

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>

March 26, 2026

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

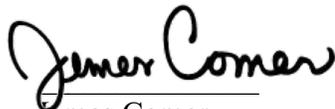
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the February 2026 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 119th Congress – 2nd Session**

February 2026

February 4, 2026, 10:00am

Full Committee Business Meeting

February 24, 2026, 10:00am

Subcommittee on Government Operations hearing on “An Update on DoD’s Struggling Background Check System”

WITNESSES – 2

The Honorable Justin Overbaugh

Deputy Under Secretary of War for Intelligence and Security
Acting Director, Defense Counterintelligence and Security Agency
U.S. Department of War

Ms. Alissa Czyz

Director, Defense Capabilities and Management
U.S. Government Accountability Office

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

Office: 10GO Committee On Oversight & Accountability	Authorization Year 2026 2026: 119th Congress 2nd Session Month: February 2026
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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	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	0.00	0.00	15,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,018,850.59	2,018,850.59	(2,018,850.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,613.31	1,613.31	(1,613.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,288.50	13,288.50	(13,288.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,306.56	2,306.56	(2,306.56)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,348.91	1,348.91	(1,348.91)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	20,657.18	20,657.18	(20,657.18)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,611.00	7,611.00	(7,611.00)
Total		15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	2,065,676.05	2,065,676.05	13,434,323.95
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	34,647.36	34,647.36	(34,647.36)
	Total		243,108.00	0.00	243,108.00	0.00	0.00	0.00	34,647.36	34,647.36
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
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	2,100,323.41	2,100,323.41	13,647,784.59

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	10,333,333.33	0.00	10,333,333.33	0.00	0.00	0.00	1,353,045.79	1,353,045.79	8,980,287.54
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	11,073.32	11,073.32	110,480.68
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total		10,459,887.33	0.00	10,459,887.33	0.00	0.00	0.00	1,364,119.11	1,364,119.11
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	0.00	0.00	712,630.26	712,630.26	4,454,036.41
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	23,574.04	23,574.04	97,979.96
	Total		5,288,220.67	0.00	5,288,220.67	0.00	0.00	0.00	736,204.30	736,204.30
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	2,100,323.41	2,100,323.41	13,647,784.59

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: February 2026

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,047,969.44	2,018,850.59
			Total	1,047,969.44	2,018,850.59
	21 Travel		2101 Airfare Commercial Transport	602.60	602.60
			2105 Lodging	510.21	510.21
			2110 Meals	178.00	178.00
			2120 Car Rental	133.45	133.45
			2135 Taxi/Ride Share	129.05	129.05
			2136 Parking	60.00	60.00
			Total	1,613.31	1,613.31
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	236.00	236.00
			2321 DC Telecom Serv (TRANSFER)	1,029.75	1,029.75
			2322 DC Telecom Tolls (TRANSFER)	3,848.91	3,848.91
			2335 HIR Graphics (TRANSFER)	1,340.50	3,353.50
			2360 Utilities	4,820.34	4,820.34
			Total	11,275.50	13,288.50
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	2,306.56	2,306.56
			Total	2,306.56	2,306.56
	25 Other Services		2571 Technology Service Contracts	3.17	348.91
			2572 Web Dev Hst,Email & Rltd Serv	500.00	1,000.00
			Total	503.17	1,348.91
	26 Supplies and Materials		2603 Food & Beverage	3,844.38	3,844.38
			2620 Office Supplies (Outside)	13,192.77	13,192.77
			2621 Office Supply (TRANSFER)	1,155.21	1,623.25
			2623 Software < \$1000	170.80	170.80
			2630 Publications/Reference Mat'l	1,825.98	1,825.98
			Total	20,189.14	20,657.18
	31 Equipment		3115 Computer Softw Purch <\$10,000	3,897.00	3,897.00
3118 Maintenance / Repairs			2,146.00	3,714.00	
Total			6,043.00	7,611.00	
Total			1,089,900.12	2,065,676.05	

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

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Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: February 2026

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	23,334.66	34,647.36
			Total	23,334.66	34,647.36
		Total		23,334.66	34,647.36
Total				1,113,234.78	2,100,323.41

