

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

May 16, 2023

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

Dear Chairman Steil:

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

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

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

Sincerely,

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

Virginia Foxx
Chairwoman

**Committee on Education and the Workforce
Activities Report
April 2023**

During the month of January, 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 April 18, the committee held a Subcommittee on Early Childhood, Elementary and Secondary Education Hearing entitled, "School Choice: Expanding Educational Freedom for All."

Subcommittee on Health, Employment, Labor, and Pensions

- On April 26, the committee held a Subcommittee on Health, Employment, Labor, and Pensions Hearing entitled, "Reducing Health Care Costs for Working Americans and Their Families."

Subcommittee on Higher Education and Workforce Development

- No activity.

Subcommittee on Workforce Protections

- On April 19, the committee held a Subcommittee on Workforce Protections Hearing entitled, "Reducing Health Care Costs for Working Americans and Their Families."

Floor Consideration

- On April 20 the House passed/agreed to the passage of H.R. 734.

House and Senate Conference

- No activity.

Public Laws

- No activity.

Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	9,065,000.00	0.00	9,065,000.00	0.00	0.00	0.00	0.00	0.00	9,065,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,072,129.44	2,072,129.44	(2,072,129.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	168.12	168.12	(168.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,293.70	25,293.70	(25,293.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,271.10	2,271.10	(2,271.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,820.33	4,820.33	(4,820.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	10,800.76	0.00	88,040.40	98,841.16	(98,841.16)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,506.71	19,506.71	(19,506.71)
	Total	9,065,000.00	0.00	9,065,000.00	0.00	10,800.76	0.00	2,212,229.80	2,223,030.56	6,841,969.44
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	556,360.80	2,051,848.68
		1103 Overtime Compensation	727.46	2,116.03
		1104 Accrued Leave	10,200.00	18,164.73
		Total	567,288.26	2,072,129.44
21 Travel		2135 Taxi/Ride Share	129.18	168.12
		Total	129.18	168.12
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	316.00	980.00
		2321 DC Telecom Serv (TRANSFER)	963.25	2,990.00
		2322 DC Telecom Tolls (TRANSFER)	8,639.11	21,245.17
		2335 HIR Graphics (TRANSFER)	30.00	48.00
	2350 Postage / Courier / Box Rental		30.53	30.53
	Total	9,978.89	25,293.70	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	2,201.00	2,201.00
		2403 Photographic (TRANSFER)	16.00	70.10
	Total	2,217.00	2,271.10	
25 Other Services		2571 Technology Service Contracts	856.00	3,418.00
		2572 Web Dev Hst,Email & Rltd Serv	632.33	1,402.33
		Total	1,488.33	4,820.33
26 Supplies and Materials		2602 Water	158.87	1,158.68
		2603 Food & Beverage	7,725.41	7,773.88
		2620 Office Supplies (Outside)	5,590.79	8,632.73
		2621 Office Supply (TRANSFER)	689.71	1,356.31
		2623 Software < \$500	12,346.80	12,346.80
		2630 Publications/Reference Mat'l	(46,485.00)	56,772.00
	Total	(19,973.42)	88,040.40	
31 Equipment		3112 Computer Hardw Purch <\$25,000	12,987.59	12,987.59
		3118 Maintenance / Repairs	179.07	6,519.12
	Total	13,166.66	19,506.71	

Committee on Education and The Workforce
April 2023

Detailee

Agency

Start and End Date

No Detailees

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	Gross Pay	Period	Remarks
ARTZ, CYRUS LEO STAFF DIRECTOR	17,675.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR	9,166.67	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
BARRY, MINDY GENERAL COUNSEL	17,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	7,500.00	04/01/2023 to 04/30/2023	
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	5,000.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
BRYANT, TABETHA MARIE SHARED EMPLOYEE	4,166.67	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
CHEN, SOLOMON SIMPSON POLICY ADVISOR	5,625.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
CROWELL, JAMES MATTHEW PRINTER	8,119.17	04/01/2023 to 04/30/2023	
DAVIS, MICHAEL CHRISTOPHER LEGISLATIVE ASSISTANT	5,000.00	04/01/2023 to 04/30/2023	
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	7,083.33	04/01/2023 to 04/30/2023	
DILLON, CATHERINE ELIZABETH CHIEF CLERK	11,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
FORSYTH, JANE FAY PART-TIME EMPLOYEE	3,200.00	04/01/2023 to 04/30/2023	
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT	4,375.00	04/01/2023 to 04/30/2023	
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	13,750.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER	11,508.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	2,500.00	04/01/2023 to 04/30/2023	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	17,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	4,166.67	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	Gross Pay	Period	Remarks
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	9,733.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
KUZY, ANDREW R PRESS ASSISTANT	9,166.67	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	11,250.00	04/01/2023 to 04/30/2023	
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	15,733.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	7,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	11,500.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	15,250.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
MIDDLETON, CARSON DAVID SHARED EMPLOYEE	3,750.00	04/01/2023 to 04/30/2023	
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	5,000.00	04/01/2023 to 04/30/2023	
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	4,583.33	04/01/2023 to 04/30/2023	
POWELL, REBECCA D STAFF ASSISTANT	4,166.67	04/01/2023 to 04/30/2023	APPOINTMENT 04/01/23
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	12,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	2,294.44	04/01/2023 to 04/30/2023	TERMINATED 04/07/23
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	10,416.67	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	10,416.67	04/01/2023 to 04/30/2023	
TALBERT, KENT D INVESTIGATIVE COUNSEL	12,916.67	04/01/2023 to 04/30/2023	
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	15,733.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	10,233.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	Gross Pay	Period	Remarks
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	4,200.00	04/01/2023 to 04/30/2023	APPOINTMENT 04/17/23
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	17,083.33	04/01/2023 to 04/30/2023	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	12,083.33	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	5,408.33		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BOCCUZZI, ALEXIA BARBARA COMM. HOUSE PAID INTERN - MAJORITY	2,200.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

