

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>

December 15, 2025

The Honorable Brian Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

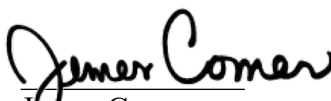
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the November 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**

November 2025

No hearings or business meetings were held

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: November 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	11,246,715.90	11,246,715.90	(11,246,715.90)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,133.86	22,133.86	(22,133.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	98,450.10	98,450.10	(98,450.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,546.00	1,546.00	(1,546.00)
	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	1,845.30	0.00	133,630.05	135,475.35	(135,475.35)
	31 Equipment	0.00	0.00	0.00	0.00	88,897.68	0.00	39,246.57	128,144.25	(128,144.25)
	Total	15,151,000.00	0.00	15,151,000.00	0.00	90,742.98	0.00	11,557,699.90	11,648,442.88	3,502,557.12
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	208,656.35	208,656.35	(208,656.35)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	208,656.35	208,656.35	34,451.65
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	90,742.98	0.00	11,766,356.25	11,857,099.23	3,542,008.77

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	90,567.98	0.00	8,047,977.11	8,138,545.09	1,962,121.91
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	106,120.04	106,120.04	15,433.96
	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	90,567.98	0.00	8,154,097.15	8,244,665.13	1,982,555.87
10GO999	EXPEN	5,050,333.00	0.00	5,050,333.00	0.00	175.00	0.00	3,509,722.79	3,509,897.79	1,540,435.21
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	102,536.31	102,536.31	19,017.69
	Total	5,171,887.00	0.00	5,171,887.00	0.00	175.00	0.00	3,612,259.10	3,612,434.10	1,559,452.90
Total		15,399,108.00	0.00	15,399,108.00	0.00	90,742.98	0.00	11,766,356.25	11,857,099.23	3,542,008.77

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: November 2025

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	2,226,980.32	11,215,278.84
			1103 Overtime Compensation	3,751.22	5,270.12
			1104 Accrued Leave	0.00	19,231.94
			1106 Bonus	0.00	6,935.00
			Total	2,230,731.54	11,246,715.90
		21 Travel	2101 Airfare Commercial Transport	0.00	7,557.97
			2102 Non-Airfare Commercial Transp	5.80	191.74
			2105 Lodging	731.32	10,526.46
			2110 Meals	79.94	1,840.55
			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	0.00	954.92
			2136 Parking	0.00	456.00
			2199 Miscellaneous Travel	0.00	71.00
			Total	817.06	22,133.86
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	244.00	2,360.00
			2321 DC Telecom Serv (TRANSFER)	1,022.00	10,251.00
			2322 DC Telecom Tolls (TRANSFER)	2,818.62	31,108.62
			2335 HIR Graphics (TRANSFER)	0.00	6,356.00
			2345 Recording (Outside)	0.00	6,225.00
			2360 Utilities	0.00	42,149.48
			Total	4,084.62	98,450.10
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	1,406.00
			2404 Reproduction of Fed/Public Law	0.00	140.00
			Total	114.00	1,546.00
		25 Other Services	2503 Consultant Contract Service	0.00	625.00
			2515 Laundry Services	0.00	92.00
			2571 Technology Service Contracts	0.00	1,377.92
			2572 Web Dev Hst,Email & Rltd Serv	0.00	13,882.50

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	0.00	15,977.42
		26 Supplies and Materials	2602 Water	1,856.02	7,607.17
			2603 Food & Beverage	549.97	25,774.47
			2605 Framing (TRANSFER)	0.00	500.00
			2610 Habitation Expense	0.00	204.30
			2620 Office Supplies (Outside)	795.89	34,267.50
			2621 Office Supply (TRANSFER)	1,302.46	7,974.16
			2623 Software < \$1000	0.00	7,984.25
			2630 Publications/Reference Mat'l	0.00	49,318.20
			Total	4,504.34	133,630.05
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	23,511.84
			3118 Maintenance / Repairs	3,279.73	15,734.73
			Total	3,279.73	39,246.57
		Total		2,243,531.29	11,557,699.90
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	17,309.73	208,656.35
		Total	17,309.73	208,656.35	
		Total	17,309.73	208,656.35	
Total				2,260,841.02	11,766,356.25

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$886.60	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$305.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$512.50	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$646.60	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$412.59	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$296.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$656.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$422.29	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$886.60	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$434.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$51.59	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$238.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$284.30	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$40.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2101-Air Fare	\$30.00	Air Fare/CATO
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$951.18	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$475.59	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$545.35	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$475.59	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$545.35	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$1,044.19	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$1,020.94	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$951.18	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$951.18	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$951.18	Lodging/Hotel
11/23/2025	11/25/2025	Citibank	2105-Lodging	\$951.18	Lodging/Hotel

