

Andy Rotherham
04/06/2000 09:47:27 AM

Record Type: Record

To: Kendra L. Brooks/OPD/EOP@EOP

cc:

Subject: I'm traveling to

New Orleans on Friday April 28 and returning Sunday April 30 for the DLC retreat. I'll be traveling on a chartered jet down there and staying at a hotel there at their expense. Can you get the paperwork in motion on that. Call the DLC at 202/547-0001 if you need info from them about hotel cost/charter cost etc.

AR

PHOTOCOPY
PRESERVATION

AirFAX AirFAX



**Corporate
Services**

Attention : Andrew Rotherham
 Fax Number : 12024565581
 Generated On : 4/11/00 @ 09:12 AM

Record Locator : UCXHKZ
 Agent ID : SV
 Page: 1

1600 Pennsylvania Ave, N W - O E O B 87 - Washington, DC 20502
 Phone: (202) 456-5208 / Fax: (202) 456-6670

Account Name

AMERICAN EXPRESS TRAVEL
 OEOB ROOM 87
 WASHINGTON DC 20502
 TEL 202-456-2250/FAX 202-456-6670

Travel arrangements

prepared exclusively for :

Andrew Rotherham

April 14, 2000**Friday**

DELTA AIR LINES	Flight: 646	COACH - Class	Boeing 727	Seat : 21B	
From : ATLANTA, GA	DEPARTING AT 2:25 PM		No Meal Service	Flight time: 01:42	
To : WASH/NATIONAL	ARRIVING AT 4:07 PM			547 Miles	
Arrival Terminal: TERMINAL B					

October 15, 2000**Sunday**

THANKS CALLING AMERICAN EXPRESS

FARE QUOTED 261.50

AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
 FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.

SECURITY ALERT INFORMATION

DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
 YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
 AT AIRPORT CHECKIN.

REMINDER

ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
 ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
 BE REDEEMED FOR PERSONAL USE.

ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
 EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
 RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

FOR AFTER HOURS EMERGENCIES

CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

.....
 THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

For Itinerary changes, please contact your travel office via telephone.

AirFAX AirFAX



**Corporate
Services**

Attention : Andrew Rotherham
 Fax Number : 12024565581
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 Page : 2

1600 Pennsylvania Ave, N W - O E O B 87 - Washington, DC 20502
Phone: (202) 456-5208 / Fax: (202) 456-6670

Liability Agreement American Express Travel Related Services Company, Inc. ("Amex") acts only as agent for the airlines, hotels, and other contractors providing services ("suppliers"). By utilizing the services represented by this itinerary, client agrees that neither Amex or its parent, affiliates, subsidiaries or Representatives shall be or become liable for any loss, costs, expense, injury, accident or direct, punitive special, consequential, or indirect damages to person or property resulting from (i) the acts or omissions of such suppliers, (ii) acts of God, force majeure or from any other acts beyond Amex's control.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and other services are sold to you either on a refundable or non-refundable basis. For refundable tickets, if all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank. For non-refundable tickets, if any service is cancelled by you for any reason, sums paid by you for those services will not be returned.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within 30 days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within 14 days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties apply to these arrangements. Details will be provided upon request.

**EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION**
(Privacy Act Statement and instructions on back)

I. TYPE OF AUTHORIZATION

- TDY Amendment (Show items amended)
 Invitational (Non-EOP Employees Only) Relocation

2. Traveler (First name, middle initial, last name)

Andrew Rotherham

3. Title of Traveler

Special Assistant to the President

4. AGENCY/DIVISION

OPD/DPC

5. Office Phone

6 X 5 3 7 2

6. Official Duty Station

Washington, DC

7. Per Diem

Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE: to attend an education writers association meeting

DATE(S): Travel Begin On 04/14/00

Travel End On 04/14/00

ITINERARY: Point of Origin (City, State) Atlanta, GA

Place(s) of Official Visitation (City, State) Atlanta, GA

Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT	
(a) Commercial Transportation					Per Diem/Actual Subsistence		\$ 30.00	
Rail		Air			Transportation		266.50	
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car			
		266.50			Miscellaneous			
‡ First Class must have approval of Agency Head or Deputy					TOTAL		\$ 291.50	
(b) Privately Owned Vehicle					11. SPECIAL EXPENSE AUTHORIZED			
Auto	Other	Rate auth per mile	<input type="checkbox"/> Determined more advantageous to government * <input type="checkbox"/> For convenience of traveler NTE common carrier cost		<input type="checkbox"/> Registration Fees (meeting, training, etc.) <input type="checkbox"/> Commercial Rental Car <input type="checkbox"/> Excess Baggage not to exceed _____ <input type="checkbox"/> Other (Please identify) _____			
(c) Gov't Owned Vehicle					12. ADVANCE REQUESTED			\$
(d) Other (specify)					(meals and miscellaneous expenses only)			

13. * Special Provisions/Remarks (Justification for first class/business/extra fare travel, annual leave enroute, actual subsistence, etc.)

