# 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

October 21, 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 September 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

Carolyn B. Maloney Chairwoman

### House Committee on Oversight and Reform Activity Report 117<sup>th</sup> Congress

#### September 2021

September 2, 2021, 11:00am	Full Committee Remote Business Meeting
September 22, 2021, 10:00am	Classified Briefing on "Recent Developments and the Way Forward in Afghanistan"
	BRIEFERS -4
	<b>Mr. Dean Thompson</b> Acting Assistant Secretary Bureau of South and Central Asian Affairs Department of State
	<b>Ms. Rebecca Zimmerman</b> Deputy Assistant Secretary of Defense for Afghanistan, Pakistan, and Central Asia Department of Defense
	<b>Ms. Heather King</b> Deputy Assistant Secretary of Defense for Homeland Defense Integration and Defense Support of Civil Authorities Department of Defense
	<b>Ms. Kelli Ann Burriesci</b> Acting Under Secretary Office of Strategy, Policy, and Plans Department of Homeland Security
September 29, 2021, 10:00am	Subcommittee on Civil Rights and Civil Liberties Hybrid Hearing on "Confronting Violent White Supremacy (Part VI): Examining the Biden Administration's Counterterrorism Strategy"
	WITNESSES -3

**Mr. John D. Cohen** Coordinator for Counterterrorism Department of Homeland Security

#### Mr. Brad Wiegmann

Deputy Assistant Attorney General, National Security Division Department of Justice

**Mr. Timothy R. Langan** Assistant Director, Counterterrorism Division Federal Bureau of Investigation

September 30, 2021, 10:00am

Full Committee Hybrid Hearing on "A State of Crisis: Examining the Urgent Need to Protect and Expand Abortion Rights and Access"

#### WITNESSES -11

#### <u>Panel I</u>

The Honorable Cori Bush Member of Congress, First District of Missouri

**The Honorable Barbara Lee** Co-Chair, Congressional Pro-Choice Caucus Member of Congress, 13th District of California

**The Honorable Kat Cammack** Member of Congress, Third District of Florida

**The Honorable Pramila Jayapal** Member of Congress, Seventh District of Washington

**The Honorable Judy Chu** Member of Congress, 27th District of California

#### <u>Panel II</u>

**Ms. Gloria Steinem** Feminist and Social Activist

**Ms. Maleeha Aziz** Community Organizer, Texas Equal Access Fund

**Dr. Ghazaleh Moayedi** Texas-based OB/GYN Board Member, Physicians for Reproductive Health

**Dr. Ingrid Skop** Texas-based OB/GYN

**Ms. Melissa Murray** Professor of Law, New York University

#### Ms. Loretta Ross

Co-Founder of the Reproductive Justice Movement Associate Professor of the Study of Women and Gender, Smith College

#### House Committee on Oversight and Reform Select Subcommittee on the Coronavirus Crisis Activity Report 117<sup>th</sup> Congress

### September 2021

September 15, 2021, 3:30pm	Member Briefing with Peter Marks, Director of the Center for Biologics Evaluation and Research at the Food and Drug Administration Regarding the Current Vaccine Landscape in the United States
	BRIEFER -1
	<b>Peter Marks</b> Director of the Center for Biologics Evaluation and Research Food and Drug Administration
September 22, 2021, 1:30pm	Hybrid Hearing on "Recognizing and Building on the Success of Pandemic Relief Programs"
	WITNESSES -5
	<b>Diane Whitmore Schanzenbach</b> Professor of Human Development and Social Policy Director, Institute for Policy Research Northwestern University
	<b>Rev. Dr. Starsky Wilson</b> President Children's Defense Fund
	H. Luke Shaefer Professor of Social Justice and Social Policy Associate Dean for Research and Policy Engagement Gerald R. Ford School of Public Policy, University of Michigan
	Indivar Dutta-Gupta Co-Executive Director, Georgetown Center on Poverty & Inequality Georgetown University Law Center
	<b>Douglas Holtz-Eakin</b> President American Action Forum

