

**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>

November 17, 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 October 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 118<sup>th</sup> Congress**

**October 2023**

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**October 18, 2023, 9:00am**

Select Subcommittee on the Coronavirus Pandemic hearing on  
“Strengthening Biosafety and Biosecurity Standards: Protecting Against  
Future Pandemics”

**WITNESSES - 2**

**Dr. Gerald W. Parker, Jr., DVM, PhD**

Associate Dean for Global One Health  
College of Veterinary Medicine & Biomedical Sciences  
Texas A&M University

**Dr. Jaime Yassif, PhD**

Vice President  
Global Biological Policy and Programs  
Nuclear Threat Initiative

**October 24, 2023, 2:00pm**

Joint Subcommittee on Government Operations and the Federal Workforce  
and Subcommittee on Health Care and Financial Services hearing on  
“Oversight of the Internal Revenue Service”

**WITNESSES - 2**

**Hon. Danny Werfel**

Commissioner  
Internal Revenue Service

**Ms. Jessica Lucas-Judy** (*Minority Witness*)

Director, Strategic Issues  
Government Accountability Office

**October 25, 2023, 10:00am**

Subcommittee on National Security, the Border, and Foreign Affairs  
hearing on “Faith Under Fire: An Examination of Global Religious  
Persecution”

**WITNESSES - 4**

**Mr. David Curry**  
President and CEO  
Global Christian Relief

**Dr. Meaghan Mobbs**  
Senior Fellow  
Independent Women's Forum

**Dr. Eric Patterson**  
President  
Religious Freedom Institute

**Ms. Amanda Tyler** (*Minority Witness*)  
Executive Director  
Baptist Joint Committee for Religious Liberty

**October 25, 2023, 4:00pm**

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on “The Power of Apprenticeships: Faster, Better Paths to Prosperous Jobs and Less Waste in Higher Education”

**WITNESSES - 5**

**Dr. Paul Winfree**  
President and CEO  
Economic Policy Innovation Center

**Mr. Tony Ewing**  
President  
Advanced Fixtures, Inc.

**Dr. Casey K. Sacks**  
President  
BridgeValley Community and Technical College

**Ms. Erin Davis Valdez**  
Policy Director, Next Generation Texas  
Texas Public Policy Foundation

**Ms. Apryle Gladney** (*Minority Witness*)  
Associate Vice Chancellor for HR Recruitment & Employee Relations  
Washington University in St. Louis

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: October 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	8,907,141.46	8,907,141.46	(8,907,141.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	47,828.79	47,828.79	(47,828.79)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	107,912.59	107,912.59	(107,912.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,516.66	3,516.66	(3,516.66)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,635.36	13,635.36	(13,635.36)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	112,977.58	112,977.58	(112,977.58)
	31 Equipment	0.00	0.00	0.00	0.00	7,946.08	0.00	32,236.04	40,182.12	(40,182.12)
	<b>Total</b>		<b>14,772,000.00</b>	<b>0.00</b>	<b>14,772,000.00</b>	<b>0.00</b>	<b>7,946.08</b>	<b>0.00</b>	<b>9,225,248.48</b>	<b>9,233,194.56</b>
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)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.15</b>	<b>3.15</b>	<b>4,996.85</b>

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: October 2023

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,210,994.43	8,870,569.57
		1103 Overtime Compensation	0.00	3,267.88
		1104 Accrued Leave	0.00	33,304.01
		<b>Total</b>	<b>1,210,994.43</b>	<b>8,907,141.46</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	22,494.33
		2105 Lodging	457.64	13,393.47
		2110 Meals	79.86	4,661.09
		2115 WI-FI On Travel	4.95	32.95
		2120 Car Rental	0.00	3,710.99
		2125 Gasoline	61.23	413.55
		2130 Private Auto Mileage	0.00	37.20
		2135 Taxi/Ride Share	750.00	2,344.84
		2136 Parking	0.00	696.40
		2137 Tolls	0.00	43.97
		<b>Total</b>	<b>1,353.68</b>	<b>47,828.79</b>
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,700.00
		2320 DC Telecom Equip (TRANSFER)	228.00	3,724.00
		2321 DC Telecom Serv (TRANSFER)	1,084.00	8,950.00
		2322 DC Telecom Tolls (TRANSFER)	3,623.45	51,006.61
		2335 HIR Graphics (TRANSFER)	1,560.00	6,450.00
		2360 Utilities	6,381.41	31,780.91
		2370 Equip Rental (Eff 1/3/03)	0.00	4,301.07
		<b>Total</b>	<b>12,876.86</b>	<b>107,912.59</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	620.66	3,516.66
		<b>Total</b>	<b>620.66</b>	<b>3,516.66</b>
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	3.17	2,152.81
		2572 Web Dev Hst,Email & Rltd Serv	0.00	11,242.55

