VIRGINIA FOXX, NC Chairwoman

MAJORITY - (202) 225-4527



ROBERT C. "BOBBY" SCOTT, VA Ranking Member

MINORITY - (202) 225-3725

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

April 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 March 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,

Virginia Foxo

Virginia Foxx Chairwoman

## Committee on Education and the Workforce Activities Report March 2024

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

#### **Full Committee**

• On March 21, the Committee held a full committee markup of H.J. Res. 116 – Providing for Congressional Disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Labor relating to "Employee or Independent Contractor Classification Under the Fair Labor Standards Act", H.R. 6418, Empower Charter School Educators to Lead Act, H.R. 3724, Accreditation for College Excellence Act of 2023, and H.R. 7683, Respecting the First Amendment on Campus Act.

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

• On March 6, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing titled, "Proven Results: Highlighting the Benefits of Charter Schools for Students and Families."

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

- On March 12, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions and Subcommittee on Higher Education and Workforce Development joint hearing titled, "Safeguarding Student-Athletes from NLRB Misclassification."
- On March 20, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, "Examining the Policies and Priorities of the Pension Benefit Guaranty Corporation."

#### Subcommittee on Higher Education and Workforce Development

• On March 7, the Committee held a Subcommittee on Higher Education and Workforce Development hearing titled, "Divisive, Excessive, Ineffective: The Real Impact of DEI on College Campuses."

#### **Subcommittee on Workforce Protections**

• No activity.

#### **Floor Consideration**

• No activity.

## House and Senate Conference

• No activity.

## **Public Laws**

• No activity.

| Authorization Year 2024         |
|---------------------------------|
| 2024:118th Congress 2nd Session |
| Month: 2024 March - Open        |
|                                 |

# Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
|         | ** Authorization                   | 6,406,000.00           | 0.00                   | 6,406,000.00          | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 6,406,000.00           |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 1,341,590.78     | 1,341,590.78        | (1,341,590.78)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 201.77           | 201.77              | (201.77)               |
| EXPEN   | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 7,343.76         | 7,343.76            | (7,343.76)             |
| EAPEIN  | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 867.08           | 867.08              | (867.08)               |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 2,286.13         | 0.00            | 9,483.44         | 11,769.57           | (11,769.57)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 1,949.94         | 1,949.94            | (1,949.94)             |
|         | Total                              | 6,406,000.00           | 0.00                   | 6,406,000.00          | 0.00             | 2,286.13         | 0.00            | 1,361,436.77     | 1,363,722.90        | 5,042,277.10           |
|         | ** Authorization                   | 5,000.00               | 0.00                   | 5,000.00              | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 5,000.00               |
| AE200   | FM Franked Mail                    | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 6.85             | 6.85                | (6.85)                 |
|         | Total                              | 5,000.00               | 0.00                   | 5,000.00              | 0.00             | 0.00             | 0.00            | 6.85             | 6.85                | 4,993.15               |

