

**VIRGINIA FOXX, NC**  
Chairwoman

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**ROBERT C. "BOBBY" SCOTT, VA**  
Ranking Member

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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

January 15, 2025

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 December 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 December 2024**

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

### **Full Committee**

- No activity.

### **Subcommittee on Early Childhood, Elementary, and Secondary Education**

- On December 4, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing titled, “Back to Basics: America’s Founding, Civics, and Self-Government in K-12 Curricula.”

### **Subcommittee on Health, Employment, Labor, and Pensions**

- No activity.

### **Subcommittee on Higher Education and Workforce Development**

- On December 11, the Committee held a Subcommittee on Higher Education and Workforce Development hearing titled, “Examining the Policies and Priorities of AmeriCorps and Its FY 2024 Audit Failure.”

### **Subcommittee on Workforce Protections**

- No activity.

### **Floor Consideration**

- On December 6, H.R. 5349 – the *Crucial Communism Teaching Act* was passed on the House Floor.

### **House and Senate Conference**

- No activity.

### **Public Laws**

- On December 11, H.R. 8932, the *FAFSA Deadline Act* became law (Public Law No. 118-145).

- On December 23, H.R. 5646, the *Stop Campus Hazing Act* became law (Public Law No. 118-173).

**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 December - Open

**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             | 5,767,688.78    | 5,767,688.78        | (5,767,688.78)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00             | 14,915.09       | 14,915.09           | (14,915.09)         |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00             | 45,571.32       | 45,571.32           | (45,571.32)         |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00             | 1,125.80        | 1,125.80            | (1,125.80)          |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00               | 0.00                | 4,656.00      | 4,656.00         | 11,642.96       | 16,298.96           | (16,298.96)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00               | 0.00                | 14,193.75     | 0.00             | 141,957.14      | 156,150.89          | (156,150.89)        |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00               | 0.00                | 12,063.90     | 0.00             | 92,827.03       | 104,890.93          | (104,890.93)        |
|         | <b>Total</b>                       |                     | <b>6,406,000.00</b> | <b>300,000.00</b>  | <b>6,706,000.00</b> | <b>0.00</b>   | <b>30,913.65</b> | <b>4,656.00</b> | <b>6,075,728.12</b> | <b>6,106,641.77</b> |
| 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             | 45.14           | 45.14               | (45.14)             |
|         | <b>Total</b>                       | <b>5,000.00</b>     | <b>0.00</b>         | <b>5,000.00</b>    | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>      | <b>45.14</b>    | <b>45.14</b>        | <b>4,954.86</b>     |

**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 December - Open

**Disbursed Summary**

| Program | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|---------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN   | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 490,266.60        | 5,722,057.64        |
|         |                                    | 1106 Bonus                          | 6,000.00          | 45,631.14           |
|         |                                    | <b>Total</b>                        | <b>496,266.60</b> | <b>5,767,688.78</b> |
|         | 21 Travel                          | 2101 Airfare Commercial Transport   | 0.00              | 5,166.06            |
|         |                                    | 2102 Non-Airfare Commercial Transp  | 0.00              | 396.00              |
|         |                                    | 2105 Lodging                        | 0.00              | 6,301.28            |
|         |                                    | 2110 Meals                          | 0.00              | 275.96              |
|         |                                    | 2111 Per Diem Meals & Incidentals   | 0.00              | 734.00              |
|         |                                    | 2115 WI-FI On Travel                | 0.00              | 19.00               |
|         |                                    | 2120 Car Rental                     | 0.00              | 761.20              |
|         |                                    | 2125 Gasoline                       | 0.00              | 69.52               |
|         |                                    | 2130 Private Auto Mileage           | 0.00              | 117.25              |
|         |                                    | 2135 Taxi/Ride Share                | 35.91             | 997.82              |
|         |                                    | 2136 Parking                        | 0.00              | 77.00               |
|         |                                    | <b>Total</b>                        | <b>35.91</b>      | <b>14,915.09</b>    |
|         | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 224.00            | 2,452.00            |
|         |                                    | 2321 DC Telecom Serv (TRANSFER)     | 542.50            | 6,045.00            |
|         |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 3,297.73          | 35,658.54           |
|         |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00              | 478.00              |
|         |                                    | 2350 Postage / Courier / Box Rental | 0.00              | 426.85              |
|         |                                    | 2360 Utilities                      | 72.99             | 510.93              |
|         |                                    | <b>Total</b>                        | <b>4,137.22</b>   | <b>45,571.32</b>    |
|         | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00              | 550.80              |
|         |                                    | 2403 Photographic (TRANSFER)        | 0.00              | 280.00              |
|         |                                    | 2404 Reproduction of Fed/Public Law | 135.00            | 295.00              |
|         |                                    | <b>Total</b>                        | <b>135.00</b>     | <b>1,125.80</b>     |
|         | 25 Other Services                  | 2502 Non-Technology Service Contr   | 0.00              | 3,221.35            |
|         |                                    | 2527 Training                       | 0.00              | 99.00               |

