MAJORITY MEMBERS:

TIM WALBERG, MICHIGAN, Chairman

JOE WILSON, SOUTH CAROLINA
VIRGINIA FOXX, NORTH CAROLINA
GLENN THOMPSON, PENNSYLVANIA
GLENN GROTHHAN, WISCONSIN
ELISE M. STEFANIK, NEW YORK
RICK W. ALLEN, GEORGIA
JAMES COMER, KENTUCKY
BURGESS OWENS, UTAH
LISA C. MCCLAIN, MICHIGAN
MARY E. MILLER, ILLINOIS
JULIA LETLOW, LOUISIANA
KEVIN KILEY, CALFORNIA
MICHAEL RULLI, OHIO
JAMES C. MOYLAN, GUAM
ROBERT F. ONDER, JR., MISSOURI
RYAN HAKENZIE, PENNSYLVANA
MICHAEL BAUMGARTINER, WASHINGTON
MARK HARRIS, NORTH CAROLINA
MARK B. MESSMER, INDIANA
RANDY FINE, FLORIDA



## COMMITTEE ON EDUCATION AND WORKFORCE

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

ROBERT C. 'BOSBY' SCOTT, VIRGINIA,

Renking Member

JOE COURTNEY, CONNECTICUT
FREDERICA S. MILSON, FLORIDA
SUZANNE BONAMICI, OREGON
MARK TAKANO, CALIFORNIA
ALMA S. ADAJIS, NORTH CAROLINA
MARK OESAULIMIER, CALIFORNIA
DONALD NORCROSS, NEW JERSEY
LUCY MCBATH, GEORGIA
JAHANA HAYES, CONNECTICUT
ILHAN OMAR, MINNESOTA
HALEY STEVENS, MICHIGAN
GREG CASAR, TEXAS
SUMMER L. LEE, PENNSYLVANIA
JOHN MANNION, NEW YORK
ADELITA GRUJALVA, ARIZONA

December 10, 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 December 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 119<sup>th</sup> Congress, 1st Session November 2025

### **Full Committee**

- On November 18, the Committee held a Full Committee hearing entitled, "The Future of College: Harnessing Innovation to Improve Outcomes and Lower Costs."
- On November 20, the Committee held a Full Committee markup of H.R.2870 Working Families Flexibility Act, H.R. 2312 Tipped Employee Protection Act, and H.R. 2299 Ensuring Workers Get PAID Act OF 2025.
- On November 21, the Committee held a Full Committee hearing entitled, "Member Day."

### Subcommittee on Early Childhood, Elementary, and Secondary Education

 On November 19, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing entitled, "From Classroom to Career: Strengthening Skills Pathways through CTE."

### Subcommittee on Health, Employment, Labor, and Pensions

No activity.

### Subcommittee on Higher Education and Workforce Development

No activity.

### **Subcommittee on Workforce Protections**

• On November 19, the Committee held a Subcommittee on Workforce Protections hearing entitled, "E-Verify: Ensuring Lawful Employment in America."

### Floor Consideration

No activity.

### **House and Senate Conference**

· No activity.

### **Public Laws**

· No activity.

# Committee on Education and Workforce - Majority Monthly Balance Statement November 2025

Personal Compensation	
Non-Statutory Compensation	\$ 728,986.08
Bonus	\$ -
SUBTOTAL	\$ 728,986.08
Travel	
Airfre Commercial Transport	\$ 8,191.98
Lodging	\$ 176.90
Meals	\$ 147.89
Car Rental	\$ 213.79
Taxi/Ride Share	\$ 49.64
Gas	\$ -
Subtotal	\$ 8,780.20
Rent, Communications, Utilities	
DC Telecom Equip	\$232.00
DC Telecom Serv	\$ 542.50
DC Telecom Tolls	\$ 1,931.58
Postage	\$ 11.90
Subtotal	\$2,717.98
Printing and Reprod	
Non-Frankable Printing and Reprod	\$239.50
Repoduction of Fed/Public Law	\$0.00
Subtotal	 \$239.50
OTHER SERVICES	
Technology Service Contracts	\$ 
Security Service	\$ -
Web Hosting/Email Service	\$ 850.00
Laundry	\$ 46.00
SUBTOTAL	\$ 896.00
SUPPLIES & MATERIALS	
Bottled Water	\$ 149.91
Food & Beverage	\$ 1,024.62
Habitation Expense	\$ -
Supplies Outside	\$ 2,860.91
OSS Supplies	\$ 254.49
Software < \$500	\$ 159.00
Publications	\$ -
SUBTOTAL	\$ 4,448.93
EQUIPMENT	0.100.00
Office Equip Purch <\$25,000	\$ 3,130.00
Computer Sofw Puch <\$10,000	\$ 15,453.34
Equip Maintenance/Repairs	\$ 1,840.00
SUBTOTAL	\$ 20,423.34
TOTAL	\$ 766,492.03

