

**Congress of the United States**  
**House of Representatives**

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074  
MINORITY (202) 225-5051

<https://oversight.house.gov>

January 20, 2025

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 2025 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 119<sup>th</sup> Congress**

**December 2025**

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**December 2, 2025, 10:00am**

Full Committee Business Meeting

**December 10, 2025, 10:00am**

Joint Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs and Subcommittee on Health Care and Financial Services hearing on “Lowering the Cost of Healthcare: Technology’s Role in Driving Affordability”

**WITNESSES – 5**

**Mr. Chris Jacobs**

Founder  
Juniper Research Group

**Dr. Darius Lakdawalla**

Quintiles Chair in Pharmaceutical Development & Regulatory Innovation  
University of Southern California

**Dr. Zaid Obermeyer**

Blue Cross of California Distinguished Associate Professor  
Health Policy and Management  
University of California-Berkeley

**Mr. Brian Whorley**

Chief Executive Officer  
Paytient Technologies, Inc.

**Ms. Sophia Tripoli** (*Minority Witness*)

Senior Director, Health Policy  
Families USA

**December 10, 2025, 2:00pm**

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “Using Modern Tools to Counter Human Trafficking”

**WITNESSES – 4**

**Ms. Cara Jones**

Co-Founder and Chief Executive Officer  
Marinus Analytics

**Ms. Megan Lundstrom**  
Chief Executive Officer  
Polaris

**Ms. Melissa Snow**  
Executive Director  
National Center for Missing & Exploited Children

**Mr. Roy L. Austin** (*Minority Witness*)  
Inaugural Director  
Howard Law Artificial Intelligence Initiative  
Howard University

**December 11, 2025, 3:00pm**

Subcommittee on Government Operations Postmaster General Roundtable

**December 17, 2025, 9:00am**

Full Committee Member Day

**WITNESSES – 4**

**Rep. Rashida Tlaib**  
Member of Congress  
MI-12

**Rep. David J. Taylor**  
Member of Congress  
OH-02

**Rep. Rich McCormick**  
Member of Congress  
GA-07

**Rep. Bill Foster**  
Member of Congress  
IL-11

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: December 2025

## 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	15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	0.00	0.00	15,151,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	12,388,908.41	12,388,908.41	(12,388,908.41)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	32,590.49	32,590.49	(32,590.49)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	130,201.63	130,201.63	(130,201.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	96,918.77	96,918.77	(96,918.77)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	19,023.42	19,023.42	(19,023.42)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,845.30	0.00	179,900.19	181,745.49	(181,745.49)
	31 Equipment	0.00	0.00	0.00	0.00	88,897.68	0.00	75,739.54	164,637.22	(164,637.22)
	Total	15,151,000.00	0.00	15,151,000.00	0.00	90,742.98	0.00	12,923,282.45	13,014,025.43	2,136,974.57
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	211,197.04	211,197.04	(211,197.04)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	211,197.04	211,197.04	31,910.96
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		15,399,108.00	0.00	15,399,108.00	0.00	90,742.98	0.00	13,134,479.49	13,225,222.47	2,173,885.53

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	10,100,667.00	0.00	10,100,667.00	0.00	90,567.98	0.00	8,844,624.66	8,935,192.64	1,165,474.36
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	107,110.04	107,110.04	14,443.96
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	10,227,221.00	0.00	10,227,221.00	0.00	90,567.98	0.00	8,951,734.70	9,042,302.68	1,184,918.32
10GO999	EXPEN	5,050,333.00	0.00	5,050,333.00	0.00	175.00	0.00	4,078,657.79	4,078,832.79	971,500.21
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	104,087.00	104,087.00	17,467.00
	Total	5,171,887.00	0.00	5,171,887.00	0.00	175.00	0.00	4,182,744.79	4,182,919.79	988,967.21
Total		15,399,108.00	0.00	15,399,108.00	0.00	90,742.98	0.00	13,134,479.49	13,225,222.47	2,173,885.53