REPORT ON TRAVEL PERFORMED

Committee on Oversight and Government Reform

119th Congress, 2nd Session

FEBRAURY 2026

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Jack Emmer	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$700.80	\$325.24	\$0.00	\$1,026.04
Ellison Tolan	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$329.14	\$0.00	\$989.94
Billy Grant	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$1,005.37	\$309.16	\$0.00	\$1,314.53
Peter Spectre	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$326.01	\$0.00	\$986.81
Melvin Soto	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$697.33	\$399.90	\$0.00	\$1,097.23
Emily Feyerabend	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$320.33	\$0.00	\$981.13
William Harnice	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$0.00	\$0.00	\$660.80
Ryan Giachetti	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$309.16	\$0.00	\$969.96
Ashlee Vinyard	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$994.37	\$2,856.70	\$0.00	\$3,851.07
Daniel Ashworth	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$330.72	\$0.00	\$991.52
Jessical Collins	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$804.87	\$587.55	\$0.00	\$1,392.42
Ashlee Vinyard	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,137.55	\$2,551.64	\$411.76	\$4,100.95
Mark Marin	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$901.61	\$513.84	\$105.00	\$1,520.45
Jack Emmer	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$807.60	\$616.66	\$0.00	\$1,424.26
Austin Hacker	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$873.98	\$635.95	\$0.00	\$1,509.93
Daniel Ashworth	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$666.80	\$629.62	\$0.00	\$1,296.42
Ellison Tolan	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$666.80	\$660.04	\$0.00	\$1,326.84
Emily Feyerabend	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$666.80	\$629.84	\$0.00	\$1,296.64
William Harnice	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$640.80	\$425.12	\$0.00	\$1,065.92
Ryan Giachetti	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$677.81	\$576.84	\$0.00	\$1,254.65
Mallory Cogar	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,511.02	\$623.67	\$0.00	\$2,134.69
Melvin Soto	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,189.40	\$745.79	\$0.00	\$1,935.19

Hannah Johnson	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,074.73	\$545.58	\$0.00	\$1,620.31
Billy Grant	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$653.20	\$600.76	\$0.00	\$1,253.96
Peter Spectre	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$0.00	\$658.80	\$0.00	\$658.80
Hon. Glenn Grothman	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,181.59	\$181.86	\$0.00	\$1,363.45
Hon. John McGuire	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,071.81	\$416.96	\$0.00	\$1,488.77
Hon. Michael Cloud	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$2,041.73	\$208.48	\$0.00	\$2,250.21
Hon. James Comer	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$901.80	\$650.87	\$0.00	\$1,552.67
Hon. Eric Burlison	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,144.61	\$363.72	\$0.00	\$1,508.33
Hon. Anna Luna	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$418.80	\$426.12	\$0.00	\$844.92
Hon. Nancy Mace	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,122.71	\$447.66	\$0.00	\$1,570.37
Hon. Lauren Boebert	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$415.40	\$384.98	\$0.00	\$800.38
Hon. Scott Perry	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$323.40	\$181.86	\$0.00	\$505.26
Hon. William Timmons	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,514.64	\$350.00	\$0.00	\$1,864.64
Hon. Nick Langworthy	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,034.83	\$0.00	\$0.00	\$1,034.83

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Alexandra Hartman	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$283.38	\$22.35	\$966.53
Ethan Van Ness	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$808.86	\$591.67	\$0.00	\$1,400.53
Giancarlo Pellegrini	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$262.00	\$0.00	\$922.80
Megan Hart	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$660.80	\$371.77	\$34.20	\$1,066.77
Andrew Bower	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$902.47	\$280.65	\$24.00	\$1,207.12
Hon. Robert Garcia	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$424.60	\$273.00	\$0.00	\$697.60
Hon. Daniel Min	2/17/2026	2/19/2026	Deposition	DC-OH-DC	\$610.41	\$131.00	\$0.00	\$741.41
Elisa LaNier	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$1,083.99	\$432.31	\$93.35	\$1,609.65
Daniel Yim	2/25/2026	2/28/2026	Clinton Deposition	DC-NY-DC	\$677.81	\$710.16	\$0.00	\$1,387.97

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	February-26
Type	(All)

Name	Title	Gross Monthly Compensation
Allen, Emily	Professional Staff Member	\$6,666.67
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Ashworth, Daniel	General Counsel	\$18,166.67
Baker, Stacy	Director of Information Technology	\$16,666.67
Barsa, Lisa	Senior Professional Staff Member	\$15,416.67
Bear, Ashton	(blank)	\$0.00
	Paid Intern	\$2,138.89
Benjamin, William (Billy)	Deputy Director of Information Technology	\$15,000.00
Berstell, Daria	Professional Staff Member	\$7,916.67
Bharwani, Raj	Senior Professional Staff Member	\$15,416.67
Bolin, Sarah (Jessica)	Paid Intern	\$2,887.50
Bonett, Adriana	Press Secretary	\$9,166.67
Bower, Andrew	Deputy Staff Director	\$15,000.00
Brubaker, Alan	Senior Advisor	\$16,666.67
Burch, Leigh (Ace)	Senior Professional Staff Member	\$13,333.33
Burns, Emily	Director of Oversight and Policy	\$14,833.33
Byington, Brandan	Paid Intern	\$1,500.00
Carter, Jonathan	Counsel	\$8,333.33
Cash, Amanda Caroline	Senior Advisor	\$341.67
Cesar, Ethan	Press Assistant	\$3,083.33
Cogar, Mallory	Director of Operations and Chief Clerk	\$14,583.33
Collins, Jessica	Communications Director	\$18,333.33
Constant, Peter	Paid Intern	\$1,100.00
Delacourt, Sapna	Senior Counsel	\$14,583.33
DiCarlo, Jenna	Press Secretary	\$8,333.33
Donahue, Charles	Professional Staff Member	\$6,666.67
Edmonson, Robert	Shared Staff Director	\$16,666.67
Emmer, Jack	Chief Counsel for Investigations	\$17,666.67
Falcone, Daniel	Professional Staff Member	\$11,250.00
Feroz, Elena	Senior Policy Advisor	\$10,416.67
Feyerabend, Emily	Professional Staff Member	\$7,500.00
Fink, Joshua	Paid Intern	\$1,500.00
Fish, Nathan	Paid Intern	\$1,100.00
Flores, Daniel	Senior Counsel	\$15,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$7,500.00
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Chief Counsel	\$17,675.00
Goren, Andrew	Counsel	\$7,500.00
Goss, Trinity	Democratic Professional Staff Member	\$7,500.00
Graff, Will	Paid Intern	\$1,100.00
Grant, Billy	Deputy Chief counsel for Investigations	\$13,333.33
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$8,333.33
Harnice, William	Staff Assistant	\$6,250.00
Hart, Megan	Research Assistant	\$5,000.00
Hartman, Alexandra	Research Analyst	\$6,250.00
Harwood, Graham	Democratic Professional Staff Member	\$7,916.67

