

**JOHN KLINE, MN**  
Chairman



COMMITTEE  
HOUSE ADMINISTRATION

**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

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

December 10, 2014

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 November 2014, 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; and
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 blue ink that reads "John Kline".

**JOHN KLINE**  
Chairman

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – NOVEMBER 2014**

During the month of November, 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**  
**November**

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**Total Authorization**

**113-2** **\$7,022,290.00**

**Less Expenses for:**

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January	2014	\$466,308.56
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

**Total Expenses to Date:** **\$5,499,814.60**

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**Unexpended authorization** **\$1,522,475.40**

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

**Monthly Statement by Paid Date**  
**113-2 November**

Description	November	YTD Including November	Cumulative Total
<b>11-Personnel Compensation subtotal</b>	<b>\$459,508.13</b>	<b>\$5,230,473.47</b>	<b>\$5,230,473.47</b>
<b>1103-Overtime subtotal</b>	<b>\$0.00</b>	<b>\$4,942.34</b>	<b>\$4,942.34</b>
<b>21-Travel subtotal</b>	<b>\$709.83</b>	<b>\$27,953.95</b>	<b>\$27,953.95</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$5,588.46</b>	<b>\$57,835.89</b>	<b>\$57,835.89</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$427.40</b>	<b>\$2,072.39</b>	<b>\$2,072.39</b>
<b>25-Other Services subtotal</b>	<b>\$5,266.00</b>	<b>\$61,441.00</b>	<b>\$61,441.00</b>
<b>2527-Non-Specialized Training subtotal</b>	<b>\$3,500.00</b>	<b>\$3,560.00</b>	<b>\$3,560.00</b>
<b>2540-Representational Funds subtotal</b>	<b>\$0.00</b>	<b>\$2,283.56</b>	<b>\$2,283.56</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$29,213.27</b>	<b>\$77,165.86</b>	<b>\$77,165.86</b>
<b>31-Equipment subtotal</b>	<b>\$2,753.00</b>	<b>\$32,086.14</b>	<b>\$32,086.14</b>
<b>Total Expenses</b>	<b>\$506,966.09</b>	<b>\$5,499,814.60</b>	<b>\$5,499,814.60</b>

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

**Fund Balance Statement by Paid Date**  
**November**

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**Total Authorization**

**F113-2** **\$5,000.00**

**Less Expenses for:**

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February	2014	\$5.36
March		\$12.88
April		\$36.24
May		\$408.02
June		\$25.30
July		\$4.64
August		\$12.93
September		\$11.55
October		\$17.18
November		\$5.43

**Total Expenses to Date:** **\$539.53**

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**Unexpended authorization** **\$4,460.47**

12/10/14

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

**Monthly Statement by Paid Date  
F113-2 November**

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
<b>23.52-Franked Mail subtotal</b>	<b>\$5.43</b>	<b>\$539.53</b>	<b>\$539.53</b>
<b>Total Expenses</b>	<b>\$5.43</b>	<b>\$539.53</b>	<b>\$539.53</b>

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

**Fund Balance Statement by Paid Date**  
**November**

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**Total Authorization**

**113-1** **\$6,952,763.00**

**Less Expenses for:**

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January	2013	\$463,872.77
February		\$508,442.26
March		\$514,966.44
April		\$521,303.29
May		\$536,083.76
June		\$530,550.38
July		\$531,219.14
August		\$522,026.19
September		\$515,812.04
October		\$554,917.77
November		\$532,543.27
December		\$552,033.94
January	2014	\$54,209.47
February		\$2,424.00
March		\$14,160.96
May		\$778.45
June		\$43,323.82
November		\$26,490.42

**Total Expenses to Date:** **\$6,425,158.37**

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**Unexpended authorization** **\$527,604.63**

