

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 18, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, D.C. 20515

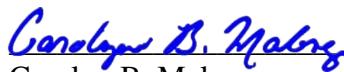
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the August 2022 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 2022

August 11, 2022, 1:30pm Full Committee Remote Roundtable on “**On the Frontlines: Responding to the Threat of Election Misinformation**”

PARTICIPANTS- 4

Jim Condos
Secretary of State
State of Vermont

Tina Barton
Senior Election Expert, The Elections Group
Former Senior Program Advisor, Election Assistance
Commission
Former City Clerk of Rochester Hills, Michigan

Lisa Marra
Director of Elections; Cochise County, Arizona
President, Election Officials of Arizona

Nora Benavidez
Senior Counsel and Director of Digital Justice and Civil
Rights
Free Press

August 25, 2022, 10:00am Subcommittee on Environment Hybrid Field Hearing on
“Effective Environmental Enforcement: Tools and
Strategies to Protect Vulnerable Communities”

WITNESSES- 7

Panel I:

Robert Shobe
Resident of Detroit
(Stellantis Pollution Impact Zone)

Pamela McGhee
Resident of Detroit
(U.S. Ecology Impact Zone)

Daeya Redding
Resident of Detroit
(U.S. Ecology Impact Zone)

Panel II:

Nicholas Leonard
Executive Director
Great Lakes Environmental Law Center

Jamesa Johnson-Greer
Executive Director
Michigan Environmental Justice Coalition

Eden Bloom
Public Education and Media Manager
Detroit People's Platform

Stuart Batterman, PhD
Professor, Environmental Health Sciences
University of Michigan School of Public Health

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

August 2022

No activity to report.

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

Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: August 2022

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	7,770,765.66	7,770,765.66	(7,770,765.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	23,498.98	23,498.98	(23,498.98)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	88,520.50	88,520.50	(88,520.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	726.00	726.00	(726.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,796.53	8,796.53	(8,796.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	715.80	0.00	24,049.18	24,764.98	(24,764.98)
	31 Equipment	0.00	0.00	0.00	0.00	1,919.76	0.00	21,766.67	23,686.43	(23,686.43)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	2,635.56	0.00	7,938,123.52	7,940,759.08
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	64,904.38	64,904.38	(64,904.38)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	64,904.38	64,904.38	113,399.09
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	2,635.56	0.00	8,003,027.90	8,005,663.46	7,464,300.01

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

Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: August 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed			
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,048,640.01	7,739,132.25		
			1103 Overtime Compensation	1,563.98	11,625.79		
			1104 Accrued Leave	0.00	20,007.62		
			Total	1,050,203.99	7,770,765.66		
	21 Travel	21 Travel	2101 Airfare Commercial Transport	0.00	8,675.31		
			2102 Non-Airfare Commercial Transp	0.00	1,218.00		
			2105 Lodging	974.50	6,863.24		
			2110 Meals	364.21	2,501.61		
			2115 WI-FI On Travel	6.00	6.00		
			2120 Car Rental	0.00	1,794.75		
			2125 Gasoline	0.00	310.02		
			2130 Private Auto Mileage	0.00	450.98		
			2135 Taxi/Ride Share	292.05	1,389.07		
			2136 Parking	54.00	290.00		
			Total	1,690.76	23,498.98		
			23 Rent, Communications, Utilities	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	460.00	3,772.00
					2321 DC Telecom Serv (TRANSFER)	1,913.00	13,484.00
	2322 DC Telecom Tolls (TRANSFER)	9,607.15			67,126.17		
	2335 HIR Graphics (TRANSFER)	50.00			2,070.00		
	2350 Postage / Courier / Box Rental	0.00			1,277.00		
	2360 Utilities	68.89			466.33		
	2370 Equip Rental (Eff 1/3/03)	0.00			325.00		
	Total	12,099.04			88,520.50		
	24 Printing and Reproduction	24 Printing and Reproduction			2402 Non-Frankable Printing & Repro	66.00	726.00
					Total	66.00	726.00
	25 Other Services	25 Other Services	2529 Translatn and Interpret Serv	0.00	1,368.84		
			2571 Technology Service Contracts	0.00	3,015.60		
			2572 Web Dev Hst,Email & Rltd Serv	500.00	4,088.00		
			2599 Miscellaneous Other Services	324.09	324.09		
			Total	824.09	8,796.53		