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Office: COMM-OVERSI GHT&ACCOUNTABIL ITY

Authorization Year 2023  
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	3.17	13,635.36	
		26 Supplies and Materials	2602 Water		0.00	5,059.88
			2603 Food & Beverage		1,129.75	13,914.43
			2604 Legislative Plnng Food and Bev		0.00	24.76
			2610 Habitation Expense		0.00	3,419.47
			2620 Office Supplies (Outside)		5,720.48	16,619.58
			2621 Office Supply (TRANSFER)		1,084.03	9,008.54
			2623 Software < \$500		5,872.46	10,942.07
			2630 Publications/Reference Mat'l		37,026.24	53,988.85
			Total	50,832.96	112,977.58	
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	10,817.91
			3118 Maintenance / Repairs		2,152.98	20,546.94
			3128 Warranties		0.00	871.19
				Total	2,152.98	32,236.04
			Total		1,278,834.74	9,225,248.48
AE200	Official Mail	2352 Franked Mail		0.00	3.15	
		FM Franked Mail	Total	0.00	3.15	
			Total	0.00	3.15	

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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	(0.00)	0.00	131,162.99	131,162.99	(131,162.99)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	606,690.69	606,690.69	(606,690.69)
	<b>Total</b>		15,286,660.00	0.00	15,286,660.00	0.00	(0.00)	0.00	14,135,286.67	14,135,286.67
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)
	<b>Total</b>	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
	<b>Total</b>	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
<b>Total</b>		15,469,963.47	0.00	15,469,963.47	0.00	(0.00)	0.00	14,250,482.60	14,250,482.60	1,219,480.87

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Monthly Financial Statement by Legislative Year

Office: Comm On Oversight & Accountability

Authorization Year 2022  
2022:117th Congress 2nd Session  
Month: October 2023

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	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
		<b>Total</b>	<b>0.00</b>	<b>13,110,652.24</b>
		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
		<b>Total</b>	<b>0.00</b>	<b>39,766.32</b>
		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
		<b>Total</b>	<b>0.00</b>	<b>179,529.30</b>
		2402 Non-Frankable Printing & Repro	0.00	891.00
		2403 Photographic (TRANSFER)	0.00	187.60



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Office: 10GO Comm On Oversight & Accountability

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: October 2023

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
			<b>Total</b>	<b>0.00</b>	<b>1,198.60</b>
		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
			<b>Total</b>	<b>0.00</b>	<b>66,286.53</b>
		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	5,272.69	34,210.98
			2630 Publications/Reference Mat'l	0.00	45,216.16
		<b>Total</b>	<b>5,272.69</b>	<b>131,162.99</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	508,126.15
			3115 Computer Softw Purch <\$10,000	7,247.00	38,834.04
			3118 Maintenance / Repairs	0.00	47,781.29
			3128 Warranties	0.00	11,949.21
			<b>Total</b>	<b>7,247.00</b>	<b>606,690.69</b>
<b>Total</b>		<b>12,519.69</b>	<b>14,135,286.67</b>		
INTRN	Intern Allowances	1101 Non-Statutory Compensation	0.00	115,195.93	
		<b>Total</b>	<b>0.00</b>	<b>115,195.93</b>	
		<b>Total</b>	<b>0.00</b>	<b>115,195.93</b>	
<b>Total</b>		<b>12,519.69</b>	<b>14,250,482.60</b>		

TRAVEL REPORT  
OCTOBER 2023

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Abourisk, Clark	10/9/2023	10/12/2023	Committee Investigation DC - Vienna - DC	2,411.70	853.72
Greenberg, Maury	10/9/2023	10/12/2023	Committee Investigation DC - Vienna - DC	2,181.82	858.64