# Committee on Education and Workforce - Majority Fund Balance Statement November 2025

Total Funds	\$6,706,000.00
January Totals	\$ 371,775.46
February Totals	\$ 362,524.74
March Totals	\$ 356,366.79
April Totals	\$ 367,890.97
May Totals	\$ 363,657.59
June Totals	\$ 381,159.36
July Totals	\$ 389,966.12
August Totals	\$ 385,475.18
Septemeber Totals	\$ 365,612.82
October Totals	\$ 101,871.65
November Totals	766,492.03
December Totals	
Total Spent	\$ 4,212,792.71
Funds Remaining	\$2,493,207.29

# Education and Workforce Committee-Minority SEPTEMBER 2025

Payroll	588,385.74
Bonuses	\$ -
SUBTOTAL	\$ 588,385.74
Travel	
Meals	\$ -
Private Auto Mileage	\$ -
SUBTOTAL	\$ -
	,
Rent, Communications, Utilities	
DC Telecom Equip (TRANSFER)	\$ 128.00
DC Telecom Serv (TRANSFER)	\$ 291.75
DC Telecom Tolls (TRANSFER)	\$ 1,767.75
HIR Graphics (TRANSFER)	\$ _
SUBTOTAL	\$ 2,187.50
1	
Printing and Reproduction	
Non-frankable printing and prod	\$ 
Photographic	\$ 
SUBTOTAL	\$ - 11
ř.	
OTHER SERVICES	
Web Dev, Hosting, Email & Rltd Serv	\$ -
Technlogy Service Contracts	\$ ·
SUBTOTAL	\$
SUPPLIES & MATERIALS	
Office supplies (OUTSIDE)	\$ -
Water	\$ ( <b>-</b> )
Publications/Refernce Mat'l	\$ -
SUBTOTAL	\$ -
,	
EQUIPMENT	
Equipment Purchase <\$25K	\$ 
Computer software Purchase	0
Equip Maintenance & Repaires	\$ 8,155.96
SUBTOTAL	\$ 8,155.96
Total	598,729.20

# Education and Workforce Committee - Minority Fund Balance Statement November 2025

Total Funds	\$3,353,000.00
January Totals	\$243,495.54
February Totals	\$263,588.01
March Totals	\$263,858.41
April Totals	\$261,797.78
May Totals	\$274,850.97
June Totals	\$258,016.62
July Totals	\$255,645.34
August Totals	\$256,767.93
September Totals	\$256,208.55
October Totals	\$41,835.61
November Totals	\$598,729.20
December Totals	
Total Spent	\$2,974,793.96
Funds Remaining	\$378,206.04

# REPORT ON TRAVEL PERFORMED

					3		×	29					No Travel Performed	Traveler			<u> </u>	
	5													From	Dates of Travel		-	
**	89													To	f Travel		2	
		*												Purpose		MAJORITY	119th Congress, 1st Session November 2025	Committee on Education and Workforce
		9							ē					Itinerary		ALA	r 2025	tion and Workfo
	Transport											*		Transportation	T.		b	rce
						4								Meals, Lodging & Incidentals	Reimbursement Claimed			
Total			,			8	ı							Other	ıt Claimed		-	
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	_	_	_	_	_	_	_	_	_	_				_	1
						26						NO TRAVEL PERFORMED	Traveler		
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Total Minority Travel Performed			7.			ia i						(4)	Meals, Lodging & Incidentals	Reimbursement Claimed	
formed						77			3	ē			Other	nt Claimed	
\$0.00										8		÷	Total		

