

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

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WASHINGTON, DC 20515-6143

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May 12, 2026

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

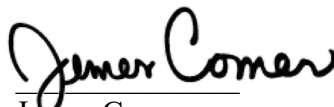
Dear Chairman Steil:

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

April 2026

April 15, 2026, 10:00am

Subcommittee on Government Operations hearing on “Fraud Prevention: Understanding Fraud in Federally Funded Programs Run by the States”

WITNESSES - 4

Mr. Seto Bagdoyan

Director, Forensic Audits and Investigative Service
U.S. Government Accountability Office

Dr. O.J. Oleka

Chief Executive Officer
State Financial Officers Foundation

Ms. Allison Ball

Auditor of Public Accounts
Commonwealth of Kentucky

Mr. Robert Westbrook (*Minority Witness*)

Former Executive Director
Pandemic Response Accountability Committee

April 15, 2026, 1:00pm

Subcommittee on Delivering on Government Efficiency roundtable on “The IRS Under Audit: A Review of Operations at the Nation’s Tax Collector”

INVITEES – 3

Mr. Dave Hinchman

Acting Director, Information Technology & Cybersecurity
U.S. Government Accountability Office

Mr. Pete Sepp

President
National Taxpayers Union

Ms. Janet Holtzblatt (*Minority Invitee*)

Senior Fellow
Urban-Brookings Tax Policy Center

April 16, 2026, 2:00pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs and Subcommittee on Military and Foreign Affairs joint roundtable titled “Artificial Intelligence and American Power: Leadership, Security, and Prosperity”

INVITEES - 7

Dr. Robert D. Atkinson

President
Information Technology & Innovation Foundation

Mr. Mark Beall

President of Government Affairs
AI Policy Network

Mr. Charles Crain

Managing Vice President of Policy
National Association of Manufacturers

Mr. Kevin Czinger

Founder & Executive Chairman
Divergent Technologies

Mr. Jahmy Hindman

Senior Vice President & Chief Technology Officer
John Deere

Dr. Chris Mattmann

Chief Data and Artificial Intelligence Officer
UCLA
Director of the Information Retrieval & Data Science Group
University of Southern California

Prof. Spencer Overton

Patricia Roberts Harris Research Professor of Law
George Washington University Law School

April 21, 2026, 10:00am

Full Committee roundtable titled “Farming on Trial: A Roundtable on the Growing Use of Lawfare Against American Agriculture”

INVITEES – 3

Honorable Marty Jackley

Attorney General
State of South Dakota

Mr. Shad Sullivan
Private Property Rights Committee Chair
R-CALF USA

Mrs. Margaret Byfield
Executive Director
American Stewards of Liberty

April 22, 2026, 2:00pm

Subcommittee on Military and Foreign Affairs Member Roundtable titled
“Fit to Serve: Oversight of U.S. Military Fitness Standards”

INVITEES – 2

Dr. Christopher Schorr
Director of the Higher Education Reform Initiative
America First Policy Institute

Maj. Jay Antonelli, USMC (ret.), EDD, MS.

April 29, 2026, 10:00am

Full Committee Business Meeting

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: April 2026

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	4,104,884.09	4,104,884.09	(4,104,884.09)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,023.70	91,023.70	(91,023.70)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	35,863.76	35,863.76	(35,863.76)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,540.26	2,540.26	(2,540.26)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,309.04	2,309.04	(2,309.04)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	32,000.68	0.00	51,034.36	83,035.04	(83,035.04)
	31 Equipment	0.00	0.00	0.00	0.00	19,568.10	0.00	10,747.00	30,315.10	(30,315.10)
	Total	15,500,000.00	0.00	15,500,000.00	0.00	51,568.78	0.00	4,298,402.21	4,349,970.99	11,150,029.01
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	74,342.06	74,342.06	(74,342.06)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	74,342.06	74,342.06	168,765.94
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	3.07	3.07	(3.07)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.07	3.07	4,996.93
Total	15,748,108.00	0.00	15,748,108.00	0.00	51,568.78	0.00	4,372,747.34	4,424,316.12	11,323,791.88	