September 29, 2021, 2:00pm

Hybrid Hearing on "Upgrading Public Health Infrastructure: The Need to Protect, Rebuild, and Strengthen State and Local Public Health Departments"

#### WITNESSES -4

**Dr. Jennifer Bacani McKenney** Health Officer Wilson County Health Department (Kansas)

#### **Dr. Beth Resnick**

Assistant Dean for Practice and Training Senior Scientist Bloomberg School of Public Health Johns Hopkins University

#### Dr. Mysheika Roberts

Health Commissioner Columbus Public Health (Ohio) Dr. Joseph Kanter State Health Officer and Medical Director Louisiana Department of Health

#### **Dr. Joseph Kanter**

State Health Officer and Medical Director Louisiana Department of Health

Comm On Oversight & Reform	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: September 2021

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	780,000.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00
E3310	Total	0.00	780,000.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00
	** Authorization	12,805,121.81	(780,000.00)	12,025,121.81	0.00	0.00	0.00	0.00	0.00	12,025,121.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,908,299.22	6,908,299.22	(6,908,299.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,718.46	14,718.46	(14,718.46)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	107,609.93	107,609.93	(107,609.93)
EAFEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	40,546.50	40,546.50	(40,546.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	48,621.84	48,621.84	(48,621.84)
	31 Equipment	0.00	0.00	0.00	0.00	79,488.64	0.00	27,590.90	107,079.54	(107,079.54)
	Total	12,805,121.81	(780,000.00)	12,025,121.81	0.00	79,488.64	0.00	7,147,386.85	7,226,875.49	4,798,246.32
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
ALZOU	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	79,488.64	0.00	8,238,755.98	8,318,244.62	5,583,719.38

Comm On Oversight & Reform

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

## Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,090,026.18
CADEC	Carao Supplemental DI 11/ 12/	11 Personnel Compensation	1103 Overtime Compensation	0.00	1,342.95
CARES	EXPEN General Expenditures		Total	0.00	1,091,369.13
		Total		0.00	1,091,369.13
			1101 Non-Statutory Compensation	1,008,575.39	6,838,351.41
		11 Personnel Compensation	1103 Overtime Compensation	1,726.42	13,534.61
			1104 Accrued Leave	25,006.95	56,413.20
			Total	1,035,308.76	6,908,299.22
			2101 Commercial Transportation	702.00	6,954.48
			2105 Lodging	1,568.76	4,070.86
			2110 Meals	362.88	1,221.29
			2120 Car Rental	0.00	1,211.16
		21 Travel	2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	183.12	259.28
			2135 Taxi/Parking/Tolls	421.35	855.51
			Total	3,238.11	14,718.46
	Conoral Expanditures		2310 TelecomSrv/Eq/Toll Charge	0.00	769.52
EAPEIN	General Experiatures		2320 DC Telecom Equip (TRANSFER)	564.00	13,352.00
			2321 DC Telecom Serv (TRANSFER)	1,944.00	14,605.25
			2322 DC Telecom Tolls (TRANSFER)	9,597.76	75,975.13
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	150.00	1,005.00
			2350 Postage / Courier / Box Rental	131.38	1,317.91
			2360 Utilities	68.89	585.12
			Total	12,456.03	107,609.93
			2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
		2E Other Services	2529 Translatn and Interpret Serv	0.00	2,751.00
		25 Other Services	2571 Technology Service Contracts	3,570.00	32,130.00
			2572 Web Dev Hst, Email & Rltd Serv	500.00	4,588.00
			Total	4,070.00	40,546.50

Comm On Oversight & Reform						
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
		2602 Water	113.22	2,352.45		
		2603 Food & Beverage	30.00	314.91		
		2610 Habitation Expense	0.00	190.37		
	24 Cumpling and Materials	2620 Office Supplies (Outside)	1,702.03	23,415.67		
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	231.31	1,714.81		
		2623 Software < \$500	0.00	16,756.28		
EXPEN General Expenditures		2630 Publications/Reference Mat'l	0.00	3,877.35		
		Total	2,076.56	48,621.84		
		3115 Computer Softw Purch <\$10,000	0.00	2,078.00		
	31 Equipment	3118 Maintenance / Repairs	2,653.62	25,512.90		
		Total	2,653.62	27,590.90		
	Total		1,059,803.08	7,147,386.85		
rotal			1,059,803.08	8,238,755 <u>.98</u>		