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

**Monthly Statement by Paid Date**  
**113-1 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$39,294.10	\$5,962,670.83
1103-Personnel Compensation subtotal	\$0.00	\$583.04	\$5,340.26
21-Travel subtotal	\$0.00	\$5,401.14	\$33,514.17
23-Rent, Communications, and Utilities subtotal	\$0.00	\$5,196.98	\$76,813.85
24-Printing and Reproduction subtotal	\$0.00	\$74.85	\$2,026.37
25-Other Services subtotal	\$0.00	\$1,172.50	\$97,979.50
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$2,700.00
26-Supplies and Materials subtotal	\$6,318.76	\$24,360.03	\$142,553.34
31-Equipment subtotal	\$20,171.66	\$65,304.48	\$101,560.05
<b>Total Expenses</b>	<b>\$26,490.42</b>	<b>\$141,387.12</b>	<b>\$6,425,158.37</b>



**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**113th Congress, 2nd Session**  
**NOVEMBER 2014**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Rep. David "Phil" Roe	9/3/14	9/4/14	14-T-29	To chair a field hearing on "The Effects of the President's Health Care Law on Indiana's Classrooms and Workplaces" in Greenfield, Indiana, on September 4, 2014.	Johnson City, TN Indianapolis, IN Johnson City, IN	\$592.70	\$92.13	\$0.00	\$684.83
<b>TOTAL</b>						<b>\$592.70</b>	<b>\$92.13</b>	<b>\$0.00</b>	<b>\$684.83</b>

# Payroll Certification-FINMART

HI201  
Date: 11/28/14  
Time: 12:12:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 459

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/14 To: 11/30/14  
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	11/01/14	11/30/14	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	11/01/14	11/30/14	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	11/01/14	11/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	128,176.00	10,681.33	11/01/14	11/30/14	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	92,700.00	7,725.00	11/01/14	11/30/14	P/R CHANGE 11/01/14
DONOVAN, ALEXI KATHERINE STAFF ASSISTANT	35,000.00	2,916.67	11/01/14	11/30/14	
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/14	11/30/14	
FRAME, MATTHEW H STAFF ASSISTANT	35,000.00	2,916.67	11/01/14	11/30/14	
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	2,916.67	11/01/14	11/30/14	
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	11/01/14	11/30/14	
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	11/01/14	11/30/14	

# Payroll Certification-FINMART

HI201  
Date: 11/28/14  
Time: 12:12:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 460

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/14 To: 11/30/14  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	160,000.00	13,333.33	11/01/14	11/30/14	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	150,000.00	12,500.00	11/01/14	11/30/14	
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	11/01/14	11/30/14	
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	63,036.00	5,253.00	11/01/14	11/30/14	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	86,520.00	7,210.00	11/01/14	11/30/14	
LOCKE, NAZAHAT CHIEF CLERK	117,300.00	9,775.00	11/01/14	11/30/14	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	11/01/14	11/30/14	
MCHENRY, ZACHARY P LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	11/01/14	11/30/14	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	11/01/14	11/30/14	
MURNER, DANIEL JAMES DEPUTY PRESS SECRETARY	45,000.00	3,750.00	11/01/14	11/30/14	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	11/01/14	11/30/14	
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	85,000.00	7,083.33	11/01/14	11/30/14	
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	

# Payroll Certification-FINMART

HI201  
Date: 11/28/14  
Time: 12:12:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 461

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/14 To: 11/30/14  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,000.00	3,750.00	11/01/14	11/30/14	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	136,990.00	11,415.83	11/01/14	11/30/14	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	164,732.00	13,727.67	11/01/14	11/30/14	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	167,000.00	13,916.67	11/01/14	11/30/14	
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	4,166.67	11/01/14	11/30/14	
STRAWCUTTER, ALISSA A DEPUTY CLERK	62,424.00	5,202.00	11/01/14	11/30/14	
SWEATT, LOREN E SENIOR POLICY ADVISOR	130,669.00	10,889.08	11/01/14	11/30/14	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	146,316.00	12,193.00	11/01/14	11/30/14	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/14	11/30/14	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	115,894.00	9,657.83	11/01/14	11/30/14	
WICKREMA, DILAN E INTERN	14,400.00	1,200.00	11/01/14	11/30/14	

