

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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October 23, 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 September 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

September 2025

September 9, 2025, 2:00pm

Subcommittee on Health Care and Financial Services hearing on
“Better Meals, Fewer Pills: Making Our Children Healthy Again”

WITNESSES – 2

Dr. Dorothy Fink, M.D.

Acting Assistant Secretary for Health
Head of the U.S. Public Health Service Commissioned Corps
U.S. Department of Health and Human Services

Dr. Eve Stoddy, Ph.D.

Director, Nutrition Guidance and Analysis Division
Center for Nutrition Policy and Promotion
U.S. Department of Agriculture

September 10, 2025, 10:00am

Full Committee Business Meeting

September 16, 2025, 10:00am

Subcommittee on Delivering on Government Efficiency hearing on
“Playing God with the Weather – A Disastrous Forecast”

WITNESSES – 3

Dr. Roger Pielke Jr.

Senior Fellow
American Enterprise Institute

Mr. Chris Martz

Meteorologist/Policy Analyst
Committee for a Constructive Tomorrow

Dr. Michael MacCracken (*Minority Witness*)

Chief Scientist for Climate Change Programs
Climate Institute

September 16, 2025, 1:00pm

Subcommittee on Federal Law Enforcement hearing on “From
Protection to Persecution: EPA Enforcement Gone Rogue Under the
Biden Administration”

WITNESSES – 3

Mr. Kory Willis

Owner & Founder
PPEI Custom Tuning

Mr. Justin A. Savage

Partner
Sidley Austin LLP

Mr. Eric Schaeffer (*Minority Witness*)

Founder and Executive Director (former)
Environmental Integrity Project

September 17, 2025, 10:00am

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on “Opening Doors to Opportunity: The Promise of Expanded School Choice and Alternatives to Four-Year College Degrees”

WITNESSES – 5

Mr. Shaka Mitchell

Senior Fellow
American Federation for Children

Ms. Rachel Greszler

Visiting Fellow in Workforce
Economic Policy Innovation Center (EPIC)
Senior Fellow, Workforce and Public Finance
The Heritage Foundation

Dr. Cody Hirschi

Reeds Spring High School and Table Rock Career Center
Reeds Spring, Missouri

Mr. Todd Dillender

Chief Operating Officer
Caliber Collision Centers

Ms. Stephanie Vanos (*Minority Witness*)

School Board Member
District 6, Orange County Public Schools

September 17, 2025, 2:00pm

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “Shaping Tomorrow: The Future of Artificial Intelligence”

WITNESSES – 3

Ms. Kinsey Fabrizio

President

Consumer Technology Association

Mr. Samuel Hammond

Chief Economist

Foundation for American Innovation

Dr. Nicol Turner Lee (*Minority Witness*)

Senior Fellow, Governance Studies

Director, Center for Technology Innovation

The Brookings Institution

September 18, 2025, 10:00am

Full Committee hearing on “Oversight of the District of Columbia”

WITNESSES – 4

Ms. Muriel Bowser

Mayor

District of Columbia

Mr. Brian Schwalb

Attorney General

District of Columbia

Mr. Phil Mendelson

Chairman, D.C. City Counsel

District of Columbia

Mr. Gregory Jackson, Jr. (*Minority Witness*)

Former Deputy Director

White House Office of Gun Violence Prevention

Special Assistant to the President

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: September 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	15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	0.00	0.00	15,151,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,014,338.54	9,014,338.54	(9,014,338.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	21,316.80	21,316.80	(21,316.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	90,324.88	90,324.88	(90,324.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,432.00	1,432.00	(1,432.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,977.42	15,977.42	(15,977.42)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	7,720.85	7,505.85	129,125.71	136,846.56	(136,846.56)
	31 Equipment	0.00	0.00	0.00	0.00	13,470.00	13,470.00	35,966.84	49,436.84	(49,436.84)
	Total	15,151,000.00	0.00	15,151,000.00	0.00	21,190.85	20,975.85	9,308,482.19	9,329,673.04	5,821,326.96
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	191,346.62	191,346.62	(191,346.62)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	191,346.62	191,346.62	51,761.38
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		15,399,108.00	0.00	15,399,108.00	0.00	21,190.85	20,975.85	9,499,828.81	9,521,019.66	5,878,088.34

