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

MINORITY MEMBERS:

ROBERT C. 'BOBBY' SCOTT, VIRGINIA,
Ranking Member

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HALEY M. STEVENS, MICHIGAN
GREG CASAR, TEXAS
SUMMER L. LEE, PENNSYLVANIA
JOHN W. MANNON, NEW YORK

March 11, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

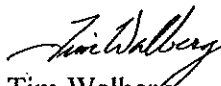
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for February 2025, including:

- A. Summary of the progress of the specific investigations and studies for which funds were approved.
- B. Statement of expenses for the month and year to date.
- C. Report of travel performed using Committee funds.
- D. List of Committee employees, job titles and gross monthly salaries.
- E. Certification by the Chair of the reporting Committee that the report is available to Members of the Committee for examination.
- F. A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

The report is available to members of the committee for examination.

Sincerely,


Tim Walberg
Chairman

**Activities of the
Committee on Education and Workforce
119th Congress, 1st Session
February 2025**

Full Committee

- On February 5, the Committee held a hearing titled, “The State of American Education.”
- On February 12, the Committee held a markup of H.R. 1048 – *Defending Education Transparency and Ending Rogue Regimes Engaging in Nefarious Transactions Act*, H.R. 649 – *Whole Milk for Healthy Kids Act of 2025*, H.R. 1069 – *Promoting Responsible Oversight to Eliminate Communist Teachings (PROTECT) Our Kids Act*, H.R. 1005 – *Combating the Lies of Authoritarians in School Systems (CLASS) Act*, and H.R. 1049 – *Transparency in Reporting of Adversarial Contributions to Education (TRACE) Act*.
- On February 26, the Committee held a hearing titled, “Unleashing America’s Workforce and Strengthening Our Economy.”

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.

Monthly Financial Statement by Legislative Year

Office: 10EEE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2025

2025:119th Congress 1st Session

Month: 2025 February - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,207,080.00	0.00	1,207,080.00	0.00	0.00	0.00	0.00	0.00	1,207,080.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	721,392.92	721,392.92	(721,392.92)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,589.34	4,589.34	(4,589.34)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,751.47	2,751.47	(2,751.47)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,868.00	1,868.00	(1,868.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	414.00	0.00	1,858.47	2,272.47	(2,272.47)
	31 Equipment	0.00	0.00	0.00	0.00	824.90	0.00	1,840.00	2,664.90	(2,664.90)
	Total	1,207,080.00	0.00	1,207,080.00	0.00	1,238.90	0.00	734,300.20	735,539.10	471,540.90
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00

Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	355,987.91	721,392.92	
		Total	355,987.91	721,392.92	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	228.00	228.00
			2321 DC Telecom Serv (TRANSFER)	534.75	534.75
			2322 DC Telecom Tolls (TRANSFER)	3,826.59	3,826.59
		Total	4,589.34	4,589.34	
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	190.00	2,451.47
			2404 Reproduction of Fed/Public Law	300.00	300.00
		Total	490.00	2,751.47	
	25 Other Services		2502 Non-Technology Service Contr	0.00	100.00
		2571 Technology Service Contracts	884.00	1,768.00	
Total		884.00	884.00	1,868.00	
26 Supplies and Materials		2602 Water	190.50	340.41	
		2603 Food & Beverage	0.00	317.70	
		2620 Office Supplies (Outside)	0.00	640.96	
		2621 Office Supply (TRANSFER)	62.99	437.50	
		2630 Publications/Reference Mat'l	0.00	121.90	
	Total	253.49	1,858.47		
31 Equipment		3118 Maintenance / Repairs	320.00	1,840.00	
	Total	320.00	1,840.00		
Total		362,524.74	734,300.20		

Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	603,540.00	0.00	603,540.00	0.00	0.00	0.00	0.00	0.00	603,540.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	503,037.24	503,037.24	(503,037.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,185.96	2,185.96	(2,185.96)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7.60	7.60	(7.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	425.00	425.00	(425.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,495.28	0.00	127.79	1,623.07	(1,623.07)
	31 Equipment	0.00	0.00	0.00	0.00	4,303.96	0.00	1,299.96	5,603.92	(5,603.92)
	Total	603,540.00	0.00	603,540.00	0.00	5,799.24	0.00	507,083.55	512,882.79	90,657.21

Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	260,191.68	503,037.24	
		Total	260,191.68	503,037.24	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		128.00	128.00
		2321 DC Telecom Serv (TRANSFER)		291.75	291.75
		2322 DC Telecom Tolls (TRANSFER)		1,766.21	1,766.21
		Total	2,185.96	2,185.96	
	24 Printing and Reproduction	2403 Photographic (TRANSFER)		7.60	7.60
		Total		7.60	7.60
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv		425.00	425.00
		Total		425.00	425.00
26 Supplies and Materials	2621 Office Supply (TRANSFER)		127.79	127.79	
	Total		127.79	127.79	
31 Equipment	3118 Maintenance / Repairs		649.98	1,299.96	
	Total		649.98	1,299.96	
	Total		263,588.01	507,083.55	

REPORT ON TRAVEL PERFORMED
Committee on Education and Workforce
119th Congress, 1st Session
February 2025

