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) 225-5075 https://oversight.house.gov

January 25, 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 December 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,

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Jables Comer Chairman

House Committee on Oversight and Reform Activity Report 117th Congress

December 2022

December 6, 2022, 10:00am	Full Committee Hybrid Business Meeting
December 9, 2022, 10:00am	Full Committee Briefing on "The Financial Condition of the United States Postal Service"

BRIEFER - 1

Joseph Corbett

Chief Financial Officer and Executive Vice President, USPS

December 13, 2022, 10:00am

Subcommittee on Civil Rights and Civil Liberties Hybrid Hearing on "Confronting White Supremacy (Part VII): The Evolution of Anti-Democratic Extremist Groups and the Ongoing Threat to Democracy"

WITNESSES -6

Ms. Alejandra Caraballo Clinical Instructor, Cyberlaw Clinic, Harvard Law School

Ms. Mary McCord Executive Director of Institute for Constitutional Advocacy and Protection, Georgetown Law

Mr. Oren Segal Vice President, Center on Extremism Anti-Defamation League

Ms. Amanda Tyler Executive Director Baptist Joint Committee for Religious Liberty

Mr. Eric Ward Executive Vice President, Race Forward and Senior Advisor, Western States Center

Ms. Asra Nomani

Senior Fellow in the Practice of Journalism, Independent Women's Network

December 14, 2022, 10:00am

Full Committee Hearing on "The Rise of Anti-LGBTQI+
Extremism and Violence in the United States"

WITNESSES - 9

Mr. Michael Anderson Survivor of Club Q Shooting Mr. Matthew Haynes Founding Owner of Club Q

Mr. James Slaugh Survivor of Club Q Shooting

Ms. Kelley Robinson President Human Rights Campaign

Ms. Olivia Hunt Policy Director National Center for Transgender Equality

Ms. Ilan Meyer, Ph.D. Distinguished Senior Scholar for Public Policy The Williams Institute

Mr. Charles Fain Lehman Fellow Manhattan Institute

Ms. Jessie Pocock CEO and Executive Director Inside Out Youth Services

Mr. Brandon Wolf Survivor of Pulse Nightclub Shooting.

December 15, 2022

Subcommittee on Government Operations Hearing on "FITARA 15.0"

WITNESSES- 4

Mr. Chris DeRusha Federal CIO, OMB **Mr. Jason Gray** CIO USAID

Ms. Carol C. Harris,

Director, Information Technology and Cybersecurity GAO

Ms. Jennifer Franks,

Director, Information Technology and Cybersecurity, GAO U.S. Postal Service

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

December 2022

December 14, 2022, 2:00pm

Hearing on "Preparing for and Preventing the Next Public Health Emergency: Lessons Learned from the Coronavirus Crisis

WITNESSES - 5

Dr. Rick Bright

Former Director of the Biomedical Advanced Research and Development Authority and Deputy Assistant Secretary for Preparedness Response

Dr. Kizzmekia Corbett

Assistant Professor of Immunology and Infectious Diseases, Harvard T.H. Chan School of Public Health, *Former Researcher, Vaccine Research Center, National Institutes of Health;*

Ms. Rebecca Dixon Executive Director National Employment Law Project

Dr. Ngozi Ezike;

President and CEO, Sinai Chicago, Former Director Illinois Department of Public Health

Admiral Brett P. Giroir, M.D.

Former Assistant Secretary for Health HHS

Comm On Oversight & Reform	Authorization Year 2022
	2022:117th Congress 2nd Session
	Month: December 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
	** 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	12,616,067.59	12,616,067.59	(12,616,067.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,023.07	39,023.07	(39,023.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	139,469.56	139,469.56	(139,469.56)
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	18,296.53	18,296.53	(18,296.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	13,959.52	0.00	66,777.30	80,736.82	(80,736.82)
	31 Equipment	0.00	0.00	0.00	0.00	373,147.78	0.00	37,551.80	410,699.58	(410,699.58)
	Total	15,286,660.00	0.00	15,286,660.00	0.00	387,107.30	0.00	12,918,384.45	13,305,491.75	1,981,168.25
	** 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
45000	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	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	387,107.30	0.00	13,033,580.38	13,420,687.68	2,049,275.79

