKFORCE

U.S. HOUSE OF REPRESENTATIVES
2176 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

COMMITTEE
HOUSE ADMINISTRATION
ROBERT C. "BOBBY" SCOTT, VA
Ranking Member
2017 FEB 17 PM 3:55

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

February 17, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for January 2017, including:

1. A summary of specific studies, investigations, and activities;
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,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx
Chairwoman

Committee on Education and the Workforce
Activities Report
January 2017

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

Full Committee

- On January 24, the committee held an organizational meeting to consider and adopt the Committee Rules for the 115th Congress and the Oversight Plan for the 115th Congress.

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 Development

- No activity.

Subcommittee on Workforce Protections

- No activity.

Floor Consideration

- No activity.

House and Senate Conference

- No Activity.

Public Laws

- No Activity.

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

**Fund Balance Statement by Paid Date
January**

Total Authorization

115-1

\$1,896,018.00

Less Expenses for:

January 2017

\$461,950.37

Total Expenses to Date:

\$461,950.37

Unexpended authorization

\$1,434,067.63

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

Monthly Statement by Paid Date
115-1 January

| Description | YTD Including | | Cumulative Total |
|--|----------------------|---------------------|-------------------------|
| | January | January | |
| 11-Personnel Compensation subtotal | \$459,205.00 | \$459,205.00 | \$459,205.00 |
| 21-Travel subtotal | \$15.86 | \$15.86 | \$15.86 |
| 23-Rent, Communications, and Utilities subtotal | \$29.00 | \$29.00 | \$29.00 |
| 26-Supplies and Materials subtotal | \$223.51 | \$223.51 | \$223.51 |
| 31-Equipment subtotal | \$2,477.00 | \$2,477.00 | \$2,477.00 |
| Total Expenses | \$461,950.37 | \$461,950.37 | \$461,950.37 |

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

Fund Balance Statement by Paid Date
January

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 114-2 | | \$7,022,290.00 |
| Less Expenses for: | | |
| 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 |
| September | | \$517,518.23 |
| October | | \$596,423.99 |
| November | | \$549,276.12 |
| December | | \$576,959.25 |
| January | 2017 | \$64,984.11 |
| Total Expenses to Date: | | \$6,388,288.14 |
| Unexpended authorization | | \$634,001.86 |

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

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

| Description | YTD Including | | Cumulative Total |
|--|--------------------|--------------------|-----------------------|
| | January | January | |
| 11-Personnel Compensation subtotal | \$52,777.85 | \$52,777.85 | \$6,064,771.33 |
| 1103-Overtime subtotal | \$0.00 | \$0.00 | \$5,250.68 |
| 21-Travel subtotal | \$692.83 | \$692.83 | \$27,502.05 |
| 23-Rent, Communications, and Utilities subtotal | \$7,163.82 | \$7,163.82 | \$84,588.73 |
| 24-Printing and Reproduction subtotal | \$29.95 | \$29.95 | \$2,824.51 |
| 25-Other Services subtotal | \$450.00 | \$450.00 | \$39,160.44 |
| 2527-Non-Specialized Training subtotal | \$379.87 | \$379.87 | \$3,879.87 |
| 2540-Representational Funds subtotal | \$0.00 | \$0.00 | \$870.73 |
| 26-Supplies and Materials subtotal | \$3,489.79 | \$3,489.79 | \$129,627.92 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$29,811.88 |
| Total Expenses | \$64,984.11 | \$64,984.11 | \$6,388,288.14 |

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

Fund Balance Statement by Paid Date
January

| | | |
|---------------------------------|------|-------------------|
| Total Authorization | | |
| F114-2 | | \$5,000.00 |
| Less Expenses for: | | |
| <hr/> | | |
| February | 2016 | \$9.26 |
| March | | \$14.35 |
| April | | \$28.34 |
| May | | \$8.89 |
| June | | \$7.91 |
| July | | \$5.46 |
| August | | \$9.80 |
| September | | \$3.76 |
| October | | \$8.10 |
| November | | \$14.70 |
| December | | \$1.56 |
| January | 2017 | \$6.12 |
| | | |
| Total Expenses to Date: | | \$118.25 |
| Unexpended authorization | | \$4,881.75 |

