

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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<https://oversight.house.gov>

September 18, 2023

The Honorable Brian Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

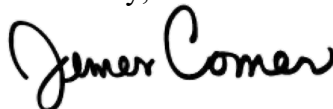
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the August 2023 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 Accountability
Activity Report 118th Congress**

August 2023

August 8, 2023, 2:00pm Subcommittee on National Security, the Border, and Foreign Affairs and the Committee on the Judiciary Subcommittee on Crime and Federal Government Surveillance joint field hearing on “Biden’s Border Crisis and its Effect on American Communities” (Sierra Vista, AZ)

WITNESSES - 3

Mr. Andrew "Art" Arthur
Resident Fellow in Law and Policy
Center for Immigration Studies

Mr. Mark Dannels
Sheriff
Cochise County

Mr. John W. Ladd
Rancher

August 10, 2023, 10:00am Subcommittee on Government Operations and the Federal Workforce field hearing on “Weathering the Storm: Oversight of the Federal Response and Recovery Efforts in Southwestern Florida following Hurricane Ian” (Fort Myers, FL)

WITNESSES – 6

Panel I

Mr. Thomas McCool
Federal Coordinating Officer for Hurricane Ian
Federal Emergency Management Agency

Ms. Marion McFadden
Principal Deputy Assistant Secretary, Community Planning and Development
Department of Housing and Urban Development

Mr. Francisco Sánchez
Associate Administrator, Office of Disaster Recovery & Resilience
Small Business Administration

Panel II

Mr. Kevin B. Anderson

Mayor

Fort Myers, Florida

Mr. Chauncey Goss

Chairman

South Florida Water Management District Governing Board

**Mr. Goss testified as a private citizen, not in his official capacity.*

Mr. Brian Hamman

Chairman and District 4 Commissioner

Lee County, Florida

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

Office: COMM-OVERSI GHT&ACCOUNTABILI TY

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: August 2023

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	14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	0.00	0.00	14,772,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,539,033.72	6,539,033.72	(6,539,033.72)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	34,043.52	34,043.52	(34,043.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	84,626.32	84,626.32	(84,626.32)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,630.00	2,630.00	(2,630.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,943.02	2,943.02	(2,943.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	57,616.20	57,616.20	(57,616.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	27,930.08	27,930.08	(27,930.08)
	Total		14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	6,748,822.86	6,748,822.86
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	3.15	3.15	(3.15)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.15	3.15	4,996.85

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

Office: COMM-OVERSI GHT&ACCOUNTABILI TY

Authorization Year 2023
2023:118th Congress 1st Session
Month: August 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	920,597.20	6,508,058.50
		1103 Overtime Compensation	472.71	3,226.77
		1104 Accrued Leave	2,711.11	27,748.45
		Total	923,781.02	6,539,033.72
	21 Travel	2101 Airfare Commercial Transport	400.02	11,349.00
		2105 Lodging	5,353.17	12,350.26
		2110 Meals	2,931.72	4,505.52
		2120 Car Rental	3,149.36	3,323.98
		2125 Gasoline	269.15	302.32
		2130 Private Auto Mileage	0.00	37.20
		2135 Taxi/Ride Share	283.53	1,594.84
		2136 Parking	355.40	580.40
	Total	12,742.35	34,043.52	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,700.00
		2320 DC Telecom Equip (TRANSFER)	224.00	3,272.00
		2321 DC Telecom Serv (TRANSFER)	1,076.25	6,789.75
		2322 DC Telecom Tolls (TRANSFER)	3,557.77	43,746.58
		2335 HIR Graphics (TRANSFER)	230.00	4,790.00
		2360 Utilities	5,356.98	20,026.92
		2370 Equip Rental (Eff 1/3/03)	4,301.07	4,301.07
		Total	14,746.07	84,626.32
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	2,630.00
		Total	38.00	2,630.00
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	3.17	2,146.47
		2572 Web Dev Hst,Email & Rltd Serv	556.55	556.55
		Total	559.72	2,943.02
26 Supplies and Materials	2602 Water	592.43	3,958.71	

U.S. House of Representatives
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Office: COMM-OVERSI GHT&ACCOUNTABIL ITY

