

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

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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

September 18, 2024

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

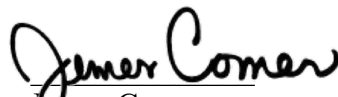
Dear Chairman Steil:

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

**August 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: August 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	8,628,200.46	8,628,200.46	(8,628,200.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	69,722.88	69,722.88	(69,722.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	82,222.68	82,222.68	(82,222.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	973.00	973.00	(973.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,660.98	10,660.98	(10,660.98)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	78,833.40	78,833.40	(78,833.40)
	31 Equipment	0.00	0.00	0.00	0.00	16,691.96	0.00	44,486.44	61,178.40	(61,178.40)
	<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>8,915,099.84</b>	<b>8,931,791.80</b>	<b>6,219,208.20</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	137,251.88	137,251.88	(137,251.88)
	<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>137,251.88</b>	<b>137,251.88</b>	<b>93,717.12</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</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>9,052,351.72</b>	<b>9,069,043.68</b>	<b>6,317,925.32</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: August 2024

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,067,291.63	8,614,250.46
		1104 Accrued Leave	6,458.33	13,950.00
		<b>Total</b>	<b>1,073,749.96</b>	<b>8,628,200.46</b>
	21 Travel	2101 Airfare Commercial Transport	1,297.92	20,673.93
		2102 Non-Airfare Commercial Transp	0.00	12,445.45
		2105 Lodging	505.78	23,363.98
		2110 Meals	181.00	6,606.90
		2115 WI-FI On Travel	0.00	67.00
		2120 Car Rental	70.56	3,056.86
		2125 Gasoline	22.08	299.83
		2130 Private Auto Mileage	42.88	261.97
		2135 Taxi/Ride Share	0.00	2,130.04
		2136 Parking	97.00	634.92
		2137 Tolls	0.00	2.00
		2199 Miscellaneous Travel	0.00	180.00
		<b>Total</b>	<b>2,217.22</b>	<b>69,722.88</b>
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
	2320 DC Telecom Equip (TRANSFER)		228.00	1,692.00
	2321 DC Telecom Serv (TRANSFER)		1,029.75	7,325.00
	2322 DC Telecom Tolls (TRANSFER)		3,877.82	24,947.30
	2335 HIR Graphics (TRANSFER)		0.00	9,037.00
	2350 Postage / Courier / Box Rental		8.65	80.75
	2360 Utilities		5,470.13	39,090.63
	<b>Total</b>		<b>10,614.35</b>	<b>82,222.68</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	973.00
		<b>Total</b>	<b>0.00</b>	<b>973.00</b>
	25 Other Services	2525 Stenographic Reporting	0.00	693.00
		2529 Translatn and Interpret Serv	825.00	825.00
		2571 Technology Service Contracts	0.00	4,234.75
		2572 Web Dev Hst,Email & Rltd Serv	916.44	4,876.44

U.S. House of Representatives  
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Authorization Year 2024  
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 Month: August 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	31.79
			<b>Total</b>	<b>1,741.44</b>	<b>10,660.98</b>
		26 Supplies and Materials	2602 Water	388.52	4,592.12
			2603 Food & Beverage	7,757.71	28,374.11
			2610 Habitation Expense	0.00	378.20
			2620 Office Supplies (Outside)	900.59	22,554.39
			2621 Office Supply (TRANSFER)	1,214.61	8,073.96
			2623 Software < \$500	1,244.98	9,227.56
			2630 Publications/Reference Mat'l	75.00	5,633.06
		<b>Total</b>	<b>11,581.41</b>	<b>78,833.40</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	29,559.96
			3118 Maintenance / Repairs	1,169.00	12,874.75
			3128 Warranties	0.00	2,051.73
			<b>Total</b>	<b>1,169.00</b>	<b>44,486.44</b>
		<b>Total</b>		<b>1,101,073.38</b>	<b>8,915,099.84</b>
INTRN	Intern Allowances	1101 Non-Statutory Compensation	10,202.19	137,251.88	
		<b>Total</b>	<b>10,202.19</b>	<b>137,251.88</b>	
		<b>Total</b>	<b>10,202.19</b>	<b>137,251.88</b>	
<b>Total</b>		<b>1,111,275.57</b>	<b>9,052,351.72</b>		

TRAVEL REPORT  
AUGUST 2024

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
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NO TRAVEL PERFORMED

