

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>

March 18, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

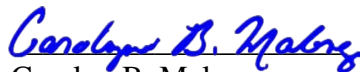
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the February 2022 monthly report of the Committee on Oversight and Reform. 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 Reform.

Sincerely,


Carolyn B. Maloney
Chairwoman

**House Committee on Oversight and Reform
Activity Report 117th Congress**

February 2022

February 2, 2022, 10:00am Full Committee Hybrid Business Meeting

February 3, 2022, 10:00am Full Committee Hybrid Roundtable

PARTICIPANTS -6

Emily Applegate

Former Marketing Coordinator, Premium Client Services
Coordinator, Ticket Sales Representative
Washington Football Team

Melanie Coburn

Former Director of Marketing, Marketing Coordinator,
Cheerleader
Washington Football Team

Rachel Engleson

Former Director of Marketing and Client Relations,
Director of Client Services, Manager of Premium
Client Services, Customer Service Representative, Intern
Washington Football Team

Ana Nunez

Former Coordinator of Business Development & Client
Service, Account Executive
Washington Football Team

Brad Baker

Former Video Production Manager, Producer
Washington Football Team

Tiffani Johnston

Senior Manager, Premium Club
Washington Football Team

February 8, 2022, 10:00am Full Committee Hybrid Hearing on “Fueling the Climate
Crisis: Examining Big Oil’s Climate Pledges”

WITNESSES -4

Dr. Michael E. Mann

Professor of Atmospheric Science
Pennsylvania State University

Mr. Mark van Baal

Founder
Follow This

Ms. Tracey Lewis

Policy Counsel
Public Citizen

Ms. Katie Tubb (*minority witness*)

Senior Policy Analyst
Heritage Foundation

February 9, 2022, 9:00am

Subcommittee on Government Operations Hybrid Hearing
on “Revitalizing WMATA: Getting to a Culture of
Excellence”

WITNESSES -5

Mr. Paul C. Smedberg

Board Chair, Board of Directors
Washington Metropolitan Area Transit Authority

Mr. Paul J. Wiedefeld

General Manager
Washington Metropolitan Area Transit Authority

Mr. David Ditch (*minority witness*)

Policy Analyst
Grover M. Hermann Center for the Federal Budget
The Heritage Foundation

Mr. Geoffrey Cherrington

Inspector General
Washington Metropolitan Area Transit Authority

Mr. David L. Mayer

Chief Executive Officer
Washington Metrorail Safety Commission

February 14, 2022, 11:00am

Subcommittee on Government Operations Hybrid Field
Hearing on “Waiting on the Mail: Postal Service Standard
Drops in Baltimore and Surrounding Area”

WITNESSES -4

Mr. Eric Gilbert

Acting Executive Postmaster, Baltimore
U.S. Postal Service

Ms. Melinda Perez

Deputy Assistant Inspector General for Audit
U.S. Postal Service Office of Inspector General

Ms. Rictarsha Westmoreland

Mail Processing Clerk and Shop Steward
U.S. Postal Service

Mr. Chuck Metzger

Controller
ReBUILD Metro

February 16, 2022, 10:00am

Subcommittee on National Security Remote Hearing on
“Defending U.S. Allies and Interest Against Russian
Aggression in Eastern Europe”

WITNESSES -4

Lieutenant General (ret.) Ben Hodges

Pershing Chair in Strategic Studies
Center for European Policy Analysis

Andrea Kendall-Taylor, PhD

Director, Transatlantic Security Program
Center for a New American Security

The Honorable Michael McFaul

Director, Freeman Spogli Institute for International Studies
Stanford University

The Honorable Richard Grenell (*minority witness*)

Former Acting Director of National Intelligence

**House Committee on Oversight and Reform
Select Subcommittee on the Coronavirus Crisis
Activity Report 117th Congress**

February 2022

No activity to report

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

Office: Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 2022

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	13,896,964.00	0.00	13,896,964.00	0.00	0.00	0.00	0.00	0.00	13,896,964.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,837,045.48	1,837,045.48	(1,837,045.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,577.39	2,577.39	(2,577.39)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,573.44	12,573.44	(12,573.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	165.00	165.00	(165.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	(500.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	952.44	952.44	(952.44)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,913.92	4,913.92	(4,913.92)
	Total	13,896,964.00	0.00	13,896,964.00	0.00	0.00	0.00	1,858,727.67	1,858,727.67	12,038,236.33
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
Total		13,901,964.00	0.00	13,901,964.00	0.00	0.00	0.00	1,858,727.67	1,858,727.67	12,043,236.33