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: December 2025

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,138,380.05	12,353,658.89
			1103 Overtime Compensation	3,487.46	8,757.58
			1104 Accrued Leave	325.00	19,556.94
			1106 Bonus	0.00	6,935.00
			<b>Total</b>	<b>1,142,192.51</b>	<b>12,388,908.41</b>
		21 Travel	2101 Airfare Commercial Transport	4,062.81	11,620.78
			2102 Non-Airfare Commercial Transp	0.00	191.74
			2105 Lodging	3,802.66	14,329.12
			2110 Meals	1,608.85	3,449.40
			2115 WI-FI On Travel	8.00	95.00
			2120 Car Rental	0.00	408.22
			2125 Gasoline	0.00	40.00
			2135 Taxi/Ride Share	974.31	1,929.23
			2136 Parking	0.00	456.00
			2199 Miscellaneous Travel	0.00	71.00
			<b>Total</b>	<b>10,456.63</b>	<b>32,590.49</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	236.00	2,596.00
			2321 DC Telecom Serv (TRANSFER)	1,022.00	11,273.00
			2322 DC Telecom Tolls (TRANSFER)	2,764.15	33,872.77
			2335 HIR Graphics (TRANSFER)	50.00	6,406.00
			2345 Recording (Outside)	17,780.00	24,005.00
			2360 Utilities	9,899.38	52,048.86
			<b>Total</b>	<b>31,751.53</b>	<b>130,201.63</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,604.00	4,010.00
			2404 Reproduction of Fed/Public Law	0.00	140.00
			2405 Advertisements	92,768.77	92,768.77
			<b>Total</b>	<b>95,372.77</b>	<b>96,918.77</b>
		25 Other Services	2503 Consultant Contract Service	0.00	625.00
			2515 Laundry Services	0.00	92.00
			2529 Translatn and Interpret Serv	2,046.00	2,046.00

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Authorization Year 2025  
2025:119th Congress 1st Session  
Month: December 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	1,377.92
			2572 Web Dev Hst,Email & Rltd Serv	1,000.00	14,882.50
			Total	3,046.00	19,023.42
		26 Supplies and Materials	2602 Water	680.79	8,287.96
			2603 Food & Beverage	12,025.95	37,800.42
			2605 Framing (TRANSFER)	50.00	550.00
			2610 Habitation Expense	2,916.38	3,120.68
			2620 Office Supplies (Outside)	21,710.53	55,978.03
			2621 Office Supply (TRANSFER)	3,863.15	11,837.31
			2623 Software < \$1000	958.49	8,942.74
			2630 Publications/Reference Mat'l	4,064.85	53,383.05
			Total	46,270.14	179,900.19
		31 Equipment	3105 Office Equip Purch<\$25,000	20,975.85	44,487.69
			3112 Computer Hardw Purch <\$25,000	12,774.44	12,774.44
			3118 Maintenance / Repairs	1,568.00	17,302.73
			3128 Warranties	1,174.68	1,174.68
			Total	36,492.97	75,739.54
		Total			1,365,582.55
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	2,540.69	211,197.04
		Total		2,540.69	211,197.04
		Total		2,540.69	211,197.04
Total				1,368,123.24	13,134,479.49

REPORT ON TRAVEL PERFORMED								
Committee on Oversight and Government Reform								
119th Congress, 2nd Session								
DECEMBER 2025								
MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Jack Emmer	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$722.95	\$450.26	\$60.00	\$1,233.21
Ellison Tolan	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$903.45	\$460.99	\$60.00	\$1,424.44
Billy Grant	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$1,148.81	\$405.74	\$60.00	\$1,614.55
Hannah Johnson	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$722.95	\$401.94	\$60.00	\$1,184.89
Peter Spectre	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$759.22	\$869.61	\$60.00	\$1,688.83
Alan Brubaker	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$983.84	\$929.74	\$60.00	\$1,973.58
MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Lodging & Meals	Other Expenses	Total
Emily Kassner	12/2/2025	12/3/2025	Official Committee Business	DC - NY - DC	\$594.25	\$755.10	\$60.00	\$1,409.35
Gabriela Garcia	12/2/2025	12/3/2025	Official Committee Business	DC - NY - DC	\$588.05	\$890.63	\$30.00	\$1,508.68
Adrew Bower	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$642.20	\$0.00	\$60.00	\$702.20
Sara Guerrero	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$642.20	\$0.00	\$60.00	\$702.20
Emily Kassner	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$642.20	\$0.00	\$30.00	\$672.20
Alexandra Hartman	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$867.96	\$145.01	\$30.00	\$1,042.97
John Murray	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$321.10	\$0.00	\$30.00	\$351.10
Giancarlo Pellegrini	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$803.70	\$0.00	\$30.00	\$833.70
Trinity Goss	12/11/2025	12/12/2025	Official Committee Business	DC - NY - DC	\$0.00	\$0.00	\$60.00	\$60.00