**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 December - Open**

| Program |                      | Object Class                        | Budget Object Class                | MTD Disbursed                    | YTD Disbursed       |
|---------|----------------------|-------------------------------------|------------------------------------|----------------------------------|---------------------|
| EXPEN   | General Expenditures | 25 Other Services                   | 2571 Technology Service Contracts  | 0.00                             | 295.74              |
|         |                      |                                     | 2572 Web Dev Hst,Email & Rltd Serv | 1,383.30                         | 8,026.87            |
|         |                      |                                     | <b>Total</b>                       | <b>1,383.30</b>                  | <b>11,642.96</b>    |
|         |                      | 26 Supplies and Materials           | 2602 Water                         | 438.99                           | 5,427.87            |
|         |                      |                                     | 2603 Food & Beverage               | 429.93                           | 10,989.26           |
|         |                      |                                     | 2605 Framing (TRANSFER)            | 0.00                             | 218.00              |
|         |                      |                                     | 2610 Habitation Expense            | 0.00                             | 32.34               |
|         |                      |                                     | 2620 Office Supplies (Outside)     | 3,637.44                         | 19,994.03           |
|         |                      |                                     | 2621 Office Supply (TRANSFER)      | 113.09                           | 3,614.80            |
|         |                      |                                     | 2623 Software < \$500              | 140.98                           | 37,707.73           |
|         |                      |                                     | 2630 Publications/Reference Mat'l  | 42,778.20                        | 63,973.11           |
|         |                      |                                     | <b>Total</b>                       | <b>47,538.63</b>                 | <b>141,957.14</b>   |
|         |                      |                                     | 31 Equipment                       | 3105 Office Equip Purch<\$25,000 | 45,280.00           |
|         |                      | 3112 Computer Hardw Purch <\$25,000 |                                    | 0.00                             | 25,480.95           |
|         |                      | 3118 Maintenance / Repairs          |                                    | 240.00                           | 20,005.68           |
|         |                      | 3128 Warranties                     |                                    | 0.00                             | 4,660.32            |
|         |                      | <b>Total</b>                        |                                    | <b>45,520.00</b>                 | <b>92,827.03</b>    |
|         |                      | <b>Total</b>                        |                                    | <b>595,016.66</b>                | <b>6,075,728.12</b> |
| AE200   | Official Mail        | FM Franked Mail                     | 2352 Franked Mail                  | 2.31                             | 45.14               |
|         |                      |                                     | <b>Total</b>                       | <b>2.31</b>                      | <b>45.14</b>        |
|         |                      | <b>Total</b>                        |                                    | <b>2.31</b>                      | <b>45.14</b>        |