Travel to Atlanta on military aircraft (CAF). return travel commercial.

14(a) Requested by

Paul V. ...

15. Accounting data (Appropriation, division, project, vendor number)

1102200 J1234

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

John A. ... 4/12/00

16. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

[Signature]

17. Date

4/12/00

18. Travel Authorization No.

TOJ DPC 024

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
 - TDY block if travel is of routine nature by an employee of your agency.
 - Invitational block if travel is to be performed by a person who is not employed by your agency.
 - Relocation block if authorization is for a person being transferred from or to another geographical locality.
 - Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
- ITEM 7 — Check appropriate box for the type of reimbursement authorized. List rate or rates applicable.
- ITEM 8 — Provide information on travel itinerary.
- ITEM 9 — Check mode of travel authorized.
- ITEM 10 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
 - Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
 - Miscellaneous could include rental car, registration fees, taxi cabs, etc.
- ITEM 11 — Check appropriate box for any special expenses authorized.
- ITEM 12 — Complete **only** if an advance of funds is requested.
- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
- 14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

Angela Rudolph
630-218-2736

NCREL

North Central Regional Educational Laboratory

"Applying Research and Technology to Learning"

January 24, 2000.

Mr. Andrew Rotherham
Special Assistant to the President for Domestic Policy
White House
Washington, D.C. 20502

Dear Mr. Rotherham:

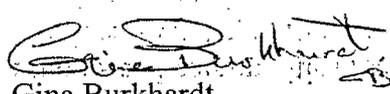
On behalf of the Board of Directors of the North Central Regional Educational Laboratory (NCREL), I would very much like to invite you to meet with a group of District Superintendents from our seven-state region on February 18, 2000, from 11:30 a.m. to 2:00 p.m.

The purpose of this luncheon conversation is to give you and some of the key local education leaders in the Midwest an opportunity to discuss policies that support work in schools and communities focused on improving student achievement. This forum provides a vital opportunity for school administrators and federal policymakers to talk openly and candidly about education policy and its impact on local communities.

Dr. Paul Kimmelman will meet you at the airport upon your arrival on the 17th. He will also bring you to the NCREL offices for the luncheon meeting on February 18th. While you are at the NCREL offices, we hope you will take this opportunity to meet with senior NCREL staff to hear about the wide range of products and services we provide our states.

We are all looking forward to your visit and appreciate your willingness to spend time meeting with our constituents in the field.

Sincerely yours,



Gina Burkhardt
Executive Director

cc: Paul Kimmelman
Ted Stilwill

EASYLINK 3682156S001 08FEB00 15:09/15:11 EST
 FROM: 62029160
 AMERICAN EXPRESS TRAVEL
 TO: 2024565581

SALES PERSON: SV ITINERARY DATE: 08 FEB 00
 CUSTOMER NBR: 1695000023 QWFJEP PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
 OEEOB ROOM 87
 WASHINGTON DC 20502
 TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

17 FEB 00 - THURSDAY

AIR	AMERICAN AIRLINES	FLT:1829	ECONOMY	
	LV WASHINGTON REAGAN		1340	EQP: MD-80
	DEPART: TERMINAL B			02HR 05MIN
	AR CHICAGO OHARE		1445	NON-STOP
	ARRIVE: TERMINAL 3			REF: QWFJEP
	ROTHERHAM/ANDRE	SEAT-19E		
CAR	CHICAGO OHARE	DOLLAR RENT A CAR		
	PICK UP-1445	1-INTER CAR AUTO A/C		
	RETURN-18FEB/1725			
	RATE IS GUARANTEED			
	WEEKEND RATE-USD43.00	UNLIMITED MILEAGE		
	EXTRA HOUR-15.00	UNLIMITED MILEAGE		
	CONFIRMATION NUMBER	Z3906688		
	CALL-773 686-2030			

