

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

July 15, 2024

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 June 2024, 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

Committee on Education and the Workforce Activities Report June 2024

During the month of June, general administrative and legislative business of the Committee was conducted as usual.

Full Committee

- On June 13, the Committee held a full committee markup of H.R. 618 – the *Improving Access to Workers’ Compensation for Injured Federal Workers Act*, H.R. 8606 – the *Never Again Education Reauthorization and Study Act of 2024*, H.R. 8648 – the *Civil Rights Protection Act of 2024*, H.J. Res. 165 – *Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to “nondiscrimination on the basis of sex in education programs or activities receiving federal financial assistance”*, H.R. 6816, the *Promoting Responsible Oversight to Eliminate Communist Teachings for Our Kids Act*, H.R. 5567 – the *Combating the Lies of Authoritarians in School Systems Act*, H.R. 8649, the *Transparency in Reporting Adversarial Contributions to Education Act*, H.R. 7227 – the *Truth and Healing Commission on Indian Boarding School Policies Act*, H.R. 8534 – the *Protecting Student Athletes’ Economic Freedom Act*.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- On June 4, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing titled, “The Consequences of Biden’s Border Chaos for K-12 Schools.”

Subcommittee on Health, Employment, Labor, and Pensions

- On June 12, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, “NLRB Overreach: Trampling on Workers’ Rights and Fostering Unfairness.”
- On June 27, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, “Examining the Policies and Priorities of the Employee Benefits Security Administration.”

Subcommittee on Higher Education and Workforce Development

- No activity.

Subcommittee on Workforce Protections

- On June 26, the Committee held a Subcommittee on Workforce Protections hearing titled, “Combating Workplace Antisemitism in Postsecondary Education: Protecting Employees from Discrimination.”

Floor Consideration

- No activity.

House and Senate Conference

- No activity.

Public Laws

- No activity.

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

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - 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 | 6,406,000.00 | 300,000.00 | 6,706,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,706,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,738,941.64 | 2,738,941.64 | (2,738,941.64) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,847.31 | 4,847.31 | (4,847.31) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,886.36 | 18,886.36 | (18,886.36) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 853.80 | 853.80 | (853.80) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,253.56 | 5,253.56 | (5,253.56) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 906.12 | 0.00 | 36,714.47 | 37,620.59 | (37,620.59) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,108.04 | 9,108.04 | (9,108.04) |
| | Total | | 6,406,000.00 | 300,000.00 | 6,706,000.00 | 0.00 | 906.12 | 0.00 | 2,814,605.18 | 2,815,511.30 |
| 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 | 19.06 | 19.06 | (19.06) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 19.06 | 19.06 | 4,980.94 |

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

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 467,973.06 | 2,736,566.39 |
| | | 1106 Bonus | 0.00 | 2,375.25 |
| | | Total | 467,973.06 | 2,738,941.64 |
| | 21 Travel | 2101 Airfare Commercial Transport | 498.95 | 2,592.26 |
| | | 2105 Lodging | 622.60 | 1,170.57 |
| | | 2110 Meals | 0.00 | 275.96 |
| | | 2120 Car Rental | 0.00 | 240.95 |
| | | 2125 Gasoline | 0.00 | 30.78 |
| | | 2135 Taxi/Ride Share | 72.64 | 494.79 |
| | | 2136 Parking | 0.00 | 42.00 |
| | | Total | 1,194.19 | 4,847.31 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 224.00 | 1,108.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 542.50 | 2,790.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 2,925.95 | 14,331.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 365.40 |
| | | 2360 Utilities | 72.99 | 291.96 |
| | | Total | 3,765.44 | 18,886.36 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 94.80 | 398.80 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 200.00 |
| | | 2404 Reproduction of Fed/Public Law | 80.00 | 255.00 |
| | | Total | 174.80 | 853.80 |
| | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 1,262.95 |
| | | 2527 Training | 0.00 | 99.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 1,345.49 | 3,891.61 |
| | | Total | 1,345.49 | 5,253.56 |
| | 26 Supplies and Materials | 2602 Water | 1,184.12 | 1,712.08 |
| | | 2603 Food & Beverage | 1,014.56 | 5,128.16 |
| 2610 Habitation Expense | | 0.00 | 32.34 | |

