

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>

December 17, 2021

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 November 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 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**

November 2021

November 16, 2021, 10:00am

Full Committee Hybrid Hearing on “Cracking Down on Ransomware: Strategies for Disrupting Criminal Hackers and Building Resilience Against Cyber Threats”

WITNESSES -3

The Honorable Chris Inglis

National Cyber Director
Executive Office of the President

The Honorable Jen Easterly

Director
Cybersecurity and Infrastructure Security Agency

Mr. Bryan Vorndran

Assistant Director, Cyber Division
Federal Bureau of Investigation

November 17, 2021, 10:00am

Subcommittee on National Security Hybrid Hearing on “Invisible Wounds: Preventing Suicide in Our Nation’s Military and Veteran Communities”

WITNESSES -4

Ms. Alyssa M. Hundrup

Director, Health Care
Government Accountability Office

Brigadier General (ret.) Jack Hammond

Executive Director
Home Base Program

Dr. Carla Stumpf-Patton

Senior Director, Postvention Programs
Tragedy Assistance Program for Survivors

Staff Sergeant (ret.) Johnny Jones *[minority witness]*

Board of Directors
Boot Campaign

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

November 2021

November 10, 2021, 1:00pm

Select Subcommittee on the Coronavirus Crisis Hybrid
Hearing on “Building Vaccine Confidence: Our Shot at
Curbing the Pandemic in Chicago and Beyond”

WITNESSES -8

Panel One

Lori Lightfoot

Mayor
City of Chicago

Ngozi Ezike, M.D.

Director
Illinois Department of Public Health

Panel Two

Helen D. Gayle, M.D.

President and CEO
The Chicago Community Trust

Omar Khan, M.D.

Co-Chair
Muslim Community Center’s Health & Awareness
Committee

Martha Martinez

Manager
Pandemic Health Navigator Program (Gail Borden Public
Library District)

Don Abram

Program Manager
Interfaith Youth Core

Ben O’Donnell

Coronavirus Survivor

Dr. Joseph Kanter

State Health Officer and Medical Director
Louisiana Department of Health

November 17, 2021, 2:00pm

Select Subcommittee on the Coronavirus Crisis Hybrid
Hearing on “Combating Coronavirus Cons and the
Monetization of Misinformation”

WITNESSES -4

Dr. Kolina Koltai

Postdoctoral Fellow
Center for an Informed Public
University of Washington Information School

Dr. Jay Kennedy

Assistant Professor, School of Criminal Justice
Assistant Director of Research, Center for Anti-
Counterfeiting and Product Protection
Michigan State University

Dr. Jeffrey Aeschlimann

Associate Professor, School of Pharmacy
Adjunct Associate Professor, School of Medicine
University of Connecticut (UConn)

María Teresa Kumar

President and Chief Executive Officer
Voto Latino

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: November 2021

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	9,160,833.98	9,160,833.98	(9,160,833.98)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,883.55	22,883.55	(22,883.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	132,892.64	132,892.64	(132,892.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	132.00	132.00	(132.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	48,830.44	48,830.44	(48,830.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,950.98	0.00	51,192.37	55,143.35	(55,143.35)
	31 Equipment	0.00	0.00	0.00	0.00	11,399.15	0.00	126,095.96	137,495.11	(137,495.11)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	15,350.13	0.00	9,542,860.94	9,558,211.07	3,246,910.74
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	15,350.13	0.00	10,634,230.07	10,649,580.20	3,252,383.80

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: November 2021

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	1,153,089.72	9,070,402.23
			1103 Overtime Compensation	2,292.51	23,088.69
			1104 Accrued Leave	4,863.89	67,343.06
			Total	1,160,246.12	9,160,833.98
		21 Travel	2101 Commercial Transportation	1,849.62	9,371.50
			2105 Lodging	1,880.63	7,374.53
			2110 Meals	354.67	1,874.22
			2120 Car Rental	0.00	1,211.16
			2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	0.00	259.28
			2135 Taxi/Parking/Tolls	575.48	1,753.38
			2155 Witness Travel / Related Exp	893.60	893.60
			Total	5,554.00	22,883.55
			23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00
		2320 DC Telecom Equip (TRANSFER)		560.00	14,476.00
		2321 DC Telecom Serv (TRANSFER)		1,928.50	18,470.00
		2322 DC Telecom Tolls (TRANSFER)		9,579.06	95,186.12
		2335 HIR Graphics (TRANSFER)		300.00	1,355.00
		2350 Postage / Courier / Box Rental		320.47	1,913.10
		2360 Utilities		68.89	722.90
		Total		12,756.92	132,892.64
		24 Printing and Reproduction	2401 Printing & Reproduction	33.00	132.00
			Total	33.00	132.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
			2529 Translatn and Interpret Serv	0.00	2,751.00