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

Office: 10GO Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: August 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	254.97	915.75	
			2603 Food & Beverage	673.41	2,437.08	
			2620 Office Supplies (Outside)	3,487.10	10,856.85	
			2621 Office Supply (TRANSFER)	28.20	2,655.88	
			2623 Software < \$500	0.00	382.80	
			2630 Publications/Reference Mat'l	18.09	6,800.82	
		Total			4,461.77	24,049.18
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,960.99	1,960.99	
			3118 Maintenance / Repairs	2,456.96	19,805.68	
			Total	4,417.95	21,766.67	
Total			1,073,763.60	7,938,123.52		
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	7,530.82	64,904.38	
			Total	7,530.82	64,904.38	
		Total			7,530.82	64,904.38
Total			1,081,294.42	8,003,027.90		

U.S. House of Representatives
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Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: August 2022

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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	10,385,778.09	10,385,778.09	(10,385,778.09)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26,194.80	26,194.80	(26,194.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	548.99	0.00	157,769.57	158,318.56	(158,318.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,782.00	1,782.00	(1,782.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	87,730.31	87,730.31	(87,730.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	173,072.32	173,072.32	(173,072.32)
	31 Equipment	0.00	0.00	0.00	0.00	1,919.76	0.00	179,564.89	181,484.65	(181,484.65)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	2,468.75	0.00	11,011,891.98	11,014,360.73	1,790,761.08
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	2,468.75	0.00	12,103,261.11	12,105,729.86	1,796,234.14

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Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: August 2022

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	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	0.00	10,268,603.72
			1103 Overtime Compensation	0.00	28,417.42
			1104 Accrued Leave	0.00	88,756.95
			Total	0.00	10,385,778.09
		21 Travel	2101 Airfare Commercial Transport	0.00	11,616.90
			2105 Lodging	0.00	8,262.09
			2110 Meals	0.00	1,975.38
			2120 Car Rental	0.00	1,211.16
			2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	0.00	259.28
			2135 Taxi/Ride Share	0.00	1,830.51
			2155 Witness Travel / Related Exp	0.00	893.60
			Total	0.00	26,194.80
			23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00
		2320 DC Telecom Equip (TRANSFER)		0.00	15,660.00
		2321 DC Telecom Serv (TRANSFER)		0.00	22,327.00
		2322 DC Telecom Tolls (TRANSFER)		0.00	114,297.32
		2335 HIR Graphics (TRANSFER)		0.00	1,505.00
		2350 Postage / Courier / Box Rental		0.00	2,350.05
		2360 Utilities		0.00	860.68
		Total		0.00	157,769.57
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	1,782.00
			Total	0.00	1,782.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
			2525 Stenographic Reporting	0.00	701.65

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Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: August 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	6,491.78
			2529 Translatn and Interpret Serv	0.00	2,751.00
			2571 Technology Service Contracts	0.00	63,000.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	6,588.00
			2599 Miscellaneous Other Services	0.00	7,120.38
			Total	0.00	87,730.31
		26 Supplies and Materials	2602 Water	0.00	3,678.63
			2603 Food & Beverage	0.00	572.02
			2610 Habitation Expense	0.00	767.35
			2620 Office Supplies (Outside)	0.00	42,276.08
			2621 Office Supply (TRANSFER)	0.00	3,063.03
			2623 Software < \$500	0.00	20,227.71
			2630 Publications/Reference Mat'l	0.00	102,487.50
		Total	0.00	173,072.32	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	123,307.39
			3115 Computer Softw Purch <\$10,000	0.00	16,185.28
			3118 Maintenance / Repairs	0.00	38,668.10
			3128 Warranties	0.00	1,404.12
			Total	0.00	179,564.89
		Total		0.00	11,011,891.98
		Total			0.00

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
AUGUST 2022

<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>
Jennifer Gaspar	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	680.61	241.80	
Peter Rechter	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	457.15	238.78	
Victoria Clark	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	491.20	240.75	
Elisabeth Eyre	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	465.89	321.33	
Elizabeth Mueller	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	473.42	321.33	
Lauren Holmes	7/31/2022	8/2/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	437.20	427.14	6.00
Mitchell Benzine	7/31/2022	8/2/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - GA - DC	437.20	326.00	

