

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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MINORITY (202) 225-5051
<https://oversight.house.gov>

December 18, 2024

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 November 2024 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**

November 2024

November 13, 2024, 11:30am

Subcommittee on Cybersecurity, Information Technology, and Government Innovation and the Subcommittee on National Security, the Border, and Foreign Affairs joint hearing on “Unidentified Anomalous Phenomena: Exposing the Truth”

WITNESSES – 4

Mr. Luis Elizondo

Author
Former Department of Defense Official

Dr. Tim Gallaudet, Ph.D.

Rear Admiral, U.S. Navy (Ret.)
Chief Executive Officer
Ocean STL Consulting, LLC

Mr. Michael Gold

Fmr NASA Associate Administrator of Space Policy & Partnerships
Member of NASA UAP Independent Study Team

Mr. Michael Shellenberger

Founder
Public

November 14, 2024, 11:30am

Select Subcommittee on the Coronavirus Pandemic hearing on “Preparing for the Next Pandemic: Lessons Learned and The Path Forward”

WITNESSES - 3

Dr. Hilary Marston, M.D., M.P.H.

Chief Medical Officer
U.S. Food and Drug Administration

Dr. Lawrence Tabak, D.D.S., Ph.D.

Principal Deputy Director
National Institutes of Health

Dr. Henry Walke, M.D., M.P.H.

Director, Office of Readiness and Response
Centers for Disease Control and Prevention
U.S. Department of Health and Human Services

November 19, 2024, 2:00pm

Full Committee hearing on “Oversight of the Federal Emergency Management Agency”

WITNESSES - 1

The Honorable Deanne Criswell
Administrator
Federal Emergency Management Agency

November 20, 2024, 10:00am

Full Committee Business Meeting

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

Office: Committee On Oversight & Accountability

Authorization Year 2024
2024:118th Congress 2nd Session
Month: November 2024

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	12,321,258.97	12,321,258.97	(12,321,258.97)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	102,493.10	102,493.10	(102,493.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	128,276.90	128,276.90	(128,276.90)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,073.00	1,073.00	(1,073.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,077.49	12,077.49	(12,077.49)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	134,207.47	134,207.47	(134,207.47)
	31 Equipment	0.00	0.00	0.00	0.00	19,700.74	0.00	47,993.44	67,694.18	(67,694.18)
	Total		15,151,000.00	0.00	15,151,000.00	0.00	19,700.74	0.00	12,747,380.37	12,767,081.11
INTRN	** Authorization	230,969.00	0.00	230,969.00	0.00	0.00	0.00	0.00	0.00	230,969.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	161,164.68	161,164.68	(161,164.68)
	Total	230,969.00	0.00	230,969.00	0.00	0.00	0.00	161,164.68	161,164.68	69,804.32
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	0.69	0.69	(0.69)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.69	0.69	4,999.31
Total		15,386,969.00	0.00	15,386,969.00	0.00	19,700.74	0.00	12,908,545.74	12,928,246.48	2,458,722.52

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

Office: Committee On Oversight & Accountability

Authorization Year 2024
2024:118th Congress 2nd Session
Month: November 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,270,955.51	12,307,308.97
		1104 Accrued Leave	0.00	13,950.00
		Total	1,270,955.51	12,321,258.97
	21 Travel	2101 Airfare Commercial Transport	2,340.60	30,937.82
		2102 Non-Airfare Commercial Transp	0.00	12,479.65
		2105 Lodging	400.14	37,219.48
		2110 Meals	0.00	11,000.30
		2115 WI-FI On Travel	12.95	122.95
		2120 Car Rental	0.00	5,542.08
		2125 Gasoline	0.00	442.55
		2130 Private Auto Mileage	0.00	337.01
		2135 Taxi/Ride Share	0.00	2,702.31
		2136 Parking	0.00	1,321.85
		2137 Tolls	88.10	90.10
		2199 Miscellaneous Travel	0.00	297.00
		Total	2,841.79	102,493.10
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
	2320 DC Telecom Equip (TRANSFER)		228.00	2,376.00
	2321 DC Telecom Serv (TRANSFER)		1,029.75	10,414.25
	2322 DC Telecom Tolls (TRANSFER)		3,891.85	36,717.13
	2335 HIR Graphics (TRANSFER)		620.00	17,507.00
	2350 Postage / Courier / Box Rental		0.00	80.75
	2360 Utilities		5,359.41	61,097.77
	Total		11,129.01	128,276.90
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	973.00
		2403 Photographic (TRANSFER)	0.00	100.00
		Total	0.00	1,073.00
	25 Other Services	2525 Stenographic Reporting	0.00	693.00
		2529 Translatn and Interpret Serv	0.00	1,612.50
		2571 Technology Service Contracts	3.17	4,244.26

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

Office: **Committee On Oversight & Accountability**

Authorization Year 2024
2024:118th Congress 2nd Session
Month: November 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	5,495.94
			2599 Miscellaneous Other Services	0.00	31.79
			Total	3.17	12,077.49
		26 Supplies and Materials	2602 Water	634.42	5,783.99
			2603 Food & Beverage	744.20	37,961.15
			2604 Legislative Plnng Food and Bev	0.00	3,833.29
			2610 Habitation Expense	0.00	378.20
			2620 Office Supplies (Outside)	1,376.99	25,275.55
			2621 Office Supply (TRANSFER)	317.91	9,091.00
			2623 Software < \$500	1,328.21	13,214.13
			2630 Publications/Reference Mat'l	29,098.00	38,670.16
			Total	33,499.73	134,207.47
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	29,559.96
			3118 Maintenance / Repairs	1,169.00	16,381.75
			3128 Warranties	0.00	2,051.73
			Total	1,169.00	47,993.44
		Total		1,319,598.21	12,747,380.37
INTRN	Intern Allowances	1101 Non-Statutory Compensation	6,966.67	161,164.68	
		Total	6,966.67	161,164.68	
		Total	6,966.67	161,164.68	
AE200	Official Mail	2352 Franked Mail	0.00	0.69	
		FM Franked Mail	0.00	0.69	
		Total	0.00	0.69	
Total		1,326,564.88	12,908,545.74		