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

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Closed

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|----------------------|---------------------------|-------------------------------------|---------------------|------------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 2,970.98 | 10,970.55 |
| | | | 2621 Office Supply (TRANSFER) | 376.03 | 2,227.13 |
| | | | 2623 Software < \$500 | 60.50 | 574.83 |
| | | | 2630 Publications/Reference Mat'l | 54.05 | 16,069.38 |
| | | | Total | 5,660.24 | 36,714.47 |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | (2,599.92) |
| | | | 3112 Computer Hardw Purch <\$25,000 | 8,095.20 | 8,095.20 |
| | | | 3118 Maintenance / Repairs | 224.00 | 2,823.92 |
| | | | 3128 Warranties | 788.84 | 788.84 |
| | | | Total | 9,108.04 | 9,108.04 |
| Total | | | 489,221.26 | 2,814,605.18 | |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 19.06 |
| | | | Total | 0.00 | 19.06 |
| | | Total | | | 0.00 |

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

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - 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 | 3,203,000.00 | 150,000.00 | 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 | 1,407,058.39 | 1,407,058.39 | (1,407,058.39) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.76 | 343.76 | (343.76) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,302.97 | 11,302.97 | (11,302.97) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 139.40 | 139.40 | (139.40) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,051.21 | 16,051.21 | (16,051.21) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 2,265.90 | 0.00 | 3,899.88 | 6,165.78 | (6,165.78) |
| | Total | | 3,203,000.00 | 150,000.00 | 3,353,000.00 | 0.00 | 2,265.90 | 0.00 | 1,438,795.61 | 1,441,061.51 |

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

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 June - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|------------------------------------|-----------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 244,254.17 | 1,403,752.58 |
| | | 1103 Overtime Compensation | 0.00 | 475.95 |
| | | 1104 Accrued Leave | 0.00 | 2,829.86 |
| | | Total | 244,254.17 | 1,407,058.39 |
| | 21 Travel | 2130 Private Auto Mileage | 0.00 | 269.54 |
| | | 2135 Taxi/Ride Share | 0.00 | 59.22 |
| | | 2136 Parking | 0.00 | 15.00 |
| | | Total | 0.00 | 343.76 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 128.00 | 640.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 291.75 | 1,513.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 1,825.93 | 9,149.97 |
| | | Total | 2,245.68 | 11,302.97 |
| | 24 Printing and Reproduction | 2403 Photographic (TRANSFER) | 0.00 | 139.40 |
| | | Total | 0.00 | 139.40 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 337.14 |
| | | 2603 Food & Beverage | 0.00 | 456.12 |
| | | 2620 Office Supplies (Outside) | 0.00 | 284.72 |
| | | 2621 Office Supply (TRANSFER) | 164.43 | 778.46 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 14,194.77 |
| | | Total | 164.43 | 16,051.21 |
| | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 2,599.92 |
| | | 3118 Maintenance / Repairs | 649.98 | 1,299.96 |
| | | Total | 649.98 | 3,899.88 |
| Total | | | 247,314.26 | 1,438,795.61 |

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 2nd Session
Jun-24

MAJORITY & MINORITY

| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | |
|--------------|-----------------|----|----------------|-----------|-----------------------|-------------------------------------|-------|-------|
| | From | To | | | Transportation | Meals, Lodging, & Incidentals | Other | Total |
| | | | none conducted | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL | | | | | \$ - | \$ - | \$ - | \$ - |

