

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

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WASHINGTON, DC 20515-6143

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February 11, 2025

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 January 2025 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**

January 2025

January 14, 2025, 1:00pm

Full Committee Organizational Meeting

January 15, 2025, 10:00am

Full Committee hearing on “The Stay-at-Home Federal Workforce:
Another Biden-Harris Legacy”

WITNESSES – 4

The Honorable Martin O’Malley
Commissioner (Former)
Social Security Administration

The Honorable Tom Davis
President
Federal City Council

Ms. Rachel Greszler
Visiting Fellow in Workforce
Economic Policy Innovation Center

Ms. Mika J. Cross (*Minority Witness*)
Workplace Transformation Strategist and Federal Workplace Expert

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: January 2025

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	1,363,590.00	0.00	1,363,590.00	0.00	0.00	0.00	0.00	0.00	1,363,590.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	956,302.83	956,302.83	(956,302.83)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	261.60	261.60	(261.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	370.00	370.00	(370.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	109.16	109.16	(109.16)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,156.80	1,156.80	(1,156.80)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,169.00	1,169.00	(1,169.00)
	Total	1,363,590.00	0.00	1,363,590.00	0.00	0.00	0.00	959,369.39	959,369.39	404,220.61
INTRN	** Authorization	20,788.00	0.00	20,788.00	0.00	0.00	0.00	0.00	0.00	20,788.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,818.25	7,818.25	(7,818.25)
	Total	20,788.00	0.00	20,788.00	0.00	0.00	0.00	7,818.25	7,818.25	12,969.75
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Total		1,384,828.00	0.00	1,384,828.00	0.00	0.00	0.00	967,187.64	967,187.64	417,640.36

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	909,060.00	0.00	909,060.00	0.00	0.00	0.00	689,445.16	689,445.16	219,614.84
	INTRN	10,394.00	0.00	10,394.00	0.00	0.00	0.00	4,609.99	4,609.99	5,784.01
	AE200	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	919,904.00	0.00	919,904.00	0.00	0.00	0.00	694,055.15	694,055.15	225,848.85
10GO999	EXPEN	454,530.00	0.00	454,530.00	0.00	0.00	0.00	269,924.23	269,924.23	184,605.77
	INTRN	10,394.00	0.00	10,394.00	0.00	0.00	0.00	3,208.26	3,208.26	7,185.74
	Total	464,924.00	0.00	464,924.00	0.00	0.00	0.00	273,132.49	273,132.49	191,791.51
Total		1,384,828.00	0.00	1,384,828.00	0.00	0.00	0.00	967,187.64	967,187.64	417,640.36

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

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: January 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	956,302.83	956,302.83
			Total	956,302.83	956,302.83
	21 Travel	2105 Lodging		261.60	261.60
		Total		261.60	261.60
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)		370.00	370.00
		Total		370.00	370.00
	25 Other Services	2571 Technology Service Contracts		109.16	109.16
		Total		109.16	109.16
	26 Supplies and Materials	2621 Office Supply (TRANSFER)		456.80	456.80
		2630 Publications/Reference Mat'l		700.00	700.00
		Total		1,156.80	1,156.80
	31 Equipment	3118 Maintenance / Repairs		1,169.00	1,169.00
		Total		1,169.00	1,169.00
		Total		959,369.39	959,369.39
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	7,818.25	7,818.25
		Total		7,818.25	7,818.25
	Total		7,818.25	7,818.25	
Total			967,187.64	967,187.64	

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
1/29/2025	1/30/2025	Abby Salter	2135-Taxi	\$56.59	Ubers
1/30/2025	1/31/2025	Abby Salter	2110-Meals	\$131.78	Meals
1/29/2025	2/1/2025	Abby Salter	2105-Lodging	\$642.90	Lodging
1/29/2025	2/1/2025	Alex Rankin	2135-Taxi	\$36.04	Lyft/Taxi
1/30/2025	2/1/2025	Alex Rankin	2110-Meals	\$201.27	Meals
1/29/2025	2/1/2025	Alex Rankin	2105-Lodging	\$714.22	Lodging
1/30/2025	2/1/2025	Sarah Jackson	2135-Taxi	\$29.32	Ubers
1/29/2025	2/1/2025	Sarah Jackson	2105-Lodging	\$696.88	Lodging
1/29/2025	2/1/2025	Sarah Jackson	2110-Meals	\$156.75	Meals
1/4/2025	1/5/2025	Maury Greenberg	2105-Lodging	\$261.60	Lodging
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: Alex Rankin
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: Abby Salter
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: Lisa Mortier
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: Sarah Jackson
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: William Womack
1/29/2025	2/1/2025	Citibank	2101-Airfare	\$420.60	Air: Samantha Piercy
1/29/2025	2/1/2025	William Womack	2105-Lodging	\$871.80	Lodging
1/29/2025	2/1/2025	William Womack	2110-Meals	\$133.00	Meals
1/29/2025	2/1/2025	William Womack	2115-In-Flight Wi-Fi	\$29.00	in-Flight Wi-Fi
1/29/2025	2/1/2025	William Womack	2136-Parking	\$116.00	Parking