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

Comm On Oversight & Reform	Authorization Year 2020
	2020:116th Congress 2nd Session
	Month: September 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
	** 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)
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	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

Comm On Oversight & Reform

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

## Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	ARES Cares Supplemental PI 116-136	11 Decomposition	1101 Non-Statutory Compensation	0.00	908,157.81
CARES		11 Personnel Compensation	Total	0.00	908,157.81
		Total		0.00	908,157.81
			1101 Non-Statutory Compensation	0.00	8,987,364.43
		11 Personnel Compensation	1103 Overtime Compensation	0.00	15,335.58
			1104 Accrued Leave	0.00	23,135.95
			Total	0.00	9,025,835.96
			2101 Commercial Transportation	0.00	1,516.10
			2105 Lodging	0.00	1,088.85
			2110 Meals	0.00	332.05
		21 Travel	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
EXPEN	General Expenditures		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
			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 Services	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

Comm	n On Oversight & Re	form			
Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2602 Water	0.00	1,309.80
			2603 Food & Beverage	0.00	6,382.54
			2620 Office Supplies (Outside)	0.00	21,877.73
		26 Supplies and Materials	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
	poral Exponditures		Total	0.00	186,298.92
EAPEN GEI	eneral Expenditures	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	9,600.00	44,310.34
			3122 Office Equipment Purch >=\$25k	0.00	28,790.00
			Total	9,600.00	306,556.72
		Total		9,600.00	9,744,998.13
		FM Franked Mail	2352 Franked Mail	0.00	113.55
AE200 Off	AE200 Official Mail		Total	0.00	113.55
	Total		0.00	113.55	
Total				9,600.00	10,653,269.49

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

#### COMMITTEE ON OVERSIGHT AND REFORM TRAVEL REPORT SEPTEMBER 2021

<u>TRAVELER</u>	BEGIN <u>DATE</u>	END <u>DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION (airfare</u> <u>rental car, mileage, gas, taxi)</u>	PER DIEM <u>(lodging, meals)</u>
Benjamin Harney	9/1/2021	9/3/2021	Staff Chairwoman for Committee Markup - NY	209.00 DC - NY - DC	214.00
Mark Stephenson	9/1/2021	9/3/2021	Staff Chairwoman for Committee Markup - NY	195.00 MD - NY -DC	214.00
Ethan Van Ness	9/2/2021	9/3/2021	Staff Chairwoman for Committee Markup - NY	240.12 CT - NY - DC	388.20
Daniel Ashworth	9/14/2021	9/14/2021	Committee Investigation - MD	DC - MD - DC	26.00

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

Majority Staff Name	Staff Title	Monthly Salary
ABDELMEGUID, YUSRA N.	STAFF ASSISTANT AND CLERK	\$3,961.11
ANDERSON, SHANNON T.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$8,750.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$16,491.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,208.33
BLACKSBERG, AARON D.	SENIOR OVERSIGHT AND POLICY COUNSEL	\$4,166.67
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$10,916.67
BOURKE, JARON	DIRECTOR OF ADMINISTRATION	\$3,444.44
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$15,916.67
BURNS, EMILY M.	POLICY DIRECTOR	\$15,500.00
BUSH, ANTHONY N.	LEGISLATIVE ASSISTANT	\$2,833.33
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$14,666.67
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$9,916.67
CHINGOS, ABIGAIL B.	SENIOR COUNSEL	\$5,416.67
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY	\$15,708.33
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$11,250.00
CLIFTON, DAVID F.	STAFF ASSISTANT	\$6,333.33
COLLINS, DEREK O.	STAFF ASSISTANT AND CLERK	\$3,875.00
COOPER, KADEEM A.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$5,111.11
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUB.	\$3,166.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$12,750.00
DERNBACH, CHARNELE T.	COUNSEL	\$0
DIAZ, DIEGO A.	COUNSEL	\$9,583.33
DIXON, WARNER A.	STAFF ASSISTANT	\$6,750.00
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	\$3,333.33
EWENCZYK, ARTHUR J.	COUNSEL	\$10,083.33
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$8,750.00
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUB	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$3,166.67
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$14,416.67
GASPAR, JENNIFER N.	DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	\$12,500.00
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMM	\$11,500.00
GLICK, JACOB H.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES 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 & DIRECTOR OF MEMBER SERVICES	\$10,500.00
HERNANDEZ, MIRANDA T.	LEGAL INTERN	\$496.15

HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEGISLATIVE ASSISTANT	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$8,750.00
JONES, TAYLOR P.	SENIOR CLERK AND SECURITY MANAGER	\$8,000.00
KAMPER, DENI E.	PRESS SECRETARY	\$1,750.00
KAPPEN, STEVEN B.	LEGAL INTERN	\$895.83
KELLY, KATHLEEN M.	COUNSEL	\$11,333.33
KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$14,666.67
KIM, GINA H.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$10,027.77
KLEPPER, LEESA M.	SENIOR COUNSEL	\$13,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$7,583.33
KOFLER, HAIYAH M.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$6,250.00
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$6,458.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$14,250.00
LICHTMAN, MILES P.	SENIOR HEALTH POLICY ADVISOR	\$10,666.67
MACPHERSON, CAMERON	RESEARCH ANALYST	\$7,833.33
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$8,083.33
MCGRATH, DANIEL A.	COUNSEL	\$8,750.00
MILLER, COURTNEY N.	PROFESSIONAL STAFF MEMBER	\$9,166.67
MUELLER, ELIZABETH C.	CHIEF INVESTIGATIVE COUNSEL	\$11,250.00
O'NEILL, LAURA E.	COUNSEL	\$9,166.67
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS AND CIVIL LIBERTIES SUB.	\$7,750.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$12,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$7,666.67
PEDLEY, BRENDAN G.	LEGAL INTERN	\$385.90
POWELL, JASON R.	GENERAL COUNSEL	\$15,083.33
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUB.	\$13,083.33
RECHTER, PETER J.	COUNSEL	\$9,166.67
ROSS, AIDA I.	PRESS INTERN	\$683.59
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	\$351.44
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 SUBCOMMITTEE	\$12,208.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
TRUMKA, RICHARD L.	SUBCOMMITTEE STAFF DIRECTOR, ECONOMIC & CONSUMER POLICY	\$14,250.00
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR	\$10,083.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,166.67
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$9,916.67
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$10,000.00
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$10,666.67
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE ASSISTANT/PROF STAFF MEMBER	\$5,666.67
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Minority Staff Name	Staff Title	<u>Monthly</u> <u>Salary</u>
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$7,916.67
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$5,000.00
BENZINE, MITCHELL L.	REPUBLICAN SENIOR POLICY COUNSEL	\$10,000.00
BOEHMER, JONATHON P.	REPUBLICAN INTERN	\$600.00
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	\$5,666.67
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,508.33
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 LEGAL INTERN	\$800.00
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	\$7,083.33
HASENBERG, AMY E.	REPUBLICAN DEPUTY COMMUNICATIONS DIRECTOR	\$1,933.33
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$11,833.33
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$8,333.33
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	\$5,000.00
REISER, MARTIN G.	REPUBLICAN LEGISLATIVE COUNSEL	\$1,416.67
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
TRENTMAN, SARAH V.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$222.22
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 SEPTEMBER

Name	<u>Department</u>	Starting Date	End Date
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
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	1/25/2022
Nina Rostros	General Accountability Office	1/4/2021	2/4/2022
Roberta Tonelli	Federal Trade Commission	3/29/2021	9/21/2021
Todd Corum	U.S. Secret Service	5/26/2021	5/26/2022
Eric Snyderman	Department of Homeland Security	9/20/2021	1/26/2022