JAMES COMER, KENTUCKY
CHAIRMAN

ONE HUNDRED NINETEENTH CONGRESS

ROBERT GARCIA, CALIFORNIA
RANKING MEMBER

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

October 23, 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 September 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

September 2026

September 1, 2026, 10:30am

Task Force on Defending Constitutional Rights and Exposing Institutional Abuses hearing titled "Protecting American Citizenship: Confronting Birth Tourism"

WITNESSES – 3

Dr. Wladimir Lorentz
Founder and Chief Medical Officer
Miami Medical Concierge Services, LLC

Dr. Julio César Novoa (Invited)
Medical Director and Owner
International Maternity Services

Dr. Steven A. Camarota
Director of Research
Center for Immigration Studies (CIS)

September 1, 2026, 2:00pm

Subcommittee on Federal Law Enforcement roundtable titled "Catch and Release, Lose and Forget: Addressing the Crisis of Unaccompanied Alien Children – Part III"

INVITEES - 3

Mr. Louis G. DeTitto
Illicit Finance Strategy Consultant
Chenega Defense & Aerospace Solutions

Ms. Ali Hopper
President & Co-Founder
GUARD Against Trafficking

Ms. Megan Lundstrom
Chief Executive Officer
Polaris

September 2, 2026, 10:00am

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing titled "No Flame, More Pain: How State and Local Bans on Natural Gas Increase Costs"

WITNESSES - 4

Mr. Mike Fazio
Executive Director, New York State Builders Association (NYSBA)
National Association of Home Builders

Mr. James Conde
Partner, Boyden Gray PLLC
Prime Mover Institute

Mr. Patrick McCormick
Former Chief Counsel
U.S. Senate Committee on Energy and Natural Resources

Dr. Pete Wyckoff, Ph.D. (*Minority Witness*)
Vice President of Policy
Evergreen Action

September 2, 2026, 2:00pm

Subcommittee on Federal Law Enforcement roundtable titled "Suppressing the Second Amendment: Examining DOJ's Posture Toward Firearm Suppressors"

INVITEES - 3

Mr. Peter Forcelli
Deputy Assistant Director (retired)
Bureau of Alcohol, Tobacco, Firearms, and Explosives

Mr. Lawrence G. Keane
General Counsel & Senior Vice President
National Shooting Sports Foundation

Mr. Knox Williams
President & Executive Director
American Suppressor Association

September 15, 2026, 10:00am

Subcommittee on Health Care and Financial Services hearing titled "Unequal Treatment: Addressing the Drivers of Unaffordability for Oral Chemotherapy"

WITNESSES - 3

Mr. Ted Okon
Executive Director
Community Oncology Alliance

Dr. Sheetal M. Kircher
Clinical Practice Director and Medical Director
Survivorship Institute, Robert H. Lurie Comprehensive Cancer Center
Northwestern University

Mr. Anthony Wright (*Minority Witness*)
Executive Director
Families USA

September 15, 2026, 2:00pm

Subcommittee on Delivering on Government Efficiency hearing titled "Fixing Fraud and Failure in Federally Funded Homelessness Services"

WITNESSES - 4

The Honorable Karen Bass (*Invited*)
Mayor
City of Los Angeles

Mr. Paul Webster
Executive Director
Los Angeles Alliance for Human Rights

Mr. Jonathan Choe
Senior Fellow and Journalist
Discovery Institute

Ms. Samantha Batko (*Minority Witness*)
Senior Fellow
Urban Institute

September 15, 2026, 4:00pm

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: September 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	9,577,633.99	9,577,633.99	(9,577,633.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	136,881.50	136,881.50	(136,881.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	87,141.27	87,141.27	(87,141.27)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5,054.63	5,054.63	(5,054.63)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,405.11	8,405.11	(8,405.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	127,697.72	127,697.72	(127,697.72)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	38,155.10	38,155.10	(38,155.10)
	Total	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	9,980,969.32	9,980,969.32	5,519,030.68
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	182,497.01	182,497.01	(182,497.01)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	182,497.01	182,497.01	60,610.99
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	31.81	31.81	(31.81)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	31.81	31.81	4,968.19
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	10,163,498.14	10,163,498.14	5,584,609.86