02/17/17

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

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

| Description | January | YTD Including January | Cumulative Total |
|------------------------------------|----------------|----------------------------------|-------------------------|
| 23.52-Franked Mail subtotal | \$6.12 | \$6.12 | \$118.25 |
| Total Expenses | \$6.12 | \$6.12 | \$118.25 |

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

Fund Balance Statement by Paid Date
January

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 114-1 | | \$7,022,290.00 |
| 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 |
| January | 2017 | \$-23.39 |
| Total Expenses to Date: | | \$6,389,340.11 |
| Unexpended authorization | | \$632,949.89 |

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

Monthly Statement by Paid Date
114-1 January

| Description | YTD Including | | Cumulative Total |
|--|-----------------|-----------------|-----------------------|
| | January | January | |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$5,848,286.32 |
| 1103-Overtime subtotal | \$0.00 | \$0.00 | \$10,628.52 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$22,023.33 |
| 23-Rent, Communications, and Utilities subtotal | \$0.00 | \$0.00 | \$82,805.15 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$9,199.85 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$110,042.00 |
| 2527-Non-Specialized Training subtotal | \$0.00 | \$0.00 | \$658.88 |
| 2540-Representational Funds subtotal | \$0.00 | \$0.00 | \$1,207.04 |
| 26-Supplies and Materials subtotal | \$-23.39 | \$-23.39 | \$165,205.20 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$139,283.82 |
| Total Expenses | \$-23.39 | \$-23.39 | \$6,389,340.11 |

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 | \$476,485.16 |
| February | | \$497,765.38 |
| March | | \$520,207.63 |
| April | | \$525,849.64 |
| May | | \$513,411.83 |
| June | | \$490,358.95 |
| July | | \$482,979.08 |
| August | | \$475,563.23 |
| September | | \$503,206.74 |
| October | | \$517,197.47 |
| November | | \$506,966.09 |
| December | | \$524,058.97 |
| January | 2015 | \$66,011.31 |
| February | | \$8,724.29 |
| March | | \$18,296.00 |
| May | | \$27,512.60 |
| June | | \$45,494.88 |
| November | | \$4,750.00 |
| December | | \$9,859.50 |
| January | 2017 | \$-15.14 |
| Total Expenses to Date: | | \$6,214,683.61 |
| Unexpended authorization | | \$807,606.39 |

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 | \$0.00 | \$0.00 | \$5,748,193.46 |
| 1103-Overtime subtotal | \$0.00 | \$0.00 | \$5,289.03 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$32,033.06 |
| 23-Rent, Communications, and Utilities subtotal | \$0.00 | \$0.00 | \$69,171.96 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$2,342.34 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$74,368.00 |
| 2527-Non-Specialized Training subtotal | \$0.00 | \$0.00 | \$3,560.00 |
| 2540-Representational Funds subtotal | \$0.00 | \$0.00 | \$2,283.56 |
| 26-Supplies and Materials subtotal | \$-15.14 | \$-15.14 | \$146,881.24 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$130,560.96 |
| Total Expenses | \$-15.14 | \$-15.14 | \$6,214,683.61 |

