

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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<https://oversight.house.gov>

September 17, 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 August 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**

August 2026

No hearings or business meetings were held

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: August 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	8,430,699.12	8,430,699.12	(8,430,699.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	122,580.16	122,580.16	(122,580.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	77,848.45	77,848.45	(77,848.45)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,978.63	4,978.63	(4,978.63)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,867.00	6,867.00	(6,867.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	123,625.22	123,625.22	(123,625.22)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	36,587.10	36,587.10	(36,587.10)
	Total	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	8,803,185.68	8,803,185.68	6,696,814.32
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	167,700.72	167,700.72	(167,700.72)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	167,700.72	167,700.72	75,407.28
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	31.81	31.81	(31.81)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	31.81	31.81	4,968.19
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	8,970,918.21	8,970,918.21	6,777,189.79

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	5,845,091.90	5,845,091.90	4,488,241.43
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	87,613.32	87,613.32	33,940.68
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	31.81	31.81	4,968.19
	Total	10,459,887.33	0.00	10,459,887.33	0.00	0.00	0.00	5,932,737.03	5,932,737.03	4,527,150.30
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	0.00	0.00	2,958,093.78	2,958,093.78	2,208,572.89
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	80,087.40	80,087.40	41,466.60
	Total	5,288,220.67	0.00	5,288,220.67	0.00	0.00	0.00	3,038,181.18	3,038,181.18	2,250,039.49
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	8,970,918.21	8,970,918.21	6,777,189.79

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: August 2026

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,152,636.65	8,420,985.18
			1103 Overtime Compensation	0.00	713.94
			1104 Accrued Leave	0.00	9,000.00
			Total	1,152,636.65	8,430,699.12
		21 Travel	2101 Airfare Commercial Transport	949.80	55,034.30
			2102 Non-Airfare Commercial Transp	0.00	1,056.35
			2105 Lodging	183.54	41,126.65
			2110 Meals	135.85	12,127.82
			2115 WI-FI On Travel	0.00	48.95
			2120 Car Rental	0.00	3,845.12
			2125 Gasoline	0.00	388.97
			2130 Private Auto Mileage	0.00	367.08
			2135 Taxi/Ride Share	122.84	7,879.95
			2136 Parking	0.00	559.00
			2137 Tolls	0.00	145.97
			Total	1,392.03	122,580.16
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	4,858.59
			2320 DC Telecom Equip (TRANSFER)	236.00	2,760.00
			2321 DC Telecom Serv (TRANSFER)	1,037.50	7,247.00
			2322 DC Telecom Tolls (TRANSFER)	2,322.08	18,537.04
			2335 HIR Graphics (TRANSFER)	21.00	6,517.00
			2345 Recording (Outside)	0.00	1,390.00
			2350 Postage / Courier / Box Rental	0.00	392.68
			2360 Utilities	7,178.31	36,146.14
			Total	10,794.89	77,848.45
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,824.73
			2403 Photographic (TRANSFER)	0.00	153.90
			Total	0.00	4,978.63
		25 Other Services	2503 Consultant Contract Service	0.00	625.00
			2513 Insurance	0.00	19.95

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

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

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	142.62
			2527 Training	0.00	200.00
			2571 Technology Service Contracts	545.55	2,333.43
			2572 Web Dev Hst,Email & Rltd Serv	500.00	3,500.00
			Total	1,045.55	6,867.00
		26 Supplies and Materials	2602 Water	663.08	4,605.45
			2603 Food & Beverage	3,104.35	36,071.67
			2604 Legislative Plnng Food and Bev	0.00	5,702.22
			2610 Habitation Expense	0.00	239.96
			2620 Office Supplies (Outside)	92.66	20,220.43
			2621 Office Supply (TRANSFER)	52.05	4,908.46
			2623 Software < \$1000	0.00	35,680.64
			2630 Publications/Reference Mat'l	1,347.42	16,196.39
			Total	5,259.56	123,625.22
		31 Equipment	3105 Office Equip Purch<\$25,000	10,823.22	10,823.22
			3115 Computer Softw Purch <\$10,000	0.00	12,641.88
			3118 Maintenance / Repairs	1,568.00	13,122.00
			Total	12,391.22	36,587.10
		Total			1,183,519.90
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	7,584.44	167,700.72
		Total		7,584.44	167,700.72
		Total		7,584.44	167,700.72
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	31.81
		Total		0.00	31.81
		Total		0.00	31.81
Total				1,191,104.34	8,970,918.21

