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

August 12, 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 July 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

July 2025

July 22, 2025, 10:00am

Subcommittee on Cybersecurity, Information Technology, and Government Innovation roundtable on "Bipartisan Roundtable: Artificial Intelligence in the Real World"

July 22, 2025, 10:00am

Subcommittee on Government Operations hearing on "Bid Protest Reform: Understanding the Problem"

WITNESSES – 3

Mr. Kenneth Patton

Managing Associate General Counsel U.S. Government Accountability Office

Mr. Christopher Yukins

Research Professor, Government Procurement Law George Washington University Law School

Mr. Zachary Prince

Partner

Haynes Boone LLP

July 22, 2025, 1:00pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on "The New Atomic Age: Advancing America's Energy Future"

WITNESSES – 3

Mr. Alex Epstein

President and Founder Center for Industrial Progress

Mr. Joshua Smith

Energy Policy Lead Abundance Institute

Mr. Stephen Burns (Minority Witness)

Former Commissioner and Chair U.S. Nuclear Regulatory Commission

July 23, 2025, 2:00pm

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

WITNESSES – 1

The Honorable Joseph Cuffari

Inspector General U.S. Department of Homeland Security

July 23, 2025, 2:00pm

Subcommittee on Government Operations hearing on "An Update on Mail Theft and Crime"

WITNESSES - 5

Mr. Brendan Donahue

Inspector in Charge United States Postal Inspection Service

Mr. Julius Rothstein

Deputy Inspector General U.S. Postal Service Office of Inspector General

Mr. Brian Renfroe

President

National Association of Letter Carriers

Mr. Frank Albergo

President

Postal Police Officers Association

Mr. Anthony Holloway

Chief of Police

St. Petersburg, Florida Police Department

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: July 2025

Budget to Actual

Program	Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
Frogram	Object class	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	** 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	6,858,571.10	6,858,571.10	(6,858,571.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,654.75	14,654.75	(14,654.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	67,672.01	67,672.01	(67,672.01)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,318.00	1,318.00	(1,318.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,027.29	4,027.29	(4,027.29)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	72,293.47	72,293.47	(72,293.47)
	31 Equipment	0.00	0.00	0.00	0.00	9,800.00	0.00	23,422.84	33,222.84	(33,222.84)
	Total	15,151,000.00	0.00	15,151,000.00	0.00	9,800.00	0.00	7,041,959.46	7,051,759.46	8,099,240.54
	** Authorization	243,108.00	0.00	243,108.00	0.00	0.00	0.00	0.00	0.00	243,108.00
INTRN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	172,100.48	172,100.48	(172,100.48)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	172,100.48	172,100.48	71,007.52
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	9,800.00	0.00	7,214,059.94	7,223,859.94	8,175,248.06

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	9,800.00	0.00	4,983,376.90	4,993,176.90	5,107,490.10
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	89,776.69	89,776.69	31,777.31
	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	9,800.00	0.00	5,073,153.59	5,082,953.59	5,144,267.41
10GO999	EXPEN	5,050,333.00	0.00	5,050,333.00	0.00	0.00	0.00	2,058,582.56	2,058,582.56	2,991,750.44
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	82,323.79	82,323.79	39,230.21
	Total	5,171,887.00	0.00	5,171,887.00	0.00	0.00	0.00	2,140,906.35	2,140,906.35	3,030,980.65
Total		15,399,108.00	0.00	15,399,108.00	0.00	9,800.00	0.00	7,214,059.94	7,223,859.94	8,175,248.06