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Time: 12:12:32

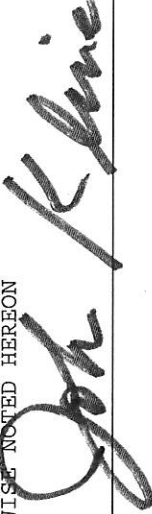
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 462

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/14 To: 11/30/14  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	244,715.16	34	34
DEPT. Total	287,689.83	37	37

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**

# Payroll Certification-FINMART

HI201  
Date: 11/28/14  
Time: 12:12:32

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 463

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/14 To: 11/30/14  
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					
O'REILLY, MEGAN STAFF DIRECTOR	172,500.00	14,375.00	11/01/14	11/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	101,778.00	8,481.50	11/01/14	11/30/14	
BARBERA, AUSTIN M INTERN	21,008.00	1,750.67	11/01/14	11/30/14	
BEER, PAIGE M INTERN	21,008.00	1,750.67	11/01/14	11/30/14	
BROUGHAN, KELLY J EDUCATION POLICY ADVISOR	68,000.00	5,666.67	11/01/14	11/30/14	
CHAVALIER, JACQUELINE SENIOR EDUCATION POLICY ADVISO	97,500.00	8,125.00	11/01/14	11/30/14	
COLLINS, EAMONN M EDUCATION POLICY ADVISOR	65,000.00	5,416.67	11/01/14	11/30/14	
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	165,000.00	13,750.00	11/01/14	11/30/14	
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	57,500.00	4,791.67	11/01/14	11/30/14	
GROGINSKY, SCOTT ALAN SENIOR EDUCATION POLICY ADVISO	112,500.00	9,375.00	11/01/14	11/30/14	
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	54,000.00	4,500.00	11/01/14	11/30/14	P/R CHANGE 11/01/14

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 11/28/14  
Time: 12:12:33

Accounting Period: 11/01/14 To: 11/30/14  
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	Period To	Remarks
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	130,160.00	10,846.67	11/01/14	11/30/14	
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	57,500.00	4,791.67	11/01/14	11/30/14	
KEENEY, JOSEPH D INTERN	21,008.00	700.27	11/01/14	11/30/14	APPOINTMENT 11/19/14
KENNEDY, BRIAN GENERAL COUNSEL	168,000.00	14,000.00	11/01/14	11/30/14	
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	134,000.00	11,166.67	11/01/14	11/30/14	P/R CHANGE 11/01/14
LEVIN, BRIAN P PRESS SECRETARY	70,000.00	5,833.33	11/01/14	11/30/14	
MEDEROS, LETICIA LABOR POLICY DIRECTOR	165,000.00	13,750.00	11/01/14	11/30/14	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	133,962.00	11,163.50	11/01/14	11/30/14	
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	90,000.00	7,500.00	11/01/14	11/30/14	
WATTS, LONA B EXECUTIVE ASSISTANT/SCHEDULER	74,000.00	6,166.67	11/01/14	11/30/14	
WILLIAMS JR, RICHARD THOMAS SENIOR EDUCATION POLICY ADVISO	95,000.00	7,916.67	11/01/14	11/30/14	

# Payroll Certification-FINMART

HI201  
Date: 11/28/14  
Time: 12:12:33

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 465

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/14 To: 11/30/14  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

## Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,375.00	12	1
SPECIAL & SELECT COMMITTEE PERSONNEL	157,443.30	20	20
DEPT. Total	171,818.30	21	21

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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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 466

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/14 To: 11/30/14  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,349.67	4 <sup>8</sup>	4
SPECIAL & SELECT COMMITTEE PERSONNEL	402,158.46	54	54 <sup>55</sup>
Total	459,508.13	58 <sup>59</sup>	58 <sup>59</sup>

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**