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	6,657,799.27	6,657,799.27	3,675,534.06
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	93,763.32	93,763.32	27,790.68
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	31.81	31.81	4,968.19
	Total	10,459,887.33	0.00	10,459,887.33	0.00	0.00	0.00	6,751,594.40	6,751,594.40	3,708,292.93
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	0.00	0.00	3,323,170.05	3,323,170.05	1,843,496.62
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	88,733.69	88,733.69	32,820.31
	Total	5,288,220.67	0.00	5,288,220.67	0.00	0.00	0.00	3,411,903.74	3,411,903.74	1,876,316.93
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	10,163,498.14	10,163,498.14	5,584,609.86

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: September 2026

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,146,934.87	9,567,920.05
			1103 Overtime Compensation	0.00	713.94
			1104 Accrued Leave	0.00	9,000.00
			Total	1,146,934.87	9,577,633.99
		21 Travel	2101 Airfare Commercial Transport	6,912.22	61,946.52
			2102 Non-Airfare Commercial Transp	0.00	1,056.35
			2105 Lodging	2,329.84	43,456.49
			2110 Meals	1,954.48	14,082.30
			2115 WI-FI On Travel	0.00	48.95
			2120 Car Rental	1,585.12	5,430.24
			2125 Gasoline	111.16	500.13
			2130 Private Auto Mileage	448.40	815.48
			2135 Taxi/Ride Share	912.12	8,792.07
			2136 Parking	13.00	572.00
			2137 Tolls	35.00	180.97
			Total	14,301.34	136,881.50
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	4,858.59
			2320 DC Telecom Equip (TRANSFER)	236.00	2,996.00
			2321 DC Telecom Serv (TRANSFER)	1,037.50	8,284.50
			2322 DC Telecom Tolls (TRANSFER)	2,347.12	20,884.16
			2335 HIR Graphics (TRANSFER)	800.00	7,317.00
			2345 Recording (Outside)	0.00	1,390.00
			2350 Postage / Courier / Box Rental	0.00	392.68
			2360 Utilities	4,872.20	41,018.34
			Total	9,292.82	87,141.27
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	4,900.73
			2403 Photographic (TRANSFER)	0.00	153.90
			Total	76.00	5,054.63
		25 Other Services	2503 Consultant Contract Service	0.00	625.00
			2513 Insurance	0.00	19.95

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: September 2026

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2514 Janitorial and Maint Serv	0.00	46.00
			2515 Laundry Services	0.00	142.62
			2527 Training	1,027.52	1,227.52
			2571 Technology Service Contracts	10.59	2,344.02
			2572 Web Dev Hst,Email & Rltd Serv	500.00	4,000.00
			Total	1,538.11	8,405.11
		26 Supplies and Materials	2602 Water	667.88	5,273.33
			2603 Food & Beverage	1,262.19	37,333.86
			2604 Legislative Plnng Food and Bev	0.00	5,702.22
			2610 Habitation Expense	37.98	277.94
			2620 Office Supplies (Outside)	475.60	20,696.03
			2621 Office Supply (TRANSFER)	138.38	5,046.84
			2623 Software < $1000	426.11	36,106.75
			2630 Publications/Reference Mat'l	1,064.36	17,260.75
			Total	4,072.50	127,697.72
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	10,823.22
			3115 Computer Softw Purch <$10,000	0.00	12,641.88
			3118 Maintenance / Repairs	1,568.00	14,690.00
			Total	1,568.00	38,155.10
		Total		1,177,783.64	9,980,969.32
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	14,796.29	182,497.01
			Total	14,796.29	182,497.01
		Total		14,796.29	182,497.01
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	31.81
			Total	0.00	31.81
		Total		0.00	31.81
Total				1,192,579.93	10,163,498.14