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 March - Open

# Disbursed Summary

| Progra | am                         | Object Class                       | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|----------------------------|------------------------------------|-------------------------------------|------------------|------------------|
|        |                            |                                    | 1101 Non-Statutory Compensation     | 460,797.14       | 1,341,590.78     |
|        |                            | 11 Personnel Compensation          | Total                               | 460,797.14       | 1,341,590.78     |
|        |                            |                                    | 2135 Taxi/Ride Share                | 113.16           | 188.77           |
|        |                            | 21 Travel                          | 2136 Parking                        | 0.00             | 13.00            |
|        |                            |                                    | Total                               | 113.16           | 201.77           |
|        |                            |                                    | 2320 DC Telecom Equip (TRANSFER)    | 220.00           | 440.00           |
|        |                            |                                    | 2321 DC Telecom Serv (TRANSFER)     | 565.75           | 1,139.25         |
|        |                            | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER)    | 2,878.54         | 5,618.53         |
|        |                            |                                    | 2360 Utilities                      | 72.99            | 145.98           |
|        |                            |                                    | Total                               | 3,737.28         | 7,343.76         |
| EXPEN  | EXPEN General Expenditures | 25 Other Services                  | 2572 Web Dev Hst, Email & Rltd Serv | 867.08           | 867.08           |
|        |                            |                                    | Total                               | 867.08           | 867.08           |
|        |                            |                                    | 2603 Food & Beverage                | 2,110.36         | 2,167.78         |
|        |                            |                                    | 2610 Habitation Expense             | 32.34            | 32.34            |
|        |                            | 26 Supplies and Materials          | 2620 Office Supplies (Outside)      | 1,046.29         | 1,589.94         |
|        |                            |                                    | 2621 Office Supply (TRANSFER)       | 728.07           | 830.01           |
|        |                            |                                    | 2630 Publications/Reference Mat'l   | 4,156.36         | 4,863.37         |
|        |                            |                                    | Total                               | 8,073.42         | 9,483.44         |
|        |                            | 31 Equipment                       | 3118 Maintenance / Repairs          | 649.98           | 1,949.94         |
|        |                            |                                    | Total                               | 649.98           | 1,949.94         |
|        |                            | Total                              |                                     | 474,238.06       | 1,361,436.77     |
|        |                            | FM Franked Mail                    | 2352 Franked Mail                   | 6.85             | 6.85             |
| AE200  | Official Mail              |                                    | Total                               | 6.85             | 6.85             |
|        |                            | Total                              |                                     | 6.85             | 6.85             |

| Office: 10EE999 | COMM EDUCATION&WORKFORCE MIN | Authorization Year 2024         |
|-----------------|------------------------------|---------------------------------|
|                 |                              | 2024:118th Congress 2nd Session |
|                 |                              | Month: 2024 March - Open        |
|                 |                              |                                 |

### Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
|         | ** Authorization                   | 3,203,000.00           | 0.00                   | 3,203,000.00          | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 3,203,000.00           |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 702,751.77       | 702,751.77          | (702,751.77)           |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 4,478.26         | 4,478.26            | (4,478.26)             |
| EXPEN   | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 11.00            | 11.00               | (11.00)                |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 76.00            | 76.00               | (76.00)                |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 2,722.74         | 0.00            | 0.00             | 2,722.74            | (2,722.74)             |
|         | Total                              | 3,203,000.00           | 0.00                   | 3,203,000.00          | 0.00             | 2,722.74         | 0.00            | 707,317.03       | 710,039.77          | 2,492,960.23           |

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 March - Open

# Disbursed Summary

| Progra | am                   | Object Class                       | Budget Object Class              | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|----------------------|------------------------------------|----------------------------------|------------------|------------------|
|        |                      |                                    | 1101 Non-Statutory Compensation  | 232,386.13       | 700,865.03       |
|        |                      | 11 Personnel Compensation          | 1103 Overtime Compensation       | 317.30           | 317.30           |
|        |                      | TT Personner compensation          | 1104 Accrued Leave               | 1,569.44         | 1,569.44         |
|        |                      |                                    | Total                            | 234,272.87       | 702,751.77       |
|        |                      | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 128.00           | 256.00           |
|        |                      |                                    | 2321 DC Telecom Serv (TRANSFER)  | 307.25           | 622.25           |
| EXPEN  | General Expenditures |                                    | 2322 DC Telecom Tolls (TRANSFER) | 1,799.96         | 3,600.01         |
|        |                      |                                    | Total                            | 2,235.21         | 4,478.26         |
|        |                      | 24 Printing and Reproduction       | 2403 Photographic (TRANSFER)     | 11.00            | 11.00            |
|        |                      |                                    | Total                            | 11.00            | 11.00            |
|        |                      | 26 Supplies and Materials          | 2621 Office Supply (TRANSFER)    | 76.00            | 76.00            |
|        |                      |                                    | Total                            | 76.00            | 76.00            |
|        |                      | Total                              |                                  | 236,595.08       | 707,317.03       |