**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 December - Open

**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 |
|---------|------------------------------------|---------------------|---------------------|---------------------|---------------|-----------------|--------------|---------------------|---------------------|---------------------|
|         | ** 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         | 3,039,954.31        | 3,039,954.31        | (3,039,954.31)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 1,279.44            | 1,279.44            | (1,279.44)          |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 25,496.39           | 25,496.39           | (25,496.39)         |
| EXPEN   | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 1,000.75            | 1,000.75            | (1,000.75)          |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 4,000.00            | 4,000.00            | (4,000.00)          |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 79.04           | 0.00         | 98,653.38           | 98,732.42           | (98,732.42)         |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 2,225.00        | 0.00         | 19,814.84           | 22,039.84           | (22,039.84)         |
|         | <b>Total</b>                       | <b>3,203,000.00</b> | <b>150,000.00</b>   | <b>3,353,000.00</b> | <b>0.00</b>   | <b>2,304.04</b> | <b>0.00</b>  | <b>3,190,199.11</b> | <b>3,192,503.15</b> | <b>160,496.85</b>   |

**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 December - Open

**Disbursed Summary**

| Program | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|---------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN   | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 261,191.68        | 2,955,791.53        |
|         |                                    | 1103 Overtime Compensation          | 0.00              | 832.92              |
|         |                                    | 1104 Accrued Leave                  | 0.00              | 2,829.86            |
|         |                                    | 1106 Bonus                          | 0.00              | 80,500.00           |
|         |                                    | <b>Total</b>                        | <b>261,191.68</b> | <b>3,039,954.31</b> |
|         | 21 Travel                          | 2102 Non-Airfare Commercial Transp  | 71.47             | 71.47               |
|         |                                    | 2105 Lodging                        | 329.46            | 460.31              |
|         |                                    | 2111 Per Diem Meals & Incidentals   | 0.00              | 47.18               |
|         |                                    | 2130 Private Auto Mileage           | 41.67             | 572.51              |
|         |                                    | 2135 Taxi/Ride Share                | 0.00              | 73.97               |
|         |                                    | 2136 Parking                        | 39.00             | 54.00               |
|         |                                    | <b>Total</b>                        | <b>481.60</b>     | <b>1,279.44</b>     |
|         | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 128.00            | 1,408.00            |
|         |                                    | 2321 DC Telecom Serv (TRANSFER)     | 291.75            | 3,263.50            |
|         |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 1,767.99          | 20,801.14           |
|         |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00              | 23.75               |
|         |                                    | <b>Total</b>                        | <b>2,187.74</b>   | <b>25,496.39</b>    |
|         | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00              | 600.75              |
|         |                                    | 2403 Photographic (TRANSFER)        | 3.80              | 185.00              |
|         |                                    | 2404 Reproduction of Fed/Public Law | 0.00              | 215.00              |
|         |                                    | <b>Total</b>                        | <b>3.80</b>       | <b>1,000.75</b>     |
|         | 25 Other Services                  | 2502 Non-Technology Service Contr   | 0.00              | 250.00              |
|         |                                    | 2572 Web Dev Hst,Email & Rltd Serv  | 0.00              | 3,750.00            |
|         |                                    | <b>Total</b>                        | <b>0.00</b>       | <b>4,000.00</b>     |
|         | 26 Supplies and Materials          | 2602 Water                          | 0.00              | 337.14              |
|         |                                    | 2603 Food & Beverage                | 0.00              | 764.44              |
|         |                                    | 2620 Office Supplies (Outside)      | 0.00              | 1,128.20            |
|         |                                    | 2621 Office Supply (TRANSFER)       | 202.60            | 1,689.46            |
|         |                                    |                                     |                   |                     |