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: August 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	3,280.75	12,659.53	
			2604 Legislative Plnng Food and Bev	0.00	24.76	
			2610 Habitation Expense	0.00	3,419.47	
			2620 Office Supplies (Outside)	1,268.12	10,054.31	
			2621 Office Supply (TRANSFER)	402.86	6,664.31	
			2623 Software < \$500	463.21	4,606.40	
			2630 Publications/Reference Mat'l	69.00	16,228.71	
			Total	6,076.37	57,616.20	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	10,817.91	
			3118 Maintenance / Repairs	2,152.98	16,240.98	
			3128 Warranties	0.00	871.19	
			Total	2,152.98	27,930.08	
		Total			960,096.51	6,748,822.86
		AE200	Official Mail	2352 Franked Mail		3.15
FM Franked Mail				3.15	3.15	
Total				3.15	3.15	

U.S. House of Representatives
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Office: Comm On Oversight & Accountability

Authorization Year 2022
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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	15,286,660.00	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	13,110,652.24	13,110,652.24	(13,110,652.24)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,766.32	39,766.32	(39,766.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	179,529.30	179,529.30	(179,529.30)
	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	66,286.53	66,286.53	(66,286.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,272.69	0.00	125,890.30	131,162.99	(131,162.99)
	31 Equipment	0.00	0.00	0.00	0.00	7,247.16	1,919.76	599,443.69	606,690.85	(606,690.85)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	12,519.85	1,919.76	14,122,766.98	14,135,286.83
INTRN	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
	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
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		15,469,963.47	0.00	15,469,963.47	0.00	12,519.85	1,919.76	14,237,962.91	14,250,482.76	1,219,480.71

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	12,703,113.99
		1103 Overtime Compensation	0.00	28,972.22	
		1104 Accrued Leave	0.00	154,095.64	
		1106 Bonus	0.00	12,000.00	
		1108 Other Lump Sum	0.00	212,470.39	
		Total	0.00	13,110,652.24	
		21 Travel	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	3,457.04	
		2115 WI-FI On Travel	0.00	255.99	
		2120 Car Rental	0.00	2,285.53	
		2125 Gasoline	0.00	370.64	
		2130 Private Auto Mileage	0.00	763.46	
		2135 Taxi/Ride Share	0.00	2,056.26	
		2136 Parking	0.00	381.05	
		2137 Tolls	0.00	4.00	
		2155 Witness Travel / Related Exp	0.00	3,356.42	
		Total	0.00	39,766.32	
		23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	3,819.95
		2320 DC Telecom Equip (TRANSFER)	0.00	5,984.00	
		2321 DC Telecom Serv (TRANSFER)	0.00	22,683.00	
		2322 DC Telecom Tolls (TRANSFER)	0.00	119,560.10	
		2335 HIR Graphics (TRANSFER)	0.00	2,570.00	
		2350 Postage / Courier / Box Rental	0.00	1,536.66	
		2360 Utilities	0.00	23,050.59	
		2370 Equip Rental (Eff 1/3/03)	0.00	325.00	
		Total	0.00	179,529.30	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	891.00
		2403 Photographic (TRANSFER)	0.00	187.60	

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Authorization Year 2022
2022:117th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	120.00
			Total	0.00	1,198.60
		25 Other Services	2502 Non-Technology Service Contr	0.00	3,000.00
			2527 Training	0.00	8,000.00
			2529 Translatn and Interpret Serv	0.00	1,368.84
			2571 Technology Service Contracts	0.00	45,255.60
			2572 Web Dev Hst,Email & Rltd Serv	0.00	8,338.00
			2599 Miscellaneous Other Services	0.00	324.09
			Total	0.00	66,286.53
		26 Supplies and Materials	2602 Water	0.00	1,478.22
			2603 Food & Beverage	0.00	6,227.14
			2604 Legislative Plnng Food and Bev	0.00	1,529.56
			2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	0.00	38,609.88
			2621 Office Supply (TRANSFER)	0.00	3,791.05
			2623 Software < \$500	0.00	28,938.29
			2630 Publications/Reference Mat'l	0.00	45,216.16
		Total	0.00	125,890.30	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	508,126.15
			3115 Computer Softw Purch <\$10,000	0.00	31,587.04
			3118 Maintenance / Repairs	0.00	47,781.29
			3128 Warranties	0.00	11,949.21
		Total	0.00	599,443.69	
Total			0.00	14,122,766.98	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	115,195.93
		Total		0.00	115,195.93
		Total		0.00	115,195.93
Total			0.00	14,237,962.91	

