Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM 2157 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515-6143

> MAJORITY (202) 225–5051 MINORITY (202) 225–5074 https://oversight.house.gov

July 20, 2023

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 June 2023 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 118th Congress

June 2023

June 6, 2023, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs hearing on "Help Wanted: Law Enforcement Staffing Challenges at the Border"

WITNESSES - 1

The Honorable Joseph Cuffari

Inspector General, Department of Homeland Security

June 6, 2023, 2:00pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs & Subcommittee on Health Care and Financial Services joint hearing on "ESG Part II: The Cascading Impacts of ESG Compliance"

WITNESSES - 4

Ms. Mandy Gunasekara

Director, Center for Energy & Conservation Independent Women's Forum

The Honorable Jason Isaac

Director, Life:Powered Texas Public Policy Foundation

Mr. Stephen Moore

Distinguished Fellow in Economics The Heritage Foundation

Dr. Shivaram Rajgopal (Minority Witness)

Roy Bernard Kester and T.W. Byrnes Professor of Accounting and Auditing Columbia Business School

June 7, 2023, 10:00am

Full Committee & Committee on House Administration joint hearing on "American Confidence in Elections: The Path to Election Integrity in the District of Columbia"

WITNESSES - 4

The Honorable Ken Cuccinelli

Chairman, Election Transparency Initiative

Ms. Monica Evans

Executive Director, DC Board of Elections

Mr. Charles Spies

Member, Dickinson Wright, PLLC

Ms. Wendy R. Weiser (Minority Witness)

Vice President of the Democracy Program, Brennan Center for Justice

June 13, 2023, 10:30am

Select Subcommittee on the Coronavirus Pandemic hearing on "Oversight of CDC Policies and Decisions During the COVID-19 Pandemic"

WITNESSES - 1

Dr. Rochelle Walensky

Director, U.S. Centers for Disease Control and Prevention

June 14, 2023, 10:00am

Full Committee hearing on "Death by a Thousand Regulations: The Biden Administration's Campaign to Bury America in Red Tape"

WITNESSES - 4

Mr. Anthony Campau

Principal, Clark Hill Public Strategies

Prof. Casey Mulligan

Professor, Kenneth C. Griffin Dept. Economics University of Chicago

Mr. Adam J. White

Co-Executive Director

The C. Boyden Gray Center for the Study of Administrative State George Mason University Antonin Scalia Law School

Prof. Sally Katzen (Minority Witness)

Professor of Practice and Distinguished Scholar in Residence New York University School of Law

June 21, 2023, 10:00am

Select Subcommittee on the Coronavirus Pandemic hearing on "Churches vs. Casinos: The Constitution is not Suspended in Times of Crisis"

WITNESSES - 4

The Honorable Andrew Bailey

Attorney General State of Missouri

The Honorable Elizabeth Murrill Solicitor General State of Louisiana

Mr. Misha Tseytlin

Partner, Troutman Pepper Hamilton Sanders LLP Former Solicitor General, State of Wisconsin

Mr. Micah J. Schwartzman (Minority Witness)

Hardy Cross Dillard Professor of Law Director, Karsh Center for Law and Democracy University of Virginia Law School

June 21, 2023, 10:00am

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on "Clearing the Air: Examining the Environmental Protection Agency's Proposed Emissions Standards"

WITNESSES - 1

Mr. Joseph Goffman

Principal Deputy Assistant Administrator, Office of Air and Radiation Environmental Protection Agency

June 21, 2023, 2:00pm

Subcommittee on Government Operations and the Federal Workforce hearing on "Please Leave Your Message at the Tone: Addressing Post-Pandemic Backlogs and Delays at Federal Agencies"

WITNESSES - 3

The Honorable Rena Bitter

Assistant Secretary of State for Consular Affairs United States Department of State

Mr. Scott Levin

Director, National Personnel Records Center

Mr. Chad M. Poist

Deputy Commissioner for Budget, Finance, and Management Social Security Administration

June 22, 2023, 1:00pm

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on "Using Cutting-Edge Technologies to Keep America Safe"

WITNESSES - 4

Dr. Gavin Kenneally

Chief Executive Officer Ghost Robotics

Mr. Wahid Nawabi

Chairman, President, and Chief Executive Officer AeroVironment

Mr. Ryan Rawding

Vice President of Business Development Pangiam

Dr. Benjamin Boudreaux (Minority Witness)