Committee on Oversight and Accountability  
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	December-25
Type	(All)

Name	Title	Gross Monthly Compensation
Abourisk, Clark	(blank)	\$0.00
Allen, Emily	Professional Staff Member	\$8,666.67
Allen, James	(blank)	\$0.00
Alvarado, Lucas	(blank)	\$0.00
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Anderson, Nora	(blank)	\$0.00
Ashworth, Daniel	General Counsel	\$18,806.67
Baker, Stacy	Director of Information Technology	\$18,666.67
Baron, Asha	(blank)	\$0.00
	Intern Minority	\$1,015.97
Barsa, Lisa	Senior Professional Staff Member	\$17,416.67
Basch, Logan	(blank)	(\$325.00)
Bell, Alexandra	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$17,000.00
Benzine, Mitchell	(blank)	\$0.00
Bergal, Carina	(blank)	\$0.00
Berstell, Daria	Professional Staff Member	\$10,166.67
Bharwani, Raj	Senior Professional Staff Member	\$17,416.67
Blom, Grace T.	Intern Majority	\$0.00
Bonett, Adriana	Press Secretary	\$11,416.67
Bower, Andrew	Shared Deputy Staff Director	\$17,250.00
Brewer, Madeline	(blank)	\$0.00
Brubaker, Alan	Senior Advisor	\$18,666.67
Burch, Leigh (Ace)	Senior Professional Staff Member	\$15,333.33
Burns, Emily	Director of Oversight and Policy	\$17,083.33
Bush, Tyler	(blank)	\$0.00
Butler, Robin	(blank)	\$0.00
Caregnato, Lucca	(blank)	\$0.00
Carey, Mollie	(blank)	\$0.00
Carter, Jonathan	Counsel	\$8,333.33
Cash, Amanda Caroline	Senior Advisor	\$341.67
Cesar, Ethan	Press Assistant	\$9,316.96
Chung, James	(blank)	\$0.00
Clark, John	(blank)	\$0.00
Cogar, Mallory	Director of Operations and Chief Clerk	\$16,583.33
Colburn, Aubrey	(blank)	\$0.00
Coleman, Olivia	(blank)	\$0.00
Collins, Ahmari	(blank)	\$0.00
	Intern Majority	\$586.67
Collins, Jessica	Communications Director	\$18,808.33
Collins, Jon	(blank)	\$0.00
Conlin, John	(blank)	\$0.00
Craner, Alexander	(blank)	\$0.00
Davenport, Collin	(blank)	\$0.00
Davie, Peyton	(blank)	\$0.00
	Intern Minority	\$534.72
Delacourt, Sapna	Senior Counsel	\$14,583.33
DiCarlo, Jenna	Press Secretary	\$10,333.33
Dilger, Talbott	(blank)	\$0.00



