

JOHN KLINE, MN
Chairman



ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

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**COMMITTEE ON EDUCATION
AND THE WORKFORCE**
U.S. HOUSE OF REPRESENTATIVES
2176 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725
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January 19, 2016

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 December 2015, 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,


JOHN KLINE
Chairman

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – DECEMBER 2015**

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

On December 2, the subcommittee held a hearing on “Principles for Ensuring Retirement Advice Serves the Best Interests of Working Families and Retirees.”

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

On December 9, the subcommittee held a hearing on “How the Administration's Regulatory Onslaught is Affecting Workers and Job Creators.”

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

Fund Balance Statement by Paid Date
December

Total Authorization		
114-1		\$7,022,290.00
Less Expenses for:		
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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
Total Expenses to Date:		\$6,168,630.28
Unexpended authorization		\$853,659.72

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

Monthly Statement by Paid Date
114-1 December

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation subtotal	\$522,924.87	\$5,813,652.67	\$5,813,652.67
1103-Overtime subtotal	\$415.38	\$10,213.87	\$10,213.87
21-Travel subtotal	\$308.45	\$21,963.23	\$21,963.23
23-Rent, Communications, and Utilities subtotal	\$6,901.37	\$75,905.15	\$75,905.15
24-Printing and Reproduction subtotal	\$3,521.59	\$8,217.39	\$8,217.39
25-Other Services subtotal	\$5,376.00	\$64,237.00	\$64,237.00
2540-Representational Funds subtotal	\$0.00	\$1,207.04	\$1,207.04
26-Supplies and Materials subtotal	\$35,988.70	\$128,283.07	\$128,283.07
31-Equipment subtotal	\$11,466.50	\$44,950.86	\$44,950.86
Total Expenses	\$586,902.86	\$6,168,630.28	\$6,168,630.28

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

Fund Balance Statement by Paid Date
December

Total Authorization

F114-1 **\$5,000.00**

Less Expenses for:

February	2015	\$5.18
March		\$4.66
April		\$6.21
May		\$6.03
June		\$5.48
July		\$20.85
August		\$13.64
September		\$6.54
October		\$7.09
November		\$35.23
December		\$74.54

Total Expenses to Date: **\$185.45**

Unexpended authorization **\$4,814.55**

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

**Monthly Statement by Paid Date
F114-1 December**

Description	December	YTD Including December	Cumulative Total
23.52-Franked Mail subtotal	\$74.54	\$185.45	\$185.45
Total Expenses	\$74.54	\$185.45	\$185.45

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

Fund Balance Statement by Paid Date
December

Total Authorization		
113-2		\$7,022,290.00
Less Expenses for:		
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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
Total Expenses to Date:		\$6,214,698.75
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Unexpended authorization		\$807,591.25

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

Monthly Statement by Paid Date
113-2 December

Description	December	YTD Including December	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$34,432.31	\$5,748,193.46
1103-Overtime subtotal	\$0.00	\$308.83	\$5,289.03
21-Travel subtotal	\$0.00	\$20.00	\$32,033.06
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,113.96	\$69,171.96
24-Printing and Reproduction subtotal	\$0.00	\$240.00	\$2,342.34
25-Other Services subtotal	\$0.00	\$7,661.00	\$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	\$0.00	\$36,150.66	\$146,896.38
31-Equipment subtotal	\$9,859.50	\$95,721.82	\$130,560.96
Total Expenses	\$9,859.50	\$180,648.58	\$6,214,698.75

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
114th Congress, 1st Session
DECEMBER 2015

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Elizabeth Watson	8/3/15	8/3/15	15-T-19	To attend and staff Member at Child Care Workers Roundtable Discussion at Wesley Memorial United Methodist Church, 1720 Mechanicsville Turnpike, Richmond, VA in Member's District -- Richmond, on August 3, 2015.	Washington, DC Richmond, VA Washington, DC	\$140.88	\$0.00	\$0.00	\$140.88
Denise Forte	12/11/15	12/11/15	15-T-37	To be guest speaker at this year's Richmond Public Schools Teachers of the Year Breakfast Banquet, scheduled Friday, December 11, 2015, at Willow Oaks Country Club, 6228 Forest Hill Ave., Richmond, VA 23225.	Washington, DC Richmond, VA Washington, DC	\$128.80	\$0.00	\$0.00	\$128.80
TOTAL						\$269.68	\$0.00	\$0.00	\$269.68

