

**Congress of the United States**  
**House of Representatives**

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

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WASHINGTON, DC 20515-6143

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MINORITY (202) 225-5051  
<https://oversight.house.gov>

November 18, 2024

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

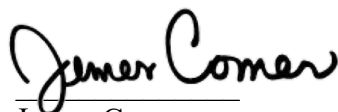
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the October 2024 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 Accountability  
Activity Report 118<sup>th</sup> Congress**

**October 2024**

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*\*No hearings or business meetings were held\**

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

Office: Committee On Oversight & Accountability

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: October 2024

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	15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	0.00	0.00	15,151,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	11,050,303.46	11,050,303.46	(11,050,303.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	99,651.31	99,651.31	(99,651.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	117,147.89	117,147.89	(117,147.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,073.00	1,073.00	(1,073.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,074.32	12,074.32	(12,074.32)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	100,707.74	100,707.74	(100,707.74)
	31 Equipment	0.00	0.00	0.00	0.00	16,691.96	0.00	46,824.44	63,516.40	(63,516.40)
	<b>Total</b>		<b>15,151,000.00</b>	<b>0.00</b>	<b>15,151,000.00</b>	<b>0.00</b>	<b>16,691.96</b>	<b>0.00</b>	<b>11,427,782.16</b>	<b>11,444,474.12</b>
INTRN	** Authorization	230,969.00	0.00	230,969.00	0.00	0.00	0.00	0.00	0.00	230,969.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	154,198.01	154,198.01	(154,198.01)
	<b>Total</b>	<b>230,969.00</b>	<b>0.00</b>	<b>230,969.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154,198.01</b>	<b>154,198.01</b>	<b>76,770.99</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	0.69	0.69	(0.69)
	<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>0.69</b>	<b>0.69</b>	<b>4,999.31</b>
<b>Total</b>		<b>15,386,969.00</b>	<b>0.00</b>	<b>15,386,969.00</b>	<b>0.00</b>	<b>16,691.96</b>	<b>0.00</b>	<b>11,581,980.86</b>	<b>11,598,672.82</b>	<b>3,788,296.18</b>

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

Office: Committee On Oversight & Accountability

Authorization Year 2024  
2024:118th Congress 2nd Session  
Month: October 2024

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,285,453.03	11,036,353.46
		1104 Accrued Leave	0.00	13,950.00
		<b>Total</b>	<b>1,285,453.03</b>	<b>11,050,303.46</b>
	21 Travel	2101 Airfare Commercial Transport	642.86	28,597.22
		2102 Non-Airfare Commercial Transp	34.20	12,479.65
		2105 Lodging	3,695.19	36,819.34
		2110 Meals	3,016.16	11,000.30
		2115 WI-FI On Travel	35.00	110.00
		2120 Car Rental	928.58	5,542.08
		2125 Gasoline	46.08	442.55
		2130 Private Auto Mileage	75.04	337.01
		2135 Taxi/Ride Share	466.80	2,702.31
		2136 Parking	205.24	1,321.85
		2137 Tolls	0.00	2.00
		2199 Miscellaneous Travel	77.00	297.00
		<b>Total</b>	<b>9,222.15</b>	<b>99,651.31</b>
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	34.00
	2320 DC Telecom Equip (TRANSFER)		228.00	2,148.00
	2321 DC Telecom Serv (TRANSFER)		1,029.75	9,384.50
	2322 DC Telecom Tolls (TRANSFER)		3,909.38	32,825.28
	2335 HIR Graphics (TRANSFER)		7,600.00	16,887.00
	2350 Postage / Courier / Box Rental		0.00	80.75
	2360 Utilities		6,543.46	55,738.36
	<b>Total</b>		<b>19,344.59</b>	<b>117,147.89</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	973.00
		2403 Photographic (TRANSFER)	100.00	100.00
		<b>Total</b>	<b>100.00</b>	<b>1,073.00</b>
	25 Other Services	2525 Stenographic Reporting	0.00	693.00
		2529 Translatn and Interpret Serv	787.50	1,612.50
		2571 Technology Service Contracts	3.17	4,241.09

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	44.25	5,495.94
			2599 Miscellaneous Other Services	0.00	31.79
			<b>Total</b>	<b>834.92</b>	<b>12,074.32</b>
		26 Supplies and Materials	2602 Water	67.59	5,149.57
			2603 Food & Beverage	8,842.84	37,216.95
			2604 Legislative Plnng Food and Bev	0.00	3,833.29
			2610 Habitation Expense	0.00	378.20
			2620 Office Supplies (Outside)	267.76	23,898.56
			2621 Office Supply (TRANSFER)	139.43	8,773.09
			2623 Software < \$500	1,147.21	11,885.92
			2630 Publications/Reference Mat'l	3,864.10	9,572.16
			<b>Total</b>	<b>14,328.93</b>	<b>100,707.74</b>
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	29,559.96
			3118 Maintenance / Repairs	1,169.00	15,212.75
			3128 Warranties	0.00	2,051.73
<b>Total</b>	<b>1,169.00</b>		<b>46,824.44</b>		
<b>Total</b>		<b>1,330,452.62</b>	<b>11,427,782.16</b>		
INTRN	Intern Allowances	1101 Non-Statutory Compensation	7,608.34	154,198.01	
		<b>Total</b>	<b>7,608.34</b>	<b>154,198.01</b>	
		<b>Total</b>	<b>7,608.34</b>	<b>154,198.01</b>	
AE200	Official Mail	2352 Franked Mail	0.69	0.69	
		FM Franked Mail	0.69	0.69	
		<b>Total</b>	<b>0.69</b>	<b>0.69</b>	
<b>Total</b>		<b>1,338,061.65</b>	<b>11,581,980.86</b>		