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	10,100,667.00	0.00	10,100,667.00	0.00	21,015.85	20,975.85	6,538,803.96	6,559,819.81	3,540,847.19
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	98,970.04	98,970.04	22,583.96
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	10,227,221.00	0.00	10,227,221.00	0.00	21,015.85	20,975.85	6,637,774.00	6,658,789.85	3,568,431.15
10GO999	EXPEN	5,050,333.00	0.00	5,050,333.00	0.00	175.00	0.00	2,769,678.23	2,769,853.23	2,280,479.77
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	92,376.58	92,376.58	29,177.42
	Total	5,171,887.00	0.00	5,171,887.00	0.00	175.00	0.00	2,862,054.81	2,862,229.81	2,309,657.19
Total		15,399,108.00	0.00	15,399,108.00	0.00	21,190.85	20,975.85	9,499,828.81	9,521,019.66	5,878,088.34

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: September 2025

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,158,342.68	8,990,784.64
			1103 Overtime Compensation	303.78	1,518.90
			1104 Accrued Leave	6,944.44	15,100.00
			1106 Bonus	6,935.00	6,935.00
			Total	1,172,525.90	9,014,338.54
		21 Travel	2101 Airfare Commercial Transport	668.90	7,557.97
			2102 Non-Airfare Commercial Transp	0.00	185.94
			2105 Lodging	3,759.38	9,795.14
			2110 Meals	154.58	1,760.61
			2115 WI-FI On Travel	0.00	87.00
			2120 Car Rental	0.00	408.22
			2125 Gasoline	0.00	40.00
			2135 Taxi/Ride Share	340.08	954.92
			2136 Parking	0.00	456.00
			2199 Miscellaneous Travel	0.00	71.00
			Total	4,922.94	21,316.80
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	244.00	1,872.00
			2321 DC Telecom Serv (TRANSFER)	1,022.00	8,207.00
			2322 DC Telecom Tolls (TRANSFER)	2,773.10	25,515.40
			2335 HIR Graphics (TRANSFER)	500.00	6,356.00
			2345 Recording (Outside)	2,085.00	6,225.00
			2360 Utilities	5,058.30	42,149.48
			Total	11,682.40	90,324.88
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	1,292.00
			2404 Reproduction of Fed/Public Law	0.00	140.00
			Total	114.00	1,432.00
		25 Other Services	2503 Consultant Contract Service	0.00	625.00
			2515 Laundry Services	0.00	92.00
			2571 Technology Service Contracts	3.17	1,377.92
			2572 Web Dev Hst,Email & Rltd Serv	500.00	13,882.50

U.S. House of Representatives
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Authorization Year 2025
2025:119th Congress 1st Session
Month: September 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	503.17	15,977.42
		26 Supplies and Materials	2602 Water	689.50	5,751.15
			2603 Food & Beverage	1,306.46	25,224.50
			2605 Framing (TRANSFER)	0.00	500.00
			2610 Habitation Expense	0.00	204.30
			2620 Office Supplies (Outside)	2,376.84	33,471.61
			2621 Office Supply (TRANSFER)	1,710.08	6,671.70
			2623 Software < \$500	31.79	7,984.25
			2630 Publications/Reference Mat'l	1,277.42	49,318.20
			Total	7,392.09	129,125.71
		31 Equipment	3105 Office Equip Purch<\$25,000	9,800.00	23,511.84
			3118 Maintenance / Repairs	1,372.00	12,455.00
			Total	11,172.00	35,966.84
		Total		1,208,312.50	9,308,482.19
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	9,518.33	191,346.62
		Total		9,518.33	191,346.62
		Total		9,518.33	191,346.62
Total				1,217,830.83	9,499,828.81