REPORT ON TRAVEL PERFORMED								
Committee on Oversight and Government Reform								
119th Congress, 2nd Session								
August 2026								
MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Duncan Wright	8/17/2026	8/19/2026	US Census Site Visit	DCA-GSP-DCA	\$705.17	\$292.28	\$0.00	\$997.45
MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Morgan Solomon	8/17/2026	8/19/2026	US Census Site Visit	DCA-GSP-DCA	\$632.43	\$198.67	\$0.00	\$831.10
Amy Stratton	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$718.73	\$686.49	\$90.00	\$1,495.22
Seth Walden	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$686.44	\$808.04	\$0.00	\$1,494.48
Gabriela Garcia-Ugalde	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$492.58	\$721.36	\$0.00	\$1,213.94
Sofia Odom	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$370.81	\$751.70	\$0.00	\$1,122.51
Robert Edmonson	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$549.75	\$838.85	\$0.00	\$1,388.60

Elisa Lanier	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$1,676.43	\$793.52	\$0.00	\$2,469.95
Isabella Andaya	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$397.34	\$771.83	\$0.00	\$1,169.17
Ethan Van Ness	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$30.00	\$0.00	\$0.00	\$30.00
Samathan Piercy	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$587.92	\$618.46	\$0.00	\$1,206.38
Melody Tan	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$270.36	\$667.04	\$0.00	\$937.40
Ethan Cesar	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$558.88	\$898.11	\$0.00	\$1,456.99
Sara Guerrero	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$520.80	\$0.00	\$0.00	\$520.80
Rep. Maxwell Frost	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$783.20	\$618.47	\$0.00	\$1,401.67
Rep. Emily Randall	8/27/2026	8/30/2026	Shadow Field Trip	DCA-LAS-DCA	\$922.18	\$618.47	\$0.00	\$1,540.65