18 FEB 00 - FRIDAY

AIR	AMERICAN AIRLINES	FLT:426	ECONOMY	SNACK
	LV CHICAGO OHARE		1725	EQP: MD-80
	DEPART: TERMINAL 3			01HR 52MIN
	AR WASHINGTON REAGAN		2017	NON-STOP
	ARRIVE: TERMINAL B			REF: QWFJEP
	ROTHERHAM/ANDRE	SEAT-16E		

19 AUG 00 - SATURDAY

OTHER WASHINGTON
 AMERICAN EXPRESS WISHES YOU A SUCCESSFUL TRIP

CONTINUED ON PAGE 2

SALES PERSON: SV
CUSTOMER NBR: 1695000023

ITINERARY
QWFJEP

DATE: 08 FEB 00
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

.FARE QUOTED 117.00
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.

SECURITY ALERT INFORMATION

DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
AT AIRPORT CHECKIN.

REMINDER

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RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

FOR AFTER HOURS EMERGENCIES

CALL 800-847-0242/YOUR HOTLINE CODE IS KC52.

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THANK YOU FOR TRAVELING WITH AMERICAN EXPRESS.

EASYLINK 3681245S001 8FEB00 15:09/15:09 EST
FROM: 62029160
AMERICAN EXPRESS TRAVEL
TO: 2024565581

SALES PERSON: SV ITINERARY DATE: 08 FEB 00
CUSTOMER NBR: 1695000023 QWFKVH PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: LITTLE/BETHANY

17 FEB 00 - THURSDAY
AIR AMERICAN AIRLINES FLT:1829 ECONOMY
LV WASHINGTON REAGAN 1340 EQP: MD-80
DEPART: TERMINAL B 02HR 05MIN
AR CHICAGO OHARE 1445 NON-STOP
ARRIVE: TERMINAL 3 REF: QWFKVH
LITTLE/BETHANY SEAT-19D

18 FEB 00 - FRIDAY
AIR AMERICAN AIRLINES FLT:426 ECONOMY
LV CHICAGO OHARE 1725 SNACK
DEPART: TERMINAL 3 EQP: MD-80
AR WASHINGTON REAGAN 2017 01HR 52MIN
ARRIVE: TERMINAL B NON-STOP
LITTLE/BETHANY SEAT-16D REF: QWFKVH

19 AUG 00 - SATURDAY
OTHER WASHINGTON
AMERICAN EXPRESS WISHES YOU A SUCCESSFUL TRIP

CONTINUED ON PAGE 2

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CUSTOMER NBR: 1695000023

ITINERARY
QWFKVH

DATE: 08 FEB 00
PAGE: 02

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WASHINGTON DC 20502
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FOR: LITTLE/BETHANY

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**EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION**
(Privacy Act Statement and instructions on back)

1. TYPE OF AUTHORIZATION

- TDY Amendment
(Show items amended)
 Invitational
(Non EOP Employees Only) Relocation

2. Traveler (First name, middle initial, last name)

Andrew Rotherham

3. Title of Traveler

Special Assistant to the P

4. AGENCY/DIVISION

ORB/DPC

5. Office Phone

6-5372

6. Official Duty Station

Washington, DC

7. Per Diem

Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE:

Panel member/California School Boards Association

DATE(S): Travel Begin On 12/10/99

Travel End On 12/12/99

ITINERARY: Point of Origin (City, State)

Washington, DC

Place(s) of Official Visitation (City, State)

Sacramento, CA

Point of Return (City, State)

Washington DC

9. MODE OF TRAVEL

(a) Commercial Transportation

Rail		Air		
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡

‡ First Class must have approval of Agency Head or Deputy

(b) Privately Owned Vehicle

Auto	Other	Rate auth per mile	<input type="checkbox"/> Determined more advantageous to government *	<input type="checkbox"/> For convenience of traveler NTE common carrier cost

(c) Gov't Owned Vehicle

(d) Other (specify)

10. ESTIMATED COST

	AMOUNT
Per Diem/Actual Subsistence	\$ 129.00
Transportation	609.50
Rental Car	
Miscellaneous	
TOTAL	\$

11. SPECIAL EXPENSE AUTHORIZED

- Registration Fees (meeting, training, etc.)
 Commercial Rental Car
 Excess Baggage not to exceed _____
 Other (Please identify)

12. ADVANCE REQUESTED

(meals and miscellaneous expenses only) \$

13. * Special Provisions/Remarks (Justification for first class/business/extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by