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

#### **MAJORITY & MINORITY**

|          | Dates | of T | ravel   |                     | Reimbursement Claimed |                |                                  |          |          |  |
|----------|-------|------|---------|---------------------|-----------------------|----------------|----------------------------------|----------|----------|--|
| Traveler | From  | То   | Order # | Purpose             | Itinerary             | Transportation | Meals, Lodging, &<br>Incidentals | Other    | Total    |  |
|          |       |      |         | No Travel Performed |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
|          |       |      |         |                     |                       |                |                                  |          |          |  |
| TOTAL    |       |      |         |                     |                       | A              |                                  | <u>,</u> | <i>.</i> |  |
| TOTAL    |       |      |         |                     |                       | Ş -            | Ş -                              | \$ -     | Ş -      |  |

#### Committee on Education and The Workforce March 2024

| Detailee     | Agency_ | Start and End Date                   |
|--------------|---------|--------------------------------------|
| Joan Hoyte   | NLRB    | October 10, 2023 – April 10, 2024    |
| Crystal Hill | GPO     | February 21, 2024- December 31, 2024 |

03/01/2024 to 03/31/2024

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

Accounting Organization: 10EE000

| <b>Employee and Job Title</b><br>ARTZ, CYRUS LEO<br>STAFF DIRECTOR | <b>Annual Salary</b><br>212,100 <b>.</b> 00 | <b>Gross Pay</b><br>17,675.00 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|--|---|-------------------------------|---|---------|--------------|
| BARLEY, NICHOLAS RYAN<br>DEPUTY COMMUNICATIONS DIRECTOR            | 130,000.00                                  | 10,833.33                     | 03/01/2024 to 03/31/2024                  |         |              |
| BARRY, MINDY<br>GENERAL COUNSEL                                    | 185,000.00                                  | 15,416.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| BERRYMAN, JACKSON SIDNEY<br>SPEECHWRITER                           | 100,000.00                                  | 8,333.33                      | 03/01/2024 to 03/31/2024                  |         |              |
| BJONTEGARD, HANS CHRISTIAN WIL<br>LEGISLATIVE ASSISTANT            | 70,000.00                                   | 5,833.33                      | 03/01/2024 to 03/31/2024                  |         |              |
| BRYANT, TABETHA MARIE<br>SHARED EMPLOYEE                           | 45,000.00                                   | 3,750.00                      | 03/01/2024 to 03/31/2024                  |         |              |
| CHEN, SOLOMON SIMPSON<br>POLICY ADVISOR                            | 77,500.00                                   | 6,458.33                      | 03/01/2024 to 03/31/2024                  |         |              |
| DELMONT-SMALL, CHRISTINA LYNN<br>INVESTIGATOR                      | 95,000.00                                   | 7,916.67                      | 03/01/2024 to 03/31/2024                  |         |              |
| FORSYTH, JANE FAY<br>EDITOR  | 45,000.00                                   | 3,750.00                      | 03/01/2024 to 03/31/2024                  |         |              |
| FOSTER, ISABEL<br>PRESS ASSISTANT                                  | 55,000.00                                   | 4,583.33                      | 03/01/2024 to 03/31/2024                  |         |              |
| FUENZALIDA, DANIEL EMILIO<br>STAFF ASSISTANT                       | 52,500.00                                   | 4,375.00                      | 03/01/2024 to 03/31/2024                  |         |              |
| GALIANO, ELIAS S<br>PRESS AND DIGITAL COORDINATOR                  | 70,000.00                                   | 5,833.33                      | 03/01/2024 to 03/31/2024                  |         |              |
| HAVENNER, SHEILA KATHERINE<br>DIR OF INFORMATION TECHNOLOGY        | 145,000.00                                  | 12,083.33                     | 03/01/2024 to 03/31/2024                  |         |              |
| HITTLE, PATRICIA TAYLOR<br>PROFESSIONAL STAFF MEMBER               | 148,100.00                                  | 12,341.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| IVES, ALEXANDER CHRISTIAN<br>SHARED EMPLOYEE                       | 45,000.00                                   | 3,750.00                      | 03/01/2024 to 03/31/2024                  |         |              |
| JONES, AMY MARIE RAAF<br>DIR OF EDU & HUMAN SERV POLICY            | 212,000.00                                  | 17,666.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| KAVANAGH, JOSEPHINE C<br>SHARED STAFFER                            | 45,000.00                                   | 3,750.00                      | 03/01/2024 to 03/31/2024                  |         |              |
| KNORR, ALEXANDER<br>LEGISLATIVE STAFF ASSISTANT                    | 65,000.00                                   | 5,416.67                      | 03/01/2024 to 03/31/2024                  |         |              |