**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 December - Open**

| Program |                      | Object Class              | Budget Object Class                 | MTD Disbursed    | YTD Disbursed     |                     |
|---------|----------------------|---------------------------|-------------------------------------|------------------|-------------------|---------------------|
| EXPEN   | General Expenditures | 26 Supplies and Materials | 2623 Software < \$500               | 7,200.00         | 12,904.00         |                     |
|         |                      |                           | 2630 Publications/Reference Mat'l   | 67,131.37        | 81,830.14         |                     |
|         |                      |                           | <b>Total</b>                        | <b>74,533.97</b> | <b>98,653.38</b>  |                     |
|         |                      | 31 Equipment              | 3105 Office Equip Purch<\$25,000    | 0.00             | 2,599.92          |                     |
|         |                      |                           | 3112 Computer Hardw Purch <\$25,000 | 0.00             | 8,095.20          |                     |
|         |                      |                           | 3118 Maintenance / Repairs          | 649.98           | 5,199.84          |                     |
|         |                      |                           | 3128 Warranties                     | 0.00             | 3,919.88          |                     |
|         |                      |                           | <b>Total</b>                        | <b>649.98</b>    | <b>19,814.84</b>  |                     |
|         |                      | <b>Total</b>              |                                     |                  | <b>339,048.77</b> | <b>3,190,199.11</b> |

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

**MAJORITY**

| Traveler     | Dates of Travel |    | Purpose | Itinerary | Reimbursement Claimed |                               |       | Total |
|--------------|-----------------|----|---------|-----------|-----------------------|-------------------------------|-------|-------|
|              | From            | To |         |           | Transportation        | Meals, Lodging, & Incidentals | Other |       |
|              |                 |    | n/a     |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
|              |                 |    |         |           |                       |                               |       |       |
| <b>TOTAL</b> |                 |    |         |           | \$ -                  | \$ -                          | \$ -  | \$ -  |

| REPORT ON TRAVEL PERFORMED               |            |            |   |   |                       |                                     |       |          |
|--|------------|------------|---|---|-----------------------|-------------------------------------|-------|----------|
| Committee on Education and The Workforce |            |            |   |   |                       |                                     |       |          |
| 118th Congress, 2nd Session              |            |            |   |   |                       |                                     |       |          |
| Dec-24                                   |            |            |   |   |                       |                                     |       |          |
| MINORITY                                 |            |            |   |   |                       |                                     |       |          |
| Dates of Travel                          |            |            |   |   | Reimbursement Claimed |                                     |       |          |
| Traveler                                 | From       | To         | Purpose   | Itinerary   | Transportation        | Meals,<br>Lodging, &<br>Incidentals | Other | Total    |
| Samantha Wilkerson                       | 10/17/2024 | 10/22/2024 | residency/apprenticeship staff visit at elementary school | DC- Richmond, VA- Petersburg, VA- Alexandria, VA<br>Greyhound/ Amtrak | \$71.47               |                                     |       | \$71.47  |
| Veronique Pluviose                       | 7/11/2024  | 7/12/2024  | training  | DC-Annapolis MD- DC<br>private auto mileage                           | 41.67                 | \$ 368.46                           |       | \$410.13 |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
|  |            |            |   |   |                       |                                     |       |          |
| <b>TOTAL</b>                             |            |            |   |   | \$ 113.14             | \$ 368.46                           | \$-   | \$481.60 |