Report ID: CC029

Page 1 of 50

Run Date: 08/11/2025

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: July 2025

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
			1101 Non-Statutory Compensation	977,435.20			
			1103 Overtime Compensation	173.07	1,005.99		
		1104 Accrued Leave	0.00	8,155.56			
		Total	977,608.27	6,858,571.10			
		2101 Airfare Commercial Transport	0.00	5,197.88			
			2102 Non-Airfare Commercial Transp	185.94	185.94		
			2105 Lodging	1,323.06	6,035.76		
			2110 Meals	565.86	1,606.03		
			2115 WI-FI On Travel	58.00	87.00		
		21 Travel	2120 Car Rental	339.82	408.22		
			2125 Gasoline	40.00	40.00		
			2135 Taxi/Ride Share	229.87 165.00	566.92		
			2136 Parking	arking 165.00 iscellaneous Travel 71.00			
			2199 Miscellaneous Travel	71.00	71.00		
EXDEVI	General Expenditures		Total	2,978.55	14,654.75		
LXI LIV	·		2320 DC Telecom Equip (TRANSFER)	244.00	1,384.00		
			2321 DC Telecom Serv (TRANSFER)	1,014.25	6,163.00		
			2322 DC Telecom Tolls (TRANSFER)	2,844.06	19,971.91		
			2335 HIR Graphics (TRANSFER)	0.00	5,856.00		
			2345 Recording (Outside)	695.00	3,445.00		
			2360 Utilities	10,141.39	30,852.10		
			Total	14,938.70	67,672.01		
			2402 Non-Frankable Printing & Repro	418.00	1,178.00		
		24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	140.00		
			Total	418.00	1,318.00		
			2503 Consultant Contract Service	0.00	625.00		
		25 Other Services	2571 Technology Service Contracts	0.00	1,339.79		
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	2,062.50		
			Total	0.00	4,027.29		
		26 Supplies and Materials	2602 Water	668.58	4,445.23		

Report ID: CC029

Page 2 of 50

Run Date: 08/11/2025

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: July 2025

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2603 Food & Beverage	8,689.57	21,505.10
			2605 Framing (TRANSFER)	450.00	450.00
			2610 Habitation Expense	0.00	204.30
		24 Supplies and Materials	2620 Office Supplies (Outside)	4,306.75	17,554.47
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	806.69	4,070.97
EVDEN	General Expenditures		2623 Software < \$500 2630 Publications/Reference Mat'l	34.96	7,941.87
EXPEN				1,665.68	16,121.53
			Total	16,622.23	72,293.47
		31 Equipment	3105 Office Equip Purch<\$25,000	13,711.84	13,711.84
			3118 Maintenance / Repairs	1,372.00	9,711.00
			Total	15,083.84	23,422.84
		Total		1,027,649.59	7,041,959.46
		11 Dercannel Componentian	1101 Non-Statutory Compensation	44,481.67	172,100.48
INTRN	Intern Allowances	11 Personnel Compensation	Total	44,481.67	172,100.48
		Total		44,481.67	172,100.48
Total				1,072,131.26	7,214,059.94

Report ID: CC029 Page 3 of 50

Run Date: 08/11/2025

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
7/10/2025	7/12/2025	Ashlee Vinyard	2135-Taxi/Ride Share	\$199.90	Ubers/Lyfts
7/10/2025	7/12/2025	Ashlee Vinyard	2136-Parking	\$165.00	Parking
7/10/2025	7/12/2025	Ashlee Vinyard	2120-Car Rental	\$339.82	Car Rental
7/10/2025	7/12/2025	Ashlee Vinyard	2125-Gasoline	\$40.00	Gasoline
7/10/2025	7/12/2025	Ashlee Vinyard	2115-In-Flight Wi-Fi	\$58.00	In-Fligth Wi-Fi
7/10/2025	7/12/2025	Ashlee Vinyard	2105-Lodging	\$1,323.06	Lodging
7/10/2025	7/12/2025	Ashlee Vinyard	2110-Meals	\$565.86	Meals
7/10/2025	7/12/2025	Citibank	2101-Airfare	\$420.60	Air: A. Vinyard
7/10/2025	7/12/2025	Citibank	2101-Airfare	\$225.29	Air: K. Martin
7/10/2025	7/12/2025	Citibank	2101-Airfare	\$741.00	Air: E. Burlison
7/10/2025	7/12/2025	Citibank	2101-Airfare	\$30.00	Air Fee
7/12/2025	7/12/2025	Kyle Martin	2135-Taxi/Ride Share	\$47.92	Ubers/Lyfts

Fiscal Year:	(All)	
Month Paid:	July-25	
Туре	(All)	

