

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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June 16, 2026

The Honorable Brian Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the May 2026 monthly report of the Committee on Oversight and Accountability. The report includes the following:

- A summary of studies, investigations, and activities of the Committee.
- A statement of expenses and fund balances.
- A statement of Committee travel expenses.
- A listing of Committee employees showing their titles and gross monthly salaries.
- A list of Committee detailees.

This letter also certifies that copies of this report are available to each Member of the Committee on Oversight and Accountability.

Sincerely,



James Comer
Chairman

**House Committee on Oversight and Government Reform
Activity Report 119th Congress – 2nd Session**

May 2026

May 13, 2026, 2:00pm

Subcommittee on Government Operations hearing titled “DoW Financial Management: Examining Progress and New Audit Approaches”

WITNESSES - 4

Mr. Thomas Harker
Deputy Chief Financial Officer
U.S Department of War

Mr. Ryan A. Busby, CPA
Deputy Assistant Secretary of the Army for Financial Operations
U.S. Army

Mr. Brett Mansfield
Deputy Inspector General for Audit
U.S Department of War, Office of Inspector General

Mr. Asif Khan
Director, Financial Management Assurance
U.S. Government Accountability Office

May 14, 2026, 10:00am

Subcommittee on Federal Law Enforcement hearing titled “Privacy Protections & the Second Amendment: Examining ATF’s Relationship to the Tiahrt Amendment”

WITNESSES – 1

The Honorable Robert Cekada
Director
Bureau of Alcohol, Tobacco, Firearms and Explosives

May 14, 2026, 2:00pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs roundtable titled “Reducing America’s National Debt: Rooting Out Federal Waste, Fraud, and Overregulation”

INVITEES – 3

Dr. William W. Beach
Executive Director
The Fiscal Lab on Capitol Hill

Senior Fellow in Economics
Economic Policy Innovation Center (EPIC)

Dr. Joshua D. Rauh
Chairman, Fiscal Policy Initiative
Hoover Institution

Dr. Douglas Holtz-Eakin
President
American Action Forum

May 20, 2026, 10:00am

Full Committee Business Meeting

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: May 2026

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	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	0.00	0.00	15,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	5,158,596.00	5,158,596.00	(5,158,596.00)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	93,802.52	93,802.52	(93,802.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,441.70	43,441.70	(43,441.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,626.76	2,626.76	(2,626.76)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,947.80	2,947.80	(2,947.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	91,269.79	91,269.79	(91,269.79)
	31 Equipment	0.00	0.00	0.00	0.00	10,823.22	0.00	21,059.88	31,883.10	(31,883.10)
	Total	15,500,000.00	0.00	15,500,000.00	0.00	10,823.22	0.00	5,413,744.45	5,424,567.67	10,075,432.33
INTRN	** Authorization	243,108.00	0.00	243,108.00	0.00	0.00	0.00	0.00	0.00	243,108.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	81,058.51	81,058.51	(81,058.51)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	81,058.51	81,058.51	162,049.49
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	3.07	3.07	(3.07)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.07	3.07	4,996.93
Total		15,748,108.00	0.00	15,748,108.00	0.00	10,823.22	0.00	5,494,806.03	5,505,629.25	10,242,478.75

Office	Program	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
10GO000	EXPEN	10,333,333.33	0.00	10,333,333.33	0.00	0.00	0.00	3,556,068.32	3,556,068.32	6,777,265.01
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	22,129.99	22,129.99	99,424.01
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.07	3.07	4,996.93
	Total	10,459,887.33	0.00	10,459,887.33	0.00	0.00	0.00	3,578,201.38	3,578,201.38	6,881,685.95
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	10,823.22	0.00	1,857,676.13	1,868,499.35	3,298,167.32
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	58,928.52	58,928.52	62,625.48
	Total	5,288,220.67	0.00	5,288,220.67	0.00	10,823.22	0.00	1,916,604.65	1,927,427.87	3,360,792.80
Total		15,748,108.00	0.00	15,748,108.00	0.00	10,823.22	0.00	5,494,806.03	5,505,629.25	10,242,478.75