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	January-25
Type	(All)

Name	Title	Gross Monthly Compensation
Abourisk, Clark	Deputy Chief Counsel for Investigations	\$15,011.11
Allen, Emily	Professional Staff Member	\$5,833.33
Ashworth, Daniel	Deputy Chief Counsel for Oversight	\$14,000.00
Baker, Stacy	Director of Information Technology	\$15,555.56
Barsa, Lisa	Senior Professional Staff Member	\$13,611.11
Benjamin, William (Billy)	Deputy Director of Information Technology	\$13,222.22
Benzine, Mitchell	General Counsel	\$15,555.56
Bergal, Carina	Senior Counsel	\$10,888.89
Bharwani, Raj	Senior Professional Staff Member	\$13,611.11
Blom, Grace T.	Intern Majority	\$880.00
Bonett, Adriana	Democratic Digital Director	\$7,544.44
Brewer, Madeline	Counsel	\$8,944.44
Brubaker, Alan	Senior Advisor	\$14,777.78
Burch, Leigh (Ace)	Senior Professional Staff Member	\$11,666.67
Burns, Emily	Democratic Policy Director	\$13,844.44
Butler, Robin	Finance Director	\$16,496.67
Cash, Amanda Caroline	Senior Advisor	\$318.89
Chung, James	Intern Minority	\$882.29
Cogar, Mallory	Deputy Director of Operations and Clerk	\$12,055.56
Coleman, Olivia	Press Secretary	\$7,388.89
Collins, Jessica	Communications Director	\$16,496.67
Collins, Jon	Senior Professional Staff Member	\$7,777.78
Craner, Alexander	Professional Staff Member	\$5,833.33
Davenport, Collin	Democrat Deputy Staff Director	\$11,666.67
Donlon, Jessica	Deputy Staff Director	\$5,891.67
Donohue, Kelsey	Counsel	\$10,111.11
Dye, Reagan	Senior Professional Staff Member	\$10,888.89
Dyer, Ashlii	Counsel	\$11,666.67
Ehmen, David	Senior Counsel	\$10,888.89
Emmer, Jack	Senior Counsel	\$9,722.22
Flores, Daniel	Senior Counsel	\$14,000.00
Flores, John Robert	Professional Staff Member	\$9,333.33
France, Ragie	Democratic Counsel	\$8,633.33
Furla, John August Borron	Intern Majority	\$1,200.00
Giachetti, Ryan	Parliamentarian	\$12,444.44
Ginsberg, Wendy	(blank)	\$0.00
	Democratic Director of Subcommittees	\$10,222.22
Goss, Trinity	Democratic Professional Staff Member	\$6,688.89
Grant, Billy	Counsel	\$7,000.00
Greenberg, Maury Jake	Chief Counsel for Investigations	\$15,555.56
Hacker, Austin	Deputy Communications Director	\$7,777.78
Harker, Laura Margaret	Deputy Chief Counsel for Investigations	\$9,250.00
Hartman, Alexandra	Staff Assistant	\$3,000.00
Harwood, Graham	Democratic Professional Staff Member	\$6,300.00
Hassett, Lauren	Professional Staff Member	\$7,777.78
Heim, Annie R.	Intern Majority	\$403.33
Hill, Frederick	Senior Advisor	\$16,496.67
Hinojosa, Kylie	Research Assistant	\$4,666.67
Hobby, Amanda	Digital Director	\$9,333.33
Hoehner, Christian	Policy Director	\$16,496.67
Horning, Elizabeth	Professional Staff Member	\$8,250.00
Hupfer, Eloise	Intern Majority	\$880.00
Jackson, Sarah	Democratic Counsel	\$7,777.78
Koelbel, Courtney	Democratic Counsel	\$7,777.78
Landry, Scott	Intern Majority	\$293.33
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$12,055.56