**U.S. House of Representatives  
Committee on Oversight and Accountability  
Committee Staff Listing  
August 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	\$12,666.67
ALDRIDGE, AIDAN	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
ALLEN, EMILY G.	PROFESSIONAL STAFF MEMBER	\$6,250.00
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,000.00
BAKER, MALLORY M.	PRESS ASSISTANT	\$555.56
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,583.33
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$14,166.67
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$15,833.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,583.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,583.33
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,833.33
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$12,500.00
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$17,675.00
CAMP, LAUREN E.	PRESS SECRETARY	\$10,000.00
CASH, AMANDA C.	SENIOR ADVISOR	\$341.67
CIPOLLONE, JOSEPH M.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$2,625.00
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$12,500.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$7,916.67
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$17,675.00
CRANER, ALEXANDER R.	PROFESSIONAL STAFF MEMBER	\$6,250.00
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$10,833.33
DYE, REAGAN P.	SENIOR PROFESSIONAL STAFF MEMBER	\$11,666.67
DYER, ASHLII M.	COUNSEL	\$12,500.00
EHMEN, DAVID S.	SENIOR COUNSEL	\$4,806.56
EMMER, JACK O.	SR COUNSEL, SEL. SUB COMM ON THE CORONAVIRUS PAND.	\$10,416.67
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$4,444.44
FLORES, DANIEL M.	SENIOR COUNSEL	\$15,000.00
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$10,000.00
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$12,500.00
GOREN, ANDREW	COMM. HOUSE PAID INTERN - MAJORITY	\$100.00
GRANT, BILLY	PROFESSIONAL STAFF MEMBER	\$4,222.22
GRAVES, BENJAMIN	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,166.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$8,333.33
HAMM, ISABELLA	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$8,333.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$3,258.33
HINOJOSA, KYLIE M.	STAFF ASSISTANT	\$4,583.33
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$10,000.00

HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$16,666.67
HORNING, ELIZABETH A.	COMMS DIR, SELECT SUBCOM ON CORONAVIRUS PANDEMIC	\$13,750.00
HUANG, JACQUELINE	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
HUGUENIN-VIRCHAUX, DANIEL	COMM. HOUSE PAID INTERN - MAJORITY	843.33
JERAM, TEJ MAYUR	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
LANGLEY, ANNA B.	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$5,416.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$12,500.00
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$16,175.00
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARRERO, DANIEL	COMM. HOUSE PAID INTERN - MAJORITY	\$100.00
MARTIN, KYLE D.	COUNSEL	\$10,833.33
MCDONAGH, SLOAN A.	SENIOR COUNSEL	\$11,666.67
MCDONALD, ALEXANDER	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
MCGOWAN, ELLIE G.	STAFF ASSISTANT AND ADMINISTRATIVE CLERK	\$5,000.00
MOLL, LUKE W.	STAFF ASSISTANT	4888.89
MORTIER, LISA M.	SENIOR ADVISOR	\$15,833.33
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$10,000.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PANDEMIC	\$14,166.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$3,333.33
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SEL. SUB CORONAVIRUS PAND.	\$10,416.67
RANKIN, ALEX W.	COUNSEL	\$11,250.00
RENZ, BRANDON	SENIOR ADVISOR	\$14,583.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$16,666.67
SALMON, DANE	COMM. HOUSE PAID INTERN - MAJORITY	\$100.00
SALTER, ABBY D.	COUNSEL	\$11,250.00
SMITHSON, LILIA S.	COMM. HOUSE PAID INTERN - MAJORITY	\$330.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$8,333.33
SPRINGS, SAMARI ALI	COMM. HOUSE PAID INTERN - MAJORITY	\$100.00
TRUMPFHELLER, ELIZABETH	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
TURLEY, AIDAN	COMM. HOUSE PAID INTERN - MAJORITY	\$73.33
TYLER, JASON S.	CLERK	\$2,083.33
UTZ, SHARON M.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
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	\$10,833.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$12,500.00
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,333.33
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$17,675.00
WOODARD, MARY K.	SENIOR COUNSEL	\$10,000.00



<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$8,083.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,833.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$10,333.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$13,166.67
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$11,833.33
EDWARDS, RACHEL	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$14,500.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$9,250.00
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$13,333.33
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$7,166.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,750.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$8,333.33
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$8,333.33
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,916.67
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$11,666.67
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,500.00
LYNNE, ETHAN	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$770.00
MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$7,583.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$11,666.67
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$9,250.00
PELLEGRINI, GIANCARLO	DEM CHIEF COUNSEL, SELECT SUB. CORONAVIRUS PAND.	\$4,583.33
POE, ERIN	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33
ROMERO, JOSEPH A.	DEM. SR. INVEST. COUNSEL, SEL. SUB CORONAVIRUS PAND.	\$8,333.33
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$8,333.33
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$14,500.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$8,083.33
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$6,750.00
STELLAKIS, EMILY A.	DEMOCRATIC PRESS ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$14,500.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$16,000.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
WALKER, DANIELLE A.	DEM PRESS SEC./SPEECHWRITER, SEL SUB CORONAVIRUS PAND.	\$7,500.00
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$10,000.00
YASS, ALICIA J.	DEM. CHIEF COUN., SELECT SUB COMM CORONAVIRUS PAND.	\$12,500.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$11,000.00
ZELDIN, CHLOE	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$855.56

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY  
DETAILEES  
AUGUST 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
Samantha Piercy	US Government Accountability Office	8/28/2023 2/28/2024 8/3/2024	2/28/2024 8/2/2024 9/30/2024