**Committee on Education and the Workforce
Report of Travel Performed
January 2017**

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | 2016 Reimbursement Claimed | | | |
|------------------|-----------------|------------|---------|---|--|----------------------------|---------------------------------|---------------|-----------------|
| | From | To | | | | Transportation | Mens, Lodging, & Incidentals | Other | Total |
| Carolyn Hughes | 12/12/2016 | 12/12/2016 | 16-T-48 | To staff Ranking Member Scott at an Affordable Care Act Forum hosted by Mr. Scott at the Downing Cross Cultural Arts Center, Newport News, VA. | Washington, DC Newport News, VA Washington, DC | \$191.54 | \$12.57 | \$0.00 | \$204.11 |
| Elizabeth Watson | 12/21/2016 | 12/21/2016 | 16-T-51 | To visit a disability employment program operated by Versability, Inc., a nonprofit serving individuals with disabilities at 2520 58th Street, Hampton, VA. | Washington, DC Hampton, VA Washington, DC | \$206.82 | \$0.00 | \$0.00 | \$206.82 |
| Christian Haines | 12/19/2016 | 12/19/2016 | 16-T-50 | To staff Member at a Community Leaders Meeting on juvenile justice issues at 700 Town Center Drive, Newport News, VA. | Washington, DC Newport News, VA Washington, DC | \$184.14 | \$0.00 | \$0.00 | \$184.14 |
| TOTAL | | | | | | \$582.50 | \$12.57 | \$0.00 | \$595.07 |

Committee on Education and the Workforce
Detailees
January 2017

| Detailee | Agency | Start and End Date |
|----------------------|----------------------------------|---------------------------|
| DeMale, Michael | Department of Labor | 1/3/2017 to 5/26/2017 |
| Williams, Necandra | Government Publishing Office | 1/3/2017 to 1/2/2018 |
| Zbrozek, Christopher | Government Accountability Office | 1/3/2017 to 6/2/2017 |

Payroll Certification-FINMART

US HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/17
Time: 12:24:34

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/17 To: 01/31/17
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 | 172,500.00 | 14,375.00 | 01/01/17 | 01/31/17 | |
| JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY | 169,744.00 | 14,145.33 | 01/01/17 | 01/31/17 | |
| NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR | 169,744.00 | 14,145.33 | 01/01/17 | 01/31/17 | |
| PEARCE, KRISANN A GENERAL COUNSEL | 170,696.00 | 14,224.67 | 01/01/17 | 01/31/17 | |
| RENZ, BRANDON STAFF DIRECTOR | 172,500.00 | 13,416.67 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 |
| SULLIVAN, JULIANE C STAFF DIRECTOR | 172,500.00 | 958.33 -0.00 | 01/01/17 | 01/31/17 | TERMINATED 01/02/17 |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|----------------------|
| ARONHALT, BETHANY ANN PRESS SECRETARY | 68,000.00 | 5,666.67 | 01/01/17 | 01/31/17 | |
| ARTZ, CYRUS LEO SHARED EMPLOYEE | 50,000.00 | 3,888.89 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 |
| BANDUCCI, ANDREW C WORKFORCE POLICY COUNSEL | 154,000.00 | 12,833.33 | 01/01/17 | 01/31/17 | |
| BUTCHER, COURTNEY R DIR OF MBR SERVS & COALITIONS | 95,000.00 | 7,388.89 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 |
| COLBURN, ROCHELLE CHRISTINE SHARED EMPLOYEE | 25,000.00 | 1,944.44 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 |
| DAVIS, MARTHA B STAFF ASSISTANT | 35,700.00 | 2,975.00 | 01/01/17 | 01/31/17 | |

