

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>

July 21, 2021

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

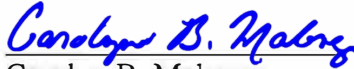
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the June 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**

June 2021

June 4, 2021, 10:00am

Full Committee Hybrid Roundtable on “Examining the Long-Term Impacts of the Gender Wage Gap on Moms”

PARTICIPANTS -4

Jessica Ramos

New York State Senator, District 13

Julie Chi-hye Suk

Professor of Sociology and Political Science
The Graduate Center of the City University of New York
(CUNY)
Senior Research Scholar
Yale Law School

DeNora Getachew

Chief Executive Officer, DoSomething.org
Founding Member, Higher Heights for America

Seher Khawaja

Senior Attorney, Economic Empowerment
Legal Momentum and The Women’s Legal Defense and
Education Fund

June 7, 2021, 11:00am

Full Committee Hybrid Hearing on “Sleeping Danger: The Rock ‘n Play and Failures in Infant Product Safety”

WITNESSES -2

Ynon Kreiz

Chief Executive Officer
Mattel Inc.

Chuck Scothon

Senior Vice President and General Manager, Fisher-Price
Global Head of Infant and Preschool, Mattel Inc.

June 8, 2021, 10:00am

Full Committee Hybrid Hearing on “The SACKLER Act and Other Policies to Promote Accountability for the Sackler Family’s Role in the Opioid Epidemic”

WITNESSES - 5

Alexis Pleus

Founder and Executive Director
Truth Pharm

The Honorable Maura Healey

Attorney General
Commonwealth of Massachusetts

The Honorable Jim Carroll

Former Director
White House Office of National Drug Control Policy

The Honorable Lawrence Wasden

Attorney General
State of Idaho

Patrick Radden Keefe

Author of *Empire of Pain: The Secret History of the Sackler Dynasty*

June 15, 2021, 2:00pm

Full Committee Hybrid Hearing on “The Capitol Insurrection: Unexplained Delays and Unanswered Questions (Part II)”

WITNESSES – 3

The Honorable Christopher A. Wray

Director
Federal Bureau of Investigation

Lieutenant General Walter E. Piatt

Director of the Army Staff
United States Army

General Charles A. Flynn

Commanding General
U.S. Army Pacific

June 16, 2021, 1:00pm

Subcommittee on Environment Hybrid Hearing on
“Jumpstarting Main Street: Bringing Jobs & Wealth Back
to Forgotten America”

WITNESSES - 4

Rick Bloomingdale

President

Pennsylvania AFL-CIO

Catherine Coleman Flowers

Founder

Center for Rural Enterprise and Environmental Justice

Dr. Darrick Hamilton

Henry Cohen Professor of Economics and Urban Policy

The New School

Brandon Dennison

Founder and Chief Executive Officer

Coalfield Development

June 23, 2021, 10:00am

Subcommittee on Economic and Consumer Policy Hybrid
Hearing on “An Epidemic Continues: Youth Vaping in
America”

WITNESSES – 2

Panel One

The Honorable Richard J. Durbin

United States Senator

Panel Two

Dr. Janet Woodcock

Acting Commissioner

Food and Drug Administration

June 24, 2021, 10:00am

Full Committee Remote Hearing on “Leading by Example:
The Need for Comprehensive Paid Leave for the Federal
Workforce and Beyond”

WITNESSES - 5

Everett Kelley
National President
American Federation of Government Employees

Vicki Shabo
Senior Fellow
Paid Leave Policy and Strategy, Better Life Lab
New America

Lelaine Bigelow
Interim Vice President for Economic Justice and
Congressional Relations
National Partnership for Women & Families

Eric Sorkin
Co-Owner
Runamok Maple

Hadley Heath Manning
Director of Policy
Independent Women's Forum

June 29, 2021, 9:00am

Full Committee Hybrid Business Meeting

June 30, 2021, 10:00am

Subcommittee on Government Operations Hybrid Hearing
on "Catalyst for Change: State and Local IT After the
Pandemic"

WITNESSES - 4

Doug Robinson
Executive Director
National Association of State Chief Information Officers

Amanda Renteria
Chief Executive Officer
Code for America

Teri M. Takai
Vice President
Center for Digital Government

Alan R. Shark
Executive Director
Public Technology Institute (a Division of CompTIA)

