

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074
MINORITY (202) 225-5051
<https://oversight.house.gov>

January 22, 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 December 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**

December 2023

December 5, 2023, 2:00pm

Subcommittee on Health Care and Financial Services hearing on “The Importance of Protecting Female Athletics and Title IX”

WITNESSES - 4

Ms. Riley Gaines

Ambassador, Independent Women's Forum
Former University of Kentucky Collegiate Athlete

Ms. Sarah Parshall Perry

Senior Legal Fellow
Edwin Meese III Center for Legal and Judicial Studies
The Heritage Foundation

Ms. Kim Russell

Ambassador, Independent Women's Forum
Former Head of Women's Lacrosse Coach, Oberlin College

Ms. Fatima Goss Graves (*Minority Witness*)

President and CEO
National Women's Law Center

December 6, 2023, 2:00pm

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “White House Policy on AI”

WITNESSES - 5

Ms. Kate Goodloe

Managing Director
BSA | The Software Alliance

Mr. Samuel Hammond

Senior Economist
Foundation for American Innovation

Dr. Daniel Ho

William Benjamin Scott and Luna M. Scott Professor of Law
Senior Fellow, Stanford Institute for Human-Centered AI
Stanford Law School

Mr. Ross Nodurft
Executive Director
Alliance for Digital Innovation

Dr. Rumman Chowdhury (*Minority Witness*)
Responsible AI Fellow
Berkman Klein Center for Internet & Society
Harvard University

December 11, 2023, 4:00pm

Full Committee Member Day

WITNESSES - 4

The Honorable Mike Ezell
Member of Congress, (MS-04)

The Honorable Lucy McBath
Member of Congress, (GA-07)

The Honorable Katie Porter
Member of Congress, (CA-47)

December 13, 2023, 2:00pm

Select Subcommittee on the Coronavirus Pandemic hearing on “Reforming the WHO: Ensuring Global Health Security and Accountability”

WITNESSES - 3

Dr. Atul Gawande, M.D., M.P.H.
Assistant Administrator for Global Health
United States Agency for International Development

Dr. John Nkengasong, M.Sc, Ph.D.
Ambassador-at-Large
Senior Bureau Official for Global Health Security and Diplomacy
Bureau of Global Health Security and Diplomacy
U.S. Department of State

Ms. Loyce Pace, M.P.H.
Assistant Secretary for Global Affairs
Department of Health and Human Services

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

Office: OVERSIGHT & ACCOUNTABILITY

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: December 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	14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	0.00	0.00	14,772,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	11,342,569.18	11,342,569.18	(11,342,569.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	55,352.93	55,352.93	(55,352.93)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	124,599.87	124,599.87	(124,599.87)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,878.16	3,878.16	(3,878.16)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,420.36	14,420.36	(14,420.36)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	54,480.04	0.00	216,518.17	270,998.21	(270,998.21)
	31 Equipment	0.00	0.00	0.00	0.00	12,498.98	0.00	44,488.08	56,987.06	(56,987.06)
	Total		14,772,000.00	0.00	14,772,000.00	0.00	66,979.02	0.00	11,801,826.75	11,868,805.77
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	6.30	6.30	(6.30)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.30	6.30	4,993.70

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

Office: OVERSIGHT & ACCOUNTABILITY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,227,436.08	11,305,997.29
		1103 Overtime Compensation	0.00	3,267.88
		1104 Accrued Leave	0.00	33,304.01
		Total	1,227,436.08	11,342,569.18
	21 Travel	2101 Airfare Commercial Transport	1,670.60	26,353.58
		2105 Lodging	1,199.40	15,364.34
		2110 Meals	0.00	4,991.53
		2115 WI-FI On Travel	0.00	32.95
		2120 Car Rental	252.16	4,638.44
		2125 Gasoline	0.00	435.70
		2130 Private Auto Mileage	0.00	37.20
		2135 Taxi/Ride Share	0.00	2,683.14
		2136 Parking	70.68	772.08
		2137 Tolls	0.00	43.97
		Total	3,192.84	55,352.93
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,700.00
		2320 DC Telecom Equip (TRANSFER)	228.00	4,180.00
		2321 DC Telecom Serv (TRANSFER)	1,084.00	11,118.00
		2322 DC Telecom Tolls (TRANSFER)	3,612.72	58,286.25
		2335 HIR Graphics (TRANSFER)	890.00	7,640.00
		2360 Utilities	154.74	37,374.55
		2370 Equip Rental (Eff 1/3/03)	0.00	4,301.07
		Total	5,969.46	124,599.87
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	3,878.16
		Total	114.00	3,878.16
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	3.17	2,159.15
		2572 Web Dev Hst,Email & Rltd Serv	0.00	12,021.21