TRAVEL REPORT
AUGUST 2023

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Rep. Glenn Grothman	8/8/2023	8/9/2023	Border Oversight WI - Tucson - WI	1,079.40	120.53
Ashlee Vinyard	8/6/2023	8/10/2023	Border Oversight DC - Tucson - DC	1,589.41	2838.97
Kaitlyn Wolfe	8/6/2023	8/10/2023	Border Oversight DC - Tucson - DC	382.41	627.72
Christopher Okey	8/6/2023	8/9/2023	Border Oversight DC - Tucson - DC	923.23	542.45
Amanda Hobby	8/6/2023	8/9/2023	Border Oversight DC - Tucson - DC	682.40	536.92
Sloan McDonagh	8/6/2023	8/9/2023	Border Oversight DC - Tucson - DC	721.66	545.47
Mallory Cogar	8/6/2023	8/11/2023	Border Oversight & Field Hearing DC - Tucson-Ft. Myers -DC	2,346.84	1420.64
James Rust	8/6/2023	8/10/2023	Border Oversight DC - Tucson - DC	1,242.84	659.17
Grayson Westmoreland	8/6/2023	8/10/2023	Border Oversight DC - Tucson - DC	1,434.59	624.95

Rep. William Timmons	8/7/2023	8/9/2023	Border Hearing SC - Tucson - SC	509.40	
Rep. Chuck Edwards	8/7/2023	8/11/2023	Border Oversight & Field Hearing NC - Tucson - Ft. Myers - NC	1,858.17	491.33
Rep. Pete Sessions	8/9/2023	8/10/2023	Field Hearing TX- Ft. Myers - TX	793.80	
Rep. Andrew Biggs	8/9/2023	8/10/2023	Field Hearing LA - FL - LA	612.86	200.25
Bill Womack	8/6/2023	8/14/2023	Field Hearing DC - FL - DC	874.79	340.50
Alex Rankin	8/10/2023	8/11/2023	Field Hearing DC - FL - DC	882.47	171.26
Lauren Camp	8/9/2023	8/11/2023	Field Hearing DC - FL - DC	652.83	209.73

**COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
COMMITTEE STAFF LISTING
AUGUST**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOUTRISK, CLARK P.	COUNSEL	\$8,333.33
ALDRIDGE, AIDAN R.	COMM. HOUSE PAID INTERN - MAJORITY	\$106.67
ALLEN, EMILY G.	STAFF ASSISTANT	\$4,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$11,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$5,833.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,166.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$13,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$14,583.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,166.67
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,416.67
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$9,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$14,166.67
CAMP, LAUREN E.	PRESS SECRETARY	\$7,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$10,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PAND.	\$7,083.33
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$15,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$4,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$16,975.00
DONOHUE, KELSEY	COUNSEL	\$1,777.78
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$7,916.67
DYER, ASHLII M.	COUNSEL	\$8,750.00
ECKHARDT, CHRISTOPHER	COMM. HOUSE PAID INTERN - MAJOJRITY	\$160.00
EHMEN, DAVID S.	COUNSEL	\$8,333.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,583.33
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$5,833.33
FEYERABEND, EMILY K.	COMM. HOUSE PAID INTERN - MAJORITY	\$160.00
FLORES, DANIEL M.	SENIOR COUNSEL	\$14,166.67
FRODSHAM, MARSHALL B.	COMM. HOUSE PAID INTERN - MAJOIRTY	\$0.00
GIACHETTI, RYAN A.	COUNSEL	\$8,750.00
GRANT, JR., BILLY D.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,000.00
GREENBERG, MAURY J.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$13,333.33
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIRECTOR	\$6,250.00
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$5,833.33
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$7,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$14,583.33
HORNING, ELIZABETH A.	COMMUNICATIONS DIR, SELECT SUB.ON THE CORONAVIRUS PAND.	\$13,333.33
KELLER, MARINA	COMM. HOUSE PAID INTERN - MAJORITY	\$106.67
KILDUFF, ALEXANDRA M.	COMM. HOUSE PAID INTERN - MAJORITY	\$0.00
KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$8,750.00
LANGLEY, ANNA B.	RESEARCH ASSIST., SELECT SUB. ON THE CORONAVIRUS PAND.	\$4,166.67
LEVIN, JACOB	COMM. HOUSE PAID INERN - MAJORITY	\$480.00
LOMBARDO, LAUREN	SENIOR POLICY ANALYST	\$9,583.33
MACKE, PIPER	COMM. HOUSE PAID INTERN - MAJORITY	\$293.33
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
MARIN, MARK	STAFF DIRECTOR	\$16,975.00
MARTIN, KYLE D.	COUNSEL	\$6,666.67
MCDONAGH, SLOAN A.	COUNSEL	\$8,333.33
MORTIER, LISA M.	SENIOR ADVISOR	\$14,583.33
NASH, CHRISTOPHER SPEED	COMM. HOUSE PAID INTERN - MAJORITY	\$480.00