03/01/2024 to 03/31/2024

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

Accounting Organization: 10EE000

| <b>Employee and Job Title</b><br>KNOX, ISAIAH CRAGIN<br>LEGISLATIVE ASSISTANT | <b>Annual Salary</b><br>203,461.54 | <b>Gross Pay</b><br>7,347.22 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|---|------------------------------------|------------------------------|---|---------|--------------|
| KOVACS, WILLIAM LAWRENCE<br>PROFESSIONAL STAFF MEMBER                         | 131,800.00                         | 10,983.33                    | 03/01/2024 to 03/31/2024                  |         |              |
| KRESSE, CAROL S<br>FINANCIAL ADMINISTRATOR                                    | 46,000.00                          | 3,833.33                     | 03/01/2024 to 03/31/2024                  |         |              |
| KUZY, ANDREW R<br>PRESS ASSISTANT   | 55,000.00                          | 4,583.33                     | 03/01/2024 to 03/31/2024                  |         |              |
| LACO, MAREK SLOCUM<br>PROFESSIONAL STAFF MEMBER                               | 150,000.00                         | 12,500.00                    | 03/01/2024 to 03/31/2024                  |         |              |
| LEGG, FLEMING MICHAEL<br>SHARED EMPLOYEE                                      | 50,000.00                          | 4,166.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| LITTLEFAIR, GEORGIE GRACE<br>CLERK  | 90,000.00                          | 7,500.00                     | 03/01/2024 to 03/31/2024                  |         |              |
| MAHLER, CHRISTOPHER JAMES<br>PROFESSIONAL STAFF MEMBER                        | 105,000.00                         | 8,750.00                     | 03/01/2024 to 03/31/2024                  |         |              |
| MARTIN, JOHN ROBERT<br>WORKFORCE POLICY DEP DIR AND COUNSEL                   | 198,800.00                         | 16,566.67                    | 03/01/2024 to 03/31/2024                  |         |              |
| MARTIN, RICHARD JOHN<br>PROFESSIONAL STAFF MEMBER                             | 95,000.00                          | 7,916.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| MATESIC, HANNAH M<br>DEPUTY STAFF DIRECTOR                                    | 193,000.00                         | 16,083.33                    | 03/01/2024 to 03/31/2024                  |         |              |
| MCGEORGE, AUDRA LYNN<br>COMMUNICATIONS DIRECTOR                               | 193,000.00                         | 16,083.33                    | 03/01/2024 to 03/31/2024                  |         |              |
| MIDDLETON, CARSON DAVID<br>SHARED EMPLOYEE                                    | 45,000.00                          | 3,750.00                     | 03/01/2024 to 03/31/2024                  |         |              |
| MITCHELL, ELIJAH KARAM<br>LEGISLATIVE ASSISTANT                               | 70,000.00                          | 5,833.33                     | 03/01/2024 to 03/31/2024                  |         |              |
| O'KEEFE, KEVIN S<br>PROFESSIONAL STAFF MEMBER                                 | 160,000.00                         | 13,333.33                    | 03/01/2024 to 03/31/2024                  |         |              |
| PATTERSON, JOHN MICHAEL<br>INVESTIGATIVE COUNSEL                              | 102,000.00                         | 8,500.00                     | 03/01/2024 to 03/31/2024                  |         |              |
| PISTONE, GABRIELLA ANNE<br>LEGISLATIVE ASSISTANT                              | 65,000.00                          | 5,416.67                     | 03/01/2024 to 03/31/2024                  |         |              |
| POWELL, REBECCA D<br>STAFF ASSISTANT  | 52,500.00                          | 4,375.00                     | 03/01/2024 to 03/31/2024                  |         |              |