Policy Researcher and Professor of Policy Analysis Pardee RAND Graduate School RAND Corporation

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: June 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	14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	0.00	0.00	14,772,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,705,418.70	4,705,418.70	(4,705,418.70)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,015.77	8,015.77	(8,015.77)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	57,570.15	57,570.15	(57,570.15)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,352.50	2,352.50	(2,352.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,464.29	1,464.29	(1,464.29)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	4,470.36	0.00	35,853.59	40,323.95	(40,323.95)
	31 Equipment	0.00	0.00	0.00	0.00	9,713.04	0.00	14,195.10	23,908.14	(23,908.14)
	Total	14,772,000.00	0.00	14,772,000.00	0.00	14,183.40	0.00	4,824,870.10	4,839,053.50	9,932,946.50
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

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: June 2023

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	882,022.23	4,688,927.97
		11 5	1103 Overtime Compensation	596.03	2,651.30
		11 Personnel Compensation	1104 Accrued Leave	0.00	13,839.43
			Total	882,618.26	4,705,418.70
			2101 Airfare Commercial Transport	2,818.25	3,397.55
			2105 Lodging	1,424.63	3,385.82
		21 Travel	2110 Meals	626.32	626.32
			2135 Taxi/Ride Share	606.08	606.08
			Total	5,475.28	8,015.77
			2303 Temporary Space Rental	0.00	200.00
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,468.00	2,824.00
			2321 DC Telecom Serv (TRANSFER)	1,068.50	4,637.25
			2322 DC Telecom Tolls (TRANSFER)	3,582.40	36,600.17
EADEN	General Expenditures		2335 HIR Graphics (TRANSFER)	900.00	3,910.00
EXPEN	General Experiultures		2360 Utilities	9,123.17	9,398.73
			Total	16,142.07	57,570.15
		24 Printing and Danradustian	2402 Non-Frankable Printing & Repro	228.00	2,352.50
		24 Printing and Reproduction	Total	228.00	2,352.50
			2527 Training	80.00	240.00
		25 Other Services	2571 Technology Service Contracts	3.17	1,224.29
			Total	83.17	1,464.29
			2602 Water	1,094.54	3,366.28
			2603 Food & Beverage	2,118.28	8,004.10
			2604 Legislative Plnng Food and Bev	0.00	24.76
		26 Supplies and Materials	2610 Habitation Expense	402.96	1,044.47
			2620 Office Supplies (Outside)	2,843.74	6,085.46
			2621 Office Supply (TRANSFER)	1,453.19	5,870.63
			2623 Software < \$500	1,489.16	3,679.98

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: June 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		24 Supplies and Materials	2630 Publications/Reference Mat'l	4,672.51	7,777.91
		26 Supplies and Materials	Total	14,074.38	35,853.59
EVDEN	Conoral Eunondituros	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,976.06
EXPEN	General Expenditures		3118 Maintenance / Repairs	1,868.96	12,219.04
			Total	1,868.96	14,195.10
		Total		920,490.12	4,824,870.10

Comm On Oversight & Accountability

Authorization Year 2022

2022:117th Congress 2nd Session

Month: June 2023

Budget to Actual

Drogram	Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
Frogram	Object class	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	** Authorization	15,286,660.00	0.00	15,286,660.00	0.00	0.00	0.00	0.00	0.00	15,286,660.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	13,110,652.24	13,110,652.24	(13,110,652.24)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,766.32	39,766.32	(39,766.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	179,529.30	179,529.30	(179,529.30)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,198.60	1,198.60	(1,198.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	66,286.53	66,286.53	(66,286.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,272.69	0.00	125,890.30	131,162.99	(131,162.99)
	31 Equipment	0.00	0.00	0.00	0.00	7,247.16	1,919.76	599,443.69	606,690.85	(606,690.85)
	Total	15,286,660.00	0.00	15,286,660.00	0.00	12,519.85	1,919.76	14,122,766.98	14,135,286.83	1,151,373.17
	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
INTRN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	115,195.93	115,195.93	(115,195.93)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	115,195.93	115,195.93	63,107.54
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
ALZUU	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		15,469,963.47	0.00	15,469,963.47	0.00	12,519.85	1,919.76	14,237,962.91	14,250,482.76	1,219,480.71