Comm On Oversight & Reform

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	1,070,428.75	12,493,001.28
		1103 Overtime Compensation	4,316.06	25,500.09
	11 Personnel Compensation	1104 Accrued Leave	33,685.83	87,066.22
		1106 Bonus	10,500.00	10,500.00
		Total	1,118,930.64	12,616,067.59
		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	3,315.26
		2115 WI-FI On Travel	0.00	6.00
		2120 Car Rental	0.00	2,285.53
	21 Travel	2125 Gasoline	0.00	370.64
		2130 Private Auto Mileage	0.00	450.98
		2135 Taxi/Ride Share	0.00	2,017.26
EVDEN Conoral Expondituror		2136 Parking	0.00	381.05
EXPEN General Expenditures		2137 Tolls	0.00	4.00
		2155 Witness Travel / Related Exp	0.00	3,356.42
		Total	0.00	39,023.07
		2320 DC Telecom Equip (TRANSFER)	436.00	5,548.00
		2321 DC Telecom Serv (TRANSFER)	1,815.00	20,868.00
		2322 DC Telecom Tolls (TRANSFER)	10,087.28	106,714.25
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	0.00	2,570.00
	23 Rent, Communications, Utilities	2350 Postage / Courier / Box Rental	0.00	1,462.23
		2360 Utilities	68.89	1,982.08
		2370 Equip Rental (Eff 1/3/03)	0.00	325.00
		Total	12,407.17	139,469.56
		2402 Non-Frankable Printing & Repro	0.00	891.00
	24 Dripting and Deproduction	2403 Photographic (TRANSFER)	20.00	187.60
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	20.00	1,198.60

Comm On Oversight & Reform							
Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
			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	3,015.60		
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	5,588.00		
			2599 Miscellaneous Other Services	0.00	324.09		
			Total	0.00	18,296.53		
		26 Supplies and Materials	2602 Water	278.85	1,441.10		
			2603 Food & Beverage	67.75	4,996.48		
			2604 Legislative Plnng Food and Bev	709.42	709.42		
EXPEN	General Expenditures		2605 Framing (TRANSFER)	0.00	100.00		
			2620 Office Supplies (Outside)	731.29	13,396.00		
			2621 Office Supply (TRANSFER)	213.35	3,791.05		
			2623 Software < \$500	0.00	4,470.80		
			2630 Publications/Reference Mat'l	30,293.59	37,872.45		
			Total	32,294.25	66,777.30		
			3112 Computer Hardw Purch <\$25,000	0.00	7,918.28		
		31 Equipment	3118 Maintenance / Repairs	2,456.96	29,633.52		
			Total	2,456.96	37,551.80		
		Total		1,166,109.02	12,918,384.45		
		11 Personnel Compensation	1101 Non-Statutory Compensation	8,102.96	115,195.93		
INTRN	Intern Allowances	TT Personner Compensation	Total	8,102.96	115,195.93		
		Total		8,102.96	115,195.93		
Total				1,174,211.98	13,033,580.38		

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

Comm On Oversight & Reform	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: December 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
	** 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
CARES	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
E33J0	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	** 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	10,385,778.09	10,385,778.09	(10,385,778.09)
	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	548.99	0.00	157,769.57	158,318.56	(158,318.56)
EXPEN	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	0.00	0.00	87,730.31	87,730.31	(87,730.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	173,072.32	173,072.32	(173,072.32)
	31 Equipment	0.00	0.00	0.00	0.00	1,919.76	0.00	179,564.89	181,484.65	(181,484.65)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	2,468.75	0.00	11,011,891.98	11,014,360.73	1,790,761.08
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	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	2,468.75	0.00	12,103,261.11	12,105,729.86	1,796,234.14

Comm On Oversight & Reform

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

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,090,026.18
CADES	CARES Cares Supplemental PI 116-136	11 Personnel Compensation	1103 Overtime Compensation	0.00	1,342.95
CARES			Total	0.00	1,091,369.13
		Total		0.00	1,091,369.13
			1101 Non-Statutory Compensation	0.00	10,268,603.72
		11 Personnel Compensation	1103 Overtime Compensation	0.00	28,417.42
			1104 Accrued Leave	0.00	88,756.95
			Total	0.00	10,385,778.09
			2101 Airfare Commercial Transport	0.00	11,616.90
			2105 Lodging	0.00	8,262.09
			2110 Meals	0.00	1,975.38
		21 Travel	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
	General Expenditures		Total	0.00	26,194.80
EAPEN	General Experiatures		2310 Frankable Telecom/Teletownhall	0.00	769.52
			2320 DC Telecom Equip (TRANSFER)	0.00	15,660.00
			2321 DC Telecom Serv (TRANSFER)	0.00	22,327.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	114,297.32
		23 Rent, Communications, Otimites	2335 HIR Graphics (TRANSFER)	0.00	1,505.00
			2350 Postage / Courier / Box Rental	0.00	2,350.05
			2360 Utilities	0.00	860.68
			Total	0.00	157,769.57
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	1,782.00
			Total	0.00	1,782.00
			2502 Non-Technology Service Contr	0.00	577.50
		25 Other Services	2508 Equipment Installation	0.00	500.00
			2525 Stenographic Reporting	0.00	701.65