03/01/2024 to 03/31/2024

# Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

| Employee and Job Title<br>PRINCE, IAN C<br>PROFESSIONAL STAFF MEMBER | <b>Annual Salary</b><br>95,000.00 | <b>Gross Pay</b><br>7,916 <b>.</b> 67 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |  |  |
|--|-----------------------------------|---------------------------------------|---|---------|--------------|--|--|
| RILEY, MARY CHRISTINA NATALIE<br>PROFESSIONAL STAFF MEMBER           | 130,499.00                        | 10,874.92                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| RUSSELL, RYAN CHANTRY<br>PROFESSIONAL STAFF MEMBER                   | 140,000.00                        | 11,666.67                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| SAMBERG, DAVID WELLS<br>ASSOCIATE INVESTIGATIVE COUNSEL              | 75,000.00                         | 6,250.00                              | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| TALBERT, KENT D<br>INVESTIGATIVE COUNSEL                             | 165,000.00                        | 13,750.00                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| THOMAS, BRAD M<br>DEP DIR OF ED & HUMAN SERV POL                     | 198,800.00                        | 16,566.67                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| TYROLER, KELLY MICHELLE<br>PROFESSIONAL STAFF MEMBER                 | 137,800.00                        | 11,483.33                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WADYKA, HEATHER S<br>PROFESSIONAL STAFF MEMBER                       | 123,000.00                        | 10,250.00                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WAUGH, SETH MICHAEL<br>WORKFORCE POLICY DIRECTOR                     | 212,000.00                        | 17,666.67                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WHEELER, JAMES JOSEPH<br>PROFESSIONAL STAFF MEMBER                   | 155,000.00                        | 12,916.67                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WILLIAMS, MAURA ANNJU<br>OPERATIONS MANAGER                          | 65,000.00                         | 5,416.67                              | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WILSON, JEANNE KLINEFELTER<br>RETIREMENT COUNSEL                     | 175,000.00                        | 14,583.33                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| WISCH, SAMUEL A<br>SENIOR COUNSELOR TO THE CHAIRWOMAN                | 170,000.00                        | 14,166.67                             | 03/01/2024 to 03/31/2024                  |         |              |  |  |
| SPECIAL & SELECT COMMITTEE - LUMP SUM BONU:                          | S                                 |                                       |   |         |              |  |  |
| Employee and Job Title<br>MATESIC, HANNAH M<br>DEPUTY STAFF DIRECTOR | Annual Salary<br>193,000.00       | <b>Gross Pay</b><br>300.00            | Period                                    |         |              |  |  |
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM           |                                   |                                       |   |         |              |  |  |

| Employee and Job Title             | Annual Salary | Gross Pay | Period                   |
|------------------------------------|---------------|-----------|--------------------------|
| JONES, JULIANNE CHRISTINE          | 21,600.00     | 0.00      | 03/01/2024 to 03/31/2024 |
| Comm. House Paid Intern - Majority |               |           |                          |

03/01/2024 to 03/31/2024

# Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

# SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| <b>Employee and Job Title</b><br>MCDOWELL, JONAH RICHARD<br>COMM. HOUSE PAID INTERN - MAJORITY | Annual Salary<br>15,595.20 | Gross Pay<br>1,083.00 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|--|----------------------------|-----------------------|---|---------|--------------|
| RAMPERSAUD, SAPNA VEDANTI<br>Comm. House Paid Intern - Majority                                | 38,500.00                  | 3,208.33              | 03/01/2024 to 03/31/2024                  |         |              |