Committee on Oversight and Accountability  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Dixon, Audrey	(blank)	\$0.00
Donahue, Charles	Professional Staff Member	\$8,666.67
Donlon, Jessica	(blank)	\$0.00
Donohue, Kelsey	(blank)	\$0.00
Dye, Reagan	(blank)	\$0.00
Dyer, Ashlii	(blank)	\$0.00
Eagle, Alexi	(blank)	\$0.00
Edmonson, Robert	Shared Deputy Staff Director	\$16,666.67
Ehmen, David	(blank)	\$0.00
Emmer, Jack	Chief Counsel for Investigations	\$17,666.67
Falcone, Daniel	Professional Staff Member	\$13,250.00
Feroz, Elena	Senior Policy Advisor	\$10,416.67
Feyerabend, Emily	Professional Staff Member	\$9,500.00
Flores, Daniel	Senior Counsel	\$17,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$9,500.00
Giachetti, Ryan	Chief Counsel	\$18,808.00
Ginsberg, Wendy	(blank)	\$0.00
Goldman, Ethan	(blank)	\$0.00
Golemi, Isabella	(blank)	\$0.00
Goren, Andrew	Counsel	\$9,500.00
Goss, Trinity	Democratic Professional Staff Member	\$9,750.00
Grant, Billy	Deputy Chief counsel for Investigations	\$15,333.33
Gray, Victoria (Mary Taylor)	(blank)	\$0.00
Greenberg, Maury Jake	(blank)	\$0.00
Griswold, Cole	(blank)	\$0.00
Guerrero, Sara	Shared Communications Director	\$10,583.33
Hacker, Austin	Deputy Communications Director	\$10,333.33
Haggard, Julie	(blank)	\$0.00
Harker, Laura Margaret	(blank)	\$0.00
Harnice, William	Staff Assistant	\$8,250.00
Hart, Megan	Research Assistant	\$3,833.33
Hartman, Alexandra	Staff Assistant	\$8,253.83
Harwood, Graham	Democratic Professional Staff Member	\$10,166.67
Hassett, Lauren	(blank)	\$0.00
Hayes, Benton	(blank)	\$0.00
Heim, Annie R.	(blank)	\$0.00
Hill, Frederick	Senior Advisor	\$18,805.00
Hinojosa, Kylie	Research Assistant	\$9,083.33
Hobby, Amanda	(blank)	\$0.00
Hoehner, Christian	Policy Director	\$18,805.00
Horning, Elizabeth	(blank)	\$0.00
Hupfer, Eloise	Intern Majority	\$0.00
Jackson, Sarah	Democratic Counsel	\$11,416.67
Johnson, Hannah	Professional Staff Member	\$10,333.33
Kalla, Gabriel	(blank)	\$0.00
Kamara, Jenniffer	Senior Professional Staff Member	\$16,166.67
Kassner, Emily	Press Secretary	\$9,333.33
Kearns Duran, William	(blank)	\$0.00
Kellett Nathalia	(blank)	\$0.00
Kenefick, Patrick	(blank)	\$0.00
Keyzer-Andre, Karl	Professional Staff Member	\$9,263.89