Andrew Rotherham Cospra

15. Accounting data (Appropriation, division, project, vendor number)

J123A 1102200

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

Budley J. Kites

16. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

17. Date

12/10/99

18. Travel Authorization No.

TJODPC 10

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
TDY block if travel is of routine nature by an employee of your agency.
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Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
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List rate or rates applicable.
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- ITEM 9 — Check mode of travel authorized.
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Miscellaneous could include rental car, registration fees, taxi cabs, etc.
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- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

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(Show items amended)
 Invitational
(Non EOP Employees Only) Relocation

2. Traveler (First name, middle initial, last name)

Andrew Rotherham

3. Title of Traveler

Special Asst. to the President / Education

4. AGENCY/DIVISION

ORD/DPC

5. Office Phone

6-5372

6. Official Duty Station

7. Per Diem

Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE:

Panel discussion on Education

DATE(S): Travel Begin On: 01/22/00

Travel End On: 01/23/00

ITINERARY: Point of Origin (City, State)

Washington DC

Place(s) of Official Visitation (City, State)

Orlando, Florida

Point of Return (City, State)

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT
(a) Commercial Transportation					Per Diem/Actual Subsistence	\$	220.00 0
Rail		Air			Transportation		657.00 0
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car		
‡ First Class must have approval of Agency Head or Deputy					Miscellaneous		
(b) Privately Owned Vehicle					TOTAL		\$ 877.00 0
Auto	Other	Rate auth per mile	<input type="checkbox"/> Determined more advantageous to government * <input type="checkbox"/> For convenience of traveler NTE common carrier cost		11. SPECIAL EXPENSE AUTHORIZED		
(c) <input type="checkbox"/> Gov't Owned Vehicle					<input type="checkbox"/> Registration Fees (meeting, training, etc.) <input type="checkbox"/> Commercial Rental Car <input type="checkbox"/> Excess Baggage not to exceed _____ <input type="checkbox"/> Other (Please identify) _____		
(d) <input type="checkbox"/> Other (specify)					12. ADVANCE REQUESTED \$		
					(meals and miscellaneous expenses only)		

13. * Special Provisions/Remarks (Justification for first class/business/extra fare travel, annual leave enroute, actual subsistence, etc.)

outside source form attached

14(a) Requested by

Paul J. Wind Jr.

15. Accounting data (Appropriation, division, project, vendor number)

1102200 J123A

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

1/20/00
[Signature]

16. Funds are available to defray travel cost specified above. Funds Manager's Certification (Signature)

1/20/00
[Signature]

17. Date

1/20/00

18. Travel Authorization No.

T.O.J.D.P.C.013

10-2-1980

PRIVACY ACT STATEMENT. — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

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14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

The Smith Richardson Foundation Charter Schools Meeting
January 10/11, 2000
St. Regis Hotel
Washington, D.C.

FAX BACK RESPONSE SHEET

Fax to: 203-222-6282
Attention: Dale Stewart

Name and affiliation: ANDREW ROTHEHAM SPECIAL ASSS. TO THE
PRESIDENT FOR EDUCATION

Fax and e-mail address: (202) 452-5581 ANDY-ROTHEHAM@
CA.ED.GOV

I will attend:

(Please choose one.)

Monday Jan. 10, 2000
2:00 p.m.-5:00 p.m.

Tuesday Jan. 11, 2000
9:00 a.m.-12:00 p.m.

- I cannot attend but would be interested in attending any future meetings.
- I am unable to attend.

Comments:

EASYLINK 5148967S001 2DEC99 11:47/11:47 EST
 FROM: 62029160
 AMERICAN EXPRESS TRAVEL
 TO: 2024565581

SALES PERSON: SV
 CUSTOMER NBR: 1695000023

ITINERARY

UWROOU

DATE: 02 DEC 99
 PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
 OEOB ROOM 87
 WASHINGTON DC 20502
 TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