Charnele Dernbach	8/10/2022	8/11/2022	Roundtable on "On the Frontlines: Responding to the Threat of Election Misinformation" DC - NY - DC	329.00	312.17
Gideon Cohn-Postar	8/10/2022	8/11/2022	Roundtable on "On the Frontlines: Responding to the Threat of Election Misinformation" DC - NY - DC	329.00	358.51
Adriana Bonett	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	448.65	210.34
Aria Kovalovich	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	437.16	144.97
Deni Kamper	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	529.36	226.58
Yusra Abdelmeguid	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	431.13	197.60
Aidan Miller	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	457.19	201.18
Kevin Fox	8/24/2022	8/25/2022	Effective Environmental Enforcement: Tools and Strategies to Protect Vulnerable Communities DC - MI - DC	357.19	144.97

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

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABDELMEGUID, YUSRA N.	RESEARCH ASST/CLERK	\$8,000.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$16,608.33
BALDWIN, WILSON C.	DEPUTY COS & COMM DIR, ECONOMIC, CONSUMER POLICY SUB	\$416.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,791.67
BLUMENTHAL, JORDAN H.	DEPUTY CHIEF OVERSIGHT AND POLICY COUNSEL	\$10,416.67
BONETT, ADRIANA G.	DIGITAL DIRECTOR	\$6,666.67
BURNS, EMILY M.	POLICY DIRECTOR	\$14,083.33
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$12,833.33
CALLEJAS, COURTNEY L.	DEPUTY INVESTIGATIVE DIRECTOR	\$9,583.33
CHINGOS, ABIGAIL B.	DEPUTY GENERAL COUNSEL	\$11,000.00
CHUKWU, CHIOMA I.	GENERAL COUNSEL AND DIRECTOR OF EQUITY	\$14,583.33
CLAFLIN, MOLLY M.	DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL FOR	\$16,750.00
CLARK, VICTORIA R.	COUNSEL	\$11,250.00
CLIFTON, DAVID F.	JUNIOR RESEARCH ANALYST	\$3,008.33
COHN-POSTAR, GIDEON D.	POLICY ADVISOR	\$8,000.00
COLLINS, DEREK O.	RESEARCH ASST/CLERK	\$8,000.00
COOK, MARTA P.	COUNSEL	\$12,375.00
CREWS, GRAEME W.	COMMUNICATIONS DIRECTOR	\$12,166.67
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUB.	\$1,666.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$12,500.00
DERNBACH, CHARNELE T.	COUNSEL	\$9,083.33
DIXON, WARNER A.	JUNIOR RESEARCH ANALYST	\$4,916.67
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	\$10,416.67
EDOBOR, MAUREEN A.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$6,166.67
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$4,750.00
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$4,166.67
EWENCZYK, ARTHUR J.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$10,416.67
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$13,416.67
FAYAZ, ALEENA	INTERN	\$1,283.33
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$1,575.00
GANAPATHY, TARA P.	COUNSEL	\$13,416.67
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$12,916.67
GASPAR, JENNIFER N.	STAFF DIRECTOR & CHIEF COUNSEL	\$16,975.00
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMM	\$11,583.33
GOLDEN, ALEXANDRA	DEPUTY STAFF DIRECTOR	\$15,500.00
GOSS, TRINITY	RESEARCH ANALYST	\$6,333.33
HENNESSY, KELLY C.	POLICY ADVISOR & DIR. OF MEMBER SERVICES	\$1,527.78
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEG ASST.	\$116.67
JACKSON, SARAH	COUNSEL	\$7,750.00
KAMPER, DENI E.	PRESS SECRETARY	\$8,750.00
KENNY, PETER J.	CHIEF COUNSEL	\$14,166.67
KILVINGTON, JOHN	SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	\$13,583.33
KLEPPER, LEESA M.	SENIOR COUNSEL	\$11,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$6,166.67
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$7,008.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$12,250.00