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Lanzer, Jackson	Intern Minority	\$1,684.37
Lessley, Lucinda	Democratic Senior Investigator	\$1,555.56
Lichtman, Miles	Democratic Staff Director	\$11,666.67
Lombardo, Lauren	Deputy Policy Director	\$12,444.44
Marin, Mark	Staff Director	\$16,496.67
Marrero, Ana	Shared Employee/Finance Administrator	\$4,900.00
Martin, Kyle	Counsel	\$10,111.11
McDonagh, Sloan	Senior Counsel	\$10,888.89
McGowan, Ellie	Research Assistant and Administrative Clerk	\$5,055.56
Meier, Erica	Democratic Professional Staff Member and Deputy Clerk	\$7,000.00
Moll, Luke	Research Assistant	\$4,666.67
Mortier, Lisa	Senior Advisor	\$14,777.78
Murray, John	Democratic Senior Counsel	\$10,888.89
Neustadt, Nate	Intern Majority	\$366.67
Okey, Christopher	Press Secretary	\$9,333.33
Olsen, Anya	Democratic Counsel	\$8,633.33
Phares, Alexander	Professional Staff Member	\$7,000.00
Piercy, Samantha	Democratic Professional Staff Member	\$9,488.89
Rankin, Alex	Counsel	\$10,500.00
Renz, Brandon	Senior Advisor	\$13,611.11
Romero, Joseph	Democratic Senior Investigator Counsel	\$7,777.78
Roos, Amber	Shared Employee/Finance Administrator	\$933.33
Ruark, Nathaniel	Intern Minority	\$641.60
Rubin, Rebecca	Democratic Counsel	\$7,777.78
Rust, James	Deputy Staff Director	\$16,496.67
Salter, Abby	Counsel	\$10,500.00
Sauer, Erinn	Democratic Director for Oversight and Policy	\$13,533.33
Schellinger, Margo M.	Intern Majority	\$403.33
Smith, Lauren	Democratic Professional Staff Member	\$7,544.44
Smith, Peter "Jamie"	Staff Director	\$1,166.67
Solomon, Morgan	Democratic Professional Staff Member	\$6,300.00
Spectre, Peter	Professional Staff Member	\$7,777.78
Stauffer, John	Intern Majority	\$550.00
Stellakis, Emily	Democratic Press Assistant	\$4,355.56
Stephenson, Mark	Democratic Director of Legislation	\$13,533.33
Truding, Bradely	Democratic Counsel	\$1,944.44
Tyler, Jason	Clerk	\$1,944.44
Ullrich, Adrian	Democratic Counsel	\$8,166.67
Utz, Sharon	Senior Professional Staff Member	\$11,000.00
Van Ness, Ethan	Democratic Senior Advisor	\$11,666.67
Vinyard, Ashlee	Deputy Staff Director of Operations	\$16,496.67
Walker, Danielle	Democratic Press Secretary and Speech Writer	\$7,000.00
Walker, Edward (Eddie)	Technology Director	\$9,333.33
Warren, Peter	Senior Advisor	\$16,496.67
Waskowsky, Kim	Senior Professional Staff Member	\$10,111.11
Westmoreland, Grayson	Senior Professional Staff Member	\$11,666.67
Wmariam, Wintta	Chief Counsel	\$2,222.22
Wolfe, Kaitlyn	Senior Professional Staff Member	\$12,444.44
Womack, William	Senior Advisor	\$16,496.67
Woodard, Mary	Senior Counsel	\$9,333.33
Wright, Duncan	Senior Professional Staff Member	\$11,666.67
Yass, Alicia	Democratic Chief Counsel	\$11,666.67
Yim, Daniel	Democratic Deputy Chief Oversight Counsel	\$10,266.67
Grand Total		\$966,932.19

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
JANUARY 2025

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	1/3/2025	6/6/2025
Jennifer Kamara	US Government Accountability Office	1/27/2025	3/14/2025
Katie Hamer	US Government Accountability Office	2/24/2025	8/22/2025