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	23,176.68	0.00	2,825,866.07	2,849,042.75	7,484,290.58
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	20,043.32	20,043.32	101,510.68
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.07	3.07	4,996.93
	Total	10,459,887.33	0.00	10,459,887.33	0.00	23,176.68	0.00	2,845,912.46	2,869,089.14	7,590,798.19
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	28,392.10	0.00	1,472,536.14	1,500,928.24	3,665,738.43
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	54,298.74	54,298.74	67,255.26
	Total	5,288,220.67	0.00	5,288,220.67	0.00	28,392.10	0.00	1,526,834.88	1,555,226.98	3,732,993.69
Total	15,748,108.00	0.00	15,748,108.00	0.00	51,568.78	0.00	4,372,747.34	4,424,316.12	11,323,791.88	

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: April 2026

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,061,194.40	4,104,278.32	
		1103 Overtime Compensation	237.98	605.77	
		Total	1,061,432.38	4,104,884.09	
	21 Travel	2101 Airfare Commercial Transport	(3,496.09)	37,538.28	
		2102 Non-Airfare Commercial Transp	6.75	732.00	
		2105 Lodging	21,139.21	35,515.70	
		2110 Meals	1,650.97	8,764.38	
		2115 WI-FI On Travel	0.00	36.00	
		2120 Car Rental	655.11	3,055.45	
		2125 Gasoline	137.88	314.40	
		2130 Private Auto Mileage	0.00	356.58	
		2135 Taxi/Ride Share	632.75	4,124.94	
		2136 Parking	200.00	440.00	
		2137 Tolls	0.00	145.97	
		Total	20,926.58	91,023.70	
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	1,108.59	1,108.59
	2320 DC Telecom Equip (TRANSFER)		636.00	1,816.00	
	2321 DC Telecom Serv (TRANSFER)		1,037.50	3,097.00	
	2322 DC Telecom Tolls (TRANSFER)		2,645.96	9,381.85	
	2335 HIR Graphics (TRANSFER)		100.00	4,173.50	
	2345 Recording (Outside)		0.00	1,390.00	
	2350 Postage / Courier / Box Rental		375.00	386.31	
	2360 Utilities		4,864.11	14,510.51	
	Total		10,767.16	35,863.76	
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	76.00	2,530.76
			2403 Photographic (TRANSFER)	0.00	9.50
			Total	76.00	2,540.26
	25 Other Services		2513 Insurance	0.00	19.95
		2514 Janitorial and Maint Serv	46.00	46.00	
		2515 Laundry Services	0.00	58.62	

U.S. House of Representatives
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Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: April 2026

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	13.05	184.47	
			2572 Web Dev Hst,Email & Rltd Serv	1,000.00	2,000.00	
			Total	1,059.05	2,309.04	
		26 Supplies and Materials	2602 Water	749.20	1,987.74	
			2603 Food & Beverage	10,402.55	18,278.63	
			2620 Office Supplies (Outside)	1,927.55	17,281.35	
			2621 Office Supply (TRANSFER)	594.63	3,098.17	
			2623 Software < \$1000	542.34	1,436.41	
			2630 Publications/Reference Mat'l	923.61	8,952.06	
			Total	15,139.88	51,034.36	
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	3,897.00	
			3118 Maintenance / Repairs	1,568.00	6,850.00	
			Total	1,568.00	10,747.00	
		Total			1,110,969.05	4,298,402.21
		INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	18,547.82
Total	18,547.82				74,342.06	
Total	18,547.82			74,342.06		
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.07	
			Total	0.00	3.07	
		Total	0.00	3.07		
Total			1,129,516.87	4,372,747.34		