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 2023:118th Congress 1st Session
 Month: December 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	25 Other Services	Total	3.17	14,420.36		
		26 Supplies and Materials	2602 Water	1,086.36	7,114.89		
			2603 Food & Beverage	1,903.18	17,086.84		
			2604 Legislative Plnng Food and Bev	0.00	24.76		
			2605 Framing (TRANSFER)	0.00	50.00		
			2610 Habitation Expense	179.96	3,599.43		
			2620 Office Supplies (Outside)	30,691.71	49,452.78		
			2621 Office Supply (TRANSFER)	3,370.23	13,346.69		
			2623 Software < \$500	463.21	11,868.49		
			2630 Publications/Reference Mat'l	51,464.89	113,974.29		
			Total	89,159.54	216,518.17		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	10,817.91		
			3115 Computer Softw Purch <\$10,000	7,946.08	7,946.08		
			3118 Maintenance / Repairs	2,152.98	24,852.90		
			3128 Warranties	0.00	871.19		
			Total	10,099.06	44,488.08		
		Total		1,335,974.15	11,801,826.75		
		AE200	Official Mail	2352 Franked Mail		3.15	6.30
				FM Franked Mail	Total	3.15	6.30
				Total		3.15	6.30

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Authorization Year 2022
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Month: December 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	(0.00)	0.00	131,162.99	131,162.99	(131,162.99)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	606,690.69	606,690.69	(606,690.69)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	(0.00)	0.00	14,135,286.67	14,135,286.67
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	(0.00)	0.00	14,250,482.60	14,250,482.60	1,219,480.87

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Disbursed Summary

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	0.00	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	0.00	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

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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	34,210.98
			2630 Publications/Reference Mat'l	0.00	45,216.16
		Total	0.00	131,162.99	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	508,126.15
			3115 Computer Softw Purch <\$10,000	0.00	38,834.04
			3118 Maintenance / Repairs	0.00	47,781.29
3128 Warranties	0.00		11,949.21		
Total	0.00	606,690.69			
Total			0.00	14,135,286.67	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	115,195.93
		Total		0.00	115,195.93
		Total		0.00	115,195.93
Total			0.00	14,250,482.60	

TRAVEL REPORT
DECEMBER 2023

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Osterhues, Eric	12/10/2023	12/12/2023	Committee Investigation DC - WV - DC		158.00
Rep. Brad Wentrup	12/10/2023	12/12/2023	Committee Investigation DC - WV - DC	252.16	186.00
Abourisk, Clark	12/18/2023	12/19/2023	Committee Investigation DC - FL - DC	1,153.62	381.96
Mandolfo, James	12/18/2023	12/19/2023	Committee Investigation DC - FL - DC	796.80	349.62
Greenberg, Maury	12/18/2023	12/19/2023	Committee Investigation DC - FL - DC	844.80	379.34
Murray, John	12/17/2023	12/18/2023	Committee Investigation DC - FL - DC	703.47	260.24
Yim, Daniel	12/17/2023	12/18/2023	Committee Investigation DC - FL - DC	624.80	267.57

**U.S. House of Representatives
Committee on Oversight & Accountability
Committee Staff Listing
December 2023**

<u>Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	COUNSEL	\$11,733.33
ALLEN, EMILY G.	STAFF ASSISTANT	\$6,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$9,833.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$16,166.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$15,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$16,583.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$11,166.67
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,416.67
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$16,166.67
CAMP, LAUREN E.	PRESS SECRETARY	\$11,500.00
CIPOLLONE, JOSEPH M.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,333.33
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$14,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$10,083.33
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$16,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$6,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$8,500.00
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$11,716.67
DYER, ASHLII M.	COUNSEL	\$10,750.00
EHMEN, DAVID S.	COUNSEL	\$11,733.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,583.33
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$9,833.33
FLORES, DANIEL M.	SENIOR COUNSEL	\$16,166.67
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$9,444.44
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$11,750.00
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$9,250.00
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$14,166.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$9,833.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$16,666.67
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$11,500.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$16,583.33
HORNING, ELIZABETH A.	COMMUNICATIONS DIR, SELECT SUB. ON CORONAVIRUS PAND.	\$15,833.33
KILDUFF, ALEXANDRA	COMM. HOUSE PAID INTERN	\$500.00
KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$11,750.00