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

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| <b><u>Detailee</u></b> | <b><u>Agency</u></b> | <b><u>Start and End Date</u></b>     |
|------------------------|----------------------|--------------------------------------|
| Crystal Hill           | GPO                  | February 21, 2024- December 31, 2024 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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                |
|---|---------------|-----------|--------------------------|------------------------|
| BARRY, MINDY<br>GENERAL COUNSEL                             | 212,100.00    | 17,675.00 | 12/01/2024 to 12/31/2024 |                        |
| BJONTEGARD, HANS CHRISTIAN WIL<br>LEGISLATIVE ASSISTANT     | 94,000.00     | 7,833.33  | 12/01/2024 to 12/31/2024 |                        |
| BRADSHAW, HUNTER GERALL<br>SHARED EMPLOYEE                  | 45,000.00     | 3,750.00  | 12/01/2024 to 12/31/2024 |                        |
| BRYANT, TABETHA MARIE<br>SHARED EMPLOYEE                    | 75,000.00     | 6,250.00  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| CHEN, SOLOMON SIMPSON<br>POLICY ADVISOR                     | 119,000.00    | 9,916.67  | 12/01/2024 to 12/31/2024 |                        |
| DELMONT-SMALL, CHRISTINA LYNN<br>INVESTIGATOR               | 190,000.00    | 9,916.67  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| FORSYTH, JANE FAY<br>EDITOR                                 | 69,000.00     | 5,750.00  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| GRAHAM-BARNES, ANNMARIE M<br>DEPUTY COMMUNICATIONS DIRECTOR | 144,000.00    | 12,000.00 | 12/01/2024 to 12/31/2024 |                        |
| HAVENNER, SHEILA KATHERINE<br>DIR OF INFORMATION TECHNOLOGY | 169,000.00    | 14,083.33 | 12/01/2024 to 12/31/2024 |                        |
| IVES, ALEXANDER CHRISTIAN<br>SHARED EMPLOYEE                | 75,000.00     | 6,250.00  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| JONES, AMY MARIE RAAF<br>DIR OF EDU & HUMAN SERV POLICY     | 212,100.00    | 17,675.00 | 12/01/2024 to 12/31/2024 |                        |
| KAVANAGH, JOSEPHINE C<br>SHARED STAFFER                     | 75,000.00     | 6,250.00  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| KNORR, ALEXANDER<br>LEGISLATIVE STAFF ASSISTANT             | 89,000.00     | 7,416.67  | 12/01/2024 to 12/31/2024 |                        |
| KNOX, ISAIAH CRAGIN<br>LEGISLATIVE ASSISTANT                | 89,000.00     | 7,416.67  | 12/01/2024 to 12/31/2024 |                        |
| KOVACS, WILLIAM LAWRENCE<br>PROFESSIONAL STAFF MEMBER       | 131,800.00    | 10,983.33 | 12/01/2024 to 12/31/2024 |                        |
| KRESSE, CAROL S<br>FINANCIAL ADMINISTRATOR                  | 46,000.00     | 3,833.33  | 12/01/2024 to 12/31/2024 |                        |
| KUZY, ANDREW R<br>PRESS ASSISTANT                           | 110,000.00    | 6,583.33  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| LACO, MAREK SLOCUM<br>PROFESSIONAL STAFF MEMBER             | 174,000.00    | 14,500.00 | 12/01/2024 to 12/31/2024 |                        |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE  
 Department: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                      | Annual Salary | Gross Pay | Period                   | Remarks                 |
|---|---------------|-----------|--------------------------|-------------------------|
| LEGG, FLEMING MICHAEL<br>SHARED EMPLOYEE                    | 50,000.00     | 4,166.67  | 12/01/2024 to 12/31/2024 |                         |
| LITTLEFAIR, GEORGIE GRACE<br>CLERK                          | 114,000.00    | 9,500.00  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24  |
| LUCERO, ALEXANDER ELIE<br>LEGISLATIVE ASSISTANT             | 45,000.00     | 3,375.00  | 12/01/2024 to 12/31/2024 | APPOINTMENT<br>12/04/24 |
