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

May 18, 2021

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

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the April 2021 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 statement of Committee use of franked mail.
- 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. Malong Carolyn B. Maloney

Chairwoman

House Committee on Oversight and Reform Activity Report 117th Congress

April 2021

April 14, 2021, 10:00am	Full Committee Hybrid Business Meeting
April 16, 2021, 9:00am	Subcommittee on Government Operations Hybrid Hearing on agency compliance with the Federal Information Technology Acquisition Reform Act (FITARA)
	WITNESSES -3
	Gundeep Ahluwalia Chief Information Officer Department of Labor
	Jay Mahanand Chief Information Officer U.S. Agency for International Development
	Kevin Walsh Director of Information Technology and Cybersecurity Issues Government Accountability Office
April 20, 2021, 9:30am	Subcommittee on Government Operations Hybrid Hearing on "Restoring Independence: Rebuilding the Federal Offices of Inspectors General"
	WITNESSES -5
	Allison C. Lerner Inspector General National Science Foundation Chair Council of the Inspectors General on Integrity and Efficiency
	Kathy A. Buller Inspector General Peace Corps

Executive Chair Council of the Inspectors General on Integrity and Efficiency Legislation Committee **Clark K. Ervin** Former Inspector General Department of Homeland Security and Department of State

Liz Hempowicz Director of Public Policy Project on Government Oversight

Mia M. Forgy Deputy Inspector General U.S. Election Assistance Commission Office of Inspector General

April 22, 2021, 10:00am

Subcommittee on Environment Remote Hearing on "The Role of Fossil Fuel Subsidies in Preventing Action on the Climate Crisis"

WITNESSES - 6

Greta Thunberg Founder Fridays For Future

Tara Houska Founder Giniw Collective

Joseph Aldy

Professor Harvard University

Peter Erickson Climate Policy Program Director Stockholm Environmental Institute

Jill Antares Hunkler Seventh Generation Ohio Valley Resident

Frank J. Macchiarola Senior Vice President of Policy, Economics and Regulatory Affairs American Petroleum Institute

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

April 2021

April 15, 2021, 10:30am

Hybrid Hearing on "Reaching the Light at the End of the Tunnel: A Science-Driven Approach to Swiftly and Safely Ending the Pandemic"

WITNESSES – 3

Rochelle P. Walensky, MD, MPH Director Centers for Disease Control and Prevention

Anthony S. Fauci, MD Director National Institute of Allergy and Infectious Diseases National Institutes of Health

David Kessler, MD Chief Science Officer, COVID Response

Department of Health and Human Services

U.S. House of Representatives Committee on Oversight and Reform Monthly Statement by Paid Date 117th Congress 1st Session April 2021

		YTD Including		
Description	Apr	Apr	Cumulative Total	
1100 - Personnel Compensation	\$884,802.97	\$3,427,333.12	\$3,427,333.12	
2100 - Travel	\$2,791.97	\$2,791.97	\$2,791.97	
2300 - Rent, Communication, Utilities	\$12,161.25	\$35,955.53	\$35,955.53	
2400 - Printing And Reproduction		-		
2500 - Other Services	\$5,521.00	\$17,231.00	\$17,231.00	
2600 - Supplies And Materials	\$3,306.64	\$6,540.62	\$6,540.62	
3100 - Equipment	\$6,727.62	\$12,706.48	\$12,706.48	

Total Expenses

\$915,311.45 \$3,502,558.72

\$3,502,558.72

U.S. House of Representatives Committee on Oversight and Reform Fund Balance Statement by Paid Date April 2021

Total Authorization	
117th Congress 1st Session	\$13,896,964.00
Less Expenses for:	
2021	
Jan	\$811,253.37
Feb	\$874,309.77
Mar	\$901,684.13
Apr	\$915,311.45

Total Expenses to Date Unexpended Authorization \$3,502,558.72 \$10,394,405.28

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祖.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Comm On Oversight & Reform