10 DEC 99 - FRIDAY

AIR UNITED AIRLINES FLT:209 COACH
 LV WASHINGTON DULLES 1400
 AR SAN FRANCISCO 1656
 ARRIVE: NORTH TERMINAL

DINNER
 EQP: AIRBUS A320
 05HR 56MIN
 NON-STOP
 REF: VMZ73Y

12 DEC 99 - SUNDAY

AIR UNITED AIRLINES FLT:202 COACH
 LV SAN FRANCISCO 1300
 DEPART: NORTH TERMINAL
 AR WASHINGTON DULLES 2055

LUNCH
 EQP: BOEING 767 200
 04HR 55MIN
 NON-STOP
 REF: VMZ73Y

13 JUN 00 - TUESDAY

OTHER WASHINGTON
 AMERICAN EXPRESS WISHES YOU A SUCCESSFUL TRIP

CONTINUED ON PAGE 2

SALES PERSON: SV
CUSTOMER NBR: 1695000023

ITINERARY
UWROOU

DATE: 02 DEC 99
PAGE: 02

TO: AMERICAN EXPRESS TRAVEL
OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

.FARE QUOTED 609.50
AIR FARE SUBJECT TO CHANGE. PLEASE CALL FOR CORRECT
FARE BEFORE PROCESSING TRAVEL AUTHORIZATION.

SECURITY ALERT INFORMATION

DUE TO THE FAA MANDATED INCREASE IN AIRPORT SECURITY
YOU MAY BE REQUIRED TO PRODUCE A PHOTO IDENTIFICATION
AT AIRPORT CHECKIN.

REMINDER

ALL FREQUENT FLYER BENEFITS EARNED ON OFFICIAL TRAVEL
ARE THE SOLE PROPERTY OF THE U.S. GOVERNMENT AND CANNOT
BE REDEEMED FOR PERSONAL USE.

ALL UNUSED TICKETS ARE TO BE RETURNED TO AMERICAN
EXPRESS OR YOUR TRAVEL COORDINATOR IMMEDIATELY UPON
RETURN FROM TRAVEL OR WHEN TRIP HAS BEEN CANCELED.

FOR AFTER HOURS EMERGENCIES

CALL 800-847-0242/YOUR HOTLINE CODE IS KC52

.....
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**EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION**
(Privacy Act Statement and instructions on back)

99 NOV 19 P8:01

1. TYPE OF AUTHORIZATION

- TDY Amendment
(Show items amended)
 Invitational
(Non EOP Employees Only) Relocation

2. Traveler (First name, middle initial, last name)

Andy Rotherham

3. Title of Traveler

Special Asst. to the President

4. AGENCY/DIVISION

ODP/APC

5. Office Phone

6-5372

6. Official Duty Station

OEOS rm 2182

7. Per Diem

Actual Subsistence (unusual circumstances)*
Rate(s):

8. TRAVEL INFORMATION

PURPOSE:

Keynote speaker at Annual meeting for
Council of Administrators of Compensatory Education

DATE(S): Travel Begin On 12/2/99

Travel End On 12/3/99

ITINERARY: Point of Origin (City, State)

Washington, D.C.

Place(s) of Official Visitation (City, State)

Brewster, MA

Point of Return (City, State)

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT
(a) Commercial Transportation					Per Diem/Actual Subsistence		\$ 35.00
Rail		Air			Transportation		400.00
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car		75.00
		400			Miscellaneous		125.00 (Hotel)
‡ First Class must have approval of Agency Head or Deputy							
(b) Privately Owned Vehicle					TOTAL		\$ 635.00
Auto	Other	Rate auth per mile	<input type="checkbox"/> Determined more advantageous to government *		11. SPECIAL EXPENSE AUTHORIZED		
			<input type="checkbox"/> For convenience of traveler, NTE common carrier cost		<input type="checkbox"/> Registration Fees (meeting, training, etc.)		
(c) <input type="checkbox"/> Gov't Owned Vehicle					<input type="checkbox"/> Commercial Rental Car		
(d) <input checked="" type="checkbox"/> Other (specify) Rental Car					<input type="checkbox"/> Excess Baggage not to exceed		
					<input type="checkbox"/> Other (Please identify)		
12. ADVANCE REQUESTED						\$	
(meals and miscellaneous expenses only)							

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by

[Signature]

15. Accounting data (Appropriation, division, project, vendor number)

7123A 1102200

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions

Approval Official (Signature and Title)

[Signature] 11/30/99

16. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)