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
9/9/2025	9/9/2025	Citibank	2102-Non-Air Fare	\$175.75	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$351.50	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$351.50	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$351.50	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$496.85	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$496.65	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/11/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$321.10	Train: Amtrak
9/10/2025	9/11/2025	Mitchell Benzine	2110-Meals	\$72.40	Meals
9/9/2025	9/12/2025	Mitchell Benzine	2105-Lodging	\$1,291.14	Lodging
9/9/2025	9/11/2025	Jake Greenberg	2105-Lodging	\$860.76	Lodging
9/9/2025	9/11/2025	Jake Greenberg	2110-Meals	\$1,241.94	Meals
9/9/2025	9/9/2025	Jake Greenberg	2135-Taxi/Ride Share	\$15.07	Uber
9/9/2025	9/12/2025	Billy Grant	2105-Lodging	\$2,106.74	Lodging
9/9/2025	9/11/2025	Ellison Tolan	2105-Lodging	\$791.88	Lodging
9/9/2025	9/11/2025	Peter Spectre	2105-Lodging	\$860.76	Lodging
9/9/2025	9/12/2025	Hannah Johnson	2105-Lodging	\$1,291.14	Lodging
9/9/2025	9/11/2025	Ellison Tolan	2110-Meals	\$68.87	Meals
9/10/2025	9/10/2025	Billy Grant	2110-Meals	\$4.50	Meals
9/10/2025	9/11/2025	Peter Spectre	2110-Meals	\$44.34	Meals
9/10/2025	9/11/2025	Peter Spectre	2135-Taxi/Ride Share	\$247.81	Taxi/Ubers
9/12/2025	9/12/2025	Billy Grant	2135-Taxi/Ride Share	\$23.59	Taxi/Ubers
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$463.60	Train: Amtrak
9/9/2025	9/9/2025	Citibank	2102-Non-Air Fare	\$142.50	Train: Amtrak
9/9/2025	9/11/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/9/2025	9/9/2025	Citibank	2102-Non-Air Fare	\$30.00	Train: Amtrak/CATO
9/3/2025	9/3/2025	Emily Kassner	2135-Taxi/Ride Share	\$68.68	Taxi/Ubers
9/10/2025	9/11/2025	Alexandra Hartman	2110-Meals	\$36.87	Meals
9/9/2025	9/11/2025	Citibank	2105-Lodging	\$966.10	Lodging

[illegible]