Aut	horization	Year	2020
2020:116th	Congress	2nd S	Session
	Month:	Apri	12021

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	358,157.81	0.00	358,157.81	0.00	0.00	0.00	0.00	0.00	358,157.81
CARES	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	358,157.81	358,157.81	(358,157.81)
	Total	358,157.81	0.00	358,157.81	0.00	0.00	0.00	358,157.81	358,157.81	0.00
	** Authorization	11,136,876.19	0.00	11,136,876.19	0.00	0.00	0.00	0.00	0.00	11,136,876.19
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,575,835.96	9,575,835.96	(9,575,835.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,311.38	5,311.38	(5,311.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	22,179.36	0.00	159,621.31	181,800.67	(181,800.67)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,728.80	3,728.80	(3,728.80)
	25 Other Services	0.00	0.00	0.00	0.00	4,000.00	0.00	35,465.68	39,465.68	(39,465.68)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	4,304.83	0.00	182,108.23	186,413.06	(186,413.06)
	31 Equipment	0.00	0.00	0.00	0.00	63,877.16	0.00	242,679.56	306,556.72	(306,556.72)
	Total	11,136,876.19	0.00	11,136,876.19	0.00	94,361.35	0.00	10,204,750.92	10,299,112.27	837,763.92
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	113.55	113.55	(113.55)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	113.55	113.55	4,886.45
Total		11,500,034.00	0.00	11,500,034.00	0.00	94,361.35	0.00	10,563,022.28	10,657,383.63	842,650.37

四.参. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Comm On Oversight & Reform

Authorization Year 2020 2020:116th Congress 2nd Session Month: April 2021

Disbursed Summary

Program	Object Class	Budgerobject Class	MTD Disbursed	YTD Disbursed
CARES Cares Supplemental PI 116-136	11 Demonsel Componention	1101 Non-Statutory Compensation	0.00	358,157.81
	11 Personnel Compensation	Total	0.00	358,157.81
	Total		0.00	358,157.81
		1101 Non-Statutory Compensation	0.00	9,537,364.43
	11 Developed Componentian	1103 Overtime Compensation	0.00	15,335.58
	11 Personnel Compensation	1104 Accrued Leave	0.00	23,135.95
		Total	0.00	9,575,835.96
		2101 Commercial Transportation	0.00	1,516.10
		2105 Lodging	0.00	1,088.85
		2110 Meals	0.00	332.05
		2120 Car Rental	0.00	200.73
	21 Travel	2125 Gasoline	0.00	70.26
		2135 Taxi/Parking/Tolls	0.00	88.11
		2155 Witness Travel / Related Exp	0.00	2,015.28
		Total	0.00	5,311.38
		2310 TelecomSrv/Eq/Toll Charge	0.00	10,117.77
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	0.00	6,964.00
		2321 DC Telecom Serv (TRANSFER)	0.00	20,966.25
	22 Dept. Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	117,810.62
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	872.00
		2350 Postage / Courier / Box Rental	0.00	2,175.29
		2360 Utilities	0.00	715.38
		Total	0.00	159,621.31
		2401 Printing & Reproduction	0.00	3,548.80
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	180.00
		Total	0.00	3,728.80
		2527 Training	0.00	2,125.00
	25 Other Couriese	2529 Translatn and Interpret Serv	0.00	2,340.68
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	31,000.00
		Tota	0.00	35,465,68