| MAHLER, CHRISTOPHER JAMES<br>PROFESSIONAL STAFF MEMBER      | 129,000.00    | 10,750.00 | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24  |
| MARTIN, JOHN ROBERT<br>WORKFORCE POLICY DEP DIR AND COUNSEL | 212,000.00    | 17,666.67 | 12/01/2024 to 12/31/2024 |                         |
| MARTIN, RICHARD JOHN<br>PROFESSIONAL STAFF MEMBER           | 119,000.00    | 9,916.67  | 12/01/2024 to 12/31/2024 |                         |
| MATESIC, HANNAH M<br>DEPUTY STAFF DIRECTOR                  | 212,100.00    | 17,675.00 | 12/01/2024 to 12/31/2024 |                         |
| MCGEORGE, AUDRA LYNN<br>COMMUNICATIONS DIRECTOR             | 212,100.00    | 17,675.00 | 12/01/2024 to 12/31/2024 |                         |
| MIDDLETON, CARSON DAVID<br>STAFF DIRECTOR                   | 167,100.00    | 13,925.00 | 12/01/2024 to 12/31/2024 |                         |
| MITCHELL, ELIJAH KARAM<br>LEGISLATIVE ASSISTANT             | 94,000.00     | 7,833.33  | 12/01/2024 to 12/31/2024 |                         |
| O'KEEFE, KEVIN S<br>PROFESSIONAL STAFF MEMBER               | 184,000.00    | 15,333.33 | 12/01/2024 to 12/31/2024 |                         |
| PATTERSON, JOHN MICHAEL<br>INVESTIGATIVE COUNSEL            | 126,000.00    | 10,500.00 | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24  |
| PISTONE, GABRIELLA ANNE<br>LEGISLATIVE ASSISTANT            | 130,000.00    | 7,416.67  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24  |
| PLETCHER, JACOB STEVEN<br>STAFF ASSISTANT                   | 100,000.00    | 4,166.67  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24  |
| PRINCE, IAN C<br>PROFESSIONAL STAFF MEMBER                  | 119,000.00    | 9,916.67  | 12/01/2024 to 12/31/2024 |                         |
| RILEY, MARY CHRISTINA NATALIE<br>PROFESSIONAL STAFF MEMBER  | 130,499.00    | 10,874.92 | 12/01/2024 to 12/31/2024 |                         |
| RUSSELL, RYAN CHANTRY<br>PROFESSIONAL STAFF MEMBER          | 174,000.00    | 14,500.00 | 12/01/2024 to 12/31/2024 |                         |
| SAMBERG, DAVID WELLS<br>INVESTIGATIVE COUNSEL               | 109,000.00    | 9,083.33  | 12/01/2024 to 12/31/2024 |                         |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE  
 Department: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| Employee and Job Title                                | Annual Salary | Gross Pay | Period                   | Remarks                |
|---|---------------|-----------|--------------------------|------------------------|
| TALBERT, KENT D<br>INVESTIGATIVE COUNSEL              | 189,000.00    | 15,750.00 | 12/01/2024 to 12/31/2024 |                        |
| THOMAS, BRAD M<br>DEP DIR OF ED & HUMAN SERV POL      | 212,000.00    | 17,666.67 | 12/01/2024 to 12/31/2024 |                        |
| TYROLER, KELLY MICHELLE<br>PROFESSIONAL STAFF MEMBER  | 161,800.00    | 13,483.33 | 12/01/2024 to 12/31/2024 |                        |
| WADYKA, HEATHER S<br>PROFESSIONAL STAFF MEMBER        | 123,000.00    | 10,250.00 | 12/01/2024 to 12/31/2024 |                        |
| WAUGH, SETH MICHAEL<br>WORKFORCE POLICY DIRECTOR      | 212,100.00    | 17,675.00 | 12/01/2024 to 12/31/2024 |                        |
| WHEELER, JAMES JOSEPH<br>PROFESSIONAL STAFF MEMBER    | 179,000.00    | 14,916.67 | 12/01/2024 to 12/31/2024 |                        |
| WILLIAMS, MAURA ANNJU<br>OPERATIONS MANAGER           | 130,000.00    | 5,416.67  | 12/01/2024 to 12/31/2024 | P/R CHANGE<br>12/01/24 |
| WILSON, JEANNE KLINEFELTER<br>RETIREMENT COUNSEL      | 199,000.00    | 16,583.33 | 12/01/2024 to 12/31/2024 |                        |
| WISCH, SAMUEL A<br>SENIOR COUNSELOR TO THE CHAIRWOMAN | 194,000.00    | 16,166.67 | 12/01/2024 to 12/31/2024 |                        |

**SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS**

| Employee and Job Title                                     | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------|---------|
| KOVACS, WILLIAM LAWRENCE<br>PROFESSIONAL STAFF MEMBER      | 131,800.00    | 2,000.00  |        |         |
| RILEY, MARY CHRISTINA NATALIE<br>PROFESSIONAL STAFF MEMBER | 130,499.00    | 2,000.00  |        |         |
| WADYKA, HEATHER S<br>PROFESSIONAL STAFF MEMBER             | 123,000.00    | 2,000.00  |        |         |

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

| Employee and Job Title                                       | Annual Salary | Gross Pay | Period                   | Remarks                |
|--|---------------|-----------|--------------------------|------------------------|
| DEHQAN, FERDOUS<br>COMM. HOUSE PAID INTERN - MAJORITY        | 21,600.00     | 1,800.00  | 12/01/2024 to 12/31/2024 |                        |
| LUCERO, ALEXANDER ELIE<br>COMM. HOUSE PAID INTERN - MAJORITY | 38,500.00     | 320.83    | 12/01/2024 to 12/31/2024 | TERMINATED<br>12/03/24 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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 |
|--|---------------|-----------|--------------------------|---------|
| ALSTON, BRITTANY A<br>OPERATIONS ASSISTANT                         | 65,000.00     | 5,416.67  | 12/01/2024 to 12/31/2024 |         |
| BALL, PHOEBE<br>SENIOR COUNSEL                                     | 120,000.00    | 10,000.00 | 12/01/2024 to 12/31/2024 |         |
| BANKS, NI'AISHA LA'DRAY<br>STAFF ASSISTANT                         | 55,000.00     | 4,583.33  | 12/01/2024 to 12/31/2024 |         |
| BENAVIDEZ, AMARIS DANAE<br>PROFESSIONAL STAFF                      | 91,500.00     | 7,625.00  | 12/01/2024 to 12/31/2024 |         |
| BERENSON, ELLEN CHRISTINE<br>PRESS ASSISTANT                       | 55,000.00     | 4,583.33  | 12/01/2024 to 12/31/2024 |         |
| BROWN, NEKEA JENELL<br>DIRECTOR OF OPERATIONS                      | 177,000.00    | 14,750.00 | 12/01/2024 to 12/31/2024 |         |
| BRUNNER, ILANA REBECCA<br>GENERAL COUNSEL - LABOR & HEALTH         | 193,200.00    | 16,100.00 | 12/01/2024 to 12/31/2024 |         |
| DAILEY II, DAVID M<br>COUNSEL TO THE CHAIRMAN                      | 12,000.00     | 1,000.00  | 12/01/2024 to 12/31/2024 |         |
| ESTES-PETTY, RANDI-JOANNE A<br>SCHEDULER                           | 12,000.00     | 1,000.00  | 12/01/2024 to 12/31/2024 |         |
| ESTRADA, SCOTT FREDERERICK<br>PROFESSIONAL STAFF                   | 91,500.00     | 7,625.00  | 12/01/2024 to 12/31/2024 |         |
| FOSTER, DANIEL ROBERT<br>SENIOR HEALTH AND LABOR COUNSEL           | 140,000.00    | 11,666.67 | 12/01/2024 to 12/31/2024 |         |
| GREEN, RASHAGE PLESSETTE<br>DIRECTOR OF EDUCATION POLICY & COUNSEL | 170,000.00    | 14,166.67 | 12/01/2024 to 12/31/2024 |         |
| HAINES, CHRISTIAN LAMAR<br>GENERAL COUNSEL - EDUCATION             | 182,500.00    | 15,208.33 | 12/01/2024 to 12/31/2024 |         |
| HUGHES, CAROLYN<br>DIRECTOR OF HEALTH & HUMAN SERVICES POLICY      | 180,000.00    | 15,000.00 | 12/01/2024 to 12/31/2024 |         |
| KIMBLE, EMANUAL DOMONIQUE<br>PROFESSIONAL STAFF                    | 80,000.00     | 6,666.67  | 12/01/2024 to 12/31/2024 |         |
| LALLE, STEPHANIE D<br>COMMUNICATIONS DIRECTOR                      | 142,500.00    | 11,875.00 | 12/01/2024 to 12/31/2024 |         |
| LINDSAY, ANDRE J<br>PROFESSIONAL STAFF                             | 80,000.00     | 6,666.67  | 12/01/2024 to 12/31/2024 |         |
| MALONE, RAIYANA JONAI<br>PRESS SECRETARY                           | 75,000.00     | 6,250.00  | 12/01/2024 to 12/31/2024 |         |