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total	
NO TRAVEL PERFORMEDD									\$0.00
Total									\$0.00

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Meals, Lodging & Incidentals	Other		
NO TRAVEL PERFORMED									
Total Minority Travel Performed									\$0.00

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Employee List-February 2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Berry	Mindy	General Counsel	15,750.00		
Brown	Joanna	Shared Employee	5,416.67		
Chen	Solomon	Policy Advisor	7,916.67		
Forsyth	Jane	Editor	3,750.00		
Fulling	Alexandria	Coalitions & Member Services Dir	13,333.33		
Havenner	Sheila	Dir of Information Technology	12,083.33		2/28/2025
Jones	Amy	Dir of Ed & Human Services Policy	17,666.67		
Kearns	Elizaberth	Press Assistant	4,911.11		
Kerska	Katerina	Legislative Assistant	4,477.78	2/5/2025	
Knox	Isiah	Legislative Assistant	5,416.67		
Kovacs	William	Workforce Policy Director	15,348.33		
Kresse	Carol	Shared Employee	89.01		
Ladd	Campbell	Staff Assistant	4,333.33		
Laukitis	Richard	Staff Director	17,675.00		
Littlefair	Georgie	Clerk	7,500.00		
Mahler	Christopher	Professional Staff Member	8,750.00		
Martin	Richard	Professional Staff Member	7,916.67		
Martin	John	Workforce Policy Deputy Director	16,566.67		
Matesic	Hannah	Professional Staff Member	-1,485.56		
McGeorge	Audra	Communications Director	16,083.33		
Mitchell	Elijah	Legislative Assistant	5,833.33		
Nadel	Daniel	Legislative Assistant	3,100.00	2/13/2025	
O'Keefe	Kevin	Professional Staff Member	13,333.33		
Pann	Ethan	Deputy Press and Digital Director	6,250.00		
Patterson	John	Investigative Counsel	8,500.00		
Prince	Ian	Professional Staff Member	7,916.67		
Riddell	Charles	Staff Assistant	3,755.56	2/5/2025	
Roberston	Sara	Press Secretary	9,166.67		
Russell	Chance	Economist and Senior Policy Advisor	11,666.67		
Talbert	Kent	Investigative Counsel	13,750.00		
Thomas	Brad	Dep Dir of Ed & Human Serv Policy	16,566.67		
Tyroler	Kelly	Professional Staff Member	11,483.33		
Vogel	Ann	Director of Operations	13,500.00		
Wadyka	Heather	Professional Staff Member	10,250.00		
Wheeler	James	Professional Staff Member	12,916.67		
Wilson	Jeanne	Retirement Counsel	14,583.33		
Wisch	Samuel	Senior Counsel to the Chairman	9,916.67		2/21/2025

PERSONAL	355,987.91
LUMP SUM BONUS	0.00
TOTAL	355,987.91

Committee on Education and Workforce | 119th Congress, 1st Session

Employee List-February 2025-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Alston	Brittany	Operations Assistant	5,416.67		
Ball	Phoebe	Senior Counsel	10,000.00		
Banks	Ni'aisha	Staff Assistant	4,583.33		
Benavidez	Amaris	Professional Staff Member	7,625.00		
Berenson	Elen	Press Assistant	4,583.33		
Brown	Nekea	Director of Operations	14,750.00		
Brunner	Ilana	General Counsel-Labor and Health	16,100.00		
Dailey	David	Counsel to Ranking Member	1,000.00		
Estrada	Scott	Professional Staff Member	7,625.00		
Foster	Daniel	Senior Health and Labor Counsel	11,666.67		
Green	Rashage	Director of Education Policy	14,166.67		
Haines	Christian	General Counsel-Education	15,208.33		
Hughes	Carolyn	Director of Health and Human Se	15,000.00		
Kimble	Emanuel	Professional Staff Member	6,666.67		
Lalle	Stephanie	Communications Director	11,875.00		
Lindsay	Andre	Professional Staff Member	6,666.67		
Malone	Raiyana	Press Secretary	6,250.00		
McDermott	Kevin	Director of Labor Policy	14,166.67		
McGrew	Marie	Press Assistant	4,583.33		
Padilla	Eleazar	Staff Assistant	4,583.33		
Pesek	Mason	Labor Policy Counsel	10,000.00		
Pluiose	Veronique	Staff Director	16,675.00		
Schieder	Jessica	Economic Policy Advisor	10,000.00		
Sherman	Dhrtvan	Research Assistant	5,416.67		
Shull	James	Senior Labor Policy Counsel	11,666.67		
Tilling-Thompson	Theresa	Professional Staff Member	8,083.33		
Vassar	Banyon	Director of IT	9,166.67		
Wilkerson	Samantha	Professional Staff Member	6,666.67		

PERSONAL	260,191.68
LUMP SUM BONUS	0.00
TOTAL	260,191.68

Committee on Education and Workforce
119th Congress, 1st Session
Detailee List
February 28, 2025

Detailee Name

Hill, Crystal

Agency

GPO

Start Date

1/3/2025

End Date

12/31/2025

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Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	
April	
May	
June	
July	
August	
Septemeber	
October	
November	
December	
Total Expended	\$0
Unexpended Allocation	\$5,000