Payroll Certification-FINMART

HI201
Date: 01/31/17
Time: 12:24:36

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 513

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|---------------------------|----------------|--------------|---------------------|--------------|
| EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER | 53,560.00 | 4,463.33 | 01/01/17 | 01/31/17 | | |
| FORESTER, JAMES D PROFESSIONAL STAFF MEMBER | 78,795.00 | 6,566.25 | 01/01/17 | 01/31/17 | | |
| GARDNER, JANELLE AGNES DIR COALITIONS & MEMBER SVCS | 98,345.00 | 546.36 0.00 | 01/01/17 | 01/31/17 | TERMINATED 01/02/17 | |
| GOODMAN, JESSICA A LEGISLATIVE ASSISTANT | 41,200.00 | 3,433.33 | 01/01/17 | 01/31/17 | | |
| GUILLORY, EMMANUAL A PROFESSIONAL STAFF MEMBER | 62,220.00 | 5,185.00 | 01/01/17 | 01/31/17 | | |
| HARMAN, CAROLINE A LEGISLATIVE ASSISTANT | 41,200.00 | 3,433.33 | 01/01/17 | 01/31/17 | | |
| HERNANDEZ, TYLER G DEPUTY COMM DIRECTOR | 80,000.00 | 6,666.67 | 01/01/17 | 01/31/17 | | |
| LACO, MAREK S STAFF ASSISTANT | 36,050.00 | 3,004.17 | 01/01/17 | 01/31/17 | | |
| LOCKE, NAZAHAT CHIEF CLERK | 122,039.00 | 10,169.92 | 01/01/17 | 01/31/17 | | |
| MACLEAY, GEOFFREY M PROFESSIONAL STAFF MEMBER | 69,360.00 | 5,780.00 | 01/01/17 | 01/31/17 | | |
| MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER | 113,622.00 | 9,468.50 | 01/01/17 | 01/31/17 | | |
| MCKAY, DOMINIQUE GABRIELLE DEPUTY PRESS SECRETARY | 52,530.00 | 4,377.50 | 01/01/17 | 01/31/17 | | |
| MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY | 120,200.00 | 10,016.67 | 01/01/17 | 01/31/17 | | |
| NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER | 118,450.00 | 9,870.83 | 01/01/17 | 01/31/17 | | |

Payroll Certification-FINMART

HL201

Date: 01/31/17
Time: 12:24:37

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 514

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|----------------------|--------------|
| PENA, CATHERINE A STAFF ASSISTANT | 35,000.00 | 2,916.67 | 01/01/17 | 01/31/17 | | |
| PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR | 97,850.00 | 8,154.17 | 01/01/17 | 01/31/17 | | |
| PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER | 53,560.00 | 4,463.33 | 01/01/17 | 01/31/17 | | |
| RAINE JR, RANDOLPH C PROFESSIONAL STAFF MBR | 61,800.00 | 5,150.00 | 01/01/17 | 01/31/17 | | |
| REDDINGTON, LAUREN DEPUTY PRESS SECRETARY | 47,277.00 | 3,939.75 | 01/01/17 | 01/31/17 | | |
| REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER | 61,800.00 | 5,150.00 | 01/01/17 | 01/31/17 | | |
| RICCI, ALEXANDER M LEGISLATIVE ASSISTANT | 41,200.00 | 3,433.33 | 01/01/17 | 01/31/17 | | |
| RIGGS, WHITNEY PROFESSIONAL STAFF MEMBER | 67,000.00 | 5,211.11 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| RUSKOWSKY, DIANNA J FINANCE AND PERSONNEL ADV | 145,333.00 | 12,111.08 | 01/01/17 | 01/31/17 | | |
| SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY | 168,411.00 | 14,034.25 | 01/01/17 | 01/31/17 | | |
| SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL | 164,440.00 | 13,703.33 | 01/01/17 | 01/31/17 | | |
| SLACK, EMILY E PROFESSIONAL STAFF MBR | 70,040.00 | 5,836.67 | 01/01/17 | 01/31/17 | | |
| STRAWCUTTER, ALISSA A DEPUTY CLERK | 64,945.00 | 5,412.08 | 01/01/17 | 01/31/17 | | |
| SWEATT, LOREN E SENIOR POLICY ADVISOR | 135,948.00 | 11,329.00 | 01/01/17 | 01/31/17 | | |