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/15 To: 12/31/15
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	12/01/15	12/31/15	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	12/01/15	12/31/15	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	12/01/15	12/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONSON, LAUREN B PRESS SECRETARY	68,000.00	5,666.67	12/01/15	12/31/15	
BANDUCCI, ANDREW C WORKFORCE POLICY COUNSEL	142,000.00	11,833.33	12/01/15	12/31/15	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	95,481.00	7,956.75	12/01/15	12/31/15	
BOLAND, MEGAN ELIZABETH SHARED EMPLOYEE	46,750.00	3,895.83	12/01/15	12/31/15	
DAVIS, MARTHA B STAFF ASSISTANT	35,000.00	2,916.67	12/01/15	12/31/15	
EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	12/01/15	12/31/15	
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	76,500.00	6,375.00	12/01/15	12/31/15	
GOODMAN, JESSICA A LEGISLATIVE ASSISTANT	52,000.00	4,333.33	12/01/15	12/31/15	
GULLORY, EMMANUAL A PROFESSIONAL STAFF MEMBER	61,000.00	5,083.33	12/01/15	12/31/15	

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/15 To: 12/31/15
 Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HARMAN, CAROLINE A LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/15	12/31/15	
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	61,000.00	5,083.33	12/01/15	12/31/15	
HERNANDEZ, TYLER G PRESS SECRETARY	75,000.00	6,250.00	12/01/15	12/31/15	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	164,800.00	13,733.33	12/01/15	12/31/15	
LACO, MAREK S STAFF ASSISTANT	35,000.00	2,916.67	12/01/15	12/31/15	
LOCKE, NAZAHAT CHIEF CLERK	119,646.00	9,970.50	12/01/15	12/31/15	
MACLEAY, GEOFFREY M PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	12/01/15	12/31/15	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	107,100.00	8,925.00	12/01/15	12/31/15	
MCKAY, DOMINIQUE GABRIELLE DEPUTY PRESS SECRETARY	51,000.00	4,250.00	12/01/15	12/31/15	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	113,300.00	9,441.67	12/01/15	12/31/15	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/15	12/31/15	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	164,800.00	13,733.33	12/01/15	12/31/15	
PENA, CATHERINE A INTERN	18,000.00	1,500.00	12/01/15	12/31/15	
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	95,000.00	7,916.67	12/01/15	12/31/15	

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	12/01/15	12/31/15	
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,900.00	3,825.00	12/01/15	12/31/15	
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/15	12/31/15	
RICCI, ALEXANDER M LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/15	12/31/15	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	153,100.00	12,758.33	12/01/15	12/31/15	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	168,027.00	14,002.25	12/01/15	12/31/15	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	159,650.00	13,304.17	12/01/15	12/31/15	
SLACK, EMILY E PROFESSIONAL STAFF MBR	61,000.00	5,083.33	12/01/15	12/31/15	
STRAWCUTTER, ALISSA A DEPUTY CLERK	75,672.00	6,306.00	12/01/15	12/31/15	
SWEATT, LOREN E SENIOR POLICY ADVISOR	133,282.00	11,106.83	12/01/15	12/31/15	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	78,000.00	6,500.00	12/01/15	12/31/15	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	150,705.00	12,558.75	12/01/15	12/31/15	
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	35,000.00	2,916.67	12/01/15	12/31/15	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	119,371.00	9,947.58	12/01/15	12/31/15	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/15
Time: 11:55:06

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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YOUSEFI, SHEARIAH N LEGISLATIVE ASSISTANT	41,800.00	3,483.33	12/01/15	12/31/15	
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SPECIAL & SELECT COMMITTEE OVERTIME

DAVIS, MARTHA B STAFF ASSISTANT	35,000.00	63.10			
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LACO, MAREK S STAFF ASSISTANT	35,000.00	113.58			
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/15 To: 12/31/15
 Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	269,156.97	38	38
SPECIAL & SELECT COMMITTEE OVERTIME	176.68	2	2
DEPT. Total	312,308.32	41	43

