

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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<https://oversight.house.gov>

August 18, 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 July 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 118th Congress**

July 2023

July 11, 2023, 2:00pm

Select Subcommittee on the Coronavirus Pandemic hearing on
“Investigating the Proximal Origin of a Cover Up”

WITNESSES – 2

Dr. Kristian Andersen

Professor
Scripps Research

Dr. Robert Garry

Professor
Tulane University School of Medicine

July 12, 2023, 10:00am

Full Committee Business Meeting

July 13, 2023, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs and the
Subcommittee on Government Operations and the Federal Workforce joint
hearing on “Beyond the Budget: Addressing Financial Accountability in the
Department of Defense”

WITNESSES - 3

Mr. Asif Khan

Director, Financial Management and Assurance
U.S. Government Accountability Office

Mr. Brett Mansfield

Deputy Inspector General for Audits
Department of Defense, Office of Inspector General

Mr. John Tenaglia

Principal Director, Defense Pricing and Contracting
U.S. Department of Defense

July 18, 2023, 10:00am

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on “Cancelling Consumer Choice: Examining the Biden Administration’s Regulatory Assault on Americans’ Home Appliances”

WITNESSES - 1

The Honorable Geraldine Richmond
Under Secretary for Science and Innovation
U.S. Department of Energy

July 18, 2023, 2:00pm

Subcommittee on Health Care and Financial Services hearing on “Why Expanding Medicaid to DACA Recipients Will Exacerbate the Border Crisis”

WITNESSES - 1

Dr. Ellen Montz
Deputy Administrator and Director
Center for Consumer Information and Insurance Oversight
Centers for Medicare and Medicaid Services

July 19, 2023, 1:00pm

Full Committee hearing on “Hearing with IRS Whistleblowers About the Biden Criminal Investigation”

WITNESSES - 2

Mr. Gary Shapley
Supervisory Special Agent
Internal Revenue Service Criminal Investigation

Mr. Joseph Ziegler
Special Agent
Internal Revenue Service Criminal Investigation

July 26, 2023, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs hearing on “Unidentified Anomalous Phenomena: Implications on National Security, Public Safety, and Government Transparency”

WITNESSES – 3

Commander David Fravor (Ret.)
Former Commanding Officer
United States Navy

Mr. Ryan Graves
Executive Director
Americans for Safe Aerospace

Mr. David Grusch
Former National Reconnaissance Office Representative
Unidentified Aerial Phenomena Task Force,
U.S. Department of Defense

July 26, 2023, 1:00pm

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “Getting Nowhere: DoD’s Failure to Replace the Defense Travel System”

WITNESSES – 2

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

Mr. Jeffrey Register
Director, Defense Human Resources Activity
Office of the Under Secretary of Defense for Personnel & Readiness
U.S. Department of Defense

July 27, 2023, 10:00am

Full Committee hearing on “Oversight and Reauthorization of the Office of National Drug Control Policy”

WITNESSES – 1

Dr. Rahul Gupta
Director
Office of National Drug Control Policy

July 27, 2023, 2:00pm

Subcommittee on Health Care and Financial Services hearing on “Hemp in the Modern World: The Yearslong Wait for FDA Action”

WITNESSES – 4

Mr. Richard A. Badaracco
President-Elect, Kentucky Narcotic Officers Association

Assistant Special Agent in Charge (Ret.)
U.S. Drug Enforcement Administration

Dr. Rayetta G. Henderson
Senior Managing Scientist
ToxStrategies, LLC

Mr. Jonathan S. Miller
General Counsel
U.S. Hemp Roundtable

Dr. Gillian Schauer (*Minority Witness*)
Executive Director
Cannabis Regulators Association

July 27, 2023, 2:00pm

Select Subcommittee on the Coronavirus Pandemic hearing on “Because I Said So: Examining the Science and Impact of COVID-19 Vaccine Mandates”

WITNESSES – 4

Ms. Danielle Runyan
Senior Counsel
First Liberty

Dr. Kevin Bardosh
Affiliate Assistant Professor
University of Washington

Ms. Allison Williams
Reporter
Fox Sports

Dr. John Lynch (*Minority Witness*)
Associate Professor of Medicine and Allergy and Infectious Diseases
University of Washington School of Medicine