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

June 2021

June 22, 2021, 2:00pm

Hybrid Hearing on “Lessons Learned: The Federal Reserve’s Response to the Coronavirus Pandemic”

WITNESSES – 1

The Honorable Jerome H. Powell

Chair

Board of Governors of the Federal Reserve System

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: June 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	938,756.76	938,756.76	(938,756.76)
	Total	1,091,842.19	0.00	1,091,842.19	0.00	0.00	0.00	938,756.76	938,756.76	153,085.43
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	4,273,094.05	4,273,094.05	(4,273,094.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,064.37	10,064.37	(10,064.37)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	61,340.90	61,340.90	(61,340.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,259.00	27,259.00	(27,259.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	24,043.69	24,043.69	(24,043.69)
	31 Equipment	0.00	0.00	0.00	0.00	13,510.54	0.00	19,781.78	33,292.32	(33,292.32)
Total	12,805,121.81	0.00	12,805,121.81	0.00	13,510.54	0.00	4,415,583.79	4,429,094.33	8,376,027.48	
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	0.00	5,000.00
Total		13,901,964.00	0.00	13,901,964.00	0.00	13,510.54	0.00	5,354,340.55	5,367,851.09	8,534,112.91

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

Comm On Oversight & Reform

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: June 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	780,269.58	937,638.81
		1103 Overtime Compensation	562.49	1,117.95
		Total	780,832.07	938,756.76
	Total		780,832.07	938,756.76
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	91,556.09	4,235,681.92
		1103 Overtime Compensation	1,554.60	7,544.07
		1104 Accrued Leave	16,788.19	29,868.06
		Total	109,898.88	4,273,094.05
	21 Travel	2101 Commercial Transportation	0.00	6,043.48
		2105 Lodging	0.00	1,612.60
		2110 Meals	0.00	736.14
		2120 Car Rental	0.00	1,211.16
		2125 Gasoline	0.00	145.88
		2135 Taxi/Parking/Tolls	0.00	315.11
		Total	0.00	10,064.37
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	769.52	769.52
		2320 DC Telecom Equip (TRANSFER)	576.00	2,888.00
		2321 DC Telecom Serv (TRANSFER)	1,760.75	8,786.00
		2322 DC Telecom Tolls (TRANSFER)	9,539.74	47,154.93
2335 HIR Graphics (TRANSFER)		150.00	535.00	
2350 Postage / Courier / Box Rental		327.79	829.00	
2360 Utilities		68.89	378.45	
Total		13,192.69	61,340.90	
25 Other Services		2529 Translatn and Interpret Serv	0.00	2,751.00
		2571 Technology Service Contracts	3,570.00	21,420.00
	2572 Web Dev Hst,Email & Rltd Serv	1,088.00	3,088.00	
	Total	4,658.00	27,259.00	
26 Supplies and Materials	2602 Water	34.42	472.10	
	2603 Food & Beverage	71.51	284.91	
	2610 Habitation Expense	0.00	190.37	

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

Office: 10GO Comm On Oversight & Reform

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	1,354.99	4,344.19
		2621 Office Supply (TRANSFER)	68.87	815.59
		2623 Software < \$500	15,030.47	16,756.28
		2630 Publications/Reference Mat'l	73.65	1,180.25
		Total	16,633.91	24,043.69
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,078.00
		3118 Maintenance / Repairs	2,261.62	17,703.78
		Total	2,261.62	19,781.78
	Total	Total	146,645.10	4,415,583.79
	Total		927,477.17	5,354,340.55

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

Comm On Oversight & Reform

Authorization Year 2020
 2020:116th Congress 2nd Session
 Month: June 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	9,600.00	0.00	296,956.72	306,556.72	(306,556.72)
Total	10,586,876.19	0.00	10,586,876.19	0.00	13,600.00	0.00	9,735,398.13	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	13,600.00	0.00	10,643,669.49	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: June 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	550,000.00	908,157.81
		Total	550,000.00	908,157.81
		Total	550,000.00	908,157.81
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	(550,000.00)	8,987,364.43
		1103 Overtime Compensation	0.00	15,335.58
		1104 Accrued Leave	0.00	23,135.95
		Total	(550,000.00)	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: June 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	(114.14)	1,309.80
		2603 Food & Beverage	0.00	6,382.54
		2620 Office Supplies (Outside)	4,304.83	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	4,190.69	186,298.92
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	49,299.00
		3112 Computer Hardw Purch <\$25,000	44,377.16	163,022.38
		3115 Computer Softw Purch <\$10,000	0.00	21,135.00
		3118 Maintenance / Repairs	0.00	34,710.34
		3122 Office Equipment Purch >=\$25k	0.00	28,790.00
		Total	44,377.16	296,956.72
	Total		(501,432.15)	9,735,398.13
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	113.55
		Total	0.00	113.55
	Total		0.00	113.55
Total		48,567.85	10,643,669.49	