NINER, SAMUEL SIHOO	COMM. HOUSE PAID INTERN - MAJORITY	\$480.00
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$7,500.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS PAND.	\$14,166.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$5,833.33
POLICASTRO, MARIE K.	DIR. OF OPS./MEMBER SVCS, SELECT SUB ON CORONAVIRUS PAND.	\$10,416.67
POTTER, CATHERINE E.	COUNSEL	\$7,916.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$9,583.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$15,416.67
SALTER, ABBY D.	COUNSEL	\$8,333.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$9,166.67
SAWIRES, TREVOR K.	COMM. HOUSE PAID INTERN - MAJORITY	\$720.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. ON THE CORONAVIRUS PAND.	\$7,500.00
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$4,583.33
TYLER, JASON S.	CLERK	\$1,666.67
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$16,975.00
WARREN, PETER N.	SENIOR ADVISOR	\$15,416.67
WASKOWSKY, KIM E.	PROFESSIONAL STAFF MEMBER	\$7,083.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$9,583.33
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$15,416.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$7,500.00
BROWN, JEHNI N.	COMM. HOUSE PAID INTERN - MINORITY	\$2,458.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,083.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$9,583.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$8,333.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$12,500.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$11,000.00
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$13,750.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$8,583.33
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$12,666.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,666.67
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$7,750.00
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$7,750.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,250.00
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$10,833.33
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$16,500.00
MARNEY-BELL, ALEXANDRA	COMM. HOUSE PAID INTERN - MINORITY	\$2,352.78
MEIER, ERICA T.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$7,083.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$10,833.33
O'KEEFFE, KELLY M.	DEMOCRATIC COMMS DIR, SEL. SUB COMM ON THE CORONAVIRUS	\$12,750.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$8,583.33
PELLEGRINI, GIANCARLO R.	DEM CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS PAND.	\$16,500.00
RAPALLO, NICHOLAS F.	COMM. HOUSE PAID INTERN - MINORITY	\$427.78
RICHARDSON-GORSKI, SYDNEY	COMM. HOUSE PAID INTERN - MINORITY	\$1,025.00
ROMERO, JOSEPH A.	DEMOCRATIC COUNSEL, SELECT SUB COMM ON THE CORONAVIRUS	\$10,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$7,750.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$13,750.00
SMITH, LAUREN M.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$7,500.00
SOLOMON, MORGAN A.	DEMOCRATIC RESEARCH ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MG	\$3,727.78
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$15,166.67
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN	\$10,416.67

VASHEE, RUSHIL D.	COMM. HOUSE PAID INTERN - MINORITY	\$63.05
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YEOH-WANG, SARAH M.	COMM. HOUSE PAID INTERN - MINORITY	\$3208.33
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$10,250.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
AUGUST

<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
		1/12/2022	4/1/2022
		4/19/2022	12/31/2022
		1/19/2023	12/31/2023
Samantha Piercy	General Accountability Office	8/28/2023	2/28/2024