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GLENN GROTHMAN, WISCONSIN
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MICHAEL BAUMGARTNER, WASHINGTON
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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

RAÚL M. GRIJALVA, ARIZONA
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
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JAHANA HAYES, CONNECTICUT
ILHAN OMAR, MINNESOTA
HALEY M. STEVENS, MICHIGAN
GREG CASAR, TEXAS
SUMMER L. LEE, PENNSYLVANIA
JOHN W. MANNION, NEW YORK

August 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 July 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 black ink that reads "Tim Walberg".

Tim Walberg
Chairman

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

Full Committee

- On July 15, the Committee held a hearing titled, “Antisemitism in Higher Education: Examining the Role of Faculty, Funding, and Ideology.”
- On July 23, the Committee held a markup of H.R.1319 – *Modern Worker Empowerment Act*, H.R. 1320 – *Modern Worker Security Act*, H.R. 4366– *Save Local Business Act*, H.R. 2528 – *Association Health Plans Act*, and H.R. 4312 – *Student Compensation and Opportunity through Rights and Endorsements (SCORE) Act*.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- No activity.

Subcommittee on Health, Employment, Labor, and Pensions

- On July 22, the Committee held a Subcommittee on Health, Employee, Labor, and Pensions hearing titled, “Restoring Trust: Enhancing Transparency and Oversight at EBSA.”

Subcommittee on Higher Education and Workforce Development

- No activity.

Subcommittee on Workforce Protections

- On July 16, the Committee held a Subcommittee on Workforce Protections hearing titled, “Safe Workplaces, Stronger Partnerships: The Future of OSHA Compliance Assistance.”

Floor Consideration

- No activity.

House and Senate Conference

- No activity.

Public Laws

- No activity.

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

Personal Compensation	
Non-Statutory Compensation	\$ 369,704.17
Bonus	\$ -
SUBTOTAL	\$ 369,704.17
Travel	
Airfre Commercial Transport	\$ 3,831.33
Lodging	\$ 836.00
Meals	\$ 541.00
Car Rental	\$ 175.25
Taxi/Ride Share	\$ 158.71
Parking	\$ -
Miscellaneous Travel	\$ -
Subtotal	\$ 5,542.29
Rent, Communications, Utilities	
DC Telecom Equip	\$232.00
DC Telecom Serv	\$ 542.50
DC Telecom Tolls	\$ 2,165.78
HIR Graphics	\$ 437.50
Subtotal	\$3,377.78
Printing and Reprod	
Non-Frankable Printing and Reprod	\$316.78
Phtographic	\$0.00
Reproduction of Fed/Public Law	\$0.00
Subtotal	\$316.78
OTHER SERVICES	
Technology Service Contracts	\$ -
Non-Technology Service Contracts	\$ -
Web Hosting/Email Service	\$ 425.00
Laundry	\$ -
SUBTOTAL	\$ 425.00
SUPPLIES & MATERIALS	
Bottled Water	\$ 149.91
Food & Beverage	\$ 5,636.37
Habitation Expense	\$ 288.56
Supplies Outside	\$ 256.70
OSS Supplies	\$ 189.66
Software < \$500	\$ 159.00
Publications	\$ 3,000.00
SUBTOTAL	\$ 9,680.20
EQUIPMENT	
Equip Maintenance	\$ 920.00
SUBTOTAL	\$ 920.00
TOTAL	\$ 389,966.22

Committee on Education and Workforce - Majority
Fund Balance Statement
July 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	
Septemeber Totals	
October Totals	
November Totals	
December Totals	
Total Spent	\$ 2,593,341.03
Funds Remaining	\$4,112,658.97

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

Payroll		252,859.47
Bonuses	\$	-
SUBTOTAL	\$	252,859.47
Rent, Communications, Utilities		
DC Telecom Equip (TRANSFER)	\$	128.00
DC Telecom Serv (TRANSFER)	\$	291.75
DC Telecom Tolls (TRANSFER)	\$	1,716.14
HIR Graphics (TRANSFER)	\$	-
SUBTOTAL	\$	2,135.89
Printing and Reproduction		
Non-frankable printing and prod	\$	-
Photographic	\$	-
SUBTOTAL	\$	-
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		
Equip Maintenance & Repaires	\$	649.98
SUBTOTAL	\$	649.98
Total		255,645.34

**Education and Workforce Committee - Minority
Fund Balance Statement
July 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		
Septemeber Totals		
October Totals		
November Totals		
December Totals		
Total Spent	\$	1,821,252.67
Funds Remaining	\$	1,531,747.33

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total	
Ali Watson	6/20/2025	6/21/2025	Official Travel	Philadelphia		\$209.00			\$209.00
Trey Kovacs	6/20/2025	6/21/2025	Official Travel	DC-Phil-DC	\$175.25	\$209.00			\$384.25
Sarah Robertson	6/20/2025	6/21/2025	Official Travel	Philadelphia		\$209.00			\$209.00
Chairman Walberg	6/20/2025	6/21/2025	Official Travel	DTW-PHL-DTW	\$358.60	\$209.00			\$567.60
Brad Mannion	7/2/2025	7/6/2025	Official Travel	DCA-BOS-DCA	\$299.78				\$299.78
Ali Watson	7/2/2025	7/6/2025	Official Travel	DCA-BOS-DCA	\$371.30	\$425.76			\$797.06
Joe Wheeler	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$383.78				\$383.78
Heidi Schneider	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$383.78				\$383.78
Daniel Nadel	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$383.78	\$30.63			\$414.41
Isabel Soto	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$383.78				\$383.78
Trey Kovacs	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$383.78	\$20.22			\$404.00
Isaiah Knox	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$443.96	\$49.90			\$493.86
Audra McGeorge	7/2/2025	7/3/2025	Official Travel	DCA-BOS-DCA	\$489.97				\$489.97
								Total	\$5,420.27

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-July 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	1,250.00	7/21/2025	
Forsyth	Jane	Editor	3,750.00		
Fulling	Alexandria	Coalitions & Member Services Dir	15,000.00		
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		
Nadel	Daniel	Legislative Assistant	5,166.67		
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	4,333.33		
Roberston	Sara	Press Secretary	9,166.67		
Russell	Chance	Economist and Senior Policy Adv	11,666.67		
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 Polic	16,566.67		
Vendt	Anderson	Legislative Assistant	5,166.67	5/28/2025	
Vogel	Ann	Director of Operations	14,750.00		
Wheeler	James	Professional Staff Member	12,916.67		
Whittaker	James	General Counsel	15,000.00		
Wilson	Jeanne	Retirement Counsel	14,583.33		

PERSONAL	369,704.17
LUMP SUM BONUS	0.00
TOTAL	369,704.17

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Employee List-July 2025-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Alston	Brittany	Operations Assistant			7/8/2025
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/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
119th Congress, 1st Session
Detailee List
July 30, 2025

Detailee Name

Hill, Crystal

Agency

GPO

Start Date

1/3/2025

End Date

12/31/2025

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Franked Mail Report | July 2025

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$0.00
April	5.31
May	8.51
June	0
July	21.92
August	
Septemeber	
October	
November	
December	
Total Expended	\$36
Unexpended Allocation	\$4,964