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

12/01/2024 to 12/31/2024

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 |
|--|---------------|-----------|--------------------------|---------|
| MCDERMOTT, KEVIN<br>DIRECTOR OF LABOR POLICY         | 170,000.00    | 14,166.67 | 12/01/2024 to 12/31/2024 |         |
| MCGREW, MARIE DANYELLE<br>PRESS ASSISTANT            | 55,000.00     | 4,583.33  | 12/01/2024 to 12/31/2024 |         |
| PADILLA, ELEAZAR ALEJANDRO<br>STAFF ASSISTANT        | 55,000.00     | 4,583.33  | 12/01/2024 to 12/31/2024 |         |
| PESEK, MASON ANDREW<br>LABOR POLICY COUNSEL          | 120,000.00    | 10,000.00 | 12/01/2024 to 12/31/2024 |         |
| PLUVIOSE, VERONIQUE F<br>STAFF DIRECTOR              | 200,100.00    | 16,675.00 | 12/01/2024 to 12/31/2024 |         |
| SCHIEDER, JESSICA LOUISE<br>ECONOMIC POLICY ADVISOR  | 120,000.00    | 10,000.00 | 12/01/2024 to 12/31/2024 |         |
| SHERMAN, DHRTVAN<br>RESEARCH ASSISTANT               | 65,000.00     | 5,416.67  | 12/01/2024 to 12/31/2024 |         |
| SHULL, JAMES ROBERT<br>SENIOR LABOR POLICY COUNSEL   | 140,000.00    | 11,666.67 | 12/01/2024 to 12/31/2024 |         |
| TILLING-THOMPSON, THERESA NICO<br>PROFESSIONAL STAFF | 97,000.00     | 8,083.33  | 12/01/2024 to 12/31/2024 |         |
| VASSAR, BANYON N<br>DIRECTOR OF IT                   | 110,000.00    | 9,166.67  | 12/01/2024 to 12/31/2024 |         |
| WILKERSON, SAMANTHA<br>PROFESSIONAL STAFF            | 80,000.00     | 6,666.67  | 12/01/2024 to 12/31/2024 |         |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title  | Annual Salary | Gross Pay | Period                   | Remarks                |
|---|---------------|-----------|--------------------------|------------------------|
| ANDERSON, GAVIN J<br>COMM. HOUSE PAID INTERN - MINORITY           | 18,000.00     | 650.00    | 12/01/2024 to 12/31/2024 | TERMINATED<br>12/13/24 |
| CHELLANI, NIKITA<br>COMM. HOUSE PAID INTERN - MINORITY            | 15,000.00     | 125.00    | 12/01/2024 to 12/31/2024 | TERMINATED<br>12/03/24 |
| MCBRIDE, MADELINE CHRISTIAN<br>COMM. HOUSE PAID INTERN - MINORITY | 6,000.00      | 216.67    | 12/01/2024 to 12/31/2024 | TERMINATED<br>12/13/24 |
| SANCHEZ, ISABELLA ATHENA<br>COMM. HOUSE PAID INTERN - MINORITY    | 18,000.00     | 0.00      | 12/01/2024 to 12/31/2024 | TERMINATED<br>11/30/24 |