LICHTMAN, MILES P.	DEPUTY HEALTH POLICY DIRECTOR	\$9,916.67
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$6,916.67
MCGRATH, DANIEL A.	COUNSEL	\$13,416.67
MILLER, AIDAN	STAFF ASSISTANT	\$4,583.33
MILLER, COURTNEY N.	POLICY ADVISOR	\$8,916.67
MISK, JONATHAN N.	SUBCMTE STAFF DIR & GEN COUNSEL, ECONOMIC & CONS POLICY	\$10,333.33
MPANJU, MELANIE K.	STAFF ASSISTANT	\$4,583.33
MUELLER, ELIZABETH C.	DEPUTY STAFF DIRECTOR AND CHIEF INVESTIGATIVE COUNSEL	\$16,750.00
O'NEILL, LAURA E.	COUNSEL	\$13,833.33
OLSEN, ANYA C.	COUNSEL	\$8,583.33
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE	\$5,833.33
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$10,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$5,916.67
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY	\$10,583.33
RECHTER, PETER J.	COUNSEL	\$13,833.33
RHODES, JAMES N.	SENIOR PROCUREMENT COUNSEL	\$10,500.00
ROBINSON, DAINA A.	COUNSEL	\$7,500.00
ROBLES, JUAQUIN S.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,666.67
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$7,750.00
SAUER, ERINN L.	DIRECTOR FOR OVERSIGHT AND POLICY	\$12,916.67
SMITH, BENJAMIN J.	CHIEF HEALTH COUNSEL	\$11,833.33
SOLOMON, MORGAN A.	STAFF ASSISTANT	\$4,583.33
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$10,166.67
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$9,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR & PARLIAMENTARIAN	\$10,416.67
VRUWINK, JONATHAN	COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	\$7,416.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$7,583.33
WEST, NATHANIEL F.	COUNSEL	\$13,833.33
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$8,000.00
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$14,666.67
YIM, DANIEL K.	COUNSEL	\$9,083.33
YUKAWA, ANNALIESE C.	PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS SUB.	\$4,583.33
ALBRITTON, SIDNEY B.	COMMITTEE HOUSE PAID INTERN	\$2,031.94
DUNARD, NICHOLAS RYAN	COMMITTEE HOUSE PAID INTERN	\$1,711.11
ISRAELEVITZ, ADAM SOLOMON	COMMITTEE HOUSE PAID INTERN	\$320.83
MEMA, DENNIS	COMMITTEE HOUSE PAID INTERN	\$534.72
O'BRIEN, MARGARET ANNE	COMMITTEE HOUSE PAID INTERN	\$106.94
STOPEK, EMMA ROSE	COMMITTEE HOUSE PAID INTERN	\$2,031.94

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ARYAL, UDAY R.	REPUBLICAN RESEARCH ASSISTANT	\$4,166.67
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$9,166.67
BAKER, MALLORY M.	REPUBLICAN STAFF ASSISTANT	\$4,166.67
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$5,000.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$10,833.33
BHARWANI, RAJESH D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BRAZAUSKAS, JOSEPH A.	REPUBLICAN SENIOR COUNSEL	\$12,500.00
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,975.00
CEREN, MERAV D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$722.22

COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$14,166.67
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$15,733.33
DYE, REAGAN P.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,083.33
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$15,416.67
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$6,666.67
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	\$5,833.33
GREENBERG, MAURY J.	REPUBLICAN SENIOR COUNSEL	\$10,000.00
HACKER, AUSTIN J.	REPUBLICAN DEPUTY COMM DIRECTOR	\$5,833.33
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$12,916.67
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$9,166.67
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,975.00
MCDONAGH, SLOAN A.	REPUBLICAN COUNSEL	\$1,750.00
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$6,250.00
POTTER, CATHERINE E.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,416.67
RUST, JAMES R.	REPUBLICAN DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$14,583.33
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNSEL	\$227.50
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$15,833.33
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$15,416.67
AL-HMOUD, FAISAL R.	COMMITTEE HOUSE PAID INTERN PROGRAM	\$100.00
CORL III, JAMES EDWARD	COMMITTEE HOUSE PAID INTERN PROGRAM	\$120.00
KARLIN, JUSTIN	COMMITTEE HOUSE PAID INTERN PROGRAM	\$266.67
LYMM, ANDREW BYUNG	COMMITTEE HOUSE PAID INTERN PROGRAM	\$200.00
MCGREY, BENJAMIN MICHAEL	COMMITTEE HOUSE PAID INTERN PROGRAM	\$106.67

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
		1/12/2022	4/1/2022
		4/19/2022	12/31/2022
Eric Snyderman	Department of Homeland Security	9/20/2021	1/26/2022
		1/27/2022	9/20/2022
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
Amber Wigant	Department of Homeland Security	7/19/2022	1/2/2023
Brian Maney	Department of Commerce	7/6/2022	1/2/2023
<u>Select Subcommittee on the Coronavirus Crisis</u>			
Isabella Guyott	General Accountability Office	10/28/2021	4/28/2022
		4/28/2022	10/25/2022