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MARK HARRIS, NORTH CAROLINA
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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. "BOBBY" SCOTT, VIRGINIA,
Ranking Member

JOE COURTNEY, CONNECTICUT
FREDERICA S. WILSON, FLORIDA
SUZANNE BONAMICI, OREGON
MARK TAKANO, CALIFORNIA
ALMA S. ADAMS, NORTH CAROLINA
MARK DESAULNIER, 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
YASSAMIN ANSARI, ARIZONA

October 14, 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 September 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,

A handwritten signature in cursive script that reads "Tim Walberg".
Tim Walberg
Chairman

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

Full Committee

- On September 17, the Committee held a markup of H.R. 1723 – *Tribal Land Sovereignty Act of 2025*, H.R. 2958 – *Balance the Scales Act*, H.R. 2869 – *EBSA Investigations Transparency Act*, H.R. 2844 – *Michael Enzi Voluntary Protection Program Act*, H.R. 3495 – *Direct Seller and Real Estate Agent Harmonization Act*, and H.R. 5169 – *Retire through Ownership Act*.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- On September 3, the committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing entitled, “Foundations First: Reclaiming Reading and Math through Proven Instruction.”
- On September 10, the committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing entitled, “From Playground to Classroom: The Spread of Antisemitism in K-12 Schools.”

Subcommittee on Health, Employment, Labor, and Pensions

- On September 9, the committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing entitled, “Unmasking Union Antisemitism.”

Subcommittee on Higher Education and Workforce Development

- On September 16, the committee held a Subcommittee on Higher Education and Workforce Development hearing entitled, “No More Surprises: Reforming College Pricing for Students and Families.”

Subcommittee on Workforce Protections

- No activity.

Floor Consideration

- No activity.

House and Senate Conference

- No activity.

Public Laws

- No activity.

Committee on Education and Workforce - Majority
Monthly Balance Statement
September 2025

Personal Compensation	
Non-Statutory Compensation	\$ 349,093.05
Bonus	\$ -
SUBTOTAL	\$ 349,093.05
Travel	
Airfre Commercial Transport	\$ 262.30
Lodging	\$ 1,208.66
Meals	\$ 928.25
Car Rental	\$ 307.98
Taxi/Ride Share	\$ 684.83
Gas	\$ 50.40
Subtotal	\$ 3,442.42
Rent, Communications, Utilities	
DC Telecom Equip	\$232.00
DC Telecom Serv	\$ 542.50
DC Telecom Tolls	\$ 1,978.67
Utilities	\$ 774.40
Subtotal	\$3,527.57
Printing and Reprod	
Non-Frankable Printing and Reprod	\$170.00
Reproduction of Fed/Public Law	\$0.00
Subtotal	\$170.00
OTHER SERVICES	
Technology Service Contracts	\$ -
Security Service	\$ 270.00
Web Hosting/Email Service	\$ 425.00
Laundry	\$ -
SUBTOTAL	\$ 695.00
SUPPLIES & MATERIALS	
Bottled Water	\$ -
Food & Beverage	\$ 4,144.26
Habitation Expense	\$ 2,097.00
Supplies Outside	\$ 71.42
OSS Supplies	\$ 393.10
Software < \$500	\$ 159.00
Publications	\$ 900.00
SUBTOTAL	\$ 7,764.78
EQUIPMENT	
Office Equip Purch <\$25,000	\$ -
Computer Sofw Puch <\$10,000	\$ -
Equip Maintenance/Repairs	\$ 920.00
SUBTOTAL	\$ 920.00
TOTAL	\$ 365,612.82

Committee on Education and Workforce - Majority
Fund Balance Statement
September 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	
November Totals	
December Totals	
 Total Spent	 \$ 3,344,429.03
Funds Remaining	\$3,361,570.97