TRAVEL REPORT  
OCTOBER 2024

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Jack Emmer	10/7/2024	10/8/2024	Committee Business DC - NY - DC	750.20	235.96
Mitchell Benzine	10/7/2024	10/8/2024	Committee Business DC - NY - DC	750.2	133.38
Alicia Yass	10/7/2024	10/8/2024	Committee Business DC - NY - DC	786.13	246.11
Laura Harker	9/20/2024	9/22/2024	Committee Business DC - Warrenton, VA - DC	109.04	854.59

**U.S. House of Representatives**  
**Committee on Oversight and Accountability**  
**Committee Staff Listing**  
**OCTOBER 2024**

<b><u>Majority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
ABOURISK, CLARK P.	SENIOR COUNSEL	\$14,166.67
ALLEN, EMILY G.	PROFESSIONAL STAFF MEMBER	\$7,750.00
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$16,500.00
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$17,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$16,083.33
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$15,666.67
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$17,675.00
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$16,083.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$11,083.33
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$17,333.33
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,000.00
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$17,675.00
CAMP, LAUREN E.	PRESS SECRETARY	\$4,216.67
CASH, AMANDA C.	SENIOR ADVISOR	\$341.67
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$14,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,416.67
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$17,675.00
CRANER, ALEXANDER R.	PROFESSIONAL STAFF MEMBER	\$7,750.00
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$12,333.33
DYE, REAGAN P.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,166.67
DYER, ASHLII M.	COUNSEL	\$14,000.00
EHMEN, DAVID S.	SENIOR COUNSEL	\$2,333.33
EMMER, JACK O.	SR COUNSEL, SEL. SUB COMM ON THE CORONAVIRUS PAND.	\$11,916.67
FLORES, DANIEL M.	SENIOR COUNSEL	\$16,500.00
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$11,500.00
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$14,000.00
GRANT, BILLY	PROFESSIONAL STAFF MEMBER	\$8,166.67
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$16,166.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$9,833.33
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$16,916.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$9,833.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$3,258.33
HINOJOSA, KYLIE M.	STAFF ASSISTANT	\$7,083.33
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$11,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$17,666.67
HORNING, ELIZABETH A.	COMMS DIR, SELECT SUBCOM ON CORONAVIRUS PANDEMIC	\$15,250.00
LANGLEY, ANNA B.	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$6,916.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$14,000.00
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUN. FOR INVESTIGATIONS	\$539.17
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARTIN, KYLE D.	COUNSEL	\$12,333.33
MCDONAGH, SLOAN A.	SENIOR COUNSEL	\$13,166.67

MCGOWAN, ELLIE G.	STAFF ASSISTANT AND ADMINISTRATIVE CLERK	\$7,500.00
MOLL, LUKE W.	STAFF ASSISTANT	\$7,083.33
MORTIER, LISA M.	SENIOR ADVISOR	\$17,333.33
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$11,500.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PANDEMIC	\$15,666.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$8,166.67
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SEL. SUB CORONAVIRUS PAND.	\$11,675.00
RAMSEY, ZACHARY	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
RANKIN, ALEX W.	COUNSEL	\$12,750.00
RENZ, BRANDON	SENIOR ADVISOR	\$16,083.33
RODRIGUEZ, MATTHEW	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$17,666.67
SALTER, ABBY D.	COUNSEL	\$12,750.00
SHEHORN, MADISON	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$9,833.33
STONE, NICHOLAS B.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
TYLER, JASON S.	CLERK	\$3,583.33
UTZ, SHARON M.	SENIOR PROFESSIONAL STAFF MEMBER	\$12,333.33
VINYARD, ASHLEE R.	DEPUTY STAFF DIRECTOR OF OPERATIONS	\$17,675.00
WARREN, PETER N.	SENIOR ADVISOR	\$17,675.00
WASKOWSKY, KIM E.	SENIOR PROFESSIONAL STAFF MEMBER	\$12,333.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$14,000.00
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,833.33
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$17,675.00
WOODARD, MARY K.	SENIOR COUNSEL	\$11,500.00
WRIGHT,DUNCAN	PROFESSIONAL STAFF MEMBER	\$8,333.33



<b><u>Minority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$15,083.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$20,516.67
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$20,166.67
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$18,833.33
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$20,850.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$16,250.00
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$20,333.33
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$14,166.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$13,750.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$15,333.33
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$15,333.33
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$19,916.67
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$11,666.67
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORNAVIRUS PANDEMIC	\$15,833.33
LYNNE, ETHAN	COMM. HOUSE PAID INTERN - MINORITY	\$1,283.34
MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$14,583.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$18,666.67
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$16,250.00
PIERCY, SAMANTHA	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$9,827.78
ROMERO, JOSEPH A.	DEM. SR. INVEST. COUN., SEL. SUB COMM CORONAVIRUS	\$6,111.11
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$15,333.33
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$20,850.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$15,083.33
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$13,750.00
STELLAKIS, EMILY A.	DEMOCRATIC PRESS ASSISTANT	\$11,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$20,850.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$19,350.00
TATCH, TATUM	COMM. HOUSE PAID INTERN - MINORITY	\$1,925.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
WALKER, DANIELLE A.	DEM PRESS SEC./SPEECHWRITER, SEL SUB CORONAVIR. PAND.	\$10,833.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$10,000.00
YASS, ALICIA J.	DEM. CHIEF COUN., SEL. SUB COMM CORONAVIRUS PAND.	\$15,833.33
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$18,000.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY  
DETAILEES  
OCTOBER 2024

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	1/1/2024	12/31/2024
Jennifer Kamara	US Government Accountability Office	1/8/2024 7/9/2024	7/8/2024 1/2/2025