[Signature] 11/30/99

17. Date

18. Travel Authorization No.

TOJDPC09

PRIVACY ACT STATEMENT — The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

- ITEM 1 — Check:
 - TDY block if travel is of routine nature by an employee of your agency.
 - Invitational block if travel is to be performed by a person who is not employed by your agency.
 - Relocation block if authorization is for a person being transferred from or to another geographical locality.
 - Amendment block if making change to existing Travel Authorization.
- ITEMS 2 – 6 — Self Explanatory.
- ITEM 7 — Check appropriate box for the type of reimbursement authorized.
List rate or rates applicable.
- ITEM 8 — Provide information on travel itinerary.
- ITEM 9 — Check mode of travel authorized.
- ITEM 10 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
Miscellaneous could include rental car, registration fees, taxi cabs, etc.
- ITEM 11 — Check appropriate box for any special expenses authorized.
- ITEM 12 — Complete **only** if an advance of funds is requested.
- ITEM 13 — Space provided for justifications and other miscellaneous information.
- ITEM 14(a) — Signature of Traveler.
- 14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

EASYLINK 9862305S001 23MAR00 16:03/16:03 EST
 FROM: 62029160
 AMERICAN EXPRESS TRAVEL
 TO: 2024565581

SALES PERSON: SV ITINERARY DATE: 23 MAR 00
 CUSTOMER NBR: 1595000023 WCDZYR PAGE: 01

TO: AMERICAN EXPRESS TRAVEL
 OEOP ROOM 87
 WASHINGTON DC 20502
 TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

01 APR 00 - SATURDAY

AIR	US AIRWAYS	FLT:2299	ECONOMY	CONT BKFST
	LV WASHINGTON REAGAN		0850	EQP: BOEING 737 400
	DEPART: TERMINAL B			02HR 20MIN
	AR ORLANDO INTL		1110	NON-STOP
				REF: WICZBA
	ROTHERHAM/ANDRE	SEAT- 8F		
AIR	US AIRWAYS	FLT:797	ECONOMY	EQP: BOEING 757
	LV ORLANDO INTL		1520	01HR 31MIN
	AR CHARLOTTE		1751	NON-STOP
				REF: WICZBA
	ROTHERHAM/ANDRE	SEAT- 9A		
AIR	US AIRWAYS	FLT:210	ECONOMY	EQP: BOEING 737 300
	LV CHARLOTTE		1847	01HR 13MIN
	AR WASHINGTON REAGAN		2000	NON-STOP
	ARRIVE: TERMINAL B			REF: WICZBA
	ROTHERHAM/ANDRE	SEAT- 6F		

02 OCT 00 - MONDAY

OTHER WASHINGTON
 THANKS CALLING AMERICAN EXPRESS

CONTINUED ON PAGE 2

/PAGE

SALES PERSON: SV ITINERARY DATE: 23 MAR 00
 CUSTOMER NBR: 1595000023 WCDZYR PAGE: 02

TO: AMERICAN EXPRESS TRAVEL

OEOB ROOM 87
WASHINGTON DC 20502
TEL 202-456-2250/FAX 202-456-6670

FOR: ROTHERHAM/ANDREW

.FARE QUOTED 357.50

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WHITE HOUSE MANAGEMENT
AND ADMINISTRATION
EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(Privacy Act Statement and instructions on back)

March 24, 2000

1. TYPE OF AUTHORIZATION

TDY Amendment
(Show items amended)

Invitational
(Non EOP Employees Only) Relocation

4. AGENCY/DIVISION
ODP/DPC

7. Per Diem
 Actual Subsistence (unusual circumstances)*
Rate(s):

2. Traveler (First name, middle initial, last name)
ANDY ROTHERHAM

3. Title of Traveler
Special Asst. to the President

5. Office Phone 6-5372 **6. Official Duty Station** OEOB Rm 2184

8. TRAVEL INFORMATION

PURPOSE: ~~XXXXXXXXXX~~ Giving a speech at the NSBA National Conference

DATE(S): Travel Begin On 04/01/00 Travel End On 04/02/00

ITINERARY: Point of Origin (City, State) Washington, DC
Place(s) of Official Visitation (City, State) Orlando, FL
Point of Return (City, State) Washington, DC

9. MODE OF TRAVEL					10. ESTIMATED COST		AMOUNT
(a) Commercial Transportation					Per Diem/Actual Subsistence	\$	60.00
Rail		Air			Transportation		357.50
Coach	Extra Fare*	Coach Tourist	Business *	First Class ‡	Rental Car		
		\$357.50			Miscellaneous		
‡ First Class must have approval of Agency Head or Deputy							
(b) Privately Owned Vehicle					TOTAL		\$ 417.00
Auto	Other	Rate auth per mile	<input type="checkbox"/> Determined more advantageous to government**		11. SPECIAL EXPENSE AUTHORIZED		
			<input type="checkbox"/> For convenience of traveler NTE common carrier cost		<input type="checkbox"/> Registration Fees (meeting, training, etc.)		
(c) <input type="checkbox"/> Gov't Owned Vehicle					<input type="checkbox"/> Commercial Rental Car		
(d) <input type="checkbox"/> Other (specify)					<input type="checkbox"/> Excess Baggage not to exceed		
					<input type="checkbox"/> Other (Please identify)		
					12. ADVANCE REQUESTED		\$
					(meals and miscellaneous expenses only)		