Committee on Oversight and Accountability  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Kilduff, Alexandra	Research Assistant	\$6,250.00
Kim, Edward	Professional Staff Member	\$15,166.66
Koelbel, Courtney	(blank)	\$0.00
Kokkodil, Natasha	(blank)	\$0.00
Kucik, Harper	(blank)	\$0.00
Landry, Scott	(blank)	\$0.00
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$16,416.67
Lanzer, Jackson	(blank)	\$0.00
Lessley, Lucinda	(blank)	\$0.00
Lichtman, Miles	(blank)	\$0.00
Lombardo, Lauren	(blank)	\$0.00
Macari, Ian	(blank)	\$0.00
Marin, Mark	Staff Director	\$18,808.33
Marrero, Ana	Shared Employee/Finance Administrator	\$7,750.00
Martin, Kyle	Counsel	\$13,250.00
Mathis, Joshua	Senior Advisor	\$18,805.00
McDonagh, Sloan	(blank)	\$0.00
McGowan, Ellie	Research Assistant and Administrative Clerk	\$9,083.33
McGuffey, Adam	(blank)	\$0.00
McWhinnie, Maggie	(blank)	\$0.00
Meier, Erica	(blank)	\$0.00
Meunier, Samuel	Professional Staff Member	\$9,583.33
Moll, Luke	Research Assistant	\$8,666.67
Mortier, Lisa	Senior Advisor	\$18,666.67
Murray, John	Democratic Senior Counsel	\$14,333.33
Neustadt, Nate	(blank)	\$0.00
Nguyen, Helen	(blank)	\$0.00
Nsor, Janice	Senior Counsel	\$12,250.00
Odom, Sofia	Staff Assistant	\$2,666.67
Okey, Christopher	(blank)	\$0.00
Olsen, Anya	Deputy Chief Counsel	\$13,500.00
Orr, Hayes	(blank)	\$0.00
Patnaik, Sovan	(blank)	\$0.00
Pell, Leonardo	(blank)	\$0.00
Pellegrini, Giancarlo	Senior Counsel	\$12,500.00
Phares, Alexander	(blank)	\$0.00
Piercy, Samantha	Deputy Policy Director	\$13,500.00
Pleasant, Hannah	(blank)	\$0.00
Rankin, Alex	Senior Counsel	\$14,500.00
Reid, Anna	(blank)	\$0.00
Renz, Brandon	Senior Advisor	\$17,416.67
Reyes, Juliette	(blank)	\$0.00
Robinson, Matthew	Senior Counsel	\$13,500.00
Romero, Joseph	(blank)	\$0.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Ruark, Nathaniel	(blank)	\$0.00
Rubin, Rebecca	(blank)	\$0.00
Rust, James	Deputy Staff Director	\$18,808.33
Salter, Abby	(blank)	\$0.00
Sauer, Erinn	(blank)	\$0.00
Schellinger, Margo M.	(blank)	\$0.00
Simha, Neeharika	Director of Video	\$7,916.67
Skiles, Grant	(blank)	\$0.00

Committee on Oversight and Accountability  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Skiles, Grant	Intern Majority	\$403.33
Smith, Lauren	(blank)	\$0.00
Smith, Peter "Jamie"	(blank)	\$0.00
Solomon, Morgan	Democratic Professional Staff Member	\$10,166.67
Soto, Melvin	Digital Director	\$14,500.00
Spectre, Peter	Deputy Director of Oversight	\$15,333.33
Stauffer, John	(blank)	\$0.00
Stellakis, Emily	(blank)	\$0.00
Stephenson, Mark	Democratic Director of Legislation	\$16,750.00
Stewart, Ainsley	(blank)	\$0.00
Stone, Carolina	(blank)	\$0.00
Stratton, Amy Kathleen	Deputy Chief Clerk	\$13,500.00
Tan, Melody	Democratic Professional Staff Member	\$9,166.67
Tolan, Ellison	Counsel	\$10,333.33
Tordik, Charles	(blank)	\$0.00
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$5,018.50
Ullrich, Adrian	Democratic Counsel	\$10,416.67
Utz, Sharon	Senior Professional Staff Member	\$12,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$14,750.00
Van Tatenhove, Catherine	(blank)	\$0.00
Vechi, Niccolo	(blank)	\$0.00
Vinyard, Ashlee	Deputy Staff Director	\$18,808.33
Walczak, Lukas	Graphic Designer	\$1,041.67
Walker, Danielle	(blank)	\$0.00
Walker, Edward (Eddie)	Technology Director	\$11,725.00
Wan, Youti	(blank)	\$0.00
Warren, Peter	Senior Advisor	\$18,805.00
Waskowsky, Kim	(blank)	\$0.00
Westmoreland, Grayson	(blank)	\$0.00
Wmariam, Wintta	(blank)	\$0.00
Wolfe, Kaitlyn	Director of Oversight	\$18,808.00
Womack, William	Senior Advisor	\$18,805.00
Woodard, Mary	Senior Counsel	\$12,833.33
Woyat, Maci	(blank)	\$0.00
Wright, Duncan	Deputy Policy Director	\$16,166.67
Yass, Alicia	(blank)	\$0.00
Yim, Daniel	Chief Counsel	\$15,583.33
Grand Total		\$1,144,733.20

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY  
DETAILEES  
DECEMBER 2025

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Carol Kocian	Government Printing Office	9/15/2025	12/31/2025
Katie Hamer	US Government Accountability Office	8/25/2025	2/25/2026
Brendan Orino	US Government Accountability Office	6/3/2025	12/5/2025