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Allen, Emily	(blank)	\$0.00
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Ashworth, Daniel	General Counsel	\$19,000.00
Baker, Stacy	Director of Information Technology	\$19,000.00
Barsa, Lisa	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$18,633.33
Berstell, Daria	Professional Staff Member	\$7,916.67
Bharwani, Raj	Senior Advisor	\$19,000.00
Blass, Kathleen	(blank)	\$0.00
	Paid Intern	\$1,050.00
Bonett, Adriana	(blank)	\$0.00
Bower, Andrew	Deputy Staff Director	\$15,000.00
Boyd, Alexandra	Staff Assistant	\$7,383.33
Brignac, Brittany	Senior Counsel	\$15,300.00
Brubaker, Alan	(blank)	\$0.00
Burch, Leigh (Ace)	(blank)	\$0.00
Burns, Emily	Director of Oversight and Policy	\$14,833.33
Caracheo, Emmanuel	(blank)	\$0.00
	Paid Intern	\$350.00
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	\$18,633.33
Collins, Jessica	Communications Director	\$19,000.00
Daniszewski, Sofie	Paid Intern	\$50.00
Delacourt, Sapna	Senior Counsel	\$18,216.67
DiCarlo, Jenna	Press Secretary	\$11,966.67
Donahue, Charles	Professional Staff Member	\$11,133.33
Edmonson, Robert	Shared Staff Director	\$16,666.67
Emmer, Jack	Chief Counsel for Investigations	\$18,999.33
Falcone, Daniel	Deputy Director for Oversight	\$17,383.33
Feroz, Elena	Senior Policy Advisor	\$10,416.67
Feyerabend, Emily	Professional Staff Member	\$11,966.67
Flores, Daniel	Senior Counsel	\$18,999.67
Flores, John Robert	Professional Staff Member	\$12,800.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$11,966.67
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Chief Counsel	\$19,000.00
Goren, Andrew	Counsel	\$11,133.33
Goss, Trinity	Democratic Professional Staff Member	\$7,500.00
Grant, Billy	Deputy Chief counsel for Investigations	\$17,383.33
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$12,800.00
Hage, Logan	(blank)	\$0.00
	Paid Intern	\$2,994.44
Hardeman, Miles	(blank)	\$0.00
	Paid Intern	\$50.00
Harnice, William	(blank)	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Harnice, William	Professional Staff Member	\$5,195.56
Hart, Megan	Research Assistant	\$5,000.00
Hartman, Alexandra	Research Analyst	\$6,250.00
Harwood, Graham	Democratic Professional Staff Member	\$7,916.67
Heimes, Carolina	(blank)	\$0.00
	Paid Intern	\$400.00
Hill, Frederick	Senior Advisor	\$18,999.33
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	\$11,133.33
Hoehner, Christian	Policy Director	\$18,999.33
Jackson, Sarah	Democratic Counsel	\$9,166.67
Johnson, Hannah	Counsel	\$12,800.00
Kamara, Jenniffer	Director of Strategic Initiatives	\$18,999.67
Kassner, Emily	Press Secretary	\$4,166.67
Keyzer-Andre, Karl	Senior Professional Staff Member	\$13,216.67
Kiernan, Megan	Senior Counsel	\$12,500.00
Kilduff, Alexandra	Professional Staff Member	\$10,300.00
Kim, Edward	Professional Staff Member	\$14,466.67
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Lu, Eric	(blank)	\$0.00
	Paid Intern	\$400.00
Manning, Detrick	Digital Director	\$9,583.33
Marin, Mark	Staff Director	\$19,000.00
Marrero, Ana	Shared Employee/Finance Administrator	\$11,550.00
Martin, Kyle	(blank)	\$0.00
Mathis, Joshua	Senior Advisor	\$19,000.00
McGowan, Ellie	(blank)	\$0.00
Meeker, Miles	(blank)	\$0.00
	Paid Intern	\$350.00
Meunier, Samuel	Professional Staff Member	\$13,216.67
Moll, Luke	Professional Staff Member	\$11,133.33
Morley, Jefferson	Senior Advisor	\$13,333.33
Mortier, Lisa	Senior Advisor	\$19,000.00
Murray, John	Democratic Senior Counsel	\$12,083.33
New Counsel 1	Counsel	\$8,333.33
New Counsel 2	Counsel	\$8,333.33
Nsor, Janice	Senior Counsel	\$10,416.67
Odom, Sofia	Staff Assistant	\$5,000.00
Olsen, Anya	Deputy Chief Counsel	\$11,250.00
Orr, Hayes	Research Assistant	\$9,050.00
Pellegrini, Giancarlo	(blank)	\$0.00
Perez, Christopher	Operations Specialist	\$7,083.33
Piercy, Samantha	Deputy Policy Director	\$11,250.00
Poggi, Jonas	Rapid Response Strategist	\$7,541.67
Rankin, Alex	Deputy Chief Counsel for Oversight	\$17,383.33
Renz, Brandon	Senior Advisor	\$18,999.67
Rios, Rodney	Counsel	\$13,216.67
Robinson, Matthew	Deputy Chief Counsel	\$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Rust, James	Deputy Staff Director	\$19,000.00
Rybak, Jack	(blank)	\$0.00
	Paid Intern	\$350.00
Saneda, Naomi	Paid Intern	\$50.00
Simha, Neeharika	(blank)	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Solomon, Morgan	Democratic Professional Staff Member	\$7,916.67
Soto, Melvin	Digital Director	\$16,133.33
Spectre, Peter	Director of Oversight	\$19,000.00
Stephenson, Mark	Democratic Director of Legislation	\$14,500.00
Stratton, Amy Kathleen	Deputy Chief Clerk and Operations Manager	\$11,250.00
Sundaram, Vikram	(blank)	\$0.00
	Paid Intern	\$240.00
Tan, Melody	Democratic Professional Staff Member	\$9,166.67
Tolan, Ellison	Senior Counsel	\$13,633.33
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$6,416.67
Ullrich, Adrian	Democratic Counsel	\$8,750.00
Utz, Sharon	Senior Professional Staff Member	\$13,633.33
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
Warren, Peter	Senior Advisor	\$18,999.33
Weisskopf, Lily	(blank)	\$0.00
	Paid Intern	\$50.00
Wilson, Hailey	(blank)	\$0.00
	Paid Intern	\$350.00
Wise, Jackson	(blank)	\$0.00
	Paid Intern	\$1,050.00
Wolfe, Kaitlyn	(blank)	\$0.00
Womack, William	Senior Advisor	\$19,000.00
Woodard, Mary	Senior Counsel	\$15,300.00
Wright, Coleman	Staff Assistant	\$7,383.33
Wright, Duncan	Deputy Policy Director	\$17,383.33
Yim, Daniel	Chief Counsel	\$13,333.33
Grand Total		\$1,177,734.64

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
AUGUST 2026

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Carol Kocian	Government Printing Office	1/5/2026	12/31/2026
Holly Williams	US Government Accountability Office	5/4/2026	11/6/2026