**U.S. House of Representatives  
Committee on Oversight & Accountability  
Committee Staff Listing  
October 2023**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	COUNSEL	\$11,733.33
ALLEN, EMILY G.	STAFF ASSISTANT	\$6,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$9,833.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$16,166.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$15,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$16,583.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$11,166.67
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,416.67
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$16,166.67
CAMP, LAUREN E.	PRESS SECRETARY	\$11,500.00
CIPOLLONE, JOSEPH M.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$8,333.33
CLERGET, SEAN N.	SHARED STAFFER	\$2,100.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$14,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$10,083.33
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$16,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$6,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$7,666.67
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$11,716.67
DYER, ASHLII M.	COUNSEL	\$10,750.00
EHMEN, DAVID S.	COUNSEL	\$11,733.33
ECKHARDT, CHRISTOPHER	COMM. HOUSE PAID INTERN - MAJORITY	\$1,213.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,583.33
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$9,833.33
FLORES, DANIEL M.	SENIOR COUNSEL	\$16,166.67
FRODSHAM, MARSHALL	COMM. HOUSE PAID INTERN - MAJORITY	\$1,400.00
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$11,750.00
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$9,250.00
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$14,166.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$9,833.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$19,444.45
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$11,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$16,583.33
HORNING, ELIZABETH A.	COMMS. DIR, SELECT SUB. ON THE CORONAVIRUS PAND.	\$15,833.33
KILDUFF, ALEXANDRA	COMM. HOUSE PAID INTERN - MAJORITY	\$1,000.00

KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$11,750.00
LANGLEY, ANNA B.	RESEARCH ASSIST, SELECT SUB. ON THE CORONAVIRUS PAND.	\$7,166.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$13,583.33
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARTIN, KYLE D.	COUNSEL	\$9,666.67
MCARTHY, EARLS, EAMON	COMM. HOUSE PAID INTERN - MAJORITY	\$1,400.00
MCDONAGH, SLOAN A.	COUNSEL	\$11,733.33
MORTIER, LISA M.	SENIOR ADVISOR	\$15,583.33
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$11,500.00
OSTERHUES, ERIC J.	CHIEF COUN., SELECT SUB. ON THE CORONAVIRUS PAND.	\$14,166.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$6,833.33
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SEL. SUB ON CORONAVIRUS PAND	\$13,416.67
POTTER, CATHERINE E.	COUNSEL	\$11,316.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$11,683.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$16,416.67
SALTER, ABBY D.	COUNSEL	\$11,533.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$11,666.67
SPECTRE, PETER	PROFESSIONAL STAFF MEMBER, SELECT SUB. ON CORONAVIRUS	\$10,500.00
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$5,583.33
TYLER, JASON S.	CLERK	\$3,666.67
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$17,675.00
WALLACE, WILLIAM	COMM. HOUSE PAID INTERN - MAJORITY	\$666.67
WARREN, PETER N.	SENIOR ADVISOR	\$16,416.67
WASKOWSKY, KIM E.	PROFESSIONAL STAFF MEMBER	\$11,083.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$13,583.33
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$16,416.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$11,000.00
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$17,583.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$13,083.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$11,833.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$16,000.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$14,500.00
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$17,250.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$12,083.33
GANIATS, CONNOR J.	COMM. HOUSE PAID INTERN - MINORITY	\$2,138.89
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$16,166.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,166.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$8,541.67
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$11,250.00
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$11,250.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$15,750.00

LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$14,333.33
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$16,500.00
MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$10,583.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$14,333.33
O'KEEFE, KELLY M.	DEM. COMMS DIR, SELECT SUB COMM ON CORONAVIRUS PAND	\$12,750.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$12,083.33
PELLEGRINI, GIANCARLO	DEM CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PAND.	\$16,500.00
ROMERO, JOSEPH A.	DEM. COUNSEL, SELECT SUB COMM ON CORONAVIRUS PAND.	\$10,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$11,250.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$17,250.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$11,000.00
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$9,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$17,250.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$17,675.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VARGHESE, SHAINA E.	COMM. HOUSE PAID INTERN - MINORITY	\$1,604.17
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YASS, ALICIA J.	DEMOCRATIC SENIOR COUNSEL	\$17,675.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$13,750.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY  
DETAILEES  
OCTOBER 2023

<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