Comm On Oversight & Reform						
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
		2527 Training	0.00	6,491.78		
		2529 Translatn and Interpret Serv	0.00	2,751.00		
		2571 Technology Service Contracts	0.00	63,000.00		
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	6,588.00		
		2599 Miscellaneous Other Services	0.00	7,120.38		
		Total	0.00	87,730.31		
		2602 Water	0.00	3,678.63		
		2603 Food & Beverage	0.00	572.02		
		2610 Habitation Expense	0.00	767.35		
	24 Supplies and Materials	2620 Office Supplies (Outside)	0.00	42,276.08		
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	3,063.03		
		2623 Software < \$500	0.00	20,227.71		
		2630 Publications/Reference Mat'l	0.00	102,487.50		
		Total	0.00	173,072.32		
		3112 Computer Hardw Purch <\$25,000	0.00	123,307.39		
		3115 Computer Softw Purch <\$10,000	0.00	16,185.28		
	31 Equipment	3118 Maintenance / Repairs	0.00	38,668.10		
		3128 Warranties	0.00	1,404.12		
		Total	0.00	179,564.89		
	Total		0.00	11,011,891.98		
rotal .			0.00	12,103,261.11		

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

COMMITTEE ON OVERSIGHT AND REFORM TRAVEL REPORT DECEMBER 2022

	BEGIN	END		TRANSPORTATION (airfare,	PER DIEM
TRAVELER	DATE	DATE	<u>PURPOSE</u>	rental car, mileage, gas, taxi)	(lodging, meals)
William Sacripanti	12/4/2022	12/6/2022	Conference	351.48	141.78
-			Cambridge, MD		

U.S. House of Representatives Committee on Oversight and Reform Committee Staff Listing December 2022

		Monthly
Majority Staff Name		Salary
ABDELMEGUID, YUSRA N.	RESEARCH ASST/CLERK	\$8,000.00
ANELLO, RUSSELL		\$4,526.67
BALDWIN, WILSON C.	DEPUTY COS & COMM DIR, ECONOMIC, CONSUMER POLICY SUB	\$416.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,791.67
BLUMENTHAL, JORDAN H.	DEPUTY CHIEF OVERSIGHT AND POLICY COUNSEL	\$13,416.67
BONETT, ADRIANA G.	DIGITAL DIRECTOR	\$9,666.67
BURNS, EMILY M.	POLICY DIRECTOR	\$16,975.00
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$15,833.33
CALLEJAS, COURTNEY L.	DEPUTY INVESTIGATIVE DIRECTOR	\$12,583.33
CHINGOS, ABIGAIL B.	DEPUTY GENERAL COUNSEL	\$14,000.00
CHUKWU, CHIOMA I.	GENERAL COUNSEL AND DIRECTOR OF EQUITY	\$16,975.00
CLAFLIN, MOLLY M.	DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL FOR INVESTIGATIONS	\$1,675.00
CLARK, VICTORIA R.	COUNSEL	\$14,583.33
COLLINS, DEREK O.	RESEARCH ASST/CLERK	\$5,333.33
COOK, MARTA P.	COUNSEL	\$5,833.33
CREWS, GRAEME W.	COMMUNICATIONS DIRECTOR	\$6,488.89
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOV OPS SC	\$1,666.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$15,500.00
DIXON, WARNER A.	RESEARCH ANALYST	\$8,083.33
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	\$13,416.67
EDOBOR, MAUREEN A.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$8,166.67
EDWARDS, TAYLOR N.	RESEARCH ANALYST	\$5,541.67
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$6,975.00
EWENCZYK, ARTHUR J.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$13,416.67
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$13,416.67
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUB.	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$1,575.00
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$1,061.11
GASPAR, JENNIFER N.	STAFF DIRECTOR & CHIEF COUNSEL	\$16,975.00
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUB.	\$14,583.33
GOSS, TRINITY	PROFESSIONAL STAFF MEMBER	\$9,666.67
JACKSON, SARAH	COUNSEL	\$10,750.00
KILVINGTON, JOHN	SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	\$16,583.33
KLEPPER, LEESA M.	SENIOR COUNSEL	\$14,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$8,166.67
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$10,008.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$15,250.00
LICHTMAN, MILES P.	HEALTH POLICY DIRECTOR	\$13,230.00 \$14,166.67
MANIN, HARRISON J.	POLICY ADVISOR FOR CLIMATE JUSTICE AND EQUITY	\$9,916.67
MCGRATH, DANIEL A.	COUNSEL	\$894.44
MOGINATI, DANILLA.	U U U U U U U U U U U U U U U U U U U	Ψ034.44