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Authorization Year 2022 2022:117th Congress 2nd Session

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	12,703,113.99
		1103 Overtime Compensation	0.00	28,972.22	
		11 Dersonnel Componenties	1104 Accrued Leave	0.00	154,095.64
		11 Personnel Compensation	1106 Bonus	0.00	12,000.00
			1108 Other Lump Sum	0.00	212,470.39
			Total	0.00	13,110,652.24
			2101 Airfare Commercial Transport	0.00	14,903.85
			2102 Non-Airfare Commercial Transp	0.00	1,318.00
			2105 Lodging	0.00	10,614.08
			2110 Meals	0.00	3,457.04
		21 Travel	2115 WI-FI On Travel	0.00	255.99
			2120 Car Rental	0.00	2,285.53
			2125 Gasoline	0.00	370.64
			2130 Private Auto Mileage	0.00	763.46
EXPEN General E	Evnandituras		2135 Taxi/Ride Share	0.00	2,056.26
EXPEN General E	nerai Expenditures		2136 Parking	0.00	381.05
			2137 Tolls	0.00	4.00
			2155 Witness Travel / Related Exp	0.00	3,356.42
			Total	0.00	39,766.32
			2310 Frankable Telecom/Teletownhall	13,849.75	17,669.70
			2320 DC Telecom Equip (TRANSFER)	0.00	5,984.00
			2321 DC Telecom Serv (TRANSFER)	0.00	22,683.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	119,560.10
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	2,570.00
			2350 Postage / Courier / Box Rental	0.00	1,536.66
			2360 Utilities	0.00	9,200.84
			2370 Equip Rental (Eff 1/3/03)	0.00	325.00
			Total	13,849.75	179,529.30
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	891.00
		24 Finding and Neproduction	2403 Photographic (TRANSFER)	0.00	187.60

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		24 Deientiere and Demondration	2404 Reproduction of Fed/Public Law	0.00	120.00
		24 Printing and Reproduction	Total	0.00	1,198.60
			2502 Non-Technology Service Contr	0.00	3,000.00
			2527 Training	0.00	8,000.00
			2529 Translatn and Interpret Serv	0.00	1,368.84
		25 Other Services	2571 Technology Service Contracts	0.00	45,255.60
			2572 Web Dev Hst, Email & Rltd Serv	0.00	8,338.00
			2599 Miscellaneous Other Services	0.00	324.09
			Total	0.00	66,286.53
			2602 Water	0.00	1,478.22
		S 26 Supplies and Materials	2603 Food & Beverage	0.00	6,227.14
EADEN	General Expenditures		2604 Legislative Plnng Food and Bev	0.00	1,529.56
EXFEIN	General Experiultures		2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	3,477.39	38,609.88
			2621 Office Supply (TRANSFER)	0.00	3,791.05
			2623 Software < \$500	0.00	28,938.29
			2630 Publications/Reference Mat'l	0.00	45,216.16
			Total	3,477.39	125,890.30
			3112 Computer Hardw Purch <\$25,000	54,214.80	508,126.15
			3115 Computer Softw Purch <\$10,000	0.00	31,587.04
		31 Equipment	3118 Maintenance / Repairs	0.00	47,781.29
			3128 Warranties	0.00	11,949.21
			Total	54,214.80	599,443.69
		Total		71,541.94	14,122,766.98
		11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	115,195.93
INTRN	Intern Allowances	Tracisorner compensation	Total	0.00	115,195.93
		Total		0.00	115,195.93
Total				71,541.94	14,237,962.91

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY TRAVEL REPORT APRIL 2023

TRAVELER	BEGIN <u>DATE</u>	END <u>DATE</u>	<u>PURPOSE</u>	TRANSPORTATION (airfare, rental car, mileage, gas, taxi)	PER DIEM (lodging, meals)
Mitchell Benzine	4/20/2023	4/22/2023	Official Committee Business DC - Boston - DC	147.80	608.02
Olivia Coleman	4/20/2023	4/22/2023	Official Committee Business DC - Boston - DC	248.00	724.38
Miles Lichtman	4/20/2023	4/22/2023	Official Committee Business DC - Boston - DC	103.90	383.55
Giancarlo Pelligrini	4/20/2023	4/21/2023	Official Committee Business DC - Boston - DC	247.10	298.44
Kelly O'Keeffe	4/20/2023	4/21/2023	Official Committee Business DC - Boston - DC	147.80	265.05