REPORT ON TRAVEL PERFORMED

Committee on Oversight and Government Reform

119th Congress, 2nd Session

September 2026

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Luke Moll	9/3/2026	9/4/2026	USPS Oversight Field Trip	DCA-MEM-STL-DCA	$481.92	$223.87	$0.00	$705.79
William Womack	9/3/2026	9/4/2026	USPS Oversight Field Trip	DCA-MEM-STL-DCA	$538.27	$259.32	$0.00	$797.59
Hon. Pete Sessions	9/3/2026	9/4/2026	USPS Oversight Field Trip	DCA-MEM-STL-ACT	$602.80	$243.23	$0.00	$846.03

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Gabriela Garcia	9/6/2026	9/8/2026	Staff Development Training	DC-NYC-DC	$297.90	$479.65	$0.00	$777.55
Emily Burns	9/28/2026	9/30/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$442.79	$658.30	$0.00	$1,101.09
Robert Edmonson	9/28/2026	9/30/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$782.11	$796.64	$0.00	$1,578.75
Elisa LaNier	9/28/2026	9/30/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$485.79	$3,520.82	$143.00	$4,149.61
Ethan Van Ness	9/28/2026	9/30/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$442.79	$658.30	$0.00	$1,101.09
Daniel Yim	9/28/2026	9/30/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$442.79	$658.30	$0.00	$1,101.09
Seth Walden	9/22/2026	9/22/2026	DC Travel for meetings/hearing	DC	$12.94	$0.00	$0.00	$12.94

Detrick Manning	9/14/2026	9/22/2026	)C Travel for meetings/hearing	DC	$34.11	$0.00	$0.00	$34.11

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Allen, Emily	(blank)	$0.00
Andaya, Isabella	Digital Advisor for Oversight	$3,541.67
Ashworth, Daniel	General Counsel	$19,000.00
Asim, Adam	Paid Intern	$1,600.00
Baker, Stacy	Director of Information Technology	$19,000.00
Barsa, Lisa	(blank)	$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	$18,633.33
Berstell, Daria	Professional Staff Member	$7,916.67
Bharwani, Raj	Senior Advisor	$19,000.00
Bonett, Adriana	(blank)	$0.00
Bower, Andrew	Deputy Staff Director	$15,000.00
Boyd, Alexandra	Staff Assistant	$7,383.33
Brignac, Brittany	Senior Counsel	$15,300.00
Brubaker, Alan	(blank)	$0.00
Burch, Leigh (Ace)	(blank)	$0.00
Burns, Emily	Director of Oversight and Policy	$14,833.33
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	$18,633.33
Collins, Jessica	Communications Director	$19,000.00
Daniszewski, Sofie	Paid Intern	$1,500.00
Delacourt, Sapna	Senior Counsel	$18,216.67
DiCarlo, Jenna	Press Secretary	$11,966.67
DiGiacomo, Mason	Paid Intern	$1,500.00
Donahue, Charles	Professional Staff Member	$11,133.33
Edmonson, Robert	Shared Staff Director	$16,666.67
Emmer, Jack	Chief Counsel for Investigations	$18,999.33
Falcone, Daniel	Deputy Director for Oversight	$17,383.33
Feroz, Elena	Senior Policy Advisor	$10,416.67
Feyerabend, Emily	Professional Staff Member	$11,966.67
Flores, Daniel	Senior Counsel	$18,999.67
Flores, John Robert	Professional Staff Member	$12,800.00
France, Ragie	Democratic Counsel	$0.00
Furla, John August Borron	Professional Staff Member	$11,966.67
Garcia-Ugalde, Gabriela	Deputy Communications Director	$10,833.33
Giachetti, Ryan	(blank)	$0.00
	Chief Counsel	$17,100.00
Goren, Andrew	Counsel	$11,133.33
Goss, Trinity	Democratic Professional Staff Member	$7,500.00
Grant, Billy	Deputy Chief counsel for Investigations	$17,383.33
Guerrero, Sara	Shared Communications Director	$8,333.33
Hacker, Austin	Deputy Communications Director	$12,800.00
Harnice, William	(blank)	$0.00
Hart, Megan	Research Assistant	$5,000.00
Hartman, Alexandra	Research Analyst	$6,250.00
Harwood, Graham	Democratic Professional Staff Member	$7,916.67
Heimes, Carolina	Paid Intern	$1,500.00
Hill, Frederick	Senior Advisor	$18,999.33