13. * Special Provisions/Remarks (Justification for first class /business /extra fare travel, annual leave enroute, actual subsistence, etc.)

14(a) Requested by
Pavel W...

14(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions
Approval Official (Signature and Title)
3/29/00

15. Accounting data (Appropriation, division, project, vendor number)
J 123A 1102200

16. Funds are available to defray travel cost specified above
Funds Manager's Certification (Signature)
3/24/00

17. Date 3/24/00

18. Travel Authorization No.
TOJ DPC 020

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- ITEM 7 — Check appropriate box for the type of reimbursement authorized.
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- ITEM 14(a) — Signature of Traveler.
14(b) — Signature of Approving Official.
- ITEMS 15 & 16 — Self Explanatory.
- ITEMS 17 & 18 — To be completed by personnel assigning T/A numbers.

Andrew J. Rotherham
Special Assistant to the President for Education Policy
The White House

Andrew Rotherham is Special Assistant to the President for Education Policy. In this capacity he coordinates education policy activities at the White House, leads the White House Domestic Policy Council education team, and advises President Clinton on educational issues. Mr. Rotherham is on a leave of absence from his post as Director of the 21st Century Schools Project for the Progressive Policy Institute (PPI). PPI is a think tank affiliated with the Democratic Leadership Council, which President Clinton once chaired. At PPI, Mr. Rotherham works with policymakers in academia, government, and the non-profit sector to develop and advance policy initiatives aimed at raising standards and student achievement, increasing accountability in education, and increasing flexibility and innovation in public schools. Mr. Rotherham writes and speaks frequently about educational issues.

Prior to coming to PPI, Mr. Rotherham was the Legislative Specialist and Policy Analyst for the American Association of School Administrators (AASA), a professional association representing more than 14,000 public school superintendents. In this capacity, he studied and wrote for publication on policy issues including school finance, the federal budget, appropriations, school infrastructure, and electrical deregulation. He also coordinated AASA's grassroots and Capitol Hill advocacy efforts in these areas.

A resident of Arlington, Virginia, Mr. Rotherham is active in local civic affairs. He recently completed a two-year appointed term on the Arlington County Public Schools Advisory Council on Facilities and Capitol Improvements. Currently, he is serving on the Budget Advisory Group for the Arlington schools. He also does volunteer work with young adults.

Mr. Rotherham was born and raised in Virginia and earned a bachelor's degree from the Virginia Polytechnic Institute and State University (Virginia Tech) double majoring in history and political science. He currently is working on a master's degree in education from the University of Virginia.

Mr. Rotherham can be reached at (202) 456-5575 or by calling the White House Switchboard at (202) 456-1414.

ACTIONS TO IMPROVE LOW-PERFORMING SCHOOLS

By the authority vested in me as President by the Constitution and the laws of the United States of America, including the Elementary and Secondary Education Act of 1965, the Department of Education Appropriations Act, 2000 (as amended by Public Law 106-113), and in order to take actions to improve low-performing schools, it is hereby ordered as follows:

Section 1. Policy. Since 1993, this Administration has sought to raise standards for students and to increase accountability in public education while investing more resources in elementary and secondary schools. While much has been accomplished – there has been progress in math and reading achievement, particularly for low-achieving students and students in our highest poverty schools – much more can be done, especially for low-performing schools.