03/01/2024 to 03/31/2024

 Process Level:
 EE000 COMM ON EDU AND WORKFORCE

 Department:
 EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

| <b>Employee and Job Title</b><br>ALSTON, BRITTANY A<br>OPERATIONS ASSISTANT | Annual Salary<br>65,000.00 | <b>Gross Pay</b><br>5,416 <b>.</b> 67 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|---|----------------------------|---------------------------------------|---|---------|--------------|
| BALL, PHOEBE<br>SENIOR COUNSEL  | 120,000.00                 | 10,000.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| BENAVIDEZ, AMARIS DANAE<br>PROFESSIONAL STAFF                               | 91,500.00                  | 7,625.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| BROWN, NEKEA JENELL<br>DIRECTOR OF OPERATIONS                               | 177,000.00                 | 14,750 <u>.</u> 00                    | 03/01/2024 to 03/31/2024                  |         |              |
| BRUNNER, ILANA REBECCA<br>GENERAL COUNSEL - LABOR & HEALTH                  | 193,200.00                 | 16,100.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| DAILEY II, DAVID M<br>COUNSEL TO THE CHAIRMAN                               | 12,000.00                  | 1,000.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| ESTES-PETTY, RANDI-JOANNE A<br>SCHEDULER                                    | 12,000.00                  | 1,000.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| ESTRADA, SCOTT FREDERERICK<br>PROFESSIONAL STAFF                            | 91,500.00                  | 7,625.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| FOSTER, DANIEL ROBERT<br>SENIOR HEALTH AND LABOR COUNSEL                    | 140,000.00                 | 11,666.67                             | 03/01/2024 to 03/31/2024                  |         |              |
| GREEN, RASHAGE PLESHETTE<br>DIRECTOR OF EDUCATION POLICY & COUNSEL          | 170,000.00                 | 14,166.67                             | 03/01/2024 to 03/31/2024                  |         |              |
| HAINES, CHRISTIAN LAMAR<br>GENERAL COUNSEL - EDUCATION                      | 182,500.00                 | 15,208.33                             | 03/01/2024 to 03/31/2024                  |         |              |
| HUGHES, CAROLYN<br>DIRECTOR OF HEALTH & HUMAN SERVICES POLICY               | 180,000.00                 | 15,000.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| KIMBLE, EMANUAL DOMONIQUE<br>PROFESSIONAL STAFF                             | 80,000.00                  | 6,666.67                              | 03/01/2024 to 03/31/2024                  |         |              |
| LALLE, STEPHANIE D<br>COMMUNICATIONS DIRECTOR                               | 142,500.00                 | 11,875.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| LINDSAY, ANDRE J<br>PROFESSIONAL STAFF                                      | 80,000.00                  | 6,666.67                              | 03/01/2024 to 03/31/2024                  |         |              |
| MALONE, RAIYANA JONAI<br>PRESS SECRETARY                                    | 68,500.00                  | 5,708.33                              | 03/01/2024 to 03/31/2024                  |         |              |
| MCDERMOTT, KEVIN<br>DIRECTOR OF LABOR POLICY                                | 170,000.00                 | 14,166.67                             | 03/01/2024 to 03/31/2024                  |         |              |
| MCDONALD, OLIVIA S<br>STAFF ASSISTANT                                       | 55,000.00                  | 152.78                                | 03/01/2024 to 03/31/2024                  |         |              |