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	$11,133.33
Hoehner, Christian	Policy Director	$18,999.33
Intern	Paid Intern	$3,208.33
Jackson, Sarah	Democratic Counsel	$9,166.67
Johnson, Hannah	Counsel	$12,800.00
Kamara, Jenniffer	Director of Strategic Initiatives	$18,999.67
Kassner, Emily	Press Secretary	$4,166.67
Keyzer-Andre, Karl	Senior Professional Staff Member	$13,216.67
Kiernan, Megan	Senior Counsel	$12,500.00
Kilduff, Alexandra	Professional Staff Member	$10,300.00
Kim, Edward	Professional Staff Member	$14,466.67
La Roche, Alexander	Paid Intern	$3,208.33
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	$14,166.67
Manning, Detrick	Digital Director	$9,583.33
Marin, Mark	Staff Director	$19,000.00
Marrero, Ana	Shared Employee/Finance Administrator	$11,550.00
Martin, Kyle	(blank)	$0.00
Mathis, Joshua	Senior Advisor	$19,000.00
McGowan, Ellie	(blank)	$0.00
Meunier, Samuel	Professional Staff Member	$13,216.67
Moll, Luke	Professional Staff Member	$11,133.33
Morley, Jefferson	Senior Advisor	$13,333.33
Mortell, Oliver	Paid Intern	$2,352.78
Mortier, Lisa	Senior Advisor	$19,000.00
Murray, John	Democratic Senior Counsel	$12,083.33
New Counsel 1	Counsel	$8,333.33
New Counsel 2	Counsel	$8,333.33
Nsor, Janice	Senior Counsel	$10,416.67
Odom, Sofia	Staff Assistant	$5,000.00
Olsen, Anya	Deputy Chief Counsel	$11,250.00
Orr, Hayes	Research Assistant	$9,050.00
Pellegrini, Giancarlo	(blank)	$0.00
Perez, Christopher	Operations Specialist	$7,083.33
Piercy, Samantha	Deputy Policy Director	$11,250.00
Plewicka, Nicole	Paid Intern	$1,485.18
Poggi, Jonas	Rapid Response Strategist	$7,541.67
Rankin, Alex	Deputy Chief Counsel for Oversight	$17,383.33
Renz, Brandon	Senior Advisor	$18,999.67
Rios, Rodney	Counsel	$13,216.67
Robinson, Matthew	Deputy Chief Counsel	$11,250.00
Roos, Amber	Shared Employee/Finance Administrator	$500.00
Rust, James	Deputy Staff Director	$19,000.00
Saneda, Naomi	Paid Intern	$1,500.00
Simha, Neeharika	(blank)	$0.00
Solomon, Morgan	Democratic Professional Staff Member	$7,916.67
Soto, Melvin	Digital Director	$16,133.33
Spectre, Peter	Director of Oversight	$19,000.00
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	Senior Counsel	$13,633.33
Truding, Bradely	Democratic Counsel	$2,083.33
Tyler, Jason	Clerk	$6,416.67

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Ullrich, Adrian	Democratic Counsel	$8,750.00
Utz, Sharon	Senior Professional Staff Member	$13,633.33
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	$5,833.33
Walker, Edward (Eddie)	Technology Director	$10,000.00
Warren, Peter	Senior Advisor	$18,999.33
Wolfe, Kaitlyn	(blank)	$0.00
Womack, William	Senior Advisor	$19,000.00
Woodard, Mary	Senior Counsel	$15,300.00
Wright, Coleman	Staff Assistant	$7,383.33
Wright, Duncan	Deputy Policy Director	$17,383.33
Yim, Daniel	Chief Counsel	$13,333.33
Grand Total		$1,180,759.26

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
SEPTEMBER 2026

Name	Department	Starting Date	End Date
Carol Kocian	Government Printing Office	1/5/2026	12/31/2026
Holly Williams	US Government Accountability Office	5/4/2026	11/6/2026