Sec. 2. Technical Assistance and Capacity Building. (a) The Secretary of Education ("Secretary") shall work with State and local educational agencies ("LEAs") to develop and implement a comprehensive strategy for providing technical assistance and other assistance to States and LEAs to strengthen their capacity to improve the performance of schools identified as low performing. This comprehensive strategy shall include a number of steps, such as:

(1) providing States, school districts, and schools receiving funds from the school improvement fund established by Public Law 106-113, as well as other districts and schools identified for school improvement or corrective action under Title I of the ESEA, with access to the latest research and information on best practices, including research on instruction and educator professional development, and with the opportunity to learn from exemplary schools and exemplary State and local intervention strategies and from each other, in order to improve achievement for all students in the low-performing schools;

(2) determining effective ways of providing low-performing schools with access to resources from other Department of Education programs, such as funds from the Comprehensive School Reform Demonstration Program, the Reading Excellence Act, the Eisenhower Professional Development Program, the Class Size Reduction Program, and the 21st Century Community Learning Centers Program, and to make effective use of

these funds and Title I funds;

(3) providing States and LEAs with information on effective strategies to improve the quality of the teaching force, including strategies for recruiting and retaining highly qualified teachers in high-poverty schools, and implementing research-based professional development programs aligned with challenging standards;

(4) helping States and school districts build partnerships with technical assistance providers, including, but not limited to, federally funded laboratories and centers, foundations, businesses, community-based organizations, institutions of higher education, reform model providers, and other organizations that can help local schools improve;

(5) identifying previously low-performing schools that have made significant achievement gains, and States and school districts that have been effective in improving the achievement of all students in low-performing schools, which can serve as models and resources.

(6) providing assistance and information on how to effectively involve parents in the school-improvement process, including effectively involving and informing parents at the beginning of the school year about improvement goals for their school as well as the goals for their own children, and reporting on progress made in achieving these goals;

(7) providing States and LEAs with information on effective approaches to school accountability, including the effectiveness of such strategies as school reconstitution, peer review teams, and financial rewards and incentives;

(8) providing LEAs with information and assistance on the design and implementation of approaches to choice among public schools that create incentives for improvement throughout the local educational agency, especially in the lowest-performing schools, and that maximize the opportunity of students in low-performing schools to attend a higher-performing public school;

(9) exploring the use of well-trained tutors to raise student achievement through initiatives such as "America Reads," "America Counts," and other work-study opportunities to help low-performing schools;

(10) using a full range of strategies for disseminating information about effective

practices, including interactive electronic communications;

(11) working with the Department of Interior, Bureau of Indian Affairs (BIA), to provide technical assistance to BIA-funded low-performing schools, and,

(12) other steps that can help improve the quality of teaching and instruction in low-performing schools.

(b) The Secretary shall, to the extent permitted by law, take whatever steps the Secretary finds necessary and appropriate to redirect the resources and technical assistance capability of the Department of Education ("Department") to assist States and localities in improving low-performing schools, and to ensure that the dissemination of research to help turn around low-performing schools is a priority of the Department.

Sec. 3. School Improvement Report. To monitor the progress of LEAs and schools in turning around failing schools, including those receiving grants from the School Improvement Fund, the Secretary shall prepare an annual School Improvement Report, to be published in September of each year, beginning in 2000. The report shall: (1) describe trends in the numbers of LEAs and schools identified as needing improvement and subsequent changes in the academic performance of their students; (2) identify best practices and significant research findings that can be used to help turn around low-performing LEAs and schools; and (3) document ongoing efforts as a result of this order and other Federal efforts to assist States and local school districts in intervening in low-performing schools, including improving teacher quality. This report shall be publicly accessible and available.

Sec. 4. Compliance Monitoring System. Consistent with the implementation of the School Improvement Fund, the Secretary shall strengthen the Department's monitoring of ESEA requirements for identifying and turning around low-performing schools, as well as any new requirements established for the School Improvement Fund by Public Law 106-113. The Secretary shall give priority to provisions that have the greatest bearing on identifying and turning around low-performing schools, including sections 1116 and 1117 of the ESEA, and to developing an ongoing, focused, and systematic process for monitoring these provisions. This improved compliance monitoring shall be designed to: (1) ensure that States and LEAs comply with ESEA requirements; (2) assist States and LEAs in implementing effective procedures and

strategies that reflect the best research available, as well as the experience of successful schools, school districts, and States as they address similar objectives and challenges; and (3) assist States, LEAs, and schools in making the most effective use of available federal resources.

Sec. 5. Consultation. The Secretary shall, where appropriate, consult with executive agencies, State and local education officials, educators, community-based groups, and others in carrying out this Executive order.

Sec. 6. Judicial Review. This order is intended only to improve the internal management of the executive branch and is not intended to, and does not create any right or benefit, substantive or procedural, enforceable at law or equity by a party against the United States, its agencies or instrumentalities, its officers or employees, or any other person.

THE WHITE HOUSE,