03/01/2024 to 03/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b><br>MIZUTANI, KOTA T<br>DEPUTY DIR OF COMMUNICATIONS | <b>Annual Salary</b><br>90,000.00 | <b>Gross Pay</b><br>2,000 <u>.</u> 00 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|---|-----------------------------------|---------------------------------------|---|---------|--------------|
| PLUVIOSE, VERONIQUE F<br>STAFF DIRECTOR   | 200,100.00                        | 16,675.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| SCHIEDER, JESSICA LOUISE<br>ECONOMIC POLICY ADVISOR                               | 120,000.00                        | 10,000.00                             | 03/01/2024 to 03/31/2024                  |         |              |
| SHERMAN, DHRTVAN<br>RESEARCH ASSISTANT  | 65,000.00                         | 5,416.67                              | 03/01/2024 to 03/31/2024                  |         |              |
| SHULL, JAMES ROBERT<br>SENIOR LABOR POLICY COUNSEL                                | 140,000.00                        | 11,666.67                             | 03/01/2024 to 03/31/2024                  |         |              |
| SPENCER IV, CLINTON<br>STAFF ASSISTANT  | 55,000.00                         | 4,583.33                              | 03/01/2024 to 03/31/2024                  |         |              |
| TILLING-THOMPSON, THERESA NICO<br>PROFESSIONAL STAFF                              | 97,000.00                         | 8,083.33                              | 03/01/2024 to 03/31/2024                  |         |              |
| VASSAR, BANYON N<br>DIRECTOR OF IT  | 110,000.00                        | 9,166.67                              | 03/01/2024 to 03/31/2024                  |         |              |
| SPECIAL & SELECT COMMITTEE - OVERTIME   |                                   |                                       |   |         |              |
| Employee and Job Title<br>MCDONALD, OLIVIA S                                      | Annual Salary<br>55,000,00        | <b>Gross Pay</b><br>158 <b>.</b> 65   | Period                                    |         |              |

| STAFF ASSISTANT                        | 55,000.00 | 130.03 |
|--|-----------|--------|
| SPENCER IV, CLINTON<br>STAFF ASSISTANT | 55,000.00 | 158.65 |

#### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

| Employee and Job Title<br>MCDONALD, OLIVIA S<br>STAFF ASSISTANT | <b>Annual Salary</b><br>55,000.00 | <b>Gross Pay</b><br>1,069 <b>.</b> 44 | Period |
|---|-----------------------------------|---------------------------------------|--------|
| MIZUTANI, KOTA T<br>DEPUTY DIR OF COMMUNICATIONS                | 90,000.00                         | 500.00                                |        |

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

| Employee and Job Title<br>RAMACHANDRAN, SWETHA<br>COMM. HOUSE PAID INTERN - MINORITY | <b>Annual Salary</b><br>16,000 <b>.</b> 00 | <b>Gross Pay</b><br>1,333 <b>.</b> 33 | <b>Period</b><br>03/01/2024 to 03/31/2024 |
|--|--|---------------------------------------|---|
| SAWYER, OLIVIA SUZANNE<br>COMM. HOUSE PAID INTERN - MINORITY                         | 21,600.00                                  | 1,800.00                              | 03/01/2024 to 03/31/2024                  |

#### 03/01/2024 to 03/31/2024

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

Accounting Organization: 10EE000

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

| <b>Employee and Job Title</b><br>SIT, MAILE JING-YI<br>COMM. HOUSE PAID INTERN - MINORITY | <b>Annual Salary</b><br>21,600.00 | <b>Gross Pay</b><br>1,800 <u>.</u> 00 | <b>Period</b><br>03/01/2024 to 03/31/2024 | Remarks | Employee No. |
|---|-----------------------------------|---------------------------------------|---|---------|--------------|
| TOLBERT, JAMAR TYLER<br>COMM. HOUSE PAID INTERN - MINORITY                                | 21,600.00                         | 1,800.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| TOMASELLO, ADRIANNA GRACE<br>COMM. HOUSE PAID INTERN - MINORITY                           | 21,600.00                         | 1,800.00                              | 03/01/2024 to 03/31/2024                  |         |              |
| WILSON, NATALIA TERESA<br>COMM. HOUSE PAID INTERN - MINORITY                              | 20,000.00                         | 1,666.67                              | 03/01/2024 to 03/31/2024                  |         |              |