

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>

September 20, 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 August 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**

August 2021

August 26, 2021, 11:15am

Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities”

PARTICIPANTS -4

Annel Hernandez

Associate Director, NYC Environmental Justice Alliance

Anthony Rogers-Wright

Director of Environmental Justice, New York Lawyers for the Public Interest

Donnel Baird

CEO of BlocPower

Elena Krieger, PhD

Director of Research, Physicians, Scientists, and Engineers for Healthy Energy

Ilona Duverge

Co-Founder and NYC Director, Movement School

August 31, 2021, 9:30am

Full Committee Remote Briefing with Special Inspector General for Afghanistan Reconstruction John F. Sopko

BRIEFER -1

The Honorable John F. Sopko

Special Inspector General for Afghanistan Reconstruction

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

| | |
|---------------------------------------|--|
| Comm On Oversight & Reform | Authorization Year 2021 |
| | 2021:117th Congress 1st Session |
| | Month: August 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 |
|--------------|------------------------------------|----------------------|---------------------|----------------------|---------------|------------------|--------------|---------------------|---------------------|---------------------|
| | ** 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 |
| | ** 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 |
| EXPEN | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,872,990.46 | 5,872,990.46 | (5,872,990.46) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,480.35 | 11,480.35 | (11,480.35) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,153.90 | 95,153.90 | (95,153.90) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,476.50 | 36,476.50 | (36,476.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,545.28 | 46,545.28 | (46,545.28) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 46,656.04 | 0.00 | 24,937.28 | 71,593.32 | (71,593.32) |
| | Total | 12,805,121.81 | 0.00 | 12,805,121.81 | 0.00 | 46,656.04 | 0.00 | 6,087,583.77 | 6,134,239.81 | 6,670,882.00 |
| 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 | 46,656.04 | 0.00 | 7,178,952.90 | 7,225,608.94 | 6,676,355.06 |

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

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|-------------------------------------|------------------------------------|-------------------------------------|-----------------------------------|---------------------|--------|
| CARES Cares Supplemental Pl 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 | 876,880.03 | 5,829,776.02 | |
| | | 1103 Overtime Compensation | 877.63 | 11,808.19 | |
| | | 1104 Accrued Leave | (4,437.50) | 31,406.25 | |
| | | Total | 873,320.16 | 5,872,990.46 | |
| | 21 Travel | 2101 Commercial Transportation | 0.00 | 6,252.48 | |
| | | 2105 Lodging | 0.00 | 2,502.10 | |
| | | 2110 Meals | 0.00 | 858.41 | |
| | | 2120 Car Rental | 0.00 | 1,211.16 | |
| | | 2125 Gasoline | 0.00 | 145.88 | |
| | | 2130 Private Auto Mileage | 0.00 | 76.16 | |
| | | 2135 Taxi/Parking/Tolls | 0.00 | 434.16 | |
| | | Total | 0.00 | 11,480.35 | |
| | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Equip/Toll Charge | 0.00 | 769.52 | |
| | | 2320 DC Telecom Equip (TRANSFER) | 564.00 | 12,788.00 | |
| | | 2321 DC Telecom Serv (TRANSFER) | 1,944.00 | 12,661.25 | |
| | | 2322 DC Telecom Tolls (TRANSFER) | 9,621.01 | 66,377.37 | |
| | | 2335 HIR Graphics (TRANSFER) | 120.00 | 855.00 | |
| | | 2350 Postage / Courier / Box Rental | 66.04 | 1,186.53 | |
| | | 2360 Utilities | 68.89 | 516.23 | |
| | | Total | 12,383.94 | 95,153.90 | |
| | | 25 Other Services | 2502 Non-Technology Service Contr | 577.50 | 577.50 |
| | | | 2508 Equipment Installation | 0.00 | 500.00 |
| | 2529 Translatn and Interpret Serv | | 0.00 | 2,751.00 | |
| 2571 Technology Service Contracts | 3,570.00 | | 28,560.00 | | |
| 2572 Web Dev Hst,Email & Rltd Serv | 500.00 | | 4,088.00 | | |
| Total | 4,647.50 | 36,476.50 | | | |

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

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

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 26 Supplies and Materials | 2602 Water | 1,759.13 | 2,239.23 |
| | | 2603 Food & Beverage | 0.00 | 284.91 |
| | | 2610 Habitation Expense | 0.00 | 190.37 |
| | | 2620 Office Supplies (Outside) | 16,834.23 | 21,713.64 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 1,483.50 |
| | | 2623 Software < \$500 | 0.00 | 16,756.28 |
| | | 2630 Publications/Reference Mat'l | 272.10 | 3,877.35 |
| | | Total | 18,865.46 | 46,545.28 |
| | 31 Equipment | 3115 Computer Softw Purch <\$10,000 | 0.00 | 2,078.00 |
| | | 3118 Maintenance / Repairs | 2,653.62 | 22,859.28 |
| | | Total | 2,653.62 | 24,937.28 |
| | Total | | | 911,870.68 |
| Total | | | 911,870.68 | 7,178,952.90 |