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
APRIL 2021

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE/LOCATION</u>	<u>TRANSPORTATION airfare, car rental ,taxi, mileage</u>	<u>PER DIEM (lodging, meals)</u>	<u>Other</u>
Mitchell Benzine	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1033.76	210.86	
Austin Hacker	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1021.87	196.00	15.00
Ashlee Vinyard	4/11/2021	4/13/2021	Border Oversight DC - TX - NM - TX - DC	1061.58	873.69	19.00
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	513.55	196.00	
Rep. Jacob LaTurner	4/11/2021	4/13/2021	Border Oversight KS - TX - NM - TX - DC	606.40		

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE/LOCATION</u>	<u>TRANSPORTATION airfare, car rental ,taxi, mileage</u>	<u>PER DIEM (lodging, meals)</u>	<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	372.55	98.00	
Rep. Ralph Norman	4/11/2021	4/13/2021	Border Oversight SC - TX - NM - TX - DC	471.90	196.00	

COMMITTEE ON OVERSIGHT AND REFORM
 TRAVEL REPORT
 JUNE 2021

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u> <small>(airfare, rental car, mileage, gas, taxi)</small>	<u>PER DIEM</u> <small>(lodging, meals)</small>
Emma Dulaney	6/3/2021	6/5/2021	Roundtable "Examining the Long-Term Impacts of the Gender Wage Gap on Moms DC - NY - DC	328.95	281.57
Kathleen Kelly	6/3/2021	6/5/2021	Roundtable "Examining the Long-Term Impacts of the Gender Wage Gap on Moms DC - NY - DC		338.20

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

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ANDERSON, SHANNON T.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$8,750.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$14,491.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,208.33
BLACKSBERG, AARON D.	SENIOR OVERSIGHT AND POLICY COUNSEL	\$8,333.33
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$7,916.67
BOURKE, JARON	DIRECTOR OF ADMINISTRATION	\$12,916.67
BOWDEN, JAMITRESS A.	DEPUTY COMMUNICATIONS DIRECTOR	\$3,055.56
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$12,916.67
BURNS, EMILY M.	POLICY DIRECTOR	\$12,500.00
BUSH, ANTHONY N.	LEGISLATIVE ASSISTANT	\$5,000.00
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$11,666.67
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$4,344.44
CARTER, SOPHIA K.	INTERN	\$0
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL	\$12,083.33
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$11,250.00
CLIFTON, DAVID F.	STAFF ASSISTANT	\$3,333.33
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOV OPERATIONS SUBCOMMITTEE	\$1,666.67
DIAZ, DIEGO A.	COUNSEL	\$9,583.33
DIXON, WARNER A.	STAFF ASSISTANT	\$3,750.00
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR	\$8,333.33
DUROSS, EVELYN W.	INTERN	\$836.11
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
FARAH, JOHN	INTERN	\$1,373.61
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY	\$2,200.00
FIELDS, CASSANDRA B.	CHIEF OVERSIGHT COUNSEL	\$4,125.00
FLORES, ALEXANDRA R.	INTERN	\$0
FOLEY, NORAH K.	DIGITAL PRESS INTERN	\$1,433.33
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$3,333.34
FRENCH, COURTNEY A.	SENIOR COUNSEL	\$2,166.67
GALISEWSKI, RYAN D.	COUNSEL	\$5,416.67
GAO, GRETA G.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$10,833.33
GASPAR, JENNIFER N.	DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	\$12,500.00
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUB.	\$10,000.00
GLICK, JACOB H.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$4,583.33
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$12,083.33
GOSS, TRINITY	RESEARCH ANALYST	\$5,166.67
GUZMAN, ADRIANA G.	DIGITAL PRESS SECRETARY	\$5,416.67
HARNEY, BENJAMIN A.	DEPUTY STAFF DIRECTOR	\$13,333.33
HELLER, JESSICA L.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$8,750.00
HENNESSY, KELLY C.	POLICY ADVISOR & DIRECTOR OF MEMBER SERVICES	\$7,500.00
HOLLINGSHEAD, MEGAN	SUBCOMMITTEE SCHEDULER/LEG ASSISTANT	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$8,750.00
JONES, TAYLOR P.	SENIOR CLERK AND SECURITY MANAGER	\$5,000.00
KELLY, KATHLEEN M.	COUNSEL	\$8,333.33

KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$11,666.67
KIM, GINA H.	COUNSEL	\$7,916.67
KLEPPER, LEESA M.	SENIOR COUNSEL	\$3,333.33
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$4,583.33
KOFLER, HAIYAH M.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$6,250.00
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$11,250.00
LARKIN, KELLIE	PARLIAMENTARIAN AND SENIOR COUNSEL	\$13,658.67
LICHTMAN, MILES P.	SENIOR HEALTH POLICY ADVISOR	\$6,666.67
MACPHERSON, CAMERON	RESEARCH ANALYST	\$4,833.33
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$5,833.33
MCFIELD, TERRI L.	COUNSEL	\$5,833.33
MCGRATH, DANIEL A.	COUNSEL	\$8,750.00
MILLER, COURTNEY N.	PROFESSIONAL STAFF MEMBER	\$5,533.33
MUELLER, ELIZABETH C.	CHIEF INVESTIGATIVE COUNSEL	\$11,250.00
O'NEILL, LAURA E.	COUNSEL	\$9,166.67
OKPATAH, SENAM W.	STAFF ASSISTANT AND CLERK	\$3,250.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$9,166.67
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
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUB.	\$10,083.33
RECHTER, PETER J.	COUNSEL	\$5,194.44
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	\$8,750.00
SHARP, MADISON E.	LEGAL INTERN	\$1,791.67
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$12,583.33
STRATTON, AMY K.	DEPUTY CHIEF CLERK	\$8,333.33
TELEKY, KATHLEEN P.	COUNSEL	\$7,083.33
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$9,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
TRUMKA, RICHARD L.	SUBCOMMITTEE STAFF DIRECTOR, ECONOMIC & CONSUMER POLICY	\$11,250.00
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR	\$7,083.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$6,666.67
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$6,916.67
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$10,000.00
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$10,666.67
WILSON, ELISE C.	INTERN	\$2,150.00
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE ASSISTANT/PROF STAFF MEMBER	\$4,166.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ANDERSEN, DECLAN H.	REPUBLICAN LEGAL INTERN	\$800.00
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$6,416.67
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$5,000.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$8,333.33
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$14,391.67
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIRECTOR	\$12,500.00
DAVIS, CARLTON J.	REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS	\$13,750.00
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$13,658.67
DONOHUE, KELSEY E.	REPUBLICAN LEGAL INTERN	\$800.00
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$13,333.33

FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,000.00
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	\$7,083.33
GREENBERG, MAURY J.	REPUBLICAN COUNSEL	\$8,333.33
HACKER, AUSTIN J.	REPUBLICAN PRESS SECRETARY AND DIGITAL DIRECTOR	\$6,041.67
HARNICE, WILLIAM C.	REPUBLICAN INTERN	\$600.00
HASENBERG, AMY E.	REPUBLICAN DEPUTY COMM DIRECTOR	\$9,666.67
HILTS, ANDREW P.	REPUBLICAN INTERN	\$600.00
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$10,166.67
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$6,666.67
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$14,491.67
MCDANIELS, TAYLOR D.	REPUBLICAN LEGAL INTERN	\$800.00
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
RATLIFF, SARA E.	REPUBLICAN PROFESSIONAL STAFF MEMBER/CLERK	\$5,000.00
REISER, MARTIN G.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
RUST, JAMES R.	REPUBLICAN SENIOR COUNSEL	\$11,666.67
SIMS, JULIANNA C.	REPUBLICAN INTERN	\$600.00
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNSEL	\$325.00
TAYLOR, PAUL B.	REPUBLICAN SENIOR COUNSEL	\$14,000.00
TRENTMAN, SARAH V.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$6,666.67
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$13,333.33
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$14,166.67

COMMITTEE ON OVERSIGHT AND REFORM
 DETAILEES
 JUNE

<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
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
Todd Corum	U.S. Secret Service	5/26/2021	5/26/2022