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

Employee List-November 2025-Majority

Last Name	First Name	Title		Start Date	End Date
Berger	Jenna	Investigative Counsel	25,833.34		
Boccuzzi	Alexia	Investigator	12,500.00		
Brown	Joanna	Shared Employee	10,833.34		
Cerga	Vlad	Shared Employee	14,166.66		
Chen	Solomon	Policy Advisor	16,666.66		
Emmerson	Maren	Staff Assistant	9,500.00		
Forsyth	Jane	Editor	7,500.00		
Greenbaum	Halle	Staff Assistant	8,666.66		
Hatcher	Charles	Legislative Assistant	2,216.67	11/17/2025	
Jones	Amy	Dir of Ed &Human Services Policy	37,500.00		
Kearns	Elizaberth	Press Assistant	8,666.66		
Kerska	Katerina	Legislative Assistant	10,833.34		
Knox	Isiah	Legislative Assistant	12,500.00		
Kovacs	William	Workforce Policy Director	31,666.66		
Ladd	Campbell	Staff Assistant	11,666.66		
Laukitis	Richard	Staff Director	37,516.66	,	
Mannion	Brad	Professional Staff Member	20,833.34		
Marca	Danny	Shared Employee	9,791.66		
Martin	Richard	Professional Staff Member	16,666.66		
Martin	John	Workforce Policy Deputy Directo	33,133.34		
McGeorge	Audra	Communications Director	32,166.66		
Mitchell	Elijah	Legislative Assistant	12,500.00		
O'Keefe	Kevin	Professional Staff Member	26,666.66		
Pann	Ethan	Deputy Press and Digital Director	12,500.00		
Prince	lan	Professional Staff Member	16,666.66		
Riddell	Charles	Staff Assistant	9,500.00		
Roberston	Sara	Press Secretary	18,333.34		
Russo	Katherine An	Member Services/Coalitions Dire	29,027.77		
Schneider	Heidi	Professional Staff Member	23,333.34		
Soto	Isabel	Professional Staff Member	22,500.00		
Talbert	Kent	Investigative Counsel	27,500.00		
Thomas	Brad	Dep Dir of Ed & Human Serv Polic	33,133.34		
Vendt	Anderson	Legislative Assistant	10,333.34		
Vogel	Ann	Director of Operations	29,500.00		
Wheeler	James	Professional Staff Member	25,833.34		
Whittaker	James	General Counsel	31,666.66		
Wilson	Jeanne	Retirement Counsel	29,166.66		

PERSONAL	728,986.08
LUMP SUM BONUS	0.00
TOTAL	728,986.08

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

**Employee List-September 2025-Minority** 

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Ball	Phoebe	Senior Counsel	10,400.00		
Banks	Ni'aisha	Staff Assistant	5,833.33		
Benavidez	Amaris	Professional Staff Member	7,930.00		
Berenson	Ellen	Press Assistant	5,000.00		
Brunner	Ilana	General Counsel-Labor and Healt	16,422.00		
Dailey	David	Counsel to Ranking Member	1,000.00		
Estes-Petty	Randi	Special Assist to the RM/Financia	1,666.67		
Estrada	Scott	Professional Staff Member	7,930.00		
Foster	Daniel	Senior Health and Labor Counsel	12,133.33		
Green	Rashage	Director of Education Policy	14,450.00		
Haines	Christian	General Counsel-Education	15,512.50		
Hughes	Carolyn	Director of Health and Human Se	15,300.00	,	
Kimble	Emanual	Professional Staff Member	6,933.33		
Lalle	Stephanie	Communications Director	12,583.33		
Lindsay	Andre	Professional Staff Member	6,933.33		
Malone	Raiyana	Press Secretary	6,500.00		
McDermott	Kevin	Director of Labor Policy	14,450.00		
Mcgrew	Marie	Press Assistant	5,000.00		
Padilla	Eleazar	Policy Aide	5,633.33		
Pesek	Mason	Labor Policy Counsel	10,400.00		
Pluviose	Veronique	Staff Director	17,808.33		
Schieder	Jessica	Economic Policy Advisor	10,400.00		
Sherman	Dhrtvan	Research Assistant	5,633.33		
Shull	James	Senior Labor Policy Counsel	12,133.33		
Tilling-Thompson	Theresa	Professional Staff Member	8,406.67		
Vassar	Banyon	Director of IT	9,533.33		
Wilkerson	Samantha	Professional Staff Member	6,933.33		

PERSONAL	252,859.47
LUMP SUM BONUS	0.00
TOTAL	252,859.47

### Committee on Education and Workforce 119<sup>th</sup> Congress, 1st Session Detailee List

November 30, 2025

<u>Detaille Name</u> Hill, Çrystal Agency GPO Start Date 1/3/2025 End Date 12/31/2025

# Committee on Education and Workforce | 119 Congress, 1st Session Franked Mail Report | November 2025

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$0.00
April	5.31
May	8.51
June	0
July	21.92
August	0
Septemeber	9.5
October	0
November	0
December	·
Total Expended	\$45
Unexpended Allocation	\$4,955