

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

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WASHINGTON, DC 20515-6143

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<https://oversight.house.gov>

April 22, 2026

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

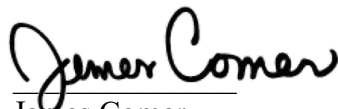
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the March 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**

March 2026

March 4, 2026, 9:00am

Full Committee hearing on “Oversight of Fraud and Misuse of Federal Funds in Minnesota: Part II”

WITNESSES - 3

The Honorable Tim Walz

Governor
State of Minnesota

The Honorable Keith Ellison

Attorney General
State of Minnesota

Reverend Mariah Furness Tollgaard

Senior Pastor
Hamline Church United Methodist

March 17, 2026, 2:00pm

Subcommittee on Government Operations hearing on “Oversight of the U.S. Postal Service: The Financial Future Under Postmaster General Steiner”

WITNESSES – 2

The Honorable David Steiner

Postmaster General
U.S. Postal Service

Mr. David Marroni

Director, Physical Infrastructure
U.S. Government Accountability Office

March 18, 2026, 10:00am

Full Committee Business Meeting

March 18, 2026, 5:30pm

Full Committee Bipartisan Member Briefing

BRIEFERS – 2

The Honorable Pamela Bondi

Attorney General

U.S. Department of Justice

The Honorable Todd Blanche

Deputy Attorney General
U.S. Department of Justice

March 25, 2026, 1:00pm

Subcommittee on Delivering on Government Efficiency roundtable titled
“Doing More with Less: Deleting Duplicative Programs”

INVITEES – 4

Ms. Orice Williams Brown

Acting Comptroller
U.S. Government Accountability Office

Mr. Paul Winfree

President and CEO
Economic Policy Innovation Center (EPIC)

Mr. Matt Weidinger

Senior Fellow and Rowe Scholar
American Enterprise Institute

Mr. Bobby Kogan (*Minority*)

Senior Director of Budget Policy
Center for American Progress

March 26, 2026, 2:00pm

Subcommittee on Health Care and Financial Services roundtable titled
“Examining Mental Health in the MAHA Age”

INVITEES – 3

Dr. Sally Satel, M.D.

Senior Fellow
American Enterprise Institute

Dr. David Hyman, J.D., M.D.

Adjunct Scholar at Cato Institute
Professor of Health Law & Policy at Georgetown University

Ms. Laura Delano

Founder
Inner Compass Initiative

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: March 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	3,043,451.71	3,043,451.71	(3,043,451.71)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	70,097.12	70,097.12	(70,097.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,096.60	25,096.60	(25,096.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,464.26	2,464.26	(2,464.26)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,249.99	1,249.99	(1,249.99)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	32,000.68	0.00	35,894.48	67,895.16	(67,895.16)
	31 Equipment	0.00	0.00	0.00	0.00	19,568.10	0.00	9,179.00	28,747.10	(28,747.10)
Total		15,500,000.00	0.00	15,500,000.00	0.00	51,568.78	0.00	3,187,433.16	3,239,001.94	12,260,998.06
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	55,794.24	55,794.24	(55,794.24)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	55,794.24	55,794.24	187,313.76
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	51,568.78	0.00	3,243,230.47	3,294,799.25	12,453,308.75

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	23,176.68	0.00	2,095,760.13	2,118,936.81	8,214,396.52
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	16,713.32	16,713.32	104,840.68
	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	23,176.68	0.00	2,112,476.52	2,135,653.20	8,324,234.13
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	28,392.10	0.00	1,091,673.03	1,120,065.13	4,046,601.54
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	39,080.92	39,080.92	82,473.08
	Total	5,288,220.67	0.00	5,288,220.67	0.00	28,392.10	0.00	1,130,753.95	1,159,146.05	4,129,074.62
Total		15,748,108.00	0.00	15,748,108.00	0.00	51,568.78	0.00	3,243,230.47	3,294,799.25	12,453,308.75