	Monthly
Name Title Compe	ensation
Abourisk, Clark (blank)	\$0.00
,	6,666.67
Allen, James (blank)	\$0.00
	\$110.00
· ·	1,100.00
	3,208.33
·	7,675.00
,	6,666.67
, ,	5,416.67
	•
, o	6,666.67
· · · · · · · · · · · · · · · · · · ·	1,583.33
	5,000.00
	7,675.00 \$0.00
Bergal, Carina (blank)	-
	7,916.67
	5,416.67
Blom, Grace T. Intern Majority	\$0.00
· · · · · · · · · · · · · · · · · · ·	9,166.67
·	3,333.33
Brewer, Madeline (blank)	\$0.00
	6,666.67
	3,333.33
	1,833.33
	\$880.00
Butler, Robin (blank)	\$0.00
Caregnato, Lucca (blank)	\$0.00
, ,	\$916.67
Carey, Mollie (blank)	\$0.00
	\$330.00
•	\$341.67
,	\$291.67
Chung, James (blank)	\$0.00
	1,500.00
· · · · · · · · · · · · · · · · · · ·	2,916.67
Colburn, Aubrey (blank)	\$0.00
	\$110.00
Coleman, Olivia (blank)	\$0.00
·	3,333.33
Collins, Jon (blank)	\$0.00
· · · · · · · · · · · · · · · · · · ·	\$880.00
Craner, Alexander (blank)	\$0.00
Professional Staff Member \$7	1,416.67
Davenport, Collin (blank)	\$0.00
DiCarlo, Jenna Deputy Press Secretary \$6	5,666.67
Dilger, Talbott (blank)	\$0.00
• •	\$696.67
	1,136.67
	6,666.67
Donlon, Jessica Deputy Staff Director	\$0.00

		Gross Monthly
Name	Title	Compensation
Donohue, Kelsey	(blank)	\$0.00
Dye, Reagan	Senior Professional Staff Member	\$12,500.00
Dyer, Ashlii	Senior Counsel	\$13,333.33
Eagle, Alexi	Intern Majority	\$1,136.67
Edmonson, Robert	Shared Deputy Staff Director	\$16,666.67
Ehmen, David	(blank)	\$0.00
Emmer, Jack	(blank)	\$0.00
Falcone, Daniel	Professional Staff Member	\$14,250.00
Flores, Daniel	Senior Counsel	\$15,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$9,250.00
Furla, John August Borron	Professional Staff Member	\$6,666.67
Giachetti, Ryan	Parliamentarian	\$15,000.00
Ginsberg, Wendy	(blank)	\$0.00
Goldman, Ethan	Intern Majority	\$1,100.00
Golemi, Isabella	Intern Majority	\$1,500.00
Goss, Trinity	Democratic Professional Staff Member	\$7,166.67
Grant, Billy	Counsel	\$9,166.67
Gray, Victoria (Mary Taylor)	Intern Majority	\$1,136.67
Greenberg, Maury Jake	Chief Counsel for Investigations	\$17,675.00
Griswold, Cole	Intern Majority	\$1,100.00
Guerrero, Sara	Shared Communications Director	\$8,333.33
Hacker, Austin	Deputy Communications Director	\$8,333.33
Haggard, Julie	Intern Minority	\$3,208.33
Harker, Laura Margaret	Senior Advisor	\$15,833.33
Harnice, William	Staff Assistant	\$5,416.67
Hartman, Alexandra	Staff Assistant	\$5,173.07
Harwood, Graham	Democratic Professional Staff Member	\$6,750.00
Hassett, Lauren	Professional Staff Member	\$8,750.00
Hayes, Benton	(blank) Intern Majority	\$0.00 \$366.67
Haim Annia D	(blank)	\$0.00
Heim, Annie R. Hill, Frederick	Senior Advisor	\$17,675.00
	Research Assistant	\$6,666.67
Hinojosa, Kylie Hobby, Amanda	(blank)	\$0.00
Hoehner, Christian	Policy Director	\$17,675.00
Horning, Elizabeth	Professional Staff Member	\$0.00
Hupfer, Eloise	Intern Majority	\$0.00
Jackson, Sarah	Democratic Counsel	\$8,333.33
Kalla, Gabriel	(blank)	\$0.00
Kamara, Jenniffer	Senior Professional Staff Member	\$14,166.67
Kassner, Emily	Press Secretary	\$875.00
Kearns Duran, William	Intern Majority	\$1,100.00
Kellett Nathalia	Intern Majority	\$1,100.00
Kenefick, Patrick	Intern Majority	\$1,100.00
Koelbel, Courtney	Democratic Counsel	\$8,333.33
Kokkodil, Natasha	(blank)	\$0.00
Kucik, Harper	(blank)	\$0.00
Landry, Scott	Intern Majority	\$1,100.00
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	\$14,166.67
Lanzer, Jackson	(blank)	\$0.00
Lessley, Lucinda	Democratic Senior Investigator	\$0.00
Lichtman, Miles	(blank)	\$0.00