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: May 2026

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,050,961.91	5,155,240.23	
		1103 Overtime Compensation	0.00	605.77	
		1104 Accrued Leave	2,750.00	2,750.00	
		Total	1,053,711.91	5,158,596.00	
	21 Travel	2101 Airfare Commercial Transport	1,413.00	38,951.28	
		2102 Non-Airfare Commercial Transp	0.00	732.00	
		2105 Lodging	181.91	35,697.61	
		2110 Meals	119.39	8,883.77	
		2115 WI-FI On Travel	0.00	36.00	
		2120 Car Rental	0.00	3,055.45	
		2125 Gasoline	0.00	314.40	
		2130 Private Auto Mileage	0.00	356.58	
		2135 Taxi/Ride Share	980.52	5,105.46	
		2136 Parking	84.00	524.00	
		2137 Tolls	0.00	145.97	
		Total	2,778.82	93,802.52	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	3,750.00	4,858.59	
		2320 DC Telecom Equip (TRANSFER)	236.00	2,052.00	
		2321 DC Telecom Serv (TRANSFER)	1,037.50	4,134.50	
		2322 DC Telecom Tolls (TRANSFER)	2,268.97	11,650.82	
		2335 HIR Graphics (TRANSFER)	197.50	4,371.00	
		2345 Recording (Outside)	0.00	1,390.00	
		2350 Postage / Courier / Box Rental	0.00	386.31	
		2360 Utilities	87.97	14,598.48	
		Total	7,577.94	43,441.70	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	2,568.76
	2403 Photographic (TRANSFER)		48.50	58.00	
	Total		86.50	2,626.76	
	25 Other Services	2503 Consultant Contract Service	625.00	625.00	
		2513 Insurance	0.00	19.95	
	General Expenditures				

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Authorization Year 2026
 2026:119th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	0.00	46.00
			2515 Laundry Services	0.00	58.62
			2571 Technology Service Contracts	13.76	198.23
			2572 Web Dev Hst,Email & Rltd Serv	0.00	2,000.00
			Total	638.76	2,947.80
		26 Supplies and Materials	2602 Water	0.00	1,987.74
			2603 Food & Beverage	1,506.88	19,785.51
			2604 Legislative Plnng Food and Bev	3,758.75	3,758.75
			2620 Office Supplies (Outside)	978.84	18,260.19
			2621 Office Supply (TRANSFER)	389.64	3,487.81
			2623 Software < \$1000	33,069.03	34,505.44
			2630 Publications/Reference Mat'l	532.29	9,484.35
		Total	40,235.43	91,269.79	
		31 Equipment	3115 Computer Softw Purch <\$10,000	8,744.88	12,641.88
			3118 Maintenance / Repairs	1,568.00	8,418.00
Total	10,312.88		21,059.88		
Total		1,115,342.24	5,413,744.45		
INTRN	Intern Allowances	11 Personnel Compensation	6,716.45	81,058.51	
		Total	6,716.45	81,058.51	
		Total	6,716.45	81,058.51	
AE200	Official Mail	2352 Franked Mail	0.00	3.07	
		Total	0.00	3.07	
		Total	0.00	3.07	
Total			1,122,058.69	5,494,806.03	

Megan Hart	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$342.75	\$206.69	\$0.00	\$549.44
Andrew Bower	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$775.30	\$226.79	\$8.00	\$1,010.09
Amy Stratton	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$286.81	\$179.00	\$0.00	\$465.81
Sarah Jackson	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$372.59	\$32.10	\$0.00	\$404.69
Sofia Odom	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$30.00	\$0.00	\$0.00	\$30.00
Sara Guerrero	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$604.70	\$189.65	\$0.00	\$794.35
Gabriela Garcia	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$657.59	\$384.56	\$0.00	\$1,042.15
Lona Watts (On Behalf of Rep. Ayanna Pressley MA-07)	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$630.80	\$0.00	\$0.00	\$630.80
Zachary Krakauer (On Behalf of Rep. Jasmine Crockett TX-30)	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$486.20	\$0.00	\$0.00	\$486.20
Rep. Maxwell Frost	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$0.00	\$179.00	\$0.00	\$179.00
Rep. Wesley Bell	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$705.79	\$627.88	\$0.00	\$1,267.69
Rep. Yassamin Ansari	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$0.00	\$179.00	\$0.00	\$179.00
Rep. Summer Lee	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$551.34	\$179.00	\$0.00	\$730.34
Rep. Davin Min	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$0.00	\$179.00	\$0.00	\$179.00
Rep. Suhas Subramanyam	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$0.00	\$179.00	\$0.00	\$179.00
Rep. Robert Garcia	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$531.13	\$179.00	\$0.00	\$710.13
Rep. Ayanna Pressley	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$0.00	\$179.00	\$0.00	\$179.00
Rep. Emily Randall	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$590.16	\$188.41	\$0.00	\$778.57
Rep. James Walkinshaw	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$673.50	\$0.00	\$0.00	\$673.50
Rep. Melanie Stansbury	5/11/2026	5/12/2026	Epstein Hearing	DC - West Palm Beach - DC	\$640.95	\$225.00	\$0.00	\$865.95