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: March 2026

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,024,233.33	3,043,083.92	
		1103 Overtime Compensation	367.79	367.79	
		Total	1,024,601.12	3,043,451.71	
	21 Travel	2101 Airfare Commercial Transport	40,431.77	41,034.37	
		2102 Non-Airfare Commercial Transp	725.25	725.25	
		2105 Lodging	13,866.28	14,376.49	
		2110 Meals	6,935.41	7,113.41	
		2115 WI-FI On Travel	36.00	36.00	
		2120 Car Rental	2,266.89	2,400.34	
		2125 Gasoline	176.52	176.52	
		2130 Private Auto Mileage	356.58	356.58	
		2135 Taxi/Ride Share	3,363.14	3,492.19	
		2136 Parking	180.00	240.00	
		2137 Tolls	145.97	145.97	
		Total	68,483.81	70,097.12	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	944.00	1,180.00
	2321 DC Telecom Serv (TRANSFER)		1,029.75	2,059.50	
	2322 DC Telecom Tolls (TRANSFER)		2,886.98	6,735.89	
	2335 HIR Graphics (TRANSFER)		720.00	4,073.50	
	2345 Recording (Outside)		1,390.00	1,390.00	
	2350 Postage / Courier / Box Rental		11.31	11.31	
	2360 Utilities		4,826.06	9,646.40	
	Total		11,808.10	25,096.60	
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	148.20	2,454.76
			2403 Photographic (TRANSFER)	9.50	9.50
		Total	157.70	2,464.26	
	25 Other Services	2513 Insurance	19.95	19.95	
		2515 Laundry Services	58.62	58.62	
		2571 Technology Service Contracts	(177.49)	171.42	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	1,000.00	

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	(98.92)	1,249.99	
		26 Supplies and Materials	2602 Water		1,238.54	1,238.54
			2603 Food & Beverage		4,031.70	7,876.08
			2620 Office Supplies (Outside)		2,161.03	15,353.80
			2621 Office Supply (TRANSFER)		880.29	2,503.54
			2623 Software < \$1000		723.27	894.07
			2630 Publications/Reference Mat'l		6,202.47	8,028.45
			Total		15,237.30	35,894.48
		31 Equipment	3115 Computer Softw Purch <\$10,000		0.00	3,897.00
			3118 Maintenance / Repairs		1,568.00	5,282.00
			Total		1,568.00	9,179.00
		Total			1,121,757.11	3,187,433.16
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	21,146.88	55,794.24	
		Total		21,146.88	55,794.24	
		Total		21,146.88	55,794.24	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	3.07	3.07	
		Total		3.07	3.07	
		Total		3.07	3.07	
Total				1,142,907.06	3,243,230.47	