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Comm C	n Oversight & Reform				Authorization Year 2020 2020:116th Congress 2nd Session Month: April 2021
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures		2602 Water	0.00	1,423.94	
	26 Supplies and Materials	2603 Food & Beverage	0.00	6,382.54	
		2620 Office Supplies (Outside)	0.00	17,572.90	
		2621 Office Supply (TRANSFER)	0.00	4,428.83	
		2623 Software < \$500	0.00	1,370.28	
		2630 Publications/Reference Mat'l	305.30	150,929.74	
		Total	305.30	182,108.23	
EXPEN General Expenditures		3105 Office Equip Purch<\$25,000	9,900.00	39,399.00	
		3112 Computer Hardw Purch <\$25,000	0.00	118,645.22	
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	21,135.00	
	STEquipment	3118 Maintenance / Repairs	0.00	34,710.34	
		3122 Office Equipment Purch >=\$25k	0.00	28,790.00	
		Total	9,900.00	242,679.56	
	Total	A REAL PROPERTY OF	10,205.30	10,204,750.92	
	FM Franked Mail	2352 Franked Mail	0.00	113.55	
AE200 Official Mail		Total	0.00	113.55	
	Total		0.00	113.55	
Total			10,205.30	10,563,022.28	

COMMITTEE ON OVERSIGHT AND REFORM TRAVEL REPORT APRIL 2021

TRAVELER	BEGIN <u>DATE</u>	END <u>DATE</u>	PURPOSE/LOCATION	TRANSPORTATION airfare, car rental ,taxi, mileage	PER DIEM <u>(lodging, meals)</u>	<u>Other</u>
Mitichell Benzine	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1061.58		
Austin Hacker	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1021.87	196.00	19.00
Ashlee Vinyard	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1061.58	873.69	15.00
Rep. Glenn Grothman	4/11/2021	4/13/2021	Border Oversight WI - TX - NM - TX - DC	438.39	196.00	
Rep. Byron Donalds	4/11/2021	4/12/2021	Border Oversight FL - TX - NM - TX - DC	584.40	122.32	
Rep. Yvette Herrell	4/11/2021	4/13/2021	Border Oversight TX - NM - TX - DC	408.18	196.00	
Rep. Scott Franklin	4/11/2021	4/13/2021	Border Oversight FL - TX - NM - TX - DC	700.84	259.87	
Rep. James Comer	4/11/2021	4/13/2021	Border Oversight KY - TX - NM - TX - DC	437.39		
Rep. Jacob LaTurner	4/11/2021	4/13/2021	Border Oversight KS - TX - NM - TX - DC	606.40		

	BEGIN	END		TRANSPORTATION	PER DIEM	
TRAVELER	DATE	<u>DATE</u>	PURPOSE/LOCATION	<u>airfare, car rental ,taxi, mileage</u>	(lodging, meals)	<u>Other</u>
Rep. Frederick Keller	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	548.40	196.00	
Rep. Andrew Biggs	4/11/2021	4/12/2021	Border Oversight AZ - TX - NM - AZ	362.80		
Rep. Ralph Norman	4/11/2021	4/13/2021	Border Oversight SC - TX - NM - TX - DC	471.90		

U.S. House of Representatives Committee on Oversight and Reform Committee Staff Listing April 2021