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

Office: Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	1101 Non-Statutory Compensation	943,892.03	1,834,220.39	
		1103 Overtime Compensation	1,259.12	1,259.12	
		1104 Accrued Leave	0.00	1,565.97	
			Total	945,151.15	1,837,045.48
			2101 Airfare Commercial Transport	539.21	539.21
			2102 Non-Airfare Commercial Transp	352.00	352.00
			2105 Lodging	291.58	607.35
			2110 Meals	205.09	312.26
			2130 Private Auto Mileage	420.27	420.27
			2135 Taxi/Ride Share	178.92	258.30
			2136 Parking	88.00	88.00
			Total	2,075.07	2,577.39
			2320 DC Telecom Equip (TRANSFER)	544.00	544.00
			2321 DC Telecom Serv (TRANSFER)	1,928.50	1,928.50
			2322 DC Telecom Tolls (TRANSFER)	9,537.99	9,537.99
			2335 HIR Graphics (TRANSFER)	50.00	50.00
			2350 Postage / Courier / Box Rental	459.96	459.96
			2360 Utilities	52.99	52.99
			Total	12,573.44	12,573.44
			2402 Non-Frankable Printing & Repro	165.00	165.00
			Total	165.00	165.00
			2572 Web Dev Hst,Email & Rltd Serv	500.00	500.00
			Total	500.00	500.00
			2603 Food & Beverage	87.49	87.49
			2621 Office Supply (TRANSFER)	82.04	707.02
			2623 Software < \$500	51.94	157.93
			Total	221.47	952.44
			3118 Maintenance / Repairs	2,260.30	4,913.92
			Total	2,260.30	4,913.92
			Total	962,946.43	1,858,727.67

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

Office: Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			962,946.43	1,858,727.67

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

Office: Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: February 2022

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
CARES	** Authorization	1,091,842.19	0.00	1,091,842.19	0.00	0.00	0.00	0.00	0.00	1,091,842.19
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,091,369.13	1,091,369.13	(1,091,369.13)
	Total	1,091,842.19	0.00	1,091,842.19	0.00	0.00	0.00	1,091,369.13	1,091,369.13	473.06
ESSJ6	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPEN	** Authorization	12,805,121.81	0.00	12,805,121.81	0.00	0.00	0.00	0.00	0.00	12,805,121.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,385,681.54	10,385,681.54	(10,385,681.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26,194.80	26,194.80	(26,194.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	157,769.57	157,769.57	(157,769.57)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,782.00	1,782.00	(1,782.00)
	25 Other Services	0.00	0.00	0.00	0.00	6,491.78	0.00	75,738.53	82,230.31	(82,230.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,471.43	0.00	169,306.23	172,777.66	(172,777.66)
	31 Equipment	0.00	0.00	0.00	0.00	44,905.20	0.00	136,579.45	181,484.65	(181,484.65)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	54,868.41	0.00	10,953,052.12	11,007,920.53	1,797,201.28
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
Total		13,901,964.00	0.00	13,901,964.00	0.00	54,868.41	0.00	12,044,421.25	12,099,289.66	1,802,674.34

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

Office: Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: February 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
CARES	Cares Supplemental PI 116-136	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,090,026.18
			1103 Overtime Compensation	0.00	1,342.95
			Total	0.00	1,091,369.13
		Total	0.00	1,091,369.13	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	3.45	10,268,507.17
			1103 Overtime Compensation	0.00	28,417.42
			1104 Accrued Leave	0.00	88,756.95
			Total	3.45	10,385,681.54
		21 Travel	2101 Airfare Commercial Transport	0.00	11,616.90
			2105 Lodging	0.00	8,262.09
			2110 Meals	0.00	1,975.38
			2120 Car Rental	0.00	1,211.16
			2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	0.00	259.28
			2135 Taxi/Ride Share	0.00	1,830.51
			2155 Witness Travel / Related Exp	0.00	893.60
			Total	0.00	26,194.80
			23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00
		2320 DC Telecom Equip (TRANSFER)		0.00	15,660.00
		2321 DC Telecom Serv (TRANSFER)		0.00	22,327.00
		2322 DC Telecom Tolls (TRANSFER)		0.00	114,297.32
		2335 HIR Graphics (TRANSFER)		0.00	1,505.00
		2350 Postage / Courier / Box Rental		140.37	2,350.05
		2360 Utilities		0.00	860.68
		Total		140.37	157,769.57
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	1,782.00
			Total	0.00	1,782.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
			2525 Stenographic Reporting	0.00	701.65

