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GLENN THOMPSON, PENNSYLVANIA
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RICK W. ALLEN, GEORGIA
JAMES COMER, KENTUCKY
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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
ADELITA GRIJALVA, ARIZONA

November 15, 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 October 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 dark ink, appearing to read "Tim Walberg".
Tim Walberg
Chairman

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

No Activities Performed

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

Personal Compensation	
Non-Statutory Compensation	\$ 2,583.33
Bonus	\$ 92,153.82
SUBTOTAL	\$ 94,737.15
Travel	
Airfre Commercial Transport	\$ -
Lodging	\$ 343.78
Meals	\$ 162.35
Car Rental	\$ 322.56
Taxi/Ride Share	\$ 335.61
WiFi on Travel	\$ 8.00
Subtotal	\$ 1,172.30
Rent, Communications, Utilities	
DC Telecom Equip	\$232.00
DC Telecom Serv	\$ 542.50
DC Telecom Tolls	\$ 5,187.70
Utilities	\$ -
Subtotal	\$5,962.20
Printing and Reprod	
Non-Frankable Printing and Reprod	\$0.00
Reproduction of Fed/Public Law	\$0.00
Subtotal	\$0.00
OTHER SERVICES	
Technology Service Contracts	\$ -
Security Service	\$ -
Web Hosting/Email Service	\$ -
Laundry	\$ -
SUBTOTAL	\$ -
SUPPLIES & MATERIALS	
Bottled Water	\$ -
Food & Beverage	\$ -
Habitation Expense	\$ -
Supplies Outside	\$ -
OSS Supplies	\$ -
Software < \$500	\$ -
Publications	\$ -
SUBTOTAL	\$ -
EQUIPMENT	
Office Equip Purch <\$25,000	\$ -
Computer Sofw Puch <\$10,000	\$ -
Equip Maintenance/Repairs	\$ -
SUBTOTAL	\$ -
TOTAL	\$ 101,871.65

Committee on Education and Workforce - Majority
Fund Balance Statement
October2025

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	
December Totals	
 Total Spent	 \$ 3,446,300.68
Funds Remaining	\$3,259,699.32

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	39,666.73	2,326,659.68
		Total	39,666.73	2,326,659.68
	21 Travel	2110 Meals	0.00	10.43
		2130 Private Auto Mileage	0.00	249.69
		Total	0.00	260.12
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	1,602.00
		2321 DC Telecom Serv (TRANSFER)	291.75	2,625.75
		2322 DC Telecom Tolls (TRANSFER)	1,749.13	15,569.24
		2335 HIR Graphics (TRANSFER)	0.00	80.00
		Total	2,168.88	19,876.99
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	152.00
		2403 Photographic (TRANSFER)	0.00	11.50
		Total	0.00	163.50
	25 Other Services	2571 Technology Service Contracts	0.00	13,822.40
		2572 Web Dev Hst,Email & Rtd Serv	0.00	1,275.00
		Total	0.00	15,097.40
	26 Supplies and Materials	2602 Water	0.00	120.00
		2603 Food & Beverage	0.00	1,339.70
		2605 Framing (TRANSFER)	0.00	124.00
		2620 Office Supplies (Outside)	0.00	305.70
		2621 Office Supply (TRANSFER)	0.00	149.77
		2623 Software < \$1000	0.00	1,495.28
		2630 Publications/Reference Matl	0.00	318.84
		Total	0.00	3,853.29
		3115 Computer Softw Purch <\$10,000	0.00	4,303.96
		3118 Maintenance / Repairs	0.00	5,849.82
	31 Equipment		0.00	
	Total	Total	41,835.61	2,376,064.76

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2025
2025:19th Congress 1st Session
Month: 2025 October - 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
EXPEN	** Authorization	3,353,000.00	0.00	3,353,000.00	0.00	0.00	0.00	0.00	0.00	3,353,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,326,659.68	2,326,659.68	(2,326,659.68)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	260.12	260.12	(260.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,876.99	19,876.99	(19,876.99)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	163.50	163.50	(163.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,097.40	15,097.40	(15,097.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,853.29	3,853.29	(3,853.29)
	31 Equipment	0.00	0.00	0.00	0.00	6,856.00	0.00	10,153.78	17,009.78	(17,009.78)
	Total	3,353,000.00	0.00	3,353,000.00	0.00	6,856.00	0.00	2,376,064.76	2,382,920.76	970,079.24

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

Employee List-October2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Berger	Jenna	Investigative Counsel	0.00		
Boccuzzi	Alexia	Investigator	0.00		
Brown	Joanna	Shared Employee	0.00		
Cerga	Vlad	Shared Employee	0.00		
Chen	Solomon	Policy Advisor	0.00		
Emmerson	Maren	Staff Assistant	583.33		
Forsyth	Jane	Editor	0.00		
Greenbaum	Halle	Staff Assistant	1,300.00	1/0/1900	
Jones	Amy	Dir of Ed & Human Services Policy	0.00		
Kearns	Elizaberth	Press Assistant	0.00		
Kerska	Katerina	Legislative Assistant	75.00		
Knox	Isiah	Legislative Assistant	333.33		
Kovacs	William	Workforce Policy Director	0.00		
Ladd	Campbell	Staff Assistant	125.00		
Laukitis	Richard	Staff Director	0.00		
Mannion	Brad	Professional Staff Member	0.00		
Marca	Danny	Shared Employee	0.00		
Martin	Richard	Professional Staff Member	0.00		
Martin	John	Workforce Policy Deputy Director	0.00		
McGeorge	Audra	Communications Director	0.00		
Mitchell	Elijah	Legislative Assistant	166.67		
O'Keefe	Kevin	Professional Staff Member	0.00		
Pann	Ethan	Deputy Press and Digital Director	0.00		
Prince	Ian	Professional Staff Member	0.00		
Riddell	Charles	Staff Assistant	0.00		
Roberston	Sara	Press Secretary	0.00		
Schneider	Heidi	Professional Staff Member	0.00		
Soto	Isabel	Professional Staff Member	0.00		
Talbert	Kent	Investigative Counsel	0.00		
Thomas	Brad	Dep Dir of Ed & Human Serv Policy	0.00		
Vendt	Anderson	Legislative Assistant	0.00		
Vogel	Ann	Director of Operations	0.00		
Wheeler	James	Professional Staff Member	0.00		
Whittaker	James	General Counsel	0.00		
Wilson	Jeanne	Retirement Counsel	0.00		