U.S. House of Representatives
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Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: November 2021

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	3,570.00	39,270.00	
			2572 Web Dev Hst,Email & Rltd Serv	500.00	5,588.00	
			2599 Miscellaneous Other Services	0.00	143.94	
			Total	4,070.00	48,830.44	
		26 Supplies and Materials	2602 Water	336.77	2,689.22	
			2603 Food & Beverage	0.00	367.15	
			2610 Habitation Expense	0.00	190.37	
			2620 Office Supplies (Outside)	1,370.80	24,887.12	
			2621 Office Supply (TRANSFER)	173.34	2,032.86	
			2623 Software < \$500	0.00	16,756.28	
			2630 Publications/Reference Mat'l	316.00	4,269.37	
		Total	2,196.91	51,192.37		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	87,568.90	91,383.84	
			3115 Computer Softw Purch <\$10,000	1,813.98	3,891.98	
			3118 Maintenance / Repairs	2,653.62	30,820.14	
			Total	92,036.50	126,095.96	
		Total			1,276,893.45	9,542,860.94
		Total			1,276,893.45	10,634,230.07

U.S. House of Representatives
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Comm On Oversight & Reform

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

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	908,157.81	0.00	908,157.81	0.00	0.00	0.00	0.00	0.00	908,157.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	908,157.81	908,157.81	(908,157.81)
	Total	908,157.81	0.00	908,157.81	0.00	0.00	0.00	908,157.81	908,157.81	0.00
EXPEN	** Authorization	10,586,876.19	0.00	10,586,876.19	0.00	0.00	0.00	0.00	0.00	10,586,876.19
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,025,835.96	9,025,835.96	(9,025,835.96)
	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	0.00	0.00	181,800.67	181,800.67	(181,800.67)
	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	0.00	0.00	186,298.92	186,298.92	(186,298.92)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	306,556.72	306,556.72	(306,556.72)
Total	10,586,876.19	0.00	10,586,876.19	0.00	4,000.00	0.00	9,744,998.13	9,748,998.13	837,878.06	
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	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	4,000.00	0.00	10,653,269.49	10,657,269.49	842,764.51	

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

Comm On Oversight & Reform

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

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	908,157.81
			Total	0.00	908,157.81
		Total		0.00	908,157.81
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	8,987,364.43
			1103 Overtime Compensation	0.00	15,335.58
			1104 Accrued Leave	0.00	23,135.95
			Total	0.00	9,025,835.96
		21 Travel	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
			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
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	32,297.13
			2320 DC Telecom Equip (TRANSFER)	0.00	6,964.00
			2321 DC Telecom Serv (TRANSFER)	0.00	20,966.25
			2322 DC Telecom Tolls (TRANSFER)	0.00	117,810.62
			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	181,800.67
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	3,548.80
			2404 Reproduction of Fed/Public Law	0.00	180.00
			Total	0.00	3,728.80
		25 Other Services	2527 Training	0.00	2,125.00
			2529 Translatn and Interpret Serv	0.00	2,340.68
			2572 Web Dev Hst,Email & Rltd Serv	0.00	31,000.00
			Total	0.00	35,465.68

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

Comm On Oversight & Reform

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	0.00	1,309.80
			2603 Food & Beverage	0.00	6,382.54
			2620 Office Supplies (Outside)	0.00	21,877.73
			2621 Office Supply (TRANSFER)	0.00	4,428.83
			2623 Software < \$500	0.00	1,370.28
			2630 Publications/Reference Mat'l	0.00	150,929.74
			Total	0.00	186,298.92
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	49,299.00
			3112 Computer Hardw Purch <\$25,000	0.00	163,022.38
			3115 Computer Softw Purch <\$10,000	0.00	21,135.00
			3118 Maintenance / Repairs	0.00	44,310.34
			3122 Office Equipment Purch >=\$25k	0.00	28,790.00
			Total	0.00	306,556.72
		Total			0.00
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	113.55
			Total	0.00	113.55
		Total			0.00
Total			0.00	10,653,269.49	