Payroll Certification-FINMART

HI201
 Date: 01/31/17
 Time: 12:24:38

US HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 515

Process Level: EE000 COMM ON EDU AND THE WORKE Accounting Period: 01/01/17 To: 01/31/17
 Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC | 82,750.00 | 6,895.83 | 01/01/17 | 01/31/17 | | |
| THOMAS, BRAD M SR EDUCATION POLICY ADVISOR | 155,226.00 | 12,935.50 | 01/01/17 | 01/31/17 | | |
| VOSLOW, OLIVIA LOUISE STAFF ASSISTANT | 36,050.00 | 3,004.17 | 01/01/17 | 01/31/17 | | |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 121,758.00 | 10,146.50 | 01/01/17 | 01/31/17 | | |
| YOUSEFI, SHEARIAH N LEGISLATIVE ASSISTANT | 43,000.00 | 3,583.33 | 01/01/17 | 01/31/17 | | |

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

| | | |
|--|------------|----------|
| SULLIVAN, JULIANE C STAFF DIRECTOR | 172,500.00 | 8,145.83 |
| GARDNER, JANELLE DIR COALITIONS & MEMBER SVCS | 98,345.00 | 2,458.62 |

Payroll Certification-FINMART

HI201
Date: 01/31/17
Time: 12:24:39

US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: EE000

RECEIVED

2017 FEB 15 PM 5:00
PAYROLL & BENEFITS

| Employee Group | Expenditure | Active | Paid |
|--|--------------|--------|------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$71,265.33 | 5 | 6 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$255,089.18 | 38 | 39 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | \$10,604.45 | | 2 |
| TOTAL | \$336,958.96 | 43 | 47 |

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

Virginia Foxx

Virginia Foxx, Chairwoman

Payroll Certification-FINMART

HI201

Date: 01/31/17
Time: 12:24:39

US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORK
Department: EE090 COMM ON EDU AND WORKFORCE-MIN
Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: EE000

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

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | |
|---|------------|-------------------------------|-------------------|----------------------|--|
| FORTE, DENISE M STAFF DIRECTOR | 172,500.00 | 14,375.00 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| KENNEDY, BRIAN GENERAL COUNSEL | 170,696.00 | 948.31 | 01/01/17 01/31/17 | TERMINATED 01/02/17 | |
| WATSON, ELIZABETH S LEB POL DIR & CHIEF LBR COUNSL | 170,500.00 | 947.22 | 01/01/17 01/31/17 | TERMINATED 01/02/17 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR | 94,278.00 | 7,945.39 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| BARBERA, AUSTIN M PRESS ASSISTANT | 41,200.00 | 3,522.22 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| BOWDEN, JAMITRESS A PRESS ASSISTANT | 34,560.00 | 4,000.00 192.00 | 01/01/17 01/31/17 | TERMINATED 01/02/17 | |
| CHEVALIER, JACQUELINE DEPUTY EDUCATION POLICY DIR | 120,000.00 | 10,088.89 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| FREEMAN, MISHAWN S STAFF ASSISTANT | 40,000.00 | 3,422.22 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| FRIES, NICOLE E LABOR POLICY ASSOCIATE | 36,000.00 | 2,992.00 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| GODINEZ, CHRISTINE V STAFF ASSISTANT | 41,200.00 | 3,522.22 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| HAINES, CHRISTIAN LAMAR EDUCATION POLICY COUNSEL | 92,500.00 | 7,797.22 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |
| HAUGHTON, KIARA PESANTE COMMUNICATIONS DIRECTOR | 98,500.00 | 8,297.22 | 01/01/17 01/31/17 | APPOINTMENT 01/03/17 | |