Mark Stephenson	3/20/2026	3/22/2026	Staff Retreat	DC-VA-DC	\$0.00	\$648.00	\$0.00	\$648.00
Hon. Robert Garcia	3/20/2026	3/22/2026	Staff Retreat	DC-VA-DC	\$0.00	\$1,296.00	\$0.00	\$1,296.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Allen, Emily	Professional Staff Member	\$7,500.00
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Ashworth, Daniel	General Counsel	\$18,166.67
Baker, Stacy	Director of Information Technology	\$16,666.67
Barsa, Lisa	Senior Professional Staff Member	\$15,416.67
Bear, Ashton	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$15,000.00
Berstell, Daria	Professional Staff Member	\$7,916.67
Bharwani, Raj	Senior Professional Staff Member	\$15,416.67
Bolin, Sarah (Jessica)	Paid Intern	\$2,887.50
Bonett, Adriana	Press Secretary	\$9,166.67
Bower, Andrew	Deputy Staff Director	\$15,000.00
Brignac, Brittany	Senior Counsel	\$15,416.67
Brubaker, Alan	(blank)	\$0.00
	Senior Advisor	\$555.56
Burch, Leigh (Ace)	(blank)	\$0.00
Burns, Emily	Director of Oversight and Policy	\$14,833.33
Byington, Brandan	Paid Intern	\$1,500.00
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	\$14,583.33
Collins, Jessica	Communications Director	\$18,333.33
Constant, Peter	(blank)	\$0.00
	Paid Intern	\$220.00
Delacourt, Sapna	Senior Counsel	\$14,583.33
DiCarlo, Jenna	Press Secretary	\$8,333.33
Donahue, Charles	Professional Staff Member	\$6,666.67
Edmonson, Robert	Shared Staff Director	\$16,666.67
Emmer, Jack	Chief Counsel for Investigations	\$17,666.67
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
Fink, Joshua	(blank)	\$0.00
	Paid Intern	\$1,350.00
Fish, Nathan	Paid Intern	\$1,100.00
Flores, Daniel	Senior Counsel	\$15,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$8,333.33
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Chief Counsel	\$17,675.00
Goren, Andrew	Counsel	\$7,500.00
Goss, Trinity	Democratic Professional Staff Member	\$7,500.00
Graff, Will	(blank)	\$0.00
	Paid Intern	\$220.00
Grant, Billy	Deputy Chief counsel for Investigations	\$13,333.33
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$8,333.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Harnice, William	Professional Staff Member	\$7,083.33
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	\$17,675.00
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	\$7,500.00
Hoehner, Christian	Policy Director	\$17,675.00
Jackson, Sarah	Democratic Counsel	\$9,166.67
Johnson, Hannah	Professional Staff Member	\$9,166.67
Kamara, Jenniffer	Director of Strategic Initiatives	\$16,666.67
Kassner, Emily	Press Secretary	\$4,166.67
Keyzer-Andre, Karl	Senior Professional Staff Member	\$9,583.33
Kilduff, Alexandra	Professional Staff Member	\$6,666.67
Kim, Edward	Professional Staff Member	\$10,833.33
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Loya, Edgar	Paid Intern	\$3,208.33
Mack, Channing	Paid Intern	\$1,100.00
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
	Senior Counsel	\$2,819.44
Mathis, Joshua	Senior Advisor	\$17,675.00
McGowan, Ellie	Professional Staff Member and Administrative Clerk	\$7,500.00
Meunier, Samuel	Professional Staff Member	\$9,583.33
Moll, Luke	Professional Staff Member	\$7,500.00
Morris, Gabrielle	Paid Intern	\$3,208.33
Mortier, Lisa	Senior Advisor	\$16,666.67
Murray, John	Democratic Senior Counsel	\$12,083.33
Nsor, Janice	Senior Counsel	\$10,000.00
Odom, Sofia	Staff Assistant	\$5,367.79
Olsen, Anya	Deputy Chief Counsel	\$11,250.00
Orr, Hayes	Staff Assistant	\$4,583.33
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	\$12,500.00
Renz, Brandon	Senior Advisor	\$15,416.67
Robinson, Matthew	Senior Counsel	\$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Rust, James	Deputy Staff Director	\$19,000.00
Schlotter, Audrey	Paid Intern	\$1,604.17
Simha, Neeharika	(blank)	\$0.00
	Director of Video	\$1,916.67
Solomon, Morgan	Democratic Professional Staff Member	\$7,916.67
Soto, Melvin	Digital Director	\$13,333.33
Spectre, Peter	Deputy Director of Oversight	\$13,333.33
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	\$9,166.67
Tretiak, Kira	Paid Intern	\$2,138.83
Truding, Bradely	Democratic Counsel	\$2,083.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Tyler, Jason	Clerk	\$5,416.67
Ullrich, Adrian	Democratic Counsel	\$8,166.67
Utz, Sharon	Senior Professional Staff Member	\$10,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$12,500.00
Vinyard, Ashlee	Deputy Staff Director	\$19,000.00
Walczak, Lukas	Graphic Designer	\$2,083.33
Walden, Seth	Paid Intern	\$2,459.72
Walker, Edward (Eddie)	Technology Director	\$10,000.00
Warren, Peter	Senior Advisor	\$17,675.00
Wolfe, Kaitlyn	Director of Oversight	\$17,675.00
Womack, William	Senior Advisor	\$17,675.00
Woodard, Mary	Senior Counsel	\$12,500.00
Wright, Duncan	Deputy Policy Director	\$14,166.67
Yim, Daniel	Chief Counsel	\$13,333.33
Grand Total		\$1,045,598.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
MARCH 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