	April 2021	
Majority Staff Name	Staff Title	Monthly Salary
ANDERSON, SHANNON T.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$7,916.67
ANELLO, RUSSELL	DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	\$12,500.00
BAROT, KEYA B.	INTERN	\$992.33
	SYSTEM ADMINISTRATOR	\$5,208.33
BLACKSBERG, AARON D.	COUNSEL	\$7,916.67
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$7,916.67
BOURKE, JARON	DIRECTOR OF ADMINISTRATION	\$12,916.67
BOWDEN, JAMITRESS A.	DEPUTY COMMUNICATIONS DIRECTOR	\$7,916.67
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$12,916.67
BRADFORD, ARYELE	COMMUNICATIONS DIRECTOR	\$11,041.67
BROWN, CHLOE M.	PROFESSIONAL STAFF MEMBER	\$1,250.00
BURNS, EMILY M.	POLICY DIRECTOR	\$12,500.00
BUSH, ANTHONY N.	LEGISLATIVE ASSISTANT	\$4,583.33
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$11,666.67
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL	\$11,666.67
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$11,250.00
CLIFTON, DAVID F.	STAFF ASSISTANT	\$3,333.33
CONWAY, JAMES A.	SUBCOMMITTEE STAFF ASSISTANT, NAT'L SECURITY SUBCOMMITTEE	\$116.67
CUNNINGHAM, WILLIAM A.	SENIOR LEGISLATIVE COUNSEL	\$7,916.67
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUBCOMMITTEE	\$1,666.67
DIXON, WARNER A.	STAFF ASSISTANT	\$3,333.33
DULANEY, EMMALYNN M.	PRESS SECRETARY	\$6,916.67
DURRANI, AYESHA M.	LEGAL INTERN	\$955.56
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$3,333.33
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$3,333.33
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$8,750.00
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUB.	\$2,916.67
FIELDS, CASSANDRA B.	CHIEF OVERSIGHT COUNSEL	\$10,416.67
FRENCH, COURTNEY A.	SENIOR COUNSEL	\$6,500.00
GALISEWSKI, RYAN D.	COUNSEL	\$5,416.67
GAO, GRETA G.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$10,000.00
GASPAR, JENNIFER N.	CHIEF INVESTIGATIVE COUNSEL	\$11,666.67
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUB	\$10,416.67
GLICK, JACOB H.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$4,583.33
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$12,083.33
GOSS, TRINITY	RESEARCH ANALYST	\$4,750.00
GUZMAN, ADRIANA G.	DIGITAL PRESS SECRETARY	\$5,416.67
HAMMON, BETH M.	PROFESSIONAL STAFF MEMBER	-1,375.00
HARNEY, BENJAMIN A.	DEPUTY STAFF DIRECTOR	\$13,333.33
HELLER, JESSICA L.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$7,916.67
HENNESSY, KELLY C.	POLICY ADVISOR & DIRECTOR OF MEMBER SERVICES	\$7,083.33
HICKTON, DAVID J.	STAFF DIRECTOR/SENIOR COUNSEL	\$14,491.67
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEGISLATIVE ASSISTANT	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$5,541.67

JANZEN, CLARA M.	PRESS INTERN	\$1,791.67
JONES, TAYLOR P.	CLERK AND SECURITY MANAGER	\$4,583.33
KELLY, KATHLEEN M.	COUNSEL	\$8,333.33
KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$11,250.00
KILES, KEITH A.	COUNSEL	\$555.56
KIM, GINA H.		\$7,500.00
KLEPPER, LEESA M.		\$3,666.67 \$4,583.33
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	
KOFLER, HAIYAH M.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$6,250.00
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$10,208.33
LARKIN, KELLIE	PARLIAMENTARIAN AND SENIOR COUNSEL	\$11,666.67
LICHTMAN, MILES P.	SENIOR HEALTH POLICY ADVISOR	\$6,250.00
MACPHERSON, CAMERON		\$3,750.00
MALLON, KELLY A.		\$847.67
MCFIELD, TERRI L.	COUNSEL	\$8,750.00
MUELLER, ELIZABETH C.	SENIOR INVESTIGATIVE COUNSEL	\$10,416.67
MURPHY, ALLISON F.	CHIEF OVERSIGHT COUNSEL	\$7,500.00
OKPATTAH, SENAM W.	STAFF ASSISTANT AND CLERK	\$3,250.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$8,750.00
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$4,666.67
PHOENIX, CANDYCE D.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS AND CIVIL LIBERTIES SUB.	\$7,500.00
POWELL, JASON R.	GENERAL COUNSEL	\$12,083.33
RAPALLO, DAVID P.	STAFF DIRECTOR	\$14,491.67
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUB.	\$8,750.00
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$6,250.00
SAUER, ERINN L.	SENIOR OVERSIGHT ADVISOR	\$11,666.67
SHAH, AMISH A.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$7,916.67
SMITH, MEGAN E.	LEGAL INTERN	\$620.25
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$12,083.33
STRATTON, AMY K.	DEPUTY CHIEF CLERK	\$8,333.33
TAYLOR, SRI M.	PRESS INTERN	\$1,323.08
TELEKY, KATHLEEN P.	PROFESSIONAL STAFF MEMBER	\$7,083.33
THOMAS, JOSEPH K.	LEGAL INTERN	\$909.75
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIRECTOR, ENVIRONMENT SUBCOMMITTEE	\$12,138.89
TRUDING, BRADLEY	COUNSEL	\$2,083.33
TRUMKA, RICHARD L.	SUBCOMMITTEE STAFF DIRECTOR, ECONOMIC & CONSUMER POLICY	\$11,250.00
URIARTE, CARLOS F.	CHIEF COUNSEL FOR INVESTIGATIONS	\$750.00
VAN NESS, ETHAN H.	PROFESSIONAL STAFF MEMBER	\$6,250.00
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$6,666.67
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$6,500.00
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$10,000.00
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$6,400.00
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE ASSISTANT/PROFESSIONAL STAFF MEMBER	\$4,166.67
ZERDEN, ALEX B.	COUNSEL	\$8,750.00

