

VIRGINIA FOXX, NC
Chairwoman



ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

MAJORITY – (202) 225-4527

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

MINORITY – (202) 225-3725

October 11, 2023

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

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for September 2023, including:

1. A summary of specific studies, investigations, and activities;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee detailees showing their agency, and effective start and end dates;
and,
5. A list of Committee employees showing their titles, and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each member of the Committee on Education and the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx
Chairwoman

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: September 2023

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	9,065,000.00	0.00	9,065,000.00	0.00	0.00	0.00	0.00	0.00	9,065,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,232,449.73	5,232,449.73	(5,232,449.73)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,772.12	5,772.12	(5,772.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	63,917.70	63,917.70	(63,917.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,956.87	3,956.87	(3,956.87)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,999.33	12,999.33	(12,999.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	797.95	0.00	124,773.47	125,571.42	(125,571.42)
	31 Equipment	0.00	0.00	0.00	0.00	8,378.97	0.00	33,423.13	41,802.10	(41,802.10)
	Total		9,065,000.00	0.00	9,065,000.00	0.00	9,176.92	0.00	5,477,292.35	5,486,469.27
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	12.15	12.15	(12.15)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	12.15	12.15	4,987.85

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: September 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation		
		1101 Non-Statutory Compensation	713,643.19	5,168,798.99
		1103 Overtime Compensation	0.00	2,281.90
		1104 Accrued Leave	0.00	22,917.51
		1106 Bonus	18,034.66	38,451.33
		Total	731,677.85	5,232,449.73
	21 Travel	2101 Airfare Commercial Transport	599.40	1,530.11
		2105 Lodging	806.79	2,133.30
		2110 Meals	171.06	371.61
		2115 WI-FI On Travel	0.00	19.00
		2120 Car Rental	683.23	683.23
		2125 Gasoline	22.34	22.34
		2130 Private Auto Mileage	0.00	526.35
		2135 Taxi/Ride Share	34.90	471.13
		2136 Parking	0.00	15.05
			Total	2,317.72
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2,160.00	5,120.00
		2321 DC Telecom Serv (TRANSFER)	880.75	7,491.75
		2322 DC Telecom Tolls (TRANSFER)	4,644.73	50,841.72
		2335 HIR Graphics (TRANSFER)	0.00	106.00
		2350 Postage / Courier / Box Rental	32.30	62.83
		2360 Utilities	295.40	295.40
			Total	8,013.18
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	456.00	3,142.77
		2403 Photographic (TRANSFER)	0.00	70.10
		2404 Reproduction of Fed/Public Law	630.00	630.00
		2499 Miscellaneous Printing	0.00	114.00
			Total	1,086.00
	25 Other Services	2502 Non-Technology Service Contr	0.00	250.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

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Authorization Year 2023
2023:118th Congress 1st Session
Month: September 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	240.00
			2571 Technology Service Contracts	856.00	7,698.00
			2572 Web Dev Hst,Email & Rltd Serv	385.00	4,811.33
			Total	1,241.00	12,999.33
		26 Supplies and Materials	2602 Water	912.15	3,418.61
			2603 Food & Beverage	0.00	13,165.96
			2620 Office Supplies (Outside)	144.56	18,819.33
			2621 Office Supply (TRANSFER)	434.69	3,499.42
			2623 Software < \$500	540.00	19,689.32
			2630 Publications/Reference Mat'l	2,166.18	66,180.83
			Total	4,197.58	124,773.47
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	12,987.59
			3118 Maintenance / Repairs	1,369.98	17,304.50
			3128 Warranties	0.00	3,131.04
			Total	1,369.98	33,423.13
Total			749,903.31	5,477,292.35	
AE200	Official Mail	2352 Franked Mail	2.31	12.15	
		FM Franked Mail	2.31	12.15	
		Total	2.31	12.15	

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 1st Session
Sep-23

MAJORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
				No Travel Performed					
TOTAL						\$ -	\$ -	\$-	\$-

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 1st Session
Sep-23

MINORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
				No Travel Performed					
TOTAL						\$ -	\$ -	\$ -	\$ -

**Committee on Education and The Workforce
September 2023**

<u>Detail</u>	<u>Agency</u>	<u>Start and End Date</u>
Jason Palmer	GAO	April 3, 2023 – October 2, 2023