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Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	November-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
Andaya, Isabella	Digital Advisor for Oversight	\$1,416.67
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	\$1,604.17
Barsa, Lisa	Senior Professional Staff Member	\$17,416.67
Basch, Logan	(blank)	\$0.00
	Digital Director	\$9,350.00
Bell, Alexandra	(blank)	\$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	\$17,000.00
Benzine, Mitchell	(blank)	\$0.00
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	\$8,333.33
Cash, Amanda Caroline	Senior Advisor	\$341.67
Cesar, Ethan	Press Assistant	\$8,326.46
Chung, James	(blank)	\$0.00
Clark, John	(blank)	\$0.00
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	\$1,100.00
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	\$1,604.17
Delacourt, Sapna	Senior Counsel	\$13,611.11
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

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Donlon, Jessica	(blank)	\$0.00
Donohue, Kelsey	(blank)	\$0.00
Dye, Reagan	(blank)	\$0.00
Dyer, Ashlii	(blank)	\$0.00
	Senior Counsel	\$3,577.78
Eagle, Alexi	(blank)	\$0.00
Edmonson, Robert	Shared Deputy Staff Director	\$16,666.67
Ehmen, David	(blank)	\$0.00
Emmer, Jack	(blank)	\$0.00
	Chief Counsel for Investigations	\$16,488.89
Falcone, Daniel	Professional Staff Member	\$13,250.00
Feroz, Elena	Senior Policy Advisor	\$9,722.22
Feyerabend, Emily	Professional Staff Member	\$9,500.00
Flores, Daniel	Senior Counsel	\$17,833.33
Flores, John Robert	Professional Staff Member	\$10,000.00
France, Ragie	Democratic Counsel	\$0.00
Furla, John August Borron	Professional Staff Member	\$9,500.00
Garcia-Ugalde, Gabriela	Deputy Communications Director	\$10,833.33
Giachetti, Ryan	Parliamentarian	\$17,000.00
Ginsberg, Wendy	(blank)	\$0.00
Goldman, Ethan	(blank)	\$0.00
Golemi, Isabella	(blank)	\$0.00
Goren, Andrew	Counsel	\$9,500.00
Goss, Trinity	Democratic Professional Staff Member	\$9,750.00
Grant, Billy	Senior Counsel	\$12,416.67
Gray, Victoria (Mary Taylor)	(blank)	\$0.00
Greenberg, Maury Jake	(blank)	\$0.00
	General Counsel	\$18,808.33
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	(blank)	\$0.00
Harnice, William	Staff Assistant	\$8,250.00
Hartman, Alexandra	Staff Assistant	\$7,281.37
Harwood, Graham	Democratic Professional Staff Member	\$10,166.67
Hassett, Lauren	(blank)	\$0.00
	Professional Staff Member	\$10,033.34
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	(blank)	\$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	\$9,333.33
Kearns Duran, William	(blank)	\$0.00
Kellett Nathalia	(blank)	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Kenefick, Patrick	(blank)	\$0.00
Kilduff, Alexandra	Research Assistant	\$5,833.33
Koelbel, Courtney	(blank)	\$0.00
Kokkodil, Natasha	(blank)	\$0.00
Kucik, Harper	(blank)	\$0.00
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	(blank)	\$0.00
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
Meunier, Samuel	Professional Staff Member	\$3,833.33
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
Pellegrini, Giancarlo	Senior Counsel	\$10,833.33
Phares, Alexander	(blank)	\$0.00
Piercy, Samantha	Democratic Professional Staff Member	\$13,500.00
Pleasant, Hannah	(blank)	\$0.00
Rankin, Alex	Senior 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	\$13,500.00
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	\$1,100.00
Smith, Lauren	(blank)	\$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
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
Stewart, Ainsley	(blank)	\$0.00
	Intern Minority	\$534.72
Stone, Carolina	(blank)	\$0.00
Stratton, Amy Kathleen	Deputy Chief Clerk	\$13,500.00
Tan, Melody	Democratic Professional Staff Member	\$5,805.56
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	(blank)	\$0.00
	Intern Majority	\$350.00
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	(blank)	\$0.00
Westmoreland, Grayson	(blank)	\$0.00
	Senior Professional Staff Member	\$1,022.22
Wmariam, Wintta	(blank)	\$0.00
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		\$1,132,052.17

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
NOVEMBER 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