		Gross Monthly
Name	Title	Compensation
Lombardo, Lauren	Deputy Policy Director	\$15,000.00
Macari, lan	Intern Majority	\$1,500.00
Marin, Mark	Staff Director	\$18,808.33
Marrero, Ana	Shared Employee/Finance Administrator	\$5,750.00
Martin, Kyle	Counsel	\$11,250.00
Mathis, Joshua	Senior Advisor	\$17,675.00
McDonagh, Sloan	(blank)	\$0.00
McGowan, Ellie	Research Assistant and Administrative Clerk	\$6,666.67
McGuffey, Adam	Intern Majority	\$1,500.00
McWhinnie, Maggie	(blank)	\$0.00
Meier, Erica	(blank)	\$0.00
Moll, Luke	Research Assistant	\$6,250.00
Mortier, Lisa	Senior Advisor	\$16,666.67
Murray, John	Democratic Senior Counsel	\$11,666.67
Neustadt, Nate	(blank)	\$0.00
New Counsel 2	Counsel	\$8,333.33
New Counsel 3	Counsel	\$8,333.33
New Counsel 4	Counsel	\$8,333.33
Nguyen, Helen	Intern Minority	\$3,208.33
Nsor, Janice	Senior Counsel	\$10,000.00
Okey, Christopher	(blank)	\$0.00
Olsen, Anya	Democratic Counsel	\$9,250.00
Orr, Hayes	(blank)	\$0.00
Patnaik, Sovan	Intern Majority	\$1,100.00
Pell, Leonardo	Intern Majority	\$1,100.00
Phares, Alexander	(blank)	\$0.00
Piercy, Samantha	Democratic Professional Staff Member	\$10,166.67
Pleasant, Hannah	Intern Majority	\$1,100.00
Rankin, Alex	Counsel	\$12,500.00
Reid, Anna	(blank)	\$0.00
Renz, Brandon	Senior Advisor	\$15,416.67
Reyes, Juliette	Intern Minority	\$3,208.33
Robinson, Matthew	Senior Counsel	\$10,000.00
Romero, Joseph	Democratic Senior Investigator Counsel	\$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
Smith, Lauren	(blank)	\$0.00
Smith, Peter "Jamie"	(blank)	\$0.00
Solomon, Morgan	Democratic Professional Staff Member	\$6,750.00
Soto, Melvin	Digital Director	\$12,500.00
Spectre, Peter	Professional Staff Member	\$9,583.33
Stauffer, John	(blank)	\$0.00
Stellakis, Emily	(blank)	\$0.00
Stephenson, Mark	Democratic Director of Legislation	\$14,500.00
Stone, Carolina	Intern Majority	\$880.00
Stratton, Amy Kathleen	Deputy Chief Clerk	\$11,250.00
Tolan, Ellison	Counsel	\$8,333.33
Tordik, Charles	(blank)	\$0.00

		Gross Monthly
Name	Title	Compensation
Tordik, Charles	Intern Majority	\$1,250.00
Truding, Bradely	Democratic Counsel	\$2,083.33
Tyler, Jason	Clerk	\$3,018.50
Ullrich, Adrian	Democratic Counsel	\$8,166.67
Utz, Sharon	Senior Professional Staff Member	\$10,833.33
Van Ness, Ethan	Democratic Senior Advisor	\$12,500.00
Van Tatenhove, Catherine	Intern Majority	\$1,500.00
Vinyard, Ashlee	Deputy Staff Director of Operations	\$18,808.33
Walker, Danielle	(blank)	\$0.00
Walker, Edward (Eddie)	Technology Director	\$10,000.00
Wan, Youti	(blank)	\$0.00
	Intern Majority	\$110.00
Warren, Peter	Senior Advisor	\$17,675.00
Waskowsky, Kim	Senior Professional Staff Member	\$2,416.67
Westmoreland, Grayson	Senior Professional Staff Member	\$13,333.33
Wmariam, Wintta	Chief Counsel	\$16,666.67
Wolfe, Kaitlyn	Deputy Director for Oversight	\$14,166.67
Womack, William	Senior Advisor	\$17,675.00
Woodard, Mary	Senior Counsel	\$10,833.33
Woyat, Maci	Intern Minority	\$3,208.33
Wright, Duncan	Senior Professional Staff Member	\$12,500.00
Yass, Alicia	(blank)	\$0.00
Yim, Daniel	Democratic Deputy Chief Oversight Counsel	\$11,000.00
Grand Total		\$1,047,089.93

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY DETAILEES JULY 2025

<u>Name</u>	<u>Department</u>	Starting Date	End Date
Sonsyrea Montgomery	Government Printing Office	6/10/2025	8/1/2025
Katie Hamer	US Government Accountability Office	2/24/2025	8/22/2025
Brendan Orino	US Government Accountability Office	6/3/2025	12/5/2025