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

Comm On Oversight & Reform

Authorization Year 2020
 2020:116th Congress 2nd Session
 Month: August 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 | |

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
AUGUST 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> | <u>Other</u> |
|-----------------|-------------------|-----------------|---|--|----------------------------------|--------------|
| Adriana Guzman | 8/24/2021 | 8/26/2021 | Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities” -NY | 232.83 DC - NY - DC | 444.32 | |
| Courtney Miller | 8/24/2021 | 8/26/2021 | Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities”- NY | 234.37 BWI Station- NY -BWI Station | 667.74 | \$30.00 |
| Harrison Manin | 8/24/2021 | 8/26/2021 | Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities” - NY | 317.15 DC - NY - DC | 398.31 | |
| Emily Burns | 8/25/2021 | 8/26/2021 | Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities” - NY | 138.00 Penn Baltimore - NY - DC | 179.00 | |
| Nelly Decker | 8/25/2021 | 8/26/2021 | Full Committee Hybrid Roundtable on “Tackling Peak Pollution: Achieving Environmental Justice for Frontline Communities” - NY | 144.00 DC - NY - DC | 179.00 | |

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

| <u>Majority Staff Name</u> | <u>Staff Title</u> | <u>Monthly Salary</u> |
|-----------------------------------|---|------------------------------|
| ABDELMEGUID, YUSRA N. | STAFF ASSISTANT AND CLERK | \$0 |
| 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 |
| 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 | \$7,666.67 |
| CARTER, SOPHIA K. | INTERN | \$1,612.50 |
| CHINGOS, ABIGAIL B. | SENIOR COUNSEL | \$2,708.33 |
| CHUKWU, CHIOMA I. | DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY | \$12,708.33 |
| CLAFLIN, MOLLY M. | CHIEF COUNSEL FOR INVESTIGATIONS | \$11,250.00 |
| CLIFTON, DAVID F. | STAFF ASSISTANT | \$3,333.33 |
| COLLINS, DEREK O. | STAFF ASSISTANT AND CLERK | \$0 |
| DAVENPORT, COLLIN G. | LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUB. | \$1,666.67 |
| DECKER, NELLY R. | COMMUNICATIONS DIRECTOR | \$10,875.00 |
| DIAZ, DIEGO A. | COUNSEL | \$9,583.33 |
| DIXON, WARNER A. | STAFF ASSISTANT | \$3,750.00 |
| DULANEY, EMMALYNN M. | DEPUTY COMMUNICATIONS DIRECTOR | \$9,166.67 |
| EDWARDS, TAYLOR N. | JUNIOR RESEARCH ANALYST | \$3,333.33 |
| ELLISON, MATTHEW B. | SPECIAL COUNSEL TO THE CHAIRMAN | \$3,333.33 |
| EWENCZYK, ARTHUR J. | COUNSEL | \$8,583.33 |
| EYRE, ELISABETH J. | PROFESSIONAL STAFF MEMBER | \$8,750.00 |
| FERNANDEZ, BRUCE | SUB. DEPTY CHIEF OF STAFF/LEG DIR NAT'L SECURITY SUB. | \$2,200.00 |
| FLORES, ALEXANDRA R. | INTERN | \$1,612.50 |
| FOLEY, NORAH K. | DIGITAL PRESS INTERN | \$776.39 |
| FOX, KEVIN D. | PROFESSIONAL STAFF MEMBER | \$1,666.67 |
| GAO, GRETA G. | CHIEF OVERSIGHT COUNSEL | \$11,416.67 |
| GASPAR, JENNIFER N. | DEPUTY STAFF DIRECTOR & CHIEF COUNSEL | \$12,500.00 |
| GINSBERG, WENDY R. | SUB. STAFF DIR, GOVERNMENT OPERATIONS SUB. | \$10,000.00 |
| GLICK, JACOB H. | COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUB. | \$4,583.33 |
| GOLDEN, ALEXANDRA | CHIEF COUNSEL | \$12,916.67 |
| 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 |
| HENNESSY, KELLY C. | POLICY ADVISOR & DIR. OF MEMBER SERVICES | \$7,500.00 |