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
NOVEMBER 2021

<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>
Abigail Chingos	11/9/2021	11/10/2021	Hearing on "Upgrading Public Health Infrastructure: The Need to Protect, Rebuild, and Strengthen Local Health Departments"	453.96 DC - IL - DC	322.27
Warner Dixon	11/9/2021	11/10/2021	Hearing on "Upgrading Public Health Infrastructure: The Need to Protect, Rebuild, and Strengthen Local Health Departments"	377.93 DC - IL - DC	303.58
Yusra Abdelmeguid	11/9/2021	11/10/2021	Hearing on "Upgrading Public Health Infrastructure: The Need to Protect, Rebuild, and Strengthen Local Health Departments"	394.11 DC - IL - DC	246.95
Michael Huggins	11/9/2021	11/10/2021	Hearing on "Upgrading Public Health Infrastructure: The Need to Protect, Rebuild, and Strengthen Local Health Departments"	316.81 DC - IL - DC	297.99
Ethan Van Ness	11/8/2021	11/10/2021	Site visit to USPS facilities to investigate mail delivery problems	956.75 DC - PR - VI - DC	581.41

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
OCTOBER 2021

<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>
Wendy Ginsberg	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	365.80 DC - IL - DC	573.76
Adriana Guzman	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	401.46 DC - IL - DC	311.65
Amy Stratton	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	410.34 DC - IL - DC	525.13
Rep. Gerald Connolly	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	500.81 DC - IL - DC	206.78
Deni Kamper	10/14/2021	10/15/2021	Subcommittee Government Operations hearing	483.42 MO - IL - MO	33.62
Jordan Blumethal	10/4/2021	10/5/2021	Staff Chairwoman for Committee hearing	178.84 DC - NY - DC	358.53
Ethan Van Ness	10/4/2021	10/5/2021	Staff Chairwoman for Committee hearing	293.48 DC - NY - DC	397.97
Kenneth Bennett	10/6/2021	10/7/2021	Witness - Committee hearing	890.63 AZ - DC -AZ	

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

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABDELMEGUID, YUSRA N.	STAFF ASSISTANT AND CLERK	\$5,833.33
ANELLO, RUSSELL	STAFF DIRECTOR	\$16,491.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,208.33
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$10,916.67
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$15,916.67
BURNS, EMILY M.	POLICY DIRECTOR	\$15,500.00
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$14,666.67
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$9,916.67
CHINGOS, ABIGAIL B.	SENIOR COUNSEL	\$13,416.67
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY	\$15,708.33
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,250.00
CLIFTON, DAVID F.	JUNIOR RESEARCH ANALYST	\$6,750.00
COLLINS, DEREK O.	STAFF ASSISTANT AND CLERK	\$5,750.00
COOPER, KADEEM A.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$9,583.33
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUB.	\$3,166.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$12,750.00
DERNBACH, CHARNELE T.	COUNSEL	\$7,916.67
DIAZ, DIEGO A.	COUNSEL	\$13,583.33
DIXON, WARNER A.	JUNIOR RESEARCH ANALYST	\$6,916.67
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR	\$12,166.67
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$6,333.33
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$4,583.33
EWENCZYK, ARTHUR J.	COUNSEL	\$10,083.33
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$12,750.00
FERNANDEZ, BRUCE	SUB. DEPTY CHIEF OF STAFF/LEG DIR NAT'L SECURITY SUB.	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$3,166.67
GANAPATHY, TARA P.	COUNSEL	\$11,750.00
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$14,416.67
GASPAR, JENNIFER N.	DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	\$16,500.00
GINSBERG, WENDY R.	SUBCMTE STAFF DIR, GOVERNMENT OPERATIONS SUB.	\$11,500.00
GLICK, JACOB H.	SUBCOMMITTEE	\$7,583.33
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$15,916.67
GOSS, TRINITY	RESEARCH ANALYST	\$8,166.67
GUZMAN, ADRIANA G.	DIGITAL PRESS SECRETARY	\$8,416.67
HARNEY, BENJAMIN A.	DEPUTY STAFF DIRECTOR	\$16,333.33
HENNESSY, KELLY C.	POLICY ADVISOR & DIR. OF MEMBER SERVICES	\$10,500.00
HERNANDEZ, MIRANDA T.	LEGAL INTERN	\$620.19
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEG ASST.	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$12,750.00
JACOB, JUVEN	LEGAL INTERN	\$2,329.17