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

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

Name	Title	Gross Monthly Compensation
Abourisk, Clark	(blank)	\$0.00
Allen, Emily	Professional Staff Member	\$8,666.67
Allen, James	(blank)	\$0.00
Alvarado, Lucas	(blank)	\$0.00
Anderson, Nora	(blank)	\$0.00
Ashworth, Daniel	Chief Counsel for Oversight	\$18,805.00
Baker, Stacy	Director of Information Technology	\$18,666.67
Baron, Asha	Intern Minority	\$1,122.92
Barsa, Lisa	Senior Professional Staff Member	\$17,416.67
Basch, Logan	Digital Director	\$9,750.00
Bell, Alexandra	Senior Advisor	\$17,583.33
Benjamin, William (Billy)	Deputy Director of Information Technology	\$17,000.00
Benzine, Mitchell	(blank)	\$0.00
	General Counsel	\$13,307.50
Bergal, Carina	(blank)	\$0.00
Berstell, Daria	Professional Staff Member	\$10,166.67
Bharwani, Raj	Senior Professional Staff Member	\$17,416.67
Blom, Grace T.	Intern Majority	\$0.00
Bonett, Adriana	Press Secretary	\$11,416.67
Bower, Andrew	Shared Deputy Staff Director	\$10,583.33
Brewer, Madeline	(blank)	\$0.00
Brubaker, Alan	Senior Advisor	\$18,666.67
Burch, Leigh (Ace)	Senior Professional Staff Member	\$15,333.33
Burns, Emily	Democratic Policy Director	\$17,083.33
Bush, Tyler	(blank)	\$0.00
Butler, Robin	(blank)	\$0.00
Caregnato, Lucca	(blank)	\$0.00
Carey, Mollie	(blank)	\$0.00
Carter, Jonathan	Counsel	\$2,500.00
Cash, Amanda Caroline	Senior Advisor	\$341.67
Cesar, Ethan	Press Assistant	\$6,985.67
Chung, James	(blank)	\$0.00
Clark, John	(blank)	\$0.00
	Intern Majority	\$1,450.00
Cogar, Mallory	Deputy Director of Operations and Clerk	\$14,916.67
Colburn, Aubrey	(blank)	\$0.00
Coleman, Olivia	(blank)	\$0.00
Collins, Ahmari	Intern Majority	\$1,063.33
Collins, Jessica	Communications Director	\$18,808.33
Collins, Jon	(blank)	\$0.00
Conlin, John	(blank)	\$0.00
Craner, Alexander	(blank)	\$0.00
Davenport, Collin	(blank)	\$0.00
Davie, Peyton	Intern Minority	\$1,122.92
DiCarlo, Jenna	Press Secretary	\$10,333.33
Dilger, Talbott	(blank)	\$0.00
Dixon, Audrey	(blank)	\$0.00
Donahue, Charles	Professional Staff Member	\$8,666.67
Donlon, Jessica	Deputy Staff Director	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Donohue, Kelsey	(blank)	\$0.00
Dye, Reagan	(blank)	\$0.00
	Senior Professional Staff Member	\$3,750.00
Dyer, Ashlii	Senior Counsel	\$15,333.33
Eagle, Alexi	(blank)	\$0.00
Edmonson, Robert	Shared Deputy Staff Director	\$16,666.67
Ehmen, David	(blank)	\$0.00
Emmer, Jack	(blank)	\$0.00
Falcone, Daniel	Professional Staff Member	\$13,250.00
Feyerabend, Emily	Professional Staff Member	\$8,377.78
Flores, Daniel	Senior Counsel	\$17,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$12,250.00
Furla, John August Borron	Professional Staff Member	\$8,666.67
Giachetti, Ryan	Parliamentarian	\$17,000.00
Ginsberg, Wendy	(blank)	\$0.00
Goldman, Ethan	(blank)	\$0.00
Golemi, Isabella	(blank)	\$0.00
Goren, Andrew	Professional Staff Member	\$8,666.67
Goss, Trinity	Democratic Professional Staff Member	\$9,750.00
Grant, Billy	Counsel	\$11,166.67
Gray, Victoria (Mary Taylor)	(blank)	\$0.00
Greenberg, Maury Jake	Chief Counsel for Investigations	\$18,805.00
Griswold, Cole	(blank)	\$0.00
Guerrero, Sara	Shared Communications Director	\$10,583.33
Hacker, Austin	Deputy Communications Director	\$10,333.33
Haggard, Julie	(blank)	\$0.00
Harker, Laura Margaret	Senior Advisor	\$17,833.33
Harnice, William	Staff Assistant	\$8,250.00
Hartman, Alexandra	Staff Assistant	\$7,401.44
Harwood, Graham	Democratic Professional Staff Member	\$10,166.67
Hassett, Lauren	Professional Staff Member	\$10,750.00
Hayes, Benton	(blank)	\$0.00
Heim, Annie R.	(blank)	\$0.00
Hill, Frederick	Senior Advisor	\$18,805.00
Hinojosa, Kylie	Research Assistant	\$9,083.33
Hobby, Amanda	(blank)	\$0.00
Hoehner, Christian	Policy Director	\$18,805.00
Horning, Elizabeth	Professional Staff Member	\$0.00
Hupfer, Eloise	Intern Majority	\$0.00
Jackson, Sarah	Democratic Counsel	\$11,416.67
Johnson, Hannah	Professional Staff Member	\$10,333.33
Kalla, Gabriel	(blank)	\$0.00