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: 12/01/15 To: 12/31/15
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					
FORTE, DENISE M STAFF DIRECTOR	172,500.00	14,375.00	12/01/15	12/31/15	
KENNEDY, BRIAN GENERAL COUNSEL	170,696.00	14,224.67	12/01/15	12/31/15	
WATSON, ELIZABETH S DIRECTOR OF LABOR POLICY	170,000.00	14,166.67	12/01/15	12/31/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	115,778.00	9,648.17	12/01/15	12/31/15	
BARBERA, AUSTIN M STAFF ASSISTANT	64,000.00	5,333.33	12/01/15	12/31/15	
BASS, JARED EDUCATION POLICY COUNSEL	105,000.00	3,208.33	12/01/15	12/31/15	TERMINATED 12/11/15
BROWN, JARED L INTERN	21,599.00	1,079.95	12/01/15	12/31/15	TERMINATED 12/18/15
CHEVALIER, JACQUELINE SENIOR EDUCATION POLICY ADVISO	120,000.00	10,000.00	12/01/15	12/31/15	
GODINEZ, CHRISTINE V STAFF ASSISTANT	60,000.00	5,000.00	12/01/15	12/31/15	
HAINES, CHRISTIAN LAMAR EDUCATION POLICY COUNSEL	105,000.00	8,750.00	12/01/15	12/31/15	
HAUGHTON, KIARA PESANTE COMMUNICATIONS DIRECTOR	112,500.00	9,375.00	12/01/15	12/31/15	
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	66,000.00	5,500.00	12/01/15	12/31/15	

Accounting Period: 12/01/15 To: 12/31/15
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	140,160.00	11,680.00	12/01/15	12/31/15	
HONE, MARTINA A DIR OF EDU POL/ASSOC GEN COUN	159,500.00	13,291.67	12/01/15	12/31/15	
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	111,500.00	9,291.67	12/01/15	12/31/15	
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	74,000.00	6,166.67	12/01/15	12/31/15	
KARRIEM, MALAIKA C INTERN	6,480.00	396.00	12/01/15	12/31/15	TERMINATED 12/22/15 P/R CHANGE 12/01/15
KEY, IYESHA DANYELLE STAFF ASSISTANT - PART TIME	4,608.00	217.60	12/01/15	12/31/15	TERMINATED 12/17/15 P/R CHANGE 12/01/15
MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR	130,000.00	10,833.33	12/01/15	12/31/15	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	146,462.00	12,205.17	12/01/15	12/31/15	
PAYNE, ALEX HUBERT C EDUCATION POLICY ADVISOR	73,000.00	6,083.33	12/01/15	12/31/15	
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	104,000.00	8,666.67	12/01/15	12/31/15	
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	155,000.00	12,916.67	12/01/15	12/31/15	
REID, RAYNA DELAVIEV LABOR POLICY COUNSEL	88,000.00	7,333.33	12/01/15	12/31/15	
SHARMA, SALONI PRESS ASSISTANT	41,600.00	3,466.67	12/01/15	12/31/15	
TRIM, ARIKA S PRESS SECRETARY	91,000.00	7,583.33	12/01/15	12/31/15	

HI201 U. S. HOUSE OF REPRESENTATIVES
Date: 12/31/15 Payroll Certification
Time: 11:55:07

Accounting Period: 12/01/15 To: 12/31/15
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
SPECIAL & SELECT COMMITTEE OVERTIME					
BARBERA, AUSTIN M STAFF ASSISTANT	64,000.00	115.38			
GODINEZ, CHRISTINE V STAFF ASSISTANT	60,000.00	43.27			
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	74,000.00	80.05			

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/15 To: 12/31/15
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,766.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	168,026.89	19	23
SPECIAL & SELECT COMMITTEE OVERTIME	238.70		3
DEPT. Total	211,031.93	22	29

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

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 12/01/15 To: 12/31/15
 Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,741.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	437,183.86	57	61
SPECIAL & SELECT COMMITTEE OVERTIME	523,340.25	63	5
Total			72

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 THEREON



JOHN KLINE, Chairman