JONES, TAYLOR P.	SENIOR CLERK AND SECURITY MANAGER	\$572.22
KAMPER, DENI E.	PRESS SECRETARY	\$7,500.00
KAPPEN, STEVEN B.	LEGAL INTERN	\$1,791.67
KELLY, KATHLEEN M.	COUNSEL	\$11,333.33
KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$14,666.67
KLEPPER, LEESA M.	SENIOR COUNSEL	\$13,000.00
KOELBEL, COURTNEY L.	SUBCOMMITTEE	\$7,583.33
KOFLER, HAIYAH M.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$5,000.00
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$6,458.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$14,250.00
LICHTMAN, MILES P.	DEPUTY FOR HEALTH OVERSIGHT AND POLICY	\$10,666.67
MACPHERSON, CAMERON	RESEARCH ANALYST	\$7,311.11
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$8,083.33
MCGRATH, DANIEL A.	COUNSEL	\$12,750.00
MILLER, COURTNEY N.	PROFESSIONAL STAFF MEMBER	\$9,166.67
MPANJU, MELANIE K.	STAFF ASSISTANT	\$3,777.77
MUELLER, ELIZABETH C.	CHIEF INVESTIGATIVE COUNSEL	\$15,250.00
O'NEILL, LAURA E.	COUNSEL	\$13,166.67
OMBRES, DEVON O.	SUBCMTE STAFF DIR, CIVIL RIGHTS AND LIBERTIES SUB.	\$7,500.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$12,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$7,666.67
PEDLEY, BRENDAN G.	LEGAL INTERN	\$826.92
POWELL, JASON R.	GENERAL COUNSEL	\$15,083.33
PRESLEY, LAUREN M.	PRESS INTERN	\$639.49
REBNORD, DANIEL E.	SUBCMTE STAFF DIRECTOR, NATIONAL SECURITY SUB.	\$13,083.33
RECHTER, PETER J.	COUNSEL	\$13,166.67
ROBINSON, DAINA A.	COUNSEL	\$6,250.00
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$9,250.00
SAUER, ERINN L.	SENIOR OVERSIGHT ADVISOR	\$14,666.67
SIMS, NIA A.	LEGAL INTERN	\$702.88
SOLOMON, MORGAN A.	STAFF ASSISTANT	\$3,333.33
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$15,583.33
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$12,166.67
TELEKY, KATHLEEN P.	COUNSEL	\$10,083.33
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIRECTOR ENVIRONMENT SUBCMTE.	\$12,208.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
TRUMKA, RICHARD L.	POLICY	\$14,250.00
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR	\$10,083.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,166.67
WEST, NATHANIEL F.	COUNSEL	\$12,166.67
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$9,916.67
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$14,000.00
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$14,666.67
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE ASSISTANT/PROF STAFF MEMBER	\$5,666.67
YIM, DANIEL K.	COUNSEL	\$7,916.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$13,333.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$7,500.00
BENZINE, MITCHELL L.	REPUBLICAN SENIOR POLICY COUNSEL	\$15,000.00
BOEHMER, JONATHON P.	REPUBLICAN INTERN	\$600.00
BRAZAUSKAS, JOSEPH A.	REPUBLICAN SENIOR COUNSEL	\$14,166.67
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 DIRECTOR	\$13,333.33
DAVIS, CARLTON J.	REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS	\$14,583.33
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$14,900.00
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$14,583.33
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$6,672.22
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$10,416.67
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIRECTOR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$14,000.00
GILLULY, JOHN J.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$9,166.67
GORDON, STEPHEN	REPUBLICAN SENIOR PROF STAFF MEMBER	\$13,333.33
GREENBERG, MAURY J.	REPUBLICAN COUNSEL	\$14,166.67
HACKER, AUSTIN J.	REPUBLICAN PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,583.33
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$15,775.25
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$13,333.33
KOULEN, MARGARET R.	REPUBLICAN INTERN	\$600.00
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,608.33
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	\$10,000.00
RUST, JAMES R.	REPUBLICAN SENIOR COUNSEL	\$15,833.33
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
NOVEMBER

<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
Shirley Hwang	General Accountability Office	1/5/2021	1/25/2022
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

Select Subcommittee on the Coronavirus Crisis

Isabella Guyott	General Accountability Office	10/28/2021	4/28/2022
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