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Hill, Frederick	Senior Advisor	\$17,675.00
Hinojosa, Kylie	Research Assistant	\$7,083.33
Hoehner, Christian	Policy Director	\$17,675.00
Jackson, Sarah	Democratic Counsel	\$9,166.67
Johnson, Hannah	Professional Staff Member	\$9,166.67
Kamara, Jenniffer	Director of Strategic Initiatives	\$16,666.67
Kassner, Emily	Press Secretary	\$4,166.67
Keyzer-Andre, Karl	Senior Professional Staff Member	\$9,583.33
Kilduff, Alexandra	Research Assistant	\$6,250.00
Kim, Edward	Professional Staff Member	\$10,833.33
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Loya, Edgar	Paid Intern	\$3,208.33
Mack, Channing	Paid Intern	\$1,100.00
Manning, Detrick	Digital Director	\$9,583.33
Marin, Mark	Staff Director	\$19,000.00
Marrero, Ana	Shared Employee/Finance Administrator	\$6,583.33
Martin, Kyle	Senior Counsel	\$12,083.33
Mathis, Joshua	Senior Advisor	\$17,675.00
McGowan, Ellie	Research Assistant and Administrative Clerk	\$7,083.33
Meunier, Samuel	Professional Staff Member	\$9,583.33
Moll, Luke	Research Assistant	\$6,666.67
Morris, Gabrielle	Paid Intern	\$3,208.33
Mortier, Lisa	Senior Advisor	\$16,666.67
Murray, John	Democratic Senior Counsel	\$12,083.33
Nsor, Janice	Senior Counsel	\$10,000.00
Odom, Sofia	Staff Assistant	\$5,000.00
Olsen, Anya	Deputy Chief Counsel	\$11,250.00
Orr, Hayes	Staff Assistant	\$4,583.33
Pellegrini, Giancarlo	Senior Counsel	\$12,500.00
Perez, Christopher	Operations Specialist	\$7,083.33
Piercy, Samantha	Deputy Policy Director	\$11,250.00
Rankin, Alex	Senior Counsel	\$12,500.00
Renz, Brandon	Senior Advisor	\$15,416.67
Robinson, Matthew	Senior Counsel	\$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Rust, James	Deputy Staff Director	\$19,000.00
Simha, Neeharika	Director of Video	\$9,583.33
Solomon, Morgan	Democratic Professional Staff Member	\$7,916.67
Soto, Melvin	Digital Director	\$12,500.00
Spectre, Peter	Deputy Director of Oversight	\$13,333.33
Stephenson, Mark	Democratic Director of Legislation	\$14,500.00
Stratton, Amy Kathleen	Deputy Chief Clerk and Operations Manager	\$11,250.00
Tan, Melody	Democratic Professional Staff Member	\$9,166.67
Tolan, Ellison	Counsel	\$9,166.67
Tretiak, Kira	Paid Intern	\$2,138.83
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$5,416.67
Ullrich, Adrian	Democratic Counsel	\$8,166.67
Utz, Sharon	Senior Professional Staff Member	\$10,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$12,500.00
Vinyard, Ashlee	Deputy Staff Director	\$19,000.00
Walczak, Lukas	Graphic Designer	\$2,083.33
Walden, Seth	Paid Intern	\$2,352.78

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Walker, Edward (Eddie)	Technology Director	\$10,000.00
Warren, Peter	Senior Advisor	\$17,675.00
Wolfe, Kaitlyn	Director of Oversight	\$17,675.00
Womack, William	Senior Advisor	\$17,675.00
Woodard, Mary	Senior Counsel	\$12,500.00
Wright, Duncan	Deputy Policy Director	\$14,166.67
Yim, Daniel	Chief Counsel	\$13,333.33
Grand Total		\$1,071,442.99

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
FEBRUARY 2026

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Carol Kocian	Government Printing Office	1/5/2026	6/5/2026
Brendan Orino	US Government Accountability Office	12/3/2025	6/5/2026