LANGLEY, ANNA B.	RESEARCH ASSIST., SELECT SUB. ON CORONAVIRUS PAND	\$7,166.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$13,583.33
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARTIN, KYLE D.	COUNSEL	\$10,500.00
MCCARTHY EARLS, EAMON	COMM. HOUSE PAID INTERN	\$700.00
MCDONAGH, SLOAN A.	COUNSEL	\$11,733.33
MORTIER, LISA M.	SENIOR ADVISOR	\$15,583.33
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$11,500.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PANDEMIC	\$15,166.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$6,833.33
POLICASTRO, MARIE K.	DIR. OF OPER./MEMBER SVCS, SEL SUB ON CORONAVIRUS PAND	\$13,416.67
POTTER, CATHERINE E.	COUNSEL	\$11,316.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$11,683.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$16,416.67
SALTER, ABBY D.	COUNSEL	\$11,533.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$11,666.67
SPECTRE, PETER	PROF. STAFF MEMBER, SEL. SUB. ON CORONAVIRUS PANDEMIC	\$10,500.00
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$5,583.33
TYLER, JASON S.	CLERK	\$3,666.67
UTZ, SHARON M.	SENIOR PROFESSIONAL STAFF MEMBER	\$9,000.00
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$17,675.00
WARREN, PETER N.	SENIOR ADVISOR	\$16,416.67
WASKOWSKY, KIM E.	PROFESSIONAL STAFF MEMBER	\$11,083.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$13,583.33
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$16,416.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA	DEMOCRATIC DIGITAL DIRECTOR	\$11,000.00
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$17,583.33
CALLEGAS, COURTNEY	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$13,083.33
COSTELLO, JOSEPH	DEMOCRATIC PRESS SECRETARY	\$11,833.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIRECTOR	\$16,000.00
DONEY, LAUREN	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$14,500.00
EWENZYK, ARTHUR	DEMOCRATIC CHIEF COUNSEL	\$17,250.00
FRANCE, RAGIE	DEMOCRATIC COUNSEL	\$12,083.33
GANIATS, CONNOR	COMM. HOUSE PAID INTERN	\$427.78
GINSBERG, WENDY	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$16,166.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,166.67
HARWOOD, GRAHAM	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,250.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$11,250.00
KOELBEL, COURTNEY	DEMOCRATIC COUNSEL	\$11,250.00
LANIER, ELISA	DEMOCRATIC DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$15,750.00
LESSLEY, LUCINDA	DEMOCRATIC SENIOR INVESTIGATOR	\$14,333.33
LICHTMAN, MILES	DEMOCRATIC STAFF DIR., SELECT SUB. ON CORONAVIRUS PAND.	\$16,500.00

MEIER, ERICA	DEMOCRATIC PROFESSIONAL STAFF MEMBER/DEPUTY CLERK	\$10,583.33
MURRAY, JOHN	DEMOCRATIC SENIOR COUNSEL	\$14,333.33
O'KEEFFE, KELLY	DEMOCRATIC COMMS. DIR. SELECT SUB ON CORONAVIRUS PAND	\$12,750.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$12,083.33
PELLEGRINI, GIANCARLO	DEMOCRATIC CHIEF COUNSEL, SEL. SUB ON CORONAVIRUS PAND	\$16,500.00
ROMERO, JOSEPH	DEMOCRATIC COUNSEL, SEL. SUB ON CORONAVIRUS PAND.	\$10,500.00
RUBIN, REBECCA	DEMOCRATIC COUNSEL	\$11,250.00
SAUER, ERINN	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$17,250.00
SMITH, LAUREN M.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$11,000.00
SOLOMON, MORGAN	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$9,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$17,250.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$17,675.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VARGHESE, SHAINA E.	COMM. HOUSE PAID INTERN	\$53.47
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YASS, ALICIA	DEMOCRATIC SENIOR COUNSEL	\$17,675.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$13,750.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
DECEMBER 2023

<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
		1/1/2024	12/31/2024
Jennifer Kamara	US Government Accountability Office	1/8/2024	7/8/2024
Samantha Piercy	US Government Accountability Office	8/28/2023	2/28/2024