Kamara, Jenniffer	Senior Professional Staff Member	\$16,166.67
Kassner, Emily	Press Secretary	\$9,097.22
	Shared Press Secretary	\$41.67
Kearns Duran, William	(blank)	\$0.00
Kellett Nathalia	(blank)	\$0.00
Kenefick, Patrick	(blank)	\$0.00
Koelbel, Courtney	(blank)	\$0.00
	Democratic Counsel	\$10,638.89
Kokkodil, Natasha	(blank)	\$0.00
Kucik, Harper	(blank)	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Landry, Scott	(blank)	\$0.00
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$16,416.67
Lanzer, Jackson	(blank)	\$0.00
Lessley, Lucinda	(blank)	\$0.00
Lichtman, Miles	(blank)	\$0.00
Lombardo, Lauren	Deputy Policy Director	\$17,000.00
Macari, Ian	(blank)	\$0.00
Marin, Mark	Staff Director	\$18,808.33
Marrero, Ana	Shared Employee/Finance Administrator	\$7,750.00
Martin, Kyle	Counsel	\$13,250.00
Mathis, Joshua	Senior Advisor	\$18,805.00
McDonagh, Sloan	(blank)	\$0.00
McGowan, Ellie	Research Assistant and Administrative Clerk	\$9,083.33
McGuffey, Adam	(blank)	\$0.00
McWhinnie, Maggie	(blank)	\$0.00
Meier, Erica	(blank)	\$0.00
Moll, Luke	Research Assistant	\$8,666.67
Mortier, Lisa	Senior Advisor	\$18,666.67
Murray, John	Democratic Senior Counsel	\$14,333.33
Neustadt, Nate	(blank)	\$0.00
Nguyen, Helen	(blank)	\$0.00
Nsor, Janice	Senior Counsel	\$12,250.00
Okey, Christopher	(blank)	\$0.00
Olsen, Anya	Democratic Counsel	\$13,500.00
Orr, Hayes	(blank)	\$0.00
Patnaik, Sovan	(blank)	\$0.00
Pell, Leonardo	(blank)	\$0.00
Phares, Alexander	(blank)	\$0.00
Piercy, Samantha	Democratic Professional Staff Member	\$13,500.00
Pleasant, Hannah	(blank)	\$0.00
Rankin, Alex	Counsel	\$14,500.00
Reid, Anna	(blank)	\$0.00
Renz, Brandon	Senior Advisor	\$17,416.67
Reyes, Juliette	(blank)	\$0.00
Robinson, Matthew	Senior Counsel	\$11,583.33
Romero, Joseph	(blank)	\$0.00
Roos, Amber	Shared Employee/Finance Administrator	\$500.00
Ruark, Nathaniel	(blank)	\$0.00
Rubin, Rebecca	(blank)	\$0.00
Rust, James	Deputy Staff Director	\$18,808.33
Salter, Abby	(blank)	\$0.00
Sauer, Erinn	(blank)	\$0.00
Schellinger, Margo M.	(blank)	\$0.00
Simha, Neeharika	Director of Video	\$7,916.67
Skiles, Grant	Intern Majority	\$1,063.33
Smith, Lauren	(blank)	\$0.00
Smith, Peter "Jamie"	(blank)	\$0.00
Solomon, Morgan	Democratic Professional Staff Member	\$10,166.67
Soto, Melvin	Digital Director	\$14,500.00
Spectre, Peter	Senior Professional Staff Member	\$12,416.67
Stauffer, John	(blank)	\$0.00
Stellakis, Emily	(blank)	\$0.00
Stephenson, Mark	Democratic Director of Legislation	\$16,750.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Stewart, Ainsley	Intern Minority	\$2,245.83
Stone, Carolina	(blank)	\$0.00
Stratton, Amy Kathleen	Deputy Chief Clerk	\$13,500.00
Tolan, Ellison	Counsel	\$10,333.33
Tordik, Charles	(blank)	\$0.00
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$5,018.50
Ullrich, Adrian	Democratic Counsel	\$10,416.67
Utz, Sharon	Senior Professional Staff Member	\$12,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$14,750.00
Van Tatenhove, Catherine	(blank)	\$0.00
Vechi, Niccolo	Intern Majority	\$1,450.00
Vinyard, Ashlee	Deputy Staff Director of Operations	\$18,808.33
Walker, Danielle	(blank)	\$0.00
Walker, Edward (Eddie)	Technology Director	\$11,725.00
Wan, Youti	(blank)	\$0.00
Warren, Peter	Senior Advisor	\$18,805.00
Waskowsky, Kim	Senior Professional Staff Member	\$0.00
Westmoreland, Grayson	Senior Professional Staff Member	\$15,333.33
Wmariam, Wintta	(blank)	\$0.00
	Chief Counsel	\$18,138.89
Wolfe, Kaitlyn	Deputy Director for Oversight	\$16,166.67
Womack, William	Senior Advisor	\$18,805.00
Woodard, Mary	Senior Counsel	\$12,833.33
Woyat, Maci	(blank)	\$0.00
Wright, Duncan	Senior Professional Staff Member	\$14,500.00
Yass, Alicia	(blank)	\$0.00
Yim, Daniel	Chief Counsel	\$15,583.33
Grand Total		\$1,181,377.56

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
SEPTEMBER 2025

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Carol Kocian	Government Printing Office	9/15/2025	12/31/2025
Katie Hamer	US Government Accountability Office	8/25/2025	2/25/2026
Brendan Orino	US Government Accountability Office	6/3/2025	12/5/2025