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	May-26
Type	(All)

Name	Title	Gross Monthly Compensation
Abidin, Christian	Paid Intern	\$250.00
Achacon, Andre	(blank)	\$0.00
	Paid Intern	\$1,207.56
Allen, Emily	Professional Staff Member	\$7,500.00
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Ashworth, Daniel	General Counsel	\$18,750.00
Baker, Stacy	Director of Information Technology	\$17,500.00
Barsa, Lisa	Senior Professional Staff Member	\$16,250.00
Bear, Ashton	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$15,833.33
Berstell, Daria	Professional Staff Member	\$7,916.67
Bharwani, Raj	Senior Advisor	\$16,250.00
Blass, Kathleen	Paid Intern	\$250.00
Boling, Regan	Paid Intern	\$250.00
Bonett, Adriana	(blank)	\$0.00
	Press Secretary	\$7,333.33
Bower, Andrew	Deputy Staff Director	\$15,000.00
Brignac, Brittany	Senior Counsel	\$12,500.00
Brubaker, Alan	(blank)	\$0.00
Burch, Leigh (Ace)	(blank)	\$0.00
Burns, Emily	Director of Oversight and Policy	\$14,833.33
Byington, Brandan	(blank)	\$0.00
	Paid Intern	\$50.00
Carroll, Bladen	Paid Intern	\$250.00
Carter, Jonathan	Counsel	\$8,333.33
Cash, Amanda Caroline	Senior Advisor	\$341.67
Cesar, Ethan	Press Assistant	\$3,083.33
Cogar, Mallory	Director of Operations and Chief Clerk	\$15,833.33
Collins, Jessica	Communications Director	\$18,750.00
Constant, Peter	(blank)	\$0.00
Delacourt, Sapna	Senior Counsel	\$15,416.67
DiCarlo, Jenna	Press Secretary	\$9,166.67
Donahue, Charles	Professional Staff Member	\$8,333.33
Edmonson, Robert	Shared Staff Director	\$16,666.67
Emmer, Jack	Chief Counsel for Investigations	\$18,333.33
Falcone, Daniel	Senior Professional Staff Member	\$12,083.33
Feroz, Elena	Senior Policy Advisor	\$10,416.67
Feyerabend, Emily	Professional Staff Member	\$8,333.33
Flores, Daniel	Senior Counsel	\$16,666.67
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borrón	Professional Staff Member	\$8,333.33
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Chief Counsel	\$17,675.00
Goldman, Ethan	Paid Intern	\$250.00
Goren, Andrew	Counsel	\$8,333.33
Goss, Trinity	Democratic Professional Staff Member	\$7,500.00
Graff, Will	(blank)	\$0.00
Grant, Billy	Deputy Chief counsel for Investigations	\$14,583.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$8,333.33
Harnice, William	Professional Staff Member	\$8,333.33
Hart, Megan	Research Assistant	\$5,000.00
Hartman, Alexandra	Research Analyst	\$6,250.00
Harwood, Graham	Democratic Professional Staff Member	\$7,916.67
Hill, Frederick	Senior Advisor	\$18,333.33
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	\$8,333.33
Hoehner, Christian	Policy Director	\$18,333.33
Jackson, Sarah	Democratic Counsel	\$9,166.67
Johnson, Hannah	Professional Staff Member	\$10,000.00
Juszczyk, Bailey	Paid Intern	\$1,000.00
Kamara, Jenniffer	Director of Strategic Initiatives	\$16,666.67
Kassner, Emily	Press Secretary	\$4,166.67
Keyzer-Andre, Karl	Senior Professional Staff Member	\$10,416.67
Kiernan, Megan	Senior Counsel	\$5,416.67
Kilduff, Alexandra	Professional Staff Member	\$6,666.67
Kim, Edward	Professional Staff Member	\$11,666.67
Langman, NJ	Paid Intern	\$250.00