Minority Staff Name	Staff Title	Monthly Salary	
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$6,416.67	
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$5,000.00	
BENZINE, MITCHELL L.	REPUBLICAN SENIOR POLICY COUNSEL	\$8,333.33	
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00	
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$14,391.67	
CARROLL, RYAN W.	REPUBLICAN INTERN	\$800.00	
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIRECTOR	\$12,500.00	
DAVIS, CARLTON J.	REPUBLICAN CHIEF COUNSEL FOR INVESTIG		
DEISE, ALEXANDER C.	REPUBLICAN LEGAL INTERN	\$613.33	
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$14,000.00	
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIO		
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBE		
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIRECTOR	\$5,729.17	
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$14,000.00	
GORDON, STEPHEN	REPUBLICAN SENIOR PROF STAFF MEMBER		
GREENBERG, MAURY J.	REPUBLICAN COUNSEL	\$8,333.33	
HACKER, AUSTIN J.	REPUBLICAN PRESS SECRETARY AND DIGIT		
HASENBERG, AMY E.	REPUBLICAN DEPUTY COMM DIRECTOR	\$9,666.67	
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$10,166.67	
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$6,666.67	
KEATING, BRENDAN M.	REPUBLICAN INTERN	\$613.33	
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$14,491.67	
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33	
RATLIFF, SARA E.	REPUBLICAN PROFESSIONAL STAFF MEMBE		
REISER, MARTIN G.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33	
RUST, JAMES R.	REPUBLICAN SENIOR COUNSEL	\$11,666.67	
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNS		
TAYLOR, PAUL B.	REPUBLICAN SENIOR COUNSEL	\$14,000.00	
TRENTMAN, SARAH V.		\$6,666.67	
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$13,333.33	
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$14,166.67	
WOWACK SN, WILLIAM G.	REPUBLICAN SEMION ADVISOR	¢	

U.S. House of Representatives Committee on Oversight and Reform Fund Balance Statement by Paid Date - Franked Mail April 2021

Total Authorization		
117th Congress 1st Session	\$5,0	000.00
Less Expenses for:		
2021		
Jan		
Feb		-
Mar		-
Apr		-
Total Expenses to Date		
Unexpended Authorization	\$5,0	,000.00

COMMITTEE ON OVERSIGHT AND REFORM DETAILEES APRIL

Name	Department	Starting Date	End Date
Sonsyrea Montgomery	Government Printing Office	2/4/2019 7/4/2019 7/3/2020 1/1/2021	7/4/2019 7/3/2020 12/31/2020 12/31/2021
Angela Kendera	Office of Personnel Management/ Office of the Inspector General	4/19/2021	10/19/2021
Shirley Hwang	General Accountability Office	1/5/2021	7/5/2021
Nina Rostros	General Accountability Office	1/4/2021	7/9/2021
Roberta Tonelli	Federal Trade Commission	3/29/2021	9/21/2021