**Education and Workforce Committee-Minority
SEPTEMBER 2025**

Payroll	252,859.47
Bonuses	\$ -
SUBTOTAL	\$ 252,859.47
Travel	
Meals	\$ -
Private Auto Mileage	\$ -
SUBTOTAL	\$ -
Rent, Communications, Utilities	
DC Telecom Equip (TRANSFER)	\$ 578.00
DC Telecom Serv (TRANSFER)	\$ 291.00
DC Telecom Tolls (TRANSFER)	\$ 1,715.35
HIR Graphics (TRANSFER)	\$ -
SUBTOTAL	\$ 2,585.10
Printing and Reproduction	
Non-frankable printing and prod	\$ 114.00
Photographic	\$ -
SUBTOTAL	\$ 114.00
OTHER SERVICES	
Web Dev, Hosting, Email & Rltd Serv	\$ -
Technology Service Contracts	\$ -
SUBTOTAL	\$ -
SUPPLIES & MATERIALS	
Office supplies (OUTSIDE)	\$ -
Water	\$ -
Publications/Refernce Mat'l	\$ -
SUBTOTAL	\$ -
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer software Purchase	0
Equip Maintenance & Repaires	\$ 649.98
SUBTOTAL	\$ 649.98
Total	256,208.55

Education and Workforce Committee - Minority
Fund Balance Statement
August 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	
November Totals	
December Totals	
 Total Spent	 \$2,341,085.15
Funds Remaining	\$1,011,914.85

MAJORITY

[illegible]

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

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

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Employee List-September 2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Berger	Jenna	Investigative Counsel	12,916.67		
Boccuzzi	Alexia	Investigator	6,250.00		
Brown	Joanna	Shared Employee	5,416.67		
Cerga	Vlad	Shared Employee	7,083.33		
Chen	Solomon	Policy Advisor	8,333.33		
Emmerson	Maren	Staff Assistant	3,750.00		
Forsyth	Jane	Editor	3,750.00		
Greenbaum	Halle	Staff Assistant	0.00	9/22/2025	
Jones	Amy	Dir of Ed & Human Services Policy	18,750.00		
Kearns	Elizaberth	Press Assistant	4,333.33		
Kerska	Katerina	Legislative Assistant	5,166.67		
Knox	Isiah	Legislative Assistant	5,416.67		
Kovacs	William	Workforce Policy Director	15,833.33		
Ladd	Campbell	Staff Assistant	5,416.67		
Laukitis	Richard	Staff Director	18,758.33		
Mannion	Brad	Professional Staff Member	10,416.67		
Marca	Danny	Shared Employee	4,895.83		
Martin	Richard	Professional Staff Member	8,333.33		
Martin	John	Workforce Policy Deputy Director	16,566.67		
McGeorge	Audra	Communications Director	16,083.33		
Mitchell	Elijah	Legislative Assistant	5,833.33		
O'Keefe	Kevin	Professional Staff Member	13,333.33		
Pann	Ethan	Deputy Press and Digital Director	6,250.00		
Prince	Ian	Professional Staff Member	8,333.33		
Riddell	Charles	Staff Assistant	4,833.33		
Roberston	Sara	Press Secretary	9,166.67		
Russell	Chance	Economist and Senior Policy Advisor	7,388.89		9/19/2025
Schneider	Heidi	Professional Staff Member	11,666.67		
Soto	Isabel	Professional Staff Member	11,250.00		
Talbert	Kent	Investigative Counsel	13,750.00		
Thomas	Brad	Dep Dir of Ed & Human Serv Policy	16,566.67		
Vendt	Anderson	Legislative Assistant	5,166.67		
Vogel	Ann	Director of Operations	14,750.00		
Wheeler	James	Professional Staff Member	12,916.67		
Whittaker	James	General Counsel	15,833.33		
Wilson	Jeanne	Retirement Counsel	14,583.33		

PERSONAL	349,093.05
LUMP SUM BONUS	0.00
TOTAL	349,093.05

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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 Health	16,422.00		
Dailey	David	Counsel to Ranking Member	1,000.00		
Estes-Petty	Randi	Special Assist to the RM/Financial	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 Services	15,300.00		
Kimble	Emanuel	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
119th Congress, 1st Session
Detailee List
September 30, 2025

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

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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	
November	
December	
Total Expended	\$45
Unexpended Allocation	\$4,955