| | | |
|------------------------|---|-------------|
| HOLLINGSHEAD, MEGAN M. | 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. | DEPUTY CHIEF OVERSIGHT COUNSEL | \$7,916.67 |
| KLEPPER, LEESA M. | SENIOR COUNSEL | \$10,000.00 |
| KOELBEL, COURTNEY L. | COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUB. | \$4,583.33 |
| KOFLER, HAIYAH M. | PRESS SECRETARY AND DIGITAL DIRECTOR | \$6,250.00 |
| KOVALOVICH, ARIA A. | PROFESSIONAL STAFF MEMBER | \$4,583.33 |
| LANIER, ELISA A. | DIRECTOR OF OPERATIONS AND CHIEF CLERK | \$11,250.00 |
| LICHTMAN, MILES P. | SENIOR HEALTH POLICY ADVISOR | \$8,033.34 |
| MACPHERSON, CAMERON | RESEARCH ANALYST | \$4,833.33 |
| MANIN, HARRISON J. | PROFESSIONAL STAFF MEMBER | \$5,833.33 |
| MCGRATH, DANIEL A. | COUNSEL | \$8,750.00 |
| MILLER, COURTNEY N. | PROFESSIONAL STAFF MEMBER | \$6,916.67 |
| MUELLER, ELIZABETH C. | CHIEF INVESTIGATIVE COUNSEL | \$11,250.00 |
| O'NEILL, LAURA E. | COUNSEL | \$9,166.67 |
| OKPATAH, SENAM W. | STAFF ASSISTANT AND CLERK | \$1,375.00 |
| OMBRES, DEVON O. | SUB. STAFF DIR, CIVIL RIGHTS LIBERTIES SUB. | \$0 |
| PARISI, CHRISTINA M. | SENIOR POLICY ADVISOR | \$9,166.67 |
| PATANE, MATTHEW F. | PROFESSIONAL STAFF MEMBER | \$4,666.67 |
| PHOENIX, CANDYCE D. | SUB. STAFF DIR, CIVIL RIGHTS AND CIVIL LIBERTIES SUB. | \$7,250.00 |
| POWELL, JASON R. | GENERAL COUNSEL | \$12,083.33 |
| REBNORD, DANIEL E. | SUB. STAFF DIRECTOR, NATIONAL SECURITY SUB. | \$10,083.33 |
| RECHTER, PETER J. | COUNSEL | \$9,166.67 |
| ROSS, AIDA I. | PRESS INTERN | \$0 |
| 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 |
| SHARP, MADISON E. | LEGAL INTERN | \$1,194.44 |
| STEPHENSON, MARK | DIRECTOR OF LEGISLATION | \$12,583.33 |
| STRATTON, AMY K. | DEPUTY CHIEF CLERK & OPERATIONS MANAGER | \$9,166.67 |
| TELEKY, KATHLEEN P. | COUNSEL | \$7,083.33 |
| THOMAS, KATHRYN R. | SUBCOMMITTEE STAFF DIR, ENVIRONMENT SUB. | \$9,583.33 |
| TRUDING, BRADLEY | COUNSEL | \$2,083.33 |
| TRUMKA, RICHARD L. | SUB. 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 | \$1,552.78 |
| 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 | \$346.67 |
| ASHWORTH, DANIEL P. | REPUBLICAN COUNSEL | \$6,416.67 |
| BAKER, STACY L. | DIR OF INFORMATION TECHNOLOGY | \$5,000.00 |
| BATES, GRACE A. | REPUBLICAN INTERN | \$360.00 |
| BENZINE, MITCHELL L. | REPUBLICAN SR POLICY COUNSEL | \$8,333.33 |
| BOEHMER, JONATHON P. | REPUBLICAN INTERN | \$140.00 |
| BRAZAUSKAS, JOSEPH A. | REPUBLICAN SENIOR COUNSEL | \$13,888.89 |
| BREITENBACH, RYAN D. | REPUBLICAN SENIOR COUNSEL | \$12,250.00 |
| CALLEN, ASHLEY | REPUBLICAN DEPUTY STAFF DIRECTOR | \$14,391.67 |
| COLLINS, JESSICA B. | REPUBLICAN COMMUNICATIONS DIR | \$12,500.00 |
| DAVIS, CARLTON J. | REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS | \$13,750.00 |
| DONLON, JESSICA L. | REPUBLICAN GENERAL COUNSEL | \$14,000.00 |
| ECHOLS, LAMAR N. | REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT | \$13,333.33 |
| EHMEN, DAVID S. | REPUBLICAN LEGAL INTERN | \$213.33 |
| FEENEY, SARAH V. | REPUBLICAN PROFESSIONAL STAFF MEMBER | \$5,000.00 |
| 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 | \$1,875.00 |
| 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 |
| HASENBERG, AMY E. | REPUBLICAN DEPUTY COMMUNICATIONS DIRECTOR | \$9,666.67 |
| HOEHNER, CHRISTIAN A. | REPUBLICAN POLICY DIRECTOR | \$10,166.67 |
| HOLMES, LAUREN E. | REPUBLICAN COUNSEL | \$6,666.67 |
| KOULEN, MARGARET R. | REPUBLICAN INTERN | \$160.00 |
| MARIN, MARK | REPUBLICAN STAFF DIRECTOR | \$14,491.67 |
| MLINAR, ALYENE S. | REPUBLICAN POLICY ADVISOR | \$7,208.33 |
| OKEY, CHRISTOPHER G. | REPUBLICAN PRESS INTERN | \$773.33 |
| 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 |
| SISK, VICTORIA D. | REPUBLICAN INTERN | \$120.00 |
| SKLADANY, JONATHAN J. | REPUBLICAN SENIOR ADVISOR AND COUNSEL | \$325.00 |
| SMITH, MATTHEW H. | SHARED EMPLOYEE | \$1,250.00 |
| TAYLOR, PAUL B. | REPUBLICAN SENIOR COUNSEL | \$12,600.00 |
| THOMASON, CAROLINE E. | REPUBLICAN INTERN | \$400.00 |
| TRENTMAN, SARAH V. | REPUB SR PROF 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
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 |
| 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 |