PAGE 2 COMMITTEE ON OVERSIGHT AND REFORM

MILLER, AIDAN	RESEARCH ASSISTANT/CLERK	\$7,750.00
MILLER, COURTNEY N.	POLICY ADVISOR	\$11,916.67
MISK, JONATHAN N.	SUBCMTE STAFF DIR & GEN COUNSEL, ECONOMIC & CONS POLICY SUB	\$13,333.33
MPANJU, MELANIE K.	RESEARCH ASSISTANT	\$7,750.00
O'BRIEN, MARGARET A.	PART-TIME EMPLOYEE	\$2,864.58
O'NEILL, LAURA E.	COUNSEL	\$13,833.33
OLSEN, ANYA C.	COUNSEL	\$11,583.33
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS AND LIBERTIES SUB.	\$7,833.33
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$13,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$9,033.33
PERLMAN, LINDSEY S.	INTERN	\$855.56
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUB.	\$13,583.33
RECHTER, PETER J.	COUNSEL	\$922.22
ROBINSON, DAINA A.	COUNSEL	\$10,500.00
ROBLES, JUAQUIN S.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,666.67
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	SENIOR INVESTIGATIVE COUNSEL	\$10,750.00
SAUER, ERINN L.	DIRECTOR FOR OVERSIGHT AND POLICY	\$15,916.67
SOLOMON, MORGAN A.	RESEARCH ASSISTANT	\$7,750.00
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$16,750.00
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$13,166.67
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$12,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR & PARLIAMENTARIAN	\$13,416.67
VRUWINK, JONATHAN	COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	\$10,416.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$10,308.33
WEST, NATHANIEL F.	COUNSEL	\$13,833.33
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$11,000.00
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$977.78
YIM, DANIEL K.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$13,250.00
YUKAWA, ANNALIESE C.	PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS SUB.	\$6,083.33
BURTON, SAMANTHA	HOUSE PAID INTERN	-53.47
DIXON, TROI S.	HOUSE PAID INTERN	\$741.48
MOSS, ASHER Z.	HOUSE PAID INTERN	\$1,711.11
O'BRIEN, MARGARET A.	HOUSE PAID INTERN	\$89.12
THOMAS III, PRESTON W.	HOUSE PAID INTERN	\$2,031.94
ULMER, MALIA S.	HOUSE PAID INTERN	\$1,582.78

PAGE 2

COMMITTEE ON OVERSIGHT AND REFORM

Minority Staff Name	Staff Title	<u>Monthly</u> Salary
ARYAL, UDAY R.	REPUBLICAN RESEARCH ASSISTANT	\$5,166.67
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$10,166.67
BAKER, MALLORY M.	REPUBLICAN STAFF ASSISTANT	\$5,166.67
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$6,000.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$11,833.33
BHARWANI, RAJESH D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$11,833.33
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$13,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,975.00
CEREN, MERAV D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$15,166.67
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$16,733.33
DYE, REAGAN P.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$8,083.33
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$16,416.67
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$7,666.67
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,416.67
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$15,000.00
GILLULY, JOHN J.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,833.33
GREENBERG, MAURY J.	REPUBLICAN SENIOR COUNSEL	\$13,000.00
HACKER, AUSTIN J.	REPUBLICAN DEPUTY COMM DIRECTOR	\$7,833.33
HASSETT, LAUREN E.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,000.00
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$13,916.67
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$12,166.67
KUEHL, JEANNE D.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,083.33
MANDOLFO, JAMES D.	REPUBLICAN SENIOR COUNSEL	\$14,166.67
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,975.00
MCDONAGH, SLOAN A.	REPUBLICAN COUNSEL	\$6,333.33
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
MORTIER, LISA M.	REPUBLICAN SENIOR ADVISOR	\$13,750.00
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$7,250.00
POTTER, CATHERINE E.	REPUBLICAN COUNSEL	\$6,833.33
RUST, JAMES R.	REPUBLICAN DEPUTY CHIEF COUNSEL FOR OVERSIGH	T \$15,583.33
SACRIPANTI, WILLIAM W.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,666.67
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$16,833.33
WOLFE, KAITLYN B.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$16,416.67
FERGUSON, GEORGE L.	HOUSE PAID INTERN PROGRAM	\$640.00
HIGH, HEIDI M.	HOUSE PAID INTERN PROGRAM	\$80.00
LANGEVIN, KEVIN J.	HOUSE PAID INTERN PROGRAM	\$600.00
MCCARTHY EARLS, EAMON	HOUSE PAID INTERN PROGRAM	\$600.00
MCGEE, THOMAS W.	HOUSE PAID INTERN PROGRAM	\$80.00

COMMITTEE ON OVERSIGHT AND REFORM DETAILEES DECEMBER

Name	Department	Starting Date	End Date
		2/4/2010	7/1/2010
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
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
Amber Wigant	Department of Homeland Security	7/19/2022	12/20/2023
Brian Maney	Department of Commerce	7/6/2022	12/23/2023