BOC	Tran Date	Payee	Description	MTD Disbursed
1101 Non-Statutory Compensation	9/29/2023	ALSTON, BRITTANY A.	Operations Assistant	\$ 5,416.67
1101	9/29/2023	ARTZ,CYRUS L	Staff Director	\$ 17,675.00
1101	9/29/2023	BALL, PHOEBE	Senior Counsel	\$ 10,000.00
1101	9/29/2023	BARLEY, NICHOLAS R.	Deputy Communications Director	\$ 11,166.67
1101	9/29/2023	BARRY, MINDY	General Counsel	\$ 16,583.33
1101	9/29/2023	BENAVIDEZ, AMARIS D.	Professional Staff	\$ 7,625.00
1101	9/29/2023	BERRYMAN, JACKSON S.	Speechwriter	\$ 9,500.00
1101	9/29/2023	BJONTEGARD, HANS CHRISTIAN W.	Legislative Assistant	\$ 7,000.00
1101	9/29/2023	BROWN,NEKEA J	Director of Operations	\$ 14,750.00
1101	9/29/2023	BRUNNER,ILANA R	General Counsel - Labor & Heal	\$ 16,100.00
1101	9/29/2023	BRYANT,TABETHA M	Shared Employee	\$ 2,916.67
1101	9/29/2023	CHEN, SOLOMON S.	Policy Advisor	\$ 7,625.00
1101	9/29/2023	COOKE, HANNAH S.	Shared Employee	\$ 5,416.67
1101	9/29/2023	CROWELL, JAMES M.	Printer	\$ 10,119.17
1101	9/29/2023	DAILEY II, DAVID M.	Counsel To the Chairman	\$ 1,000.00
1101	9/29/2023	DAVIS, MICHAEL C.	Legislative Assistant	\$ 7,000.00
1101	9/29/2023	DELMONT-SMALL, CHRISTINA L.	Investigator	\$ 9,083.33
1101	9/29/2023	ESTES-PETTY, RANDI-JOANNE A	Scheduler	\$ 1,000.00
1101	9/29/2023	ESTRADA, SCOTT F.	Professional Staff	\$ 7,625.00
1101	9/29/2023	FORSYTH, JANE F.	Part-Time Employee	\$ 640.00
1101	9/29/2023	FORSYTH, JANE F.	Editor	\$ 3,000.00
1101	9/29/2023	FOSTER, ISABEL	Press Assistant	\$ 5,750.00
1101	9/29/2023	FOSTER,DANIEL R	Senior Health and Labor Course	\$ 11,666.67
1101	9/29/2023	FUENZALIDA, DANIEL E.	Staff Assistant	\$ 6,375.00
1101	9/29/2023	GALIANO, ELIAS S.	Press and Digital Coordinator	\$ 5,833.33
1101	9/29/2023	GREEN, RASHAGE P.	Director of Education Policy &	\$ 14,166.67
1101	9/29/2023	HAINES, CHRISTIAN L.	General Counsel - Education	\$ 15,208.33
1101	9/29/2023	HAVENNER,SHEILA K	Dir of Information Technology	\$ 13,250.00
1101	9/29/2023	HITTLE,PATRICIA T	Professional Staff Member	\$ 11,508.33
1101	9/29/2023	HUGHES, CAROLYN	Director of Health & Human Ser	\$ 6,138.89
1101	9/29/2023	HUGHES, CAROLYN	Director of Health & Human Ser	\$ 8,500.00
1101	9/29/2023	IVES, ALEXANDER C.	Shared Employee	\$ 3,750.00
1101	9/29/2023	JONES, AMY M.	Dir of Edu & Human Serv Policy	\$ 17,666.67
1101	9/29/2023	KIMBLE, EMANUAL D.	Professional Staff	\$ 5,777.78
1101	9/29/2023	KNORR, ALEXANDER	Legislative Staff Assistant	\$ 6,583.33
1101	9/29/2023	KOVACS, WILLIAM L.	Professional Staff Member	\$ 11,733.33
1101	9/29/2023	KRESSE,CAROL S	Financial Administrator	\$ 5,084.00
1101	9/29/2023	KUZY, ANDREW R.	Press Assistant	\$ 6,166.67
1101	9/29/2023	LACO,MAREK S	Professional Staff Member	\$ 11,250.00
1101	9/29/2023	LALLE,STEPHANIE D	Communications Director	\$ 11,250.00
1101	9/29/2023	LINDSAY,ANDRE J	Professional Staff	\$ 6,666.67
1101	9/29/2023	LITTLEFAIR, GEORGIE G.	Clerk	\$ 8,666.67
1101	9/29/2023	MAHLER, CHRISTOPHER J.	Professional Staff Member	\$ 9,916.67
1101	9/29/2023	MALONE, RAIYANA J.	Press Secretary	\$ 5,416.67
1101	9/29/2023	MARTIN, RICHARD J.	Professional Staff Member	\$ 9,083.33
1101	9/29/2023	MARTIN,JOHN R	Workforce Policy Dep Dir and C	\$ 17,333.33
1101	9/29/2023	MATESIC,HANNAH M	Deputy Staff Director	\$ 13,500.00
1101	9/29/2023	MCDERMOTT,KEVIN	Director of Labor Policy	\$ 14,166.67
1101	9/29/2023	MCDONALD, OLIVIA S.	Staff Assistant	\$ 4,583.33
1101	9/29/2023	MCGEORGE,AUDRA L	Communications Director	\$ 17,250.00