Payroll Certification-FINMART

HI201
Date: 01/31/17
Time: 12:24:39

US HOUSE OF REPRESENTATIVES Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/17 To: 01/31/17
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. |
|---|------------------|--------------|----------------|--------------|----------------------|--------------|
| HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR | 44,000.00 | 3,755.55 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR | 122,660.00 | 10,310.55 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| HUGHES, CAROLYN SR LABOR POLICY ADVISOR | 90,125.00 | 7,599.30 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| IKENE, ENOBONG EUNICE LABOR POLICY ADVISOR | 65,000.00 | 5,505.56 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| JOHNSON, CHRISTOPHER A INTERN | 21,599.00 | 1,319.94 | 01/01/17 | 01/31/17 | APPOINTMENT 01/09/17 | |
| KNACKSTEDT, KIMBERLY M DISABILITY POLICY ADVISOR | 88,000.00 | 3,422.22 | 01/01/17 | 01/31/17 | APPOINTMENT 01/17/17 | |
| KOLYCHKINE, CHRISTOPHER F INTERN | 21,599.00 | 479.98 | 01/01/17 | 01/31/17 | APPOINTMENT 01/23/17 | |
| LALLE, STEPHANIE D PRESS & RESEARCH ASSISTANT | 30,000.00 | 1,166.67 | 01/01/17 | 01/31/17 | APPOINTMENT 01/17/17 | |
| MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR | 113,300.00 | 9,530.55 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY | 128,962.00 | 10,835.72 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| ONWUBIKO, UDOCHI LABOR POLICY COUNSEL | 75,000.00 | 6,338.89 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| PAYNE, ALEX HUBERT C EDUCATION POLICY ADVISOR | 68,500.00 | 5,797.22 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL | 137,700.00 | 11,563.89 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
| TRIM, ARIKA S PRESS SECRETARY | 70,000.00 | 5,922.22 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |

Payroll Certification-FINMART

HI201
Date: 01/31/17
Time: 12:24:40

US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 01/01/17 To: 01/31/17
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. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

| | | | | | | |
|--|-----------|----------|----------|----------|----------------------|--|
| VALLE, KATHERINE EDUCATION POLICY ADVISOR | 90,500.00 | 7,630.56 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
|--|-----------|----------|----------|----------|----------------------|--|

| | | | | | | |
|---|------------|-----------|----------|----------|----------------------|--|
| WATSON, ELIZABETH S LBR POL DIR & CHIEF LBR COUNSL | 154,500.00 | 12,016.67 | 01/01/17 | 01/31/17 | APPOINTMENT 01/03/17 | |
|---|------------|-----------|----------|----------|----------------------|--|

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

| | | | | | | |
|-----------------------------------|------------|----------|--|--|--|--|
| KENNEDY, BRIAN GENERAL COUNSEL | 170,696.00 | 7,586.49 | | | | |
|-----------------------------------|------------|----------|--|--|--|--|

| | | | | | | |
|--|-----------|--------|--|--|--|--|
| BOWDEN, JAMITRESS A PRESS ASSISTANT | 34,560.00 | 192.00 | | | | |
|--|-----------|--------|--|--|--|--|

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: 01/01/17 To: 01/31/17
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

RECEIVED

2017 FEB 15 PM 5:00

| Employee Group | Expenditure | Active | Paid |
|---|----------------|--------|---------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 16,270.53 | 1 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 150,974,871.50 | 24 | 24,25 ✓ |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 7,778.49 | | 2 |
| DEPT. Total | 175,023.89 | 25 | 2630 ✓ |

PAYROLL & BENEFITS

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

HI201
Date: 01/31/17
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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE

Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: 2017 FEB 17 9 00 PM EST

Employee Group

SPECIAL & SELECT COMMITTEE -- 3(D)

PERSONNEL

SPECIAL & SELECT COMMITTEE -- PERSONNEL

SPECIAL & SELECT LUMP SUM ACCRUED LEAVE

TOTAL

| Expenditure | Active | Paid |
|--------------|--------|------|
| \$87,535.86 | 6 | 9 |
| \$406,064.05 | 62 | 64 |
| \$18,382.94 | | 4 |
| \$511,982.85 | 68 | 77 |

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

Virginia Foxx

Virginia Foxx, Chairwoman

RECEIVED

2017 FEB 17 9 00 PM EST
PAYROLL & BENEFITS