TRAVEL REPORT
NOVEMBER 2024

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
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NO TRAVEL PERFORMED

U.S. House of Representatives
Committee on Oversight and Accountability
Committee Staff Listing
November 2024

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	SENIOR COUNSEL	\$15,166.67
ALLEN, EMILY G.	PROFESSIONAL STAFF MEMBER	\$8,750.00
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$17,500.00
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$17,675.00
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$17,083.33
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$17,675.00
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$17,083.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,083.33
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$17,675.00
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$15,000.00
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$17,675.00
CASH, AMANDA C.	SENIOR ADVISOR	\$341.67
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$15,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$10,416.67
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$17,675.00
CRANER, ALEXANDER R.	PROFESSIONAL STAFF MEMBER	\$8,750.00
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$13,333.33
DYE, REAGAN P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,166.67
DYER, ASHLII M.	COUNSEL	\$15,000.00
EHMEN, DAVID S.	SENIOR COUNSEL	\$3,333.33
EMMER, JACK O.	SR COUNSEL, SEL. SUB COMM ON THE CORONAVIRUS PAND.	\$12,916.67
FLORES, DANIEL M.	SENIOR COUNSEL	\$17,500.00
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$12,500.00
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$15,000.00
GRANT, BILLY	COUNSEL	\$10,000.00
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$16,175.00
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$11,841.67
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$17,675.00
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$10,833.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$3,258.33
HINOJOSA, KYLIE M.	STAFF ASSISTANT	\$8,083.33
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$12,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$17,675.00
HORNING, ELIZABETH A.	COMMS DIR, SELECT SUBCOM ON CORONAVIRUS PANDEMIC	\$16,250.00
LANGLEY, ANNA B.	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$8,833.33
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$15,000.00
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARTIN, KYLE D.	COUNSEL	\$13,333.33
MCDONAGH, SLOAN A.	SENIOR COUNSEL	\$14,166.67
MCGOWAN, ELLIE G.	STAFF ASSISTANT AND ADMINISTRATIVE CLERK	\$8,500.00
MOLL, LUKE W.	STAFF ASSISTANT	\$8,083.33
MORTIER, LISA M.	SENIOR ADVISOR	\$17,675.00

OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$12,500.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PANDEMIC	\$16,666.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$9,166.67
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SEL. SUB CORONAVIRUS PAND.	\$11,675.00
RAMSEY, ZACHARY	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
RANKIN, ALEX W.	COUNSEL	\$13,750.00
RENZ, BRANDON	SENIOR ADVISOR	\$17,083.33
RODRIGUEZ, MATTHEW	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$17,675.00
SALTER, ABBY D.	COUNSEL	\$13,750.00
SHEHORN, MADISON	COMMITTEE HOUSE PAID INTERN - MAJORITY	\$1,100.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$10,833.33
STONE, NICHOLAS B.	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
TYLER, JASON S.	CLERK	\$9,583.33
UTZ, SHARON M.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,333.33
VINYARD, ASHLEE R.	DEPUTY STAFF DIRECTOR OF OPERATIONS	\$17,675.00
WARREN, PETER N.	SENIOR ADVISOR	\$17,675.00
WASKOWSKY, KIM E.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,333.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$15,000.00
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$15,833.33
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$17,675.00
WOODARD, MARY K.	SENIOR COUNSEL	\$12,500.00
WRIGHT,DUNCAN	PROFESSIONAL STAFF MEMBER	\$9,333.33

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$11,583.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$17,675.00
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$16,666.67
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$15,333.33
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$17,675.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$12,750.00
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$16,833.33
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,666.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,250.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$11,833.33
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$11,833.33
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$16,416.67
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$11,666.67
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$17,583.33
LYNNE, ETHAN	COMM. HOUSE PAID INTERN - MINORITY	\$641.67
MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$11,083.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$15,166.67
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$12,750.00
PIERCY, SAMANTHA	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,166.67
ROMERO, JOSEPH A.	DEM. SR. INVEST. COUN., SEL. SUB COMM CORONAVIRUS	\$8,416.67
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$11,833.33
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$17,675.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$11,583.33
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$10,250.00
STELLAKIS, EMILY A.	DEMOCRATIC PRESS ASSISTANT	\$8,250.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$17,675.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$17,675.00
TATCH, TATUM	COMM. HOUSE PAID INTERN - MINORITY	\$1,925.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
ULLRICH, ADRIAN	DEMOCRATIC COUNSEL	\$5,172.22
WALKER, DANIELLE A.	DEM PRESS SEC./SPEECHWRITER, SEL SUB CORONAVIR. PAND.	\$12,583.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$10,000.00
YASS, ALICIA J.	DEM. CHIEF COUN., SEL. SUB COMM CORONAVIRUS PAND.	\$17,583.33
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$14,500.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
NOVEMBER 2024

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	1/1/2024	12/31/2024
Jennifer Kamara	US Government Accountability Office	1/8/2024 7/9/2024	7/8/2024 1/2/2025