			MAY 2023		
TO AMELED	BEGIN	END	DUDDOGE	TRANSPORTATION (airfare,	PER DIEM
<u>TRAVELER</u>	<u>DATE</u>	<u>DATE</u>	<u>PURPOSE</u>	rental car, mileage, gas, taxi)	(lodging, meals)
Ashlee Vinyard	5/2/2023	5/2/2023	Official Committee Business DC - KY - DC	394.00	
Willam Womack	5/30/2023	5/31/2023	Official Committee Business DC - MO - DC	942.12	202.68
Alex Rankin	5/30/2023	5/31/2023	Official Committee Business DC - MO - DC	633.69	212.56
Erinn Sauer	5/30/2023	5/31/2023	Official Committee Business DC - MO - DC	659.8	183.99
Mitchell Benzine	5/24/203	5/25/2023	Official Committee Business DC - GA - DC	484.81	195.55
Marie Policastro	5/24/2023	5/25/2023	Official Committee Business DC - GA - DC	734.85	235.27
Elizabeth Horning	5/24/2023	5/25/2023	Official Committee Business DC - GA - DC	484.81	195.55
Miles Lichtman	5/24/2023	5/25/2023	Official Committee Business DC - GA - DC	565.45	284.84
Kelly O'Keeffe	5/24/2023	5/25/2023	Official Committee Business DC - GA - DC	484.81	195.55

<u>TRAVELER</u>	BEGIN <u>DATE</u>	END <u>DATE</u>	JUNE 2023 PURPOSE	TRANSPORTATION (airfare, rental car, mileage, gas, taxi)	PER DIEM (lodging, meals)
Mitchell Benzine	6/8/2023	6/10/2023	Official Committee Business DC-LA-DC	484.80	318.06
Madeline Brewer	6/8/2023	6/10/2023	Official Committee Business DC-LA-DC	589.38	318.06
Peter Spectre	6/8/2023	6/10/2023	Official Committee Business DC-LA-DC	484.80	501.05
Giancarlo Pelligrini	6/8/2023	6/10/2023	Official Committee Business DC-LA-DC	657.00	445.33
Joseph Romero	6/8/2023	6/10/2023	Official Committee Business DC-LA-DC	484.80	318.06
Mitchell Benzine	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	755.00	436.00
Madeline Brewer	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	780.38	588.40
Olivia Coleman	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	776.00	515.8
Jack Emmer	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	484.80	546.63
Giancarlo Pelligrini	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	747.80	520.12
Joseph Romero	6/15/2023	6/17/2023	Official Committee Business DC-CA-DC	945.51	579.80

U.S. House of Representatives Committee on Oversight & Accountability Committee Staff Listing June 2023

Majority Staff Name	Staff Title	<u>Monthly</u> <u>Salary</u>
ABOURISK, CLARK P.	COUNSEL	\$7,916.67
ALDRIDGE, AIDAN R.	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
ALLEN, EMILY G.	STAFF ASSISTANT	\$4,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$11,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$5,416.67
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,166.67
BELL, MELISSA M.	COMM. HOUSE PAID INTERN - MAJORITY	\$693.33
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$13,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$14,166.67
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,166.67
BROWNLEE, CATHERINE H.	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,000.00
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$9,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$13,333.33
CAMP, LAUREN E.	PRESS SECRETARY	\$7,083.33
CHIME, ANDREW W.	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$10,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PAND.	\$6,250.00
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$15,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$4,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$16,975.00
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$7,916.67
DYER, ASHLII M.	COUNSEL	\$8,750.00
ECKHARDT, CHRISTOPHER	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
EHMEN, DAVID S.	COUNSEL	\$8,333.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$8,750.00
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$5,416.67
FEYERABEND, EMILY K.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
FLORES, DANIEL M.	SENIOR COUNSEL	\$14,166.67
GIACHETTI, RYAN A.	COUNSEL	\$8,333.33
GRANT JR., BILLY D.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
GREENBERG, MAURY J.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$12,500.00
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$5,833.33
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$5,416.67
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$7,083.33
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$13,333.33
HORNING, ELIZABETH A.	COMMS. DIR, SELECT SUBCOM ON CORONAVIRUS PAND.	\$12,916.67
KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$8,333.33
LANGLEY, ANNA B.	RESEARCH ASSIST, SELECT SUB. ON CORONAVIRUS PAND.	\$4,305.56