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

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023
2023:118th Congress 1st Session
Month: July 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	898,533.33	5,587,461.30
		1103 Overtime Compensation	102.76	2,754.06
		1104 Accrued Leave	11,197.91	25,037.34
		Total	909,834.00	5,615,252.70
	21 Travel	2101 Airfare Commercial Transport	7,551.43	10,948.98
		2105 Lodging	3,611.27	6,997.09
		2110 Meals	947.48	1,573.80
		2120 Car Rental	174.62	174.62
		2125 Gasoline	33.17	33.17
		2130 Private Auto Mileage	37.20	37.20
		2135 Taxi/Ride Share	705.23	1,311.31
		2136 Parking	225.00	225.00
	Total	13,285.40	21,301.17	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	1,500.00	1,700.00
		2320 DC Telecom Equip (TRANSFER)	224.00	3,048.00
		2321 DC Telecom Serv (TRANSFER)	1,076.25	5,713.50
		2322 DC Telecom Tolls (TRANSFER)	3,588.64	40,188.81
		2335 HIR Graphics (TRANSFER)	650.00	4,560.00
		2360 Utilities	5,271.21	14,669.94
		Total	12,310.10	69,880.25
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	239.50	2,592.00
		Total	239.50	2,592.00
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	919.01	2,143.30
		Total	919.01	2,383.30
	26 Supplies and Materials	2602 Water	0.00	3,366.28
2603 Food & Beverage		1,374.68	9,378.78	
2604 Legislative Plnng Food and Bev		0.00	24.76	

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

Office: 10GO000 COMM-OVERSI GHT&ACCOUNTABILI TY

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: July 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	2,375.00	3,419.47	
			2620 Office Supplies (Outside)	2,700.73	8,786.19	
			2621 Office Supply (TRANSFER)	390.82	6,261.45	
			2623 Software < \$500	463.21	4,143.19	
			2630 Publications/Reference Mat'l	8,381.80	16,159.71	
			Total	15,686.24	51,539.83	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	8,841.85	10,817.91	
			3118 Maintenance / Repairs	1,868.96	14,088.00	
			3128 Warranties	871.19	871.19	
			Total	11,582.00	25,777.10	
		Total			963,856.25	5,788,726.35

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

Comm On Oversight & Accountability

Authorization Year 2022
2022:117th Congress 2nd Session
Month: July 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	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	5,272.69	0.00	125,890.30	131,162.99	(131,162.99)
	31 Equipment	0.00	0.00	0.00	0.00	7,247.16	1,919.76	599,443.69	606,690.85	(606,690.85)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	12,519.85	1,919.76	14,122,766.98	14,135,286.83
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)
	Total	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
	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	12,519.85	1,919.76	14,237,962.91	14,250,482.76	1,219,480.71

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

Comm On Oversight & Accountability

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

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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	
			Total	0.00	13,110,652.24
			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
			Total	0.00	39,766.32
			2310 Frankable Telecom/Teletownhall	(13,849.75)	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	13,849.75	23,050.59
			2370 Equip Rental (Eff 1/3/03)	0.00	325.00
			Total	0.00	179,529.30
			2402 Non-Frankable Printing & Repro	0.00	891.00
			2403 Photographic (TRANSFER)	0.00	187.60

U.S. House of Representatives
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Authorization Year 2022
2022:117th Congress 2nd Session
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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
			Total	0.00	1,198.60
		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
			Total	0.00	66,286.53
		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	0.00	28,938.29
			2630 Publications/Reference Mat'l	0.00	45,216.16
		Total	0.00	125,890.30	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	508,126.15
			3115 Computer Softw Purch <\$10,000	0.00	31,587.04
			3118 Maintenance / Repairs	0.00	47,781.29
			3128 Warranties	0.00	11,949.21
			Total	0.00	599,443.69
Total		0.00	14,122,766.98		
INTRN	Intern Allowances	1101 Non-Statutory Compensation	0.00	115,195.93	
		Total	0.00	115,195.93	
		Total	0.00	115,195.93	
Total		0.00	14,237,962.91		

TRAVEL REPORT
JULY 2023

<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>
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NO TRAVEL PERFORMED

**COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
COMMITTEE STAFF LISTING
JULY**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOUTRISK, CLARK P.	COUNSEL	\$8,333.33
ALDRIDGE, AIDAN R.	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
ALLEN, EMILY G.	STAFF ASSISTANT	\$4,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$11,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$5,833.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,166.67
BELL, MELISSA M.	COMM. HOUSE PAID INTERN - MAJORITY	\$746.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$13,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$14,166.67
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,166.67
BROWNEE, CATHERINE	COMM. HOUSE PAID INTERN - MAJORITY	\$746.67
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,416.67
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$9,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$14,166.67
CAMP, LAUREN E.	PRESS SECRETARY	\$7,500.00
CHIME, ANDREW W.	COMM. HOUSE PAID INTERN - MAJORITY	\$373.33
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$10,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PAND.	\$6,250.00
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$15,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$4,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$16,975.00
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$7,916.67
DYER, ASHLII M.	COUNSEL	\$8,750.00
EHMEN, DAVID S.	COUNSEL	\$8,333.33
ECKHARDT, CHRISTOPHER	COMM. HOUSE PAID INTERN - MAJOJRITY	\$1,200.00
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$8,750.00
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$5,833.33
FEYERABEND, EMILY K.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
FLORES, DANIEL M.	SENIOR COUNSEL	\$14,166.67
GIACHETTI, RYAN A.	COUNSEL	\$8,750.00
GRANT, JR., BILLY D.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
GREENBERG, MAURY J.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$13,333.33
GRISWOLD, COLE	COMM. HOUSE PAID INTERN - MAJORITY	\$640.00
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$6,250.00
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$5,833.33
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$7,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$14,583.33
HORNING, ELIZABETH A.	COMMUNICATIONS DIR, SELECT SUB.ON THE CORONAVIRUS PAND.	\$12,916.67
KELLER, MARINA	COMM. HOUSE PAID INTERN - MAJORITY	\$693
KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$8,750.00
LANGLEY, ANNA B.	RESEARCH ASSIST., SELECT SUB. ON THE CORONAVIRUS PAND.	\$4,166.67
LEVIN, JACOB	COMM. HOUSE PAID INERN - MAJORITY	\$800.00
LOMBARDO, LAUREN	SENIOR POLICY ANALYST	\$9,583.33
MACKE, PIPER	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
MARIN, MARK	STAFF DIRECTOR	\$16,975.00
MARTIN, KYLE D.	COUNSEL	\$4,666.67
MCDONAGH, SLOAN A.	COUNSEL	\$8,333.33
MCGOWAN, ELLIE G.	COMM. HOUSE PAID INTERN - MAJORITY	\$746.67

MORTIER, LISA M.	SENIOR ADVISOR	\$14,583.33
MULLINS, WYATT	COMM. HOUSE PAID INTERN - MAJORITY	\$1,120.00
NINER, SAMUEL SIHOO	COMM. HOUSE PAID INTERN - MAJORITY	\$800.00
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$7,500.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS PAND.	\$5,666.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$5,833.33
POLICASTRO, MARIE K.	DIR. OF OPS./MEMBER SVCS, SELECT SUB ON CORONAVIRUS PAND.	\$10,000.00
POTTER, CATHERINE E.	COUNSEL	\$7,916.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$9,583.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$15,416.67
SALTER, ABBY D.	COUNSEL	\$8,333.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$9,166.67
SAWIRES, TREVOR K.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,200.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. ON THE CORONAVIRUS PAND.	\$7,083.33
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$4,583.33
TYLER, JASON S.	CLERK	\$1,666.67
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$16,975.00
WARREN, PETER N.	SENIOR ADVISOR	\$15,416.67
WASKOWSKY, KIM E.	PROFESSIONAL STAFF MEMBER	\$7,083.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$9,583.33
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$15,416.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$7,500.00
BROWN, JEHNI N.	COMM. HOUSE PAID INTERN - MINORITY	\$2,458.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,083.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$9,583.33
CHUKWU, CHIOMA I.	DEMOCRATIC GENERAL COUNSEL	\$1,944.44
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$8,333.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$12,500.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$11,400.00
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$13,750.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$8,583.33
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$12,666.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,666.67
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$7,750.00
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$7,750.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,250.00
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$10,833.33
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,500.00
MEIER, ERICA T.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$5,416.67
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$10,833.33
O'KEEFFE, KELLY M.	DEMOCRATIC COMMS DIR, SELECT SUB COMM ON THE	\$8,750.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$8,583.33
OMBRES, DEVON O.	DEMOCRATIC SENIOR COUNSEL	\$2,430.56
PELLEGRINI, GIANCARLO R.	DEM CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS PAND.	\$12,500.00
RAPALLO, NICHOLAS F.	COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33
RICHARDSON-GORSKI, SYDNEY	COMM. HOUSE PAID INTERN - MINORITY	\$1,708.33
ROMERO, JOSEPH A.	DEMOCRATIC COUNSEL, SELECT SUB COMM ON THE CORONAVIRUS	\$6,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$7,750.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$13,750.00
SMITH, LAUREN M.	PROFESSIONAL STAFF MEMBER	\$7,500.00
SOLOMON, MORGAN A.	DEMOCRATIC RESEARCH ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MG	\$10,166.67

TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$15,166.67
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN	\$10,416.67
VASHEE, RUSHIL D.	COMM. HOSE PAID INTERN - MINORITY	\$472.87
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YEOH-WANG, SARAH M.	COMM. HOUSE PAID INTERN - MINORITY	\$641.67
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$10,250.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
JULY

<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
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
		2/7/2023	6/2/2023
		6/2/2023	7/28/2023