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Lu, Eric	(blank)	\$266.67
Mack, Channing	(blank)	\$0.00
	Paid Intern	\$36.67
Manning, Detrick	Digital Director	\$9,583.33
Marin, Mark	Staff Director	\$19,000.00
Marrero, Ana	Shared Employee/Finance Administrator	\$6,583.33
Martin, Kyle	(blank)	\$0.00
Mathis, Joshua	Senior Advisor	\$17,675.00
McGowan, Ellie	(blank)	\$0.00
	Professional Staff Member and Administrative Clerk	\$4,444.44
McKenna, Alexander	Paid Intern	\$333.33
Meunier, Samuel	Professional Staff Member	\$10,416.67
Moll, Luke	Professional Staff Member	\$8,333.33
Morley, Jefferson	Senior Advisor	\$5,333.33
Morris, Gabrielle	(blank)	\$0.00
	Paid Intern	\$213.89
Mortier, Lisa	Senior Advisor	\$17,500.00
Murray, John	Democratic Senior Counsel	\$12,083.33
Nsor, Janice	Senior Counsel	\$10,416.67
Odom, Sofia	Staff Assistant	\$5,000.00
Olsen, Anya	Deputy Chief Counsel	\$11,250.00
Orr, Hayes	Staff Assistant	\$5,833.33
Pellegrini, Giancarlo	Senior Counsel	\$12,500.00
Perez, Christopher	Operations Specialist	\$7,083.33
Piercy, Samantha	Deputy Policy Director	\$11,250.00
Rankin, Alex	Senior Counsel	\$14,166.67
Renz, Brandon	Senior Advisor	\$16,666.67
Rios, Rodney	Counsel	\$10,416.67
Robinson, Matthew	Deputy Chief Counsel	\$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Rust, James	Deputy Staff Director	\$19,000.00
Saint John, Houston	Paid Intern	\$250.00
Schlotter, Audrey	Paid Intern	\$3,208.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Simha, Neeharika	(blank)	\$0.00
Smink, Arthur	Paid Intern	\$250.00
Solomon, Morgan	Democratic Professional Staff Member	\$7,916.67
Soto, Melvin	Digital Director	\$13,333.33
Spectre, Peter	Director of Oversight	\$17,675.00
Stephenson, Mark	Democratic Director of Legislation	\$14,500.00
Stratton, Amy Kathleen	Deputy Chief Clerk and Operations Manager	\$11,250.00
Tan, Melody	Democratic Professional Staff Member	\$9,166.67
Tolan, Ellison	Counsel	\$10,000.00
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$5,416.67
Ullrich, Adrian	Democratic Counsel	\$8,750.00
Utz, Sharon	Senior Professional Staff Member	\$10,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$12,916.67
Vinyard, Ashlee	Deputy Staff Director	\$19,000.00
Walczak, Lukas	Graphic Designer	\$2,083.33
Walden, Seth	Production Assistant	\$5,833.33
Walker, Edward (Eddie)	Technology Director	\$10,000.00
Ward, Emma	Paid Intern	\$250.00
Warren, Peter	Senior Advisor	\$18,333.33
Weisskopf, Lily	Paid Intern	\$250.00
Wilson, Hailey	Paid Intern	\$250.00
Wolfe, Kaitlyn	(blank)	\$0.00
	Director of Oversight	\$1,767.50
Womack, William	Senior Advisor	\$17,675.00
Woodard, Mary	Senior Counsel	\$12,500.00
Wright, Duncan	Deputy Policy Director	\$14,583.33
Yim, Daniel	Chief Counsel	\$13,333.33
Zoller, Keen	Paid Intern	\$1,000.00
Grand Total		\$1,065,028.36

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
MAY 2026

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Carol Kocian	Government Printing Office	1/5/2026	6/5/2026
Brendan Orino	US Government Accountability Office	12/3/2025	6/5/2026
Holly Williams	US Government Accountability Office	5/4/2026	11/6/2026