**Committee on Education and The Workforce
June 2024**

| <u>Detailee</u> | <u>Agency</u> | <u>Start and End Date</u> |
|------------------------|----------------------|--------------------------------------|
| Crystal Hill | GPO | February 21, 2024- December 31, 2024 |
| Lauren Nath | HHS | April 9, 2024- August 2, 2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| ARTZ, CYRUS LEO STAFF DIRECTOR | 212,100.00 | 17,675.00 | 06/01/2024 to 06/30/2024 | | |
| BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR | 171,785.71 | 13,361.11 | 06/01/2024 to 06/30/2024 | | |
| BARRY, MINDY GENERAL COUNSEL | 185,000.00 | 15,416.67 | 06/01/2024 to 06/30/2024 | | |
| BERRYMAN, JACKSON SIDNEY SPEECHWRITER | 100,000.00 | 8,333.33 | 06/01/2024 to 06/30/2024 | | |
| BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT | 70,000.00 | 5,833.33 | 06/01/2024 to 06/30/2024 | | |
| BRYANT, TABETHA MARIE SHARED EMPLOYEE | 45,000.00 | 3,750.00 | 06/01/2024 to 06/30/2024 | | |
| CHEN, SOLOMON SIMPSON POLICY ADVISOR | 97,001.00 | 8,083.42 | 06/01/2024 to 06/30/2024 | | |
| DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR | 95,000.00 | 7,916.67 | 06/01/2024 to 06/30/2024 | | |
| FORSYTH, JANE FAY EDITOR | 45,000.00 | 3,750.00 | 06/01/2024 to 06/30/2024 | | |
| FOSTER, ISABEL PRESS ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT | 52,500.00 | 4,375.00 | 06/01/2024 to 06/30/2024 | | |
| GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR | 70,000.00 | 5,833.33 | 06/01/2024 to 06/30/2024 | | |
| GRAHAM-BARNES, ANNMARIE M DEPUTY COMMUNICATIONS DIRECTOR | 120,000.00 | 7,000.00 | 06/01/2024 to 06/30/2024 | | |
| HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY | 145,000.00 | 12,083.33 | 06/01/2024 to 06/30/2024 | | |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 212,100.00 | 9,461.94 | 06/01/2024 to 06/30/2024 | | |
| IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE | 45,000.00 | 3,750.00 | 06/01/2024 to 06/30/2024 | | |
| JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY | 212,000.00 | 17,666.67 | 06/01/2024 to 06/30/2024 | | |
| KAVANAGH, JOSEPHINE C SHARED STAFFER | 45,000.00 | 3,750.00 | 06/01/2024 to 06/30/2024 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT | 65,000.00 | 5,416.67 | 06/01/2024 to 06/30/2024 | | |
| KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT | 65,000.00 | 5,416.67 | 06/01/2024 to 06/30/2024 | | |
| KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER | 131,800.00 | 10,983.33 | 06/01/2024 to 06/30/2024 | | |
| KRESSE, CAROL S FINANCIAL ADMINISTRATOR | 46,000.00 | 3,833.33 | 06/01/2024 to 06/30/2024 | | |
| KUZY, ANDREW R PRESS ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 06/01/2024 to 06/30/2024 | | |
| LEGG, FLEMING MICHAEL SHARED EMPLOYEE | 50,000.00 | 4,166.67 | 06/01/2024 to 06/30/2024 | | |
| LITTLEFAIR, GEORGIE GRACE CLERK | 90,000.00 | 7,500.00 | 06/01/2024 to 06/30/2024 | | |
| MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 06/01/2024 to 06/30/2024 | | |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 198,800.00 | 16,566.67 | 06/01/2024 to 06/30/2024 | | |
| MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 06/01/2024 to 06/30/2024 | | |
| MATESIC, HANNAH M DEPUTY STAFF DIRECTOR | 193,000.00 | 16,083.33 | 06/01/2024 to 06/30/2024 | | |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 193,000.00 | 16,083.33 | 06/01/2024 to 06/30/2024 | | |
| MIDDLETON, CARSON DAVID SHARED EMPLOYEE | 45,000.00 | 3,750.00 | 06/01/2024 to 06/30/2024 | | |
| MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT | 70,000.00 | 5,833.33 | 06/01/2024 to 06/30/2024 | | |
| O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 06/01/2024 to 06/30/2024 | | |
| PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL | 102,000.00 | 8,500.00 | 06/01/2024 to 06/30/2024 | | |
| PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT | 65,000.00 | 5,416.67 | 06/01/2024 to 06/30/2024 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| POWELL, REBECCA D STAFF ASSISTANT | 88,500.00 | 4,375.00 | 06/01/2024 to 06/30/2024 | | |
| PRINCE, IAN C PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 06/01/2024 to 06/30/2024 | | |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 130,499.00 | 10,874.92 | 06/01/2024 to 06/30/2024 | | |
| RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER | 140,000.00 | 11,666.67 | 06/01/2024 to 06/30/2024 | | |
| SAMBERG, DAVID WELLS ASSOCIATE INVESTIGATIVE COUNSEL | 85,000.00 | 7,083.33 | 06/01/2024 to 06/30/2024 | | |
| TALBERT, KENT D INVESTIGATIVE COUNSEL | 165,000.00 | 13,750.00 | 06/01/2024 to 06/30/2024 | | |
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 198,800.00 | 16,566.67 | 06/01/2024 to 06/30/2024 | | |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 137,800.00 | 11,483.33 | 06/01/2024 to 06/30/2024 | | |
| WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER | 123,000.00 | 10,250.00 | 06/01/2024 to 06/30/2024 | | |
| WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR | 212,000.00 | 17,666.67 | 06/01/2024 to 06/30/2024 | | |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 155,000.00 | 12,916.67 | 06/01/2024 to 06/30/2024 | | |
| WILLIAMS, MAURA ANNJU OPERATIONS MANAGER | 65,000.00 | 5,416.67 | 06/01/2024 to 06/30/2024 | | |
| WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL | 175,000.00 | 14,583.33 | 06/01/2024 to 06/30/2024 | | |
| WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN | 170,000.00 | 14,166.67 | 06/01/2024 to 06/30/2024 | | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---|---------------|-----------|--------------------------|
| GRUBER, BENJAMIN H COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 2,460.00 | 06/01/2024 to 06/30/2024 |
| JONES, JULIANNE CHRISTINE COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 420.00 | 06/01/2024 to 06/30/2024 |
| NESIMOV, NISIM COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 840.00 | 06/01/2024 to 06/30/2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| POMERANTZ, DAVID LOUIS COMM. HOUSE PAID INTERN - MAJORITY | 18,000.00 | 700.00 | 06/01/2024 to 06/30/2024 | | |
| RANDALL, BRYANT DAVIS COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 1,800.00 | 06/01/2024 to 06/30/2024 | | |
| REES, SOPHIA EMMANUELLE COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00 | 1,140.00 | 06/01/2024 to 06/30/2024 | | |
| SOFFER, SABRINA COMM. HOUSE PAID INTERN - MAJORITY | 18,000.00 | 1,500.00 | 06/01/2024 to 06/30/2024 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| ALSTON, BRITTANY A OPERATIONS ASSISTANT | 61,750.00 | 5,145.83 | 06/01/2024 to 06/30/2024 | | |
| BALL, PHOEBE SENIOR COUNSEL | 120,000.00 | 10,000.00 | 06/01/2024 to 06/30/2024 | | |
| BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF | 91,500.00 | 7,625.00 | 06/01/2024 to 06/30/2024 | | |
| BERENSON, ELLEN CHRISTINE PRESS ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS | 177,000.00 | 14,750.00 | 06/01/2024 to 06/30/2024 | | |
| BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH | 193,200.00 | 16,100.00 | 06/01/2024 to 06/30/2024 | | |
| DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN | 12,000.00 | 1,000.00 | 06/01/2024 to 06/30/2024 | | |
| ESTES-PETTY, RANDI-JOANNE A SCHEDULER | 12,000.00 | 1,000.00 | 06/01/2024 to 06/30/2024 | | |
| ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF | 91,500.00 | 7,625.00 | 06/01/2024 to 06/30/2024 | | |
| FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL | 140,000.00 | 11,666.67 | 06/01/2024 to 06/30/2024 | | |
| GREEN, RASHAGE PLESSETTE DIRECTOR OF EDUCATION POLICY & COUNSEL | 170,000.00 | 14,166.67 | 06/01/2024 to 06/30/2024 | | |
| HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION | 182,500.00 | 15,208.33 | 06/01/2024 to 06/30/2024 | | |
| HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY | 180,000.00 | 15,000.00 | 06/01/2024 to 06/30/2024 | | |
| KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 06/01/2024 to 06/30/2024 | | |
| LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR | 142,500.00 | 11,875.00 | 06/01/2024 to 06/30/2024 | | |
| LINDSAY, ANDRE J PROFESSIONAL STAFF | 80,000.00 | 6,666.67 | 06/01/2024 to 06/30/2024 | | |
| MALONE, RAIYANA JONAI PRESS SECRETARY | 75,000.00 | 6,250.00 | 06/01/2024 to 06/30/2024 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY | 170,000.00 | 14,166.67 | 06/01/2024 to 06/30/2024 | | |
| MCGREW, MARIE DANYELLE PRESS ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT | 55,000.00 | 4,583.33 | 06/01/2024 to 06/30/2024 | | |
| PLUVIOSE, VERONIQUE F STAFF DIRECTOR | 200,100.00 | 16,675.00 | 06/01/2024 to 06/30/2024 | | |
| SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR | 120,000.00 | 10,000.00 | 06/01/2024 to 06/30/2024 | | |
| SHERMAN, DHRTVAN RESEARCH ASSISTANT | 65,000.00 | 5,416.67 | 06/01/2024 to 06/30/2024 | | |
| SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL | 140,000.00 | 11,666.67 | 06/01/2024 to 06/30/2024 | | |
| TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF | 97,000.00 | 8,083.33 | 06/01/2024 to 06/30/2024 | | |
| VASSAR, BANYON N DIRECTOR OF IT | 110,000.00 | 9,166.67 | 06/01/2024 to 06/30/2024 | | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---|---------------|-----------|--------------------------|
| CLACK, HAILEE LILLIAN-PERREAN COMM. HOUSE PAID INTERN - MINORITY | 18,000.00 | 1,500.00 | 06/01/2024 to 06/30/2024 |
| MILBANK, PAOLA CATHERINE COMM. HOUSE PAID INTERN - MINORITY | 18,000.00 | 1,500.00 | 06/01/2024 to 06/30/2024 |
| O'NEIL, MEGHAN M COMM. HOUSE PAID INTERN - MINORITY | 18,000.00 | 1,000.00 | 06/01/2024 to 06/30/2024 |
| TAO, RACHEL FANG COMM. HOUSE PAID INTERN - MINORITY | 18,000.00 | 1,400.00 | 06/01/2024 to 06/30/2024 |