PERSONAL	2,583.33
LUMP SUM BONUS	92,153.82
TOTAL	94,737.15

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

Employee List-October2025-Majority

Last Name	First Name	Title	Lump Sum Bonus		
Berger	Jenna	Investigative Counsel	3,000.00		
Boccuzzi	Alexia	Investigator	3,000.00		
Brown	Joanna	Shared Employee	3,000.00		
Cerga	Vlad	Shared Employee	1,500.00		
Chen	Solomon	Policy Advisor	3,000.00		
Emmerson	Maren	Staff Assistant	3,000.00		
Forsyth	Jane	Editor	3,000.00		
Greenbaum	Halle	Staff Assistant	3,000.00		
Jones	Amy	Dir of Ed & Human Services Policy	0.00		
Kearns	Elizaberth	Press Assistant	3,000.00		
Kerska	Katerina	Legislative Assistant	3,000.00		
Knox	Isiah	Legislative Assistant	3,000.00		
Kovacs	William	Workforce Policy Director	2,975.00		
Ladd	Campbell	Staff Assistant	3,000.00		
Laukitis	Richard	Staff Director	0.00		
Mannion	Brad	Professional Staff Member	3,000.00		
Marca	Danny	Shared Employee	1,500.00		
Martin	Richard	Professional Staff Member	3,000.00		
Martin	John	Workforce Policy Deputy Director	2,241.66		
McGeorge	Audra	Communications Director	2,725.00		
Mitchell	Elijah	Legislative Assistant	3,000.00		
O'Keefe	Kevin	Professional Staff Member	3,000.00		
Pann	Ethan	Deputy Press and Digital Director	3,000.00		
Prince	Ian	Professional Staff Member	3,000.00		
Riddell	Charles	Staff Assistant	3,000.00		
Roberston	Sara	Press Secretary	3,000.00		
Schneider	Heidi	Professional Staff Member	3,000.00		
Soto	Isabel	Professional Staff Member	3,000.00		
Talbert	Kent	Investigative Counsel	3,000.00		
Thomas	Brad	Dep Dir of Ed & Human Serv Policy	2,241.33		
Vendt	Anderson	Legislative Assistant	3,000.00		
Vogel	Ann	Director of Operations	995.83		
Wheeler	James	Professional Staff Member	3,000.00		
Whittaker	James	General Counsel	2,975.00		
Wilson	Jeanne	Retirement Counsel	3,000.00		

PERSONAL	2,583.33
LUMP SUM BONUS	92,153.82
TOTAL	94,737.15

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

Employee List-October 2025-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Ball	Phoebe	Senior Counsel	1,666.67		
Banks	Ni'aisha	Staff Assistant	2,333.33		
Benavidez	Amaris	Professional Staff Member	1,666.67		
Berenson	Ellen	Press Assistant	1,666.67		
Brunner	Ilana	General Counsel-Labor and Health	1,666.67		
Dailey	David	Counsel to Ranking Member	0.00		
Estes-Petty	Randi	Special Assist to the RM/Financial	0.00		
Estrada	Scott	Professional Staff Member	1,666.67		
Foster	Daniel	Senior Health and Labor Counsel	1,666.67		
Green	Rashage	Director of Education Policy	1,666.67		
Haines	Christian	General Counsel-Education	1,666.67		
Hughes	Carolyn	Director of Health and Human Services	1,666.67		
Kimble	Emanuel	Professional Staff Member	1,666.67		
Lalle	Stephanie	Communications Director	1,666.67		
Lindsay	Andre	Professional Staff Member	1,666.67		
Malone	Raiyana	Press Secretary	1,666.67		
McDermott	Kevin	Director of Labor Policy	1,666.67		
McGrew	Marie	Press Assistant	1,666.67		
Padilla	Eleazar	Policy Aide	1,666.67		
Pesek	Mason	Labor Policy Counsel	1,666.67		
Pluviose	Veronique	Staff Director	0.00		
Schieder	Jessica	Economic Policy Advisor	1,666.67		
Sherman	Dhrtvan	Research Assistant	2,333.33		
Shull	James	Senior Labor Policy Counsel	1,666.67		
Tilling-Thompson	Theresa	Professional Staff Member	1,666.67		
Vassar	Banyon	Director of IT	1,666.67		
Wilkerson	Samantha	Professional Staff Member	0.00		

PERSONAL	39,666.73
LUMP SUM BONUS	0.00
TOTAL	39,666.73

[illegible]

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

[illegible]

Committee on Education and Workforce
119th Congress, 1st Session
Detailee List
October 30, 2025

Detaillee Name

Hill, Crystal

Agency

GPO

Start Date

1/3/2025

End Date

12/31/2025

Committee on Education and Workforce | 119 Congress, 1st Session
Franked Mail Report | October 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	
December	
Total Expended	\$45
Unexpended Allocation	\$4,955