Department	Employee Group	Expenditure	Active	Paid
EE000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$358,763.59	38	39
EE000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$5,408.33	0	1
EE000	Total	\$364,171.92	38	40

Department	Employee Group	Expenditure	Active	Paid
EE000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$2,200.00	1	1
EE000	Total	\$2,200.00	1	1

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	Gross Pay	Period	Remarks
ALSTON, BRITTANY A OPERATIONS ASSISTANT	4,583.33	04/01/2023 to 04/30/2023	
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	7,208.33	04/01/2023 to 04/30/2023	
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	14,166.67	04/01/2023 to 04/30/2023	
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	14,583.33	04/01/2023 to 04/30/2023	
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	1,000.00	04/01/2023 to 04/30/2023	
DECANT, KYLE A SENIOR LABOR POLICY COUNSEL	10,416.67	04/01/2023 to 04/30/2023	
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	1,000.00	04/01/2023 to 04/30/2023	
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	7,208.33	04/01/2023 to 04/30/2023	
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	10,833.33	04/01/2023 to 04/30/2023	
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	13,333.33	04/01/2023 to 04/30/2023	
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	14,166.67	04/01/2023 to 04/30/2023	
HASAN, RASHEEDAH M CLERK/MEMBER SERVICES	958.33	04/01/2023 to 04/30/2023	TERMINATED 04/03/23
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	14,166.67	04/01/2023 to 04/30/2023	
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	10,416.67	04/01/2023 to 04/30/2023	
LINDSAY, ANDRE J PROFESSIONAL STAFF	5,833.33	04/01/2023 to 04/30/2023	
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	12,500.00	04/01/2023 to 04/30/2023	
MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS	7,083.33	04/01/2023 to 04/30/2023	
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	15,416.67	04/01/2023 to 04/30/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	Gross Pay	Period	Remarks
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	8,333.33	04/01/2023 to 04/30/2023	
SHERMAN, DHRTVAN STAFF ASSISTANT	4,166.67	04/01/2023 to 04/30/2023	
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	10,416.67	04/01/2023 to 04/30/2023	
VARIE, SAMUEL DAVID PRESS SECRETARY	2,722.22	04/01/2023 to 04/30/2023	TERMINATED 04/14/23
VASSAR, BANYON N IT ADMINISTRATOR	7,083.33	04/01/2023 to 04/30/2023	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
ALSTON, BRITTANY A OPERATIONS ASSISTANT	168.57		
SHERMAN, DHRTVAN STAFF ASSISTANT	558.89		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
HASAN, RASHEEDAH M CLERK/MEMBER SERVICES	4,791.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BRAVO, KARINA I COMM. HOUSE PAID INTERN - MINORITY	1,260.00	04/01/2023 to 04/30/2023	TERMINATED 04/21/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Department	Employee Group	Expenditure	Active	Paid
EE090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$197,597.21	21	23
EE090	SPECIAL & SELECT COMMITTEE - OVERTIME	\$727.46	0	2
EE090	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$4,791.67	0	1
EE090	Total	\$203,116.34	21	26

Department	Employee Group	Expenditure	Active	Paid
EE090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,260.00	0	1
EE090	Total	\$1,260.00	0	1

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$556,360.80	59	62
SPECIAL & SELECT COMMITTEE - OVERTIME	\$727.46	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$10,200.00	0	2
Total	\$567,288.26	59	66

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$3,460.00	1	2
Total	\$3,460.00	1	2

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.