1101	9/29/2023	MIDDLETON,CARSON D	Shared Employee	\$ 3,750.00
1101	9/29/2023	MITCHELL, ELIJAH K.	Legislative Assistant	\$ 7,000.00
1101	9/29/2023	MIZUTANI,KOTA T	Deputy Dir of Communications	\$ 7,500.00
1101	9/29/2023	O'KEEFE, KEVIN S.	Professional Staff Member	\$ 14,500.00
1101	9/29/2023	PATTERSON, JOHN M.	Investigative Counsel	\$ 9,666.67
1101	9/29/2023	PISTONE, GABRIELLA A.	Legislative Assistant	\$ 6,583.33
1101	9/29/2023	PLUVIOSE-FENTON,VERONIQUE	Staff Director	\$ 16,675.00
1101	9/29/2023	POWELL, REBECCA D.	Staff Assistant	\$ 6,166.67
1101	9/29/2023	PRINCE, IAN C.	Professional Staff Member	\$ 9,083.33
1101	9/29/2023	RILEY, MARY CHRISTINA N.	Professional Staff Member	\$ 10,416.67
1101	9/29/2023	RUSSELL,RYAN C	Professional Staff Member	\$ 10,416.67
1101	9/29/2023	SCHIEDER, JESSICA L.	Economic Policy Advisor	\$ 10,000.00
1101	9/29/2023	SHERMAN, DHRTVAN	Research Assistant	\$ 5,416.67
1101	9/29/2023	SHULL, JAMES R.	Senior Labor Policy Counsel	\$ 11,666.67
1101	9/29/2023	SPENCER IV, CLINTON	Staff Assistant	\$ 4,583.33
1101	9/29/2023	TALBERT, KENT D.	Investigative Counsel	\$ 14,916.67
1101	9/29/2023	THOMAS,BRAD M	Dep Dir of Ed & Human Serv Pol	\$ 17,333.33
1101	9/29/2023	TILLING-THOMPSON, THERESA N.	Professional Staff	\$ 8,083.33
1101	9/29/2023	TYROLER, KELLY M.	Professional Staff Member	\$ 10,233.33
1101	9/29/2023	VASSAR,BANYON N	Director of It	\$ 9,166.67
1101	9/29/2023	WADYKA, HEATHER S.	Professional Staff Member	\$ 11,000.00
1101	9/29/2023	WAUGH, SETH M.	Workforce Policy Director	\$ 17,666.67
1101	9/29/2023	WHEELER, JAMES J.	Professional Staff Member	\$ 14,083.33
1101	9/29/2023	WILLIAMS, MAURA A.	Operations Manager	\$ 6,500.00
1101	9/29/2023	WILSON, JEANNE K.	Retirement Counsel	\$ 15,750.00
1101	Total			\$ 713,643.19
1106 Bonus	9/29/2023	HITTLE,PATRICIA T	Professional Staff Member	\$ 2,000.00
1106	9/29/2023	JONES, AMY M.	Dir of Edu & Human Serv Policy	\$ 1,166.66
1106	9/29/2023	KRESSE,CAROL S	Financial Administrator	\$ 2,501.34
1106	9/29/2023	LACO,MAREK S	Professional Staff Member	\$ 2,000.00
1106	9/29/2023	MARTIN,JOHN R	Workforce Policy Dep Dir and C	\$ 1,600.00
1106	9/29/2023	RILEY, MARY CHRISTINA N.	Professional Staff Member	\$ 2,000.00
1106	9/29/2023	RUSSELL,RYAN C	Professional Staff Member	\$ 2,000.00
1106	9/29/2023	THOMAS,BRAD M	Dep Dir of Ed & Human Serv Pol	\$ 1,600.00
1106	9/29/2023	TYROLER, KELLY M.	Professional Staff Member	\$ 2,000.00
1106	9/29/2023	WAUGH, SETH M.	Workforce Policy Director	\$ 1,166.66
1106	Total			\$ 18,034.66
Total				\$ 731,677.85
1101	9/29/2023	ADAMS, SAVOY S.	Comm. House Paid Intern - Mino	\$ 958.33
1101	9/29/2023	FEREDAY, BRENDAN M.	Comm. House Paid Intern - Majo	\$ 1,250.00
1101	9/29/2023	HALE, ERIC P.	Comm. House Paid Intern - Mino	\$ 1,200.00
1101	9/29/2023	HENDERSON, PAXTON K.	Comm. House Paid Intern - Majo	\$ 120.00
1101	9/29/2023	HENDERSON, PAXTON K.	Comm. House Paid Intern - Majo	\$ 1,800.00
1101	9/29/2023	LEMUS, KRISTEN J.	Comm. House Paid Intern - Mino	\$ 1,111.11
1101	9/29/2023	PATTERSON, KYRA E.	Comm. House Paid Intern - Mino	\$ 666.67
	Total			\$ 7,106.11