LEVIN, JACOB	COMM. HOUSE PAID INTERN - MAJORITY	\$826.67
LOMBARDO, LAUREN	SENIOR POLICY ANALYST	\$9,583.33
MACKE, PIPER	COMM. HOUSE PAID INTERN - MAJORITY	\$693.33
MANDOLFO, JAMES D.	GEN. COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,000.00
MARIN, MARK	STAFF DIRECTOR	\$16,975.00
MCDONAGH, SLOAN A.	COUNSEL	\$7,500.00
MCGOWAN, ELLIE G.	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
MORTIER, LISA M.	SENIOR ADVISOR	\$13,750.00
MULLINS, WYATT	COMM. HOUSE PAID INTERN - MAJORITY	\$1,040.00
NINER, SAMUEL SIHOO	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$7,083.33
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$5,833.33
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SELECT SUB ON CORONAVIRUS	\$10,000.00
POTTER, CATHERINE E.	COUNSEL	\$7,916.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$8,750.00
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$15,000.00
SALTER, ABBY D.	COUNSEL	\$8,333.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$9,166.67
SAWIRES, TREVOR K.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. ON CORONAVIRUS	\$7,083.33
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$1,527.78
TYLER, JASON S.	CLERK	\$1,250.00
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$16,975.00
WARREN, PETER N.	SENIOR ADVISOR	\$14,166.67
WASKOWSKY, KIM	PROFESSIONAL STAFF MEMBER	\$6,250.00
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$8,750.00
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$15,416.67
		<u>Monthly</u>
Minority Staff Name	Staff Title	<u>Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$7,500.00
BROWN, JEHNI N.	COMM. HOUSE PAID INTERN - MINORITY	\$1,556.94
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,083.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$9,583.33
CHUKWU, CHIOMA I.	DEMOCRATIC GENERAL COUNSEL	\$14,583.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$8,333.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$12,500.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$10,250.00
	DEMOCRATIC CHIEF COUNSEL	
EWENCZYK, ARTHUR J.		\$13,750.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$8,583.33
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$12,666.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,666.67
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$7,750.00
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$7,750.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,250.00
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$10,833.33

LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORNAVIRUS PANDEMIC	\$12,500.00
MEIER, ERICA T.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$5,416.67
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$9,388.89
O'KEEFFE, KELLY M.	DEMOCRATIC COMMS DIR, SELECT SUB COMM CORONAVIRUS	\$4,375.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$8,583.33
OMBRES, DEVON O.	DEMOCRATIC SENIOR COUNSEL	\$10,416.67
PELLEGRINI, GIANCARLO R.	DEM CHIEF COUNSEL, SELECT SUB.ON CORONAVIRUS	\$12,500.00
RAPALLO, NICHOLAS F.	COMM. HOUSE PAID INTERN - MINORITY	\$4,063.89
RICHARDSON-GORSKI, SYDNEY	COMM. HOUSE PAID INTERN - MINORITY	\$1,708.33
ROMERO, JOSEPH A.	DEM. COUNSEL, SELECT SUB COMM ON CORONAVIRUS	\$6,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$7,750.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$13,750.00
SMITH, LAUREN M.	PROFESSIONAL STAFF MEMBER	\$4,750.00
SOLOMON, MORGAN A.	DEMOCRATIC RESEARCH ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MG	\$10,166.67
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$15,166.67
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN	\$10,416.67
VASHEE, RUSHIL D.	COMM. HOUSE PAID INTERN - MINORITY	\$488.63
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$10,250.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY DETAILEES JUNE

<u>Name</u>	<u>Department</u>	Starting Date	End Date
Sonsyrea Montgomery	Government Printing Office	2/4/2019	7/4/2019
		7/4/2019	7/3/2020
		7/3/2020	12/31/2020
		1/1/2021	12/31/2021
		1/12/2022	4/1/2022
		4/19/2022	12/31/2022
		1/19/2023	12/31/2023
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
		2/7/2023	6/2/2023
		6/2/2023	7/28/2023