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

Office: Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: February 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2529 Translatn and Interpret Serv	0.00	2,751.00
			2571 Technology Service Contracts	0.00	63,000.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	6,588.00
			2599 Miscellaneous Other Services	1,350.00	1,620.38
			Total	1,350.00	75,738.53
		26 Supplies and Materials	2602 Water	212.57	3,678.63
			2603 Food & Beverage	0.00	572.02
			2610 Habitation Expense	0.00	767.35
			2620 Office Supplies (Outside)	168.50	41,993.06
			2621 Office Supply (TRANSFER)	0.00	3,063.03
			2623 Software < \$500	0.00	16,756.28
			2630 Publications/Reference Mat'l	1,349.10	102,475.86
		Total	1,730.17	169,306.23	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	91,383.84
			3115 Computer Softw Purch <\$10,000	0.00	6,330.96
			3118 Maintenance / Repairs	(1,846.07)	38,668.10
			3128 Warranties	196.55	196.55
			Total	(1,649.52)	136,579.45
		Total		1,574.47	10,953,052.12
		Total			1,574.47

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
FEBRUARY 2022

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION (airfare rental car, mileage, gas, taxi)</u>	<u>PER DIEM (lodging, meals)</u>
Ethan Van Ness	2/2/2022	2/3/2022	Assist Chairwoman with hearing NY-DC-NY	307.28	205.44
William Ryan	2/2/2022	2/3/2022	Assist Chairwoman with hearing NY-DC-NY	248.49	206.79
Rep. Gerald Connolly	2/13/2022	2/14/2022	Government Operations Field hearing Baltimore, MD	108.36	160.63
Wendy Ginsberg	2/13/2022	2/14/2022	Government Operations Field hearing Baltimore, MD	166.26	264.13
Amy Stratton	2/13/2022	2/14/2022	Government Operations Field hearing Baltimore, MD	105.30	

**Committee on Oversight and Reform
Committee Staff Listing
February**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABDELMEGUID, YUSRA N.	STAFF ASSISTANT AND CLERK	\$3,833.33
AL-SHAWAF, MOHAMMED	LEGAL INTERN	\$620.19
ANELLO, RUSSELL	STAFF DIRECTOR	\$14,491.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,208.33
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$8,333.33
BONETT, ADRIANA G.	DIGITAL PRESS SECRETARY	\$5,416.67
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$12,916.67
BURNS, EMILY M.	POLICY DIRECTOR	\$12,500.00
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$11,666.67
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$7,666.67
CHINGOS, ABIGAIL B.	SUBCOMMITTEE STAFF DIR, ECONOMIC AND CONSUMER POLICY SUB.	\$10,000.00
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY	\$12,708.33
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$12,500.00
CLIFTON, DAVID F.	JUNIOR RESEARCH ANALYST	\$3,750.00
COLLINS, DEREK O.	STAFF ASSISTANT AND CLERK	\$3,750.00
COOPER, KADEEM A.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$3,513.89
CREWS, GRAEME W.	PRESS SECRETARY	\$2,375.00
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUBCOMMITTEE	\$1,666.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$11,250.00
DERNBACH, CHARNELE T.	COUNSEL	\$7,916.67
DIAZ, DIEGO A.	COUNSEL	\$10,000.00
DIXON, WARNER A.	JUNIOR RESEARCH ANALYST	\$3,916.67
DUFFY, ROBERT	LEGAL INTERN	\$1,019.87
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR	\$9,166.67
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$3,750.00
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$3,750.00
EWENCZYK, ARTHUR J.	COUNSEL	\$9,000.00
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$9,166.67
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUB.	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$1,666.67
GANAPATHY, TARA P.	COUNSEL	\$8,750.00
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$11,416.67
GASPAR, JENNIFER N.	DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	\$14,333.33
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMMITTEE	\$10,836.11
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$13,583.33
GOSS, TRINITY	RESEARCH ANALYST	\$5,333.33
HARNEY, BENJAMIN A.	DEPUTY STAFF DIRECTOR	\$14,000.00
HENNESSY, KELLY C.	POLICY ADVISOR & DIRECTOR OF MEMBER SERVICES	\$7,916.67
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEG ASSISTANT	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$9,166.67
JACKSON, SARAH	COUNSEL	\$6,666.67
JACOB, JUVEN	LEGAL INTERN	\$119.44
KAMPER, DENI E.	PRESS SECRETARY	\$7,500.00
KELLY, KATHLEEN M.	COUNSEL	\$8,750.00
KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$11,666.67
KILVINGTON, JOHN	SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	\$6,333.33
KIM, EUN B.	INTERN	\$434.14
KLEPPER, LEESA M.	SENIOR COUNSEL	\$10,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$4,583.33

KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$4,583.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$11,250.00
LAWLESS, ELIZABETH	LEGAL INTERN	\$1,019.88
LICHTMAN, MILES P.	DEPUTY FOR HEALTH OVERSIGHT AND POLICY	\$7,666.67
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$5,833.33
MCGRATH, DANIEL A.	COUNSEL	\$9,166.67
MCGREEVY, DANIEL	INTERN	\$1,791.67
MILLER, AIDAN	STAFF ASSISTANT	\$3,333.33
MILLER, COURTNEY N.	PROFESSIONAL STAFF MEMBER	\$7,166.67
MPANJU, MELANIE K.	STAFF ASSISTANT	\$3,333.33
MUELLER, ELIZABETH C.	CHIEF INVESTIGATIVE COUNSEL	\$12,500.00
O'NEILL, LAURA E.	COUNSEL	\$9,583.33
OLSEN, ANYA C.	COUNSEL	\$7,500.00
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE	\$7,500.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$9,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$4,666.67
POWELL, JASON R.	GENERAL COUNSEL	\$12,500.00
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUBCOMMITTEE	\$10,083.33
RECHTER, PETER J.	COUNSEL	\$9,583.33
RHODES, JAMES N.	SENIOR PROCUREMENT COUNSEL	\$9,500.00
ROBINSON, DAINA A.	COUNSEL	\$6,250.00
ROBLES, JUAQUIN S.	DIGITAL DIRECTOR	\$5,416.67
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$6,666.67
SAUER, ERINN L.	SENIOR OVERSIGHT ADVISOR	\$11,666.67
SMITH, BENJAMIN J.	CHIEF HEALTH COUNSEL	\$10,833.33
SOLOMON, MORGAN A.	STAFF ASSISTANT	\$3,333.33
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$12,583.33
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$9,166.67
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$9,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR & PARLIAMENTARIAN	\$9,166.67
VRUWINK, JONATHAN	COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	\$6,666.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$6,666.67
WEST, NATHANIEL F.	COUNSEL	\$9,166.67
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$6,916.67
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$10,416.67
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$3,375.00
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE COUNSEL/PROFESSIONAL STAFF MEMBER	\$96.55
YIM, DANIEL K.	COUNSEL	\$7,916.67
YUKAWA, ANNALIESE C.	PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS SUBCOMMITTEE	\$0

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$8,333.34
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$5,000.00
BARNES, ANALEIGH N.	REPUBLICAN LEGAL INTERN	\$800.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$10,000.00
BHARWANI, RAJESH D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,416.67
BRAZAUSKAS, JOSEPH A.	REPUBLICAN SENIOR COUNSEL	\$11,666.67
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,608.33
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$13,333.33
DAVIS, CARLTON J.	REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS	\$6,319.44

DOMINGUEZ, SYDNEY L.	REPUBLICAN LEGAL INTERN	\$800.00
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$14,900.00
DYE, REAGAN P.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,250.00
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$14,583.33
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$5,833.33
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,416.67
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$14,000.00
GILLULY, JOHN J.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$4,166.67
GORDON, STEPHEN	REPUBLICAN SENIOR PROF STAFF MEMBER	\$8,333.33
GREENBERG, MAURY J.	REPUBLICAN COUNSEL	\$9,166.67
HACKER, AUSTIN J.	REPUBLICAN PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,583.33
HASSETT, LAUREN E.	REPUBLICAN INTERN	\$600.00
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$11,833.33
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$8,333.34
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,608.33
MILLER, MARY	REPUBLICAN LEGAL INTERN	\$800.00
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$4,583.33
RATLIFF, SARA E.	REPUBLICAN PROFESSIONAL STAFF MEMBER/CLERK	\$5,000.00
RUST, JAMES R.	REPUBLICAN SENIOR COUNSEL	\$13,333.33
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNSEL	\$325.00
SMITH, MATTHEW H.	SHARED EMPLOYEE	\$2,083.33
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$15,000.00
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$14,583.33

COMMITTEE ON OVERSIGHT AND REFORM
DETAILEES
FEBRUARY

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
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
Nina Rostros	General Accountability Office	1/4/2021	2/4/2022
Todd Corum	U.S. Secret Service	5/26/2021	5/26/2022
Eric Snyderman	Department of Homeland Security	9/20/2021	1/26/2022
Alexandria Buettner	Food and Drug Administration	2/28/2022	6/28/2022
<u>Select Subcommittee on the Coronavirus Crisis</u>			
Isabella Guyott	General Accountability Office	10/28/2021	4/28/2022