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Achacon, Andre	Paid Intern	\$1,144.00
Allen, Emily	Professional Staff Member	\$7,500.00
Andaya, Isabella	Digital Advisor for Oversight	\$3,541.67
Ashworth, Daniel	General Counsel	\$18,750.00
Baker, Stacy	Director of Information Technology	\$17,500.00
Barsa, Lisa	Senior Professional Staff Member	\$16,250.00
Bear, Ashton	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$15,833.33
Berstell, Daria	Professional Staff Member	\$7,916.67
Bharwani, Raj	Senior Advisor	\$16,250.00
Bolin, Sarah (Jessica)	(blank)	\$0.00
	Paid Intern	\$2,310.00
Bonett, Adriana	Press Secretary	\$9,166.67
Bower, Andrew	Deputy Staff Director	\$15,000.00
Brignac, Brittany	Senior Counsel	\$12,500.00
Brubaker, Alan	(blank)	\$0.00
Burch, Leigh (Ace)	(blank)	\$0.00
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	\$15,833.33
Collins, Jessica	Communications Director	\$18,750.00
Constant, Peter	(blank)	\$0.00
Delacourt, Sapna	Senior Counsel	\$15,416.67
DiCarlo, Jenna	Press Secretary	\$9,166.67
Donahue, Charles	Professional Staff Member	\$8,333.33
Edmonson, Robert	Shared Staff Director	\$16,666.67
Emmer, Jack	Chief Counsel for Investigations	\$18,333.33
Falcone, Daniel	Senior Professional Staff Member	\$12,083.33
Feroz, Elena	Senior Policy Advisor	\$10,416.67
Feyerabend, Emily	Professional Staff Member	\$8,333.33
Fish, Nathan	(blank)	\$0.00
	Paid Intern	\$880.00
Flores, Daniel	Senior Counsel	\$16,666.67
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$8,333.33
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Chief Counsel	\$17,675.00
Goren, Andrew	Counsel	\$8,333.33
Goss, Trinity	Democratic Professional Staff Member	\$7,500.00
Graff, Will	(blank)	\$0.00
Grant, Billy	Deputy Chief counsel for Investigations	\$14,583.33
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$8,333.33
Harnice, William	Professional Staff Member	\$7,083.33
Hart, Megan	Research Assistant	\$5,000.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Hartman, Alexandra	Research Analyst	\$6,250.00
Harwood, Graham	Democratic Professional Staff Member	\$7,916.67
Hill, Frederick	Senior Advisor	\$18,333.33
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	\$8,333.33
Hoehner, Christian	Policy Director	\$18,333.33
Jackson, Sarah	Democratic Counsel	\$9,166.67
Johnson, Hannah	Professional Staff Member	\$10,000.00
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	Professional Staff Member	\$6,666.67
Kim, Edward	Professional Staff Member	\$11,666.67
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Loya, Edgar	Paid Intern	\$2,566.67
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	(blank)	\$0.00
Mathis, Joshua	Senior Advisor	\$17,675.00
McGowan, Ellie	Professional Staff Member and Administrative Clerk	\$8,333.33
Meunier, Samuel	Professional Staff Member	\$9,583.33
Moll, Luke	Professional Staff Member	\$8,333.33
Morris, Gabrielle	Paid Intern	\$3,208.33
Mortier, Lisa	Senior Advisor	\$17,500.00
Murray, John	Democratic Senior Counsel	\$12,083.33
Nsor, Janice	Senior Counsel	\$10,416.67
Odom, Sofia	Staff Assistant	\$5,237.98
Olsen, Anya	Deputy Chief Counsel	\$11,250.00
Orr, Hayes	Staff Assistant	\$5,833.33
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	\$14,166.67
Renz, Brandon	Senior Advisor	\$16,666.67
Rios, Rodney	Counsel	\$10,416.67
Robinson, Matthew	Senior Counsel	\$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Rust, James	Deputy Staff Director	\$19,000.00
Schlotter, Audrey	Paid Intern	\$3,208.33
Simha, Neeharika	(blank)	\$0.00
Solomon, Morgan	Democratic Professional Staff Member	\$7,916.67
Soto, Melvin	Digital Director	\$13,333.33
Spectre, Peter	Deputy Director of Oversight	\$14,583.33
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	\$10,000.00
Tretiak, Kira	Paid Intern	\$2,138.83
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$5,416.67
Ullrich, Adrian	Democratic Counsel	\$8,750.00
Utz, Sharon	Senior Professional Staff Member	\$10,833.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Van Ness, Ethan	Democratic Senior Advisor	\$12,916.67
Vinyard, Ashlee	Deputy Staff Director	\$19,000.00
Walczak, Lukas	Graphic Designer	\$2,083.33
Walden, Seth	Production Assistant	\$7,194.44
Walker, Edward (Eddie)	Technology Director	\$10,000.00
Warren, Peter	Senior Advisor	\$18,333.33
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	\$14,583.33
Yim, Daniel	Chief Counsel	\$13,333.33
Grand Total		\$1,079,488.54

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
APRIL 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