DEMOCRATS

MARK TAKANO, CALIFORNIA, CHAIRMAN JULIA BROWNLEY, CALIFORNIA AMERICAN SAMOA CONOR LAMB, PENNSYLVANIA MIKE LEVIN, CALIFORNIA CHRIS PAPPAS, NEW HAMPSHIRE ELAINE LURIA, VIRGINIA FRANK J. MRVAN, INDIANA GREGORIO KILILI CAMACHO SABLAN, NORTHERN MARIANA ISLANDS LAUREN UNDERWOOD, ILLINOIS COLIN Z. ALLRED, TEXAS LOIS FRANKEL, FLORIDA ANTHONY G. BROWN, MARYLAND ELISSA SLOTKIN, MICHIGAN DAVID J. TRONE, MARYLAND MARCY KAPTUR, OHIO RAUL RUIZ, CALIFORNIA

MATT REEL STAFF DIRECTOR

RUBEN GALLEGO, ARIZONA

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED SEVENTEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
http://veterans.house.gov

IKE BOST II LINIOIS BANKING MEMBER

MIKE BOST, ILLINOIS, RANKING MEMBER AUMUA AMATA COLEMAN RADEWAGEN,

JACK BERGMAN, MICHIGAN
JIM BANKS, INDIANA
CHIP ROY, TEXAS
GREGORY F. MURPHY, NORTH CAROLINA
TRACEY MANN, KANSAS
BARRY MOORE, ALABAMA
NANCY MACE, SOUTH CAROLINA
MADISON CAWTHORN, NORTH CAROLINA
TROY E. NEHLS, TEXAS
MATTHEW M. ROSENDALE, MONTANA
MARIANNETTE MILLER-MEEKS, IOWA

MARIA TRIPPLAAR REPUBLICAN STAFF DIRECTOR

August 20, 2021

Honorable Zoe Lofgren, Chairperson U.S. House of Representatives Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Honorable Lofgren:

Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of July 2021.

Attached are the following:

- (1) A statement of expenses and fund balance;
- (2) Summary of specific studies;
- (3) A statement of Committee travel;
- (4) A copy of the Committee payroll certification;

A copy of this report is available to members of the committee for review.

Sincerely,

Mark Takano
Chairman

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2021 2021:117th Congress 1st Session Month: July 2021

Budget to Actual

Adjusted Revised Committed Obligated Received Disbursed Actual Actual 0.00 4,791,977.00 0.00 0.00 0.00 0.00 0.00 4,791,977.00 0.00 0.00 0.00 0.00 0.00 4,791,977.00 0.00 0.00 0.148,097.29 2,148,097.29 2,148,097.29 (2,13 0.00 0.00 0.00 0.00 0.00 0.00 21,543.25 <											
** Authorization 4,791,977.00 0.00 4,791,977.00 0.00 4,791,977.00 0.00 4,791,977.00 0.00 4,791,977.00 0.00 4,791,977.00 0.00<	Progran	n Object Class	Y I D Budget Original	YTD Budget Adiusted	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
1 Personnel Compensation 4,791,977.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,148,097.29 2,149,097.29 2,149,097.29 2,149,097.29 2,149,097.29 2,149,097.29 2,149,097.29 2		** Authorization	00 550 105 1			No street of the	Opingated	Received	Dispursed	Actual	Available
11 Personnel Compensation 0.00 0.00 0.00 0.00 0.00 2,148,097.29 7,148,097.29 7,028.12		Nacion Izacion	4,791,977.00	0.00	4,791,977.00	00.0	00.0	00.0	00.00	000	A 701 077 A
21 Travel 0.00 0.00 0.00 0.00 0.00 2,140,097.29 2,140,097.29 23 Rent, Communications, Utilities 0.00 0.00 0.00 0.00 7,028.12 7,028.12 7,028.12 24 Printing and Reproduction 0.00 0.00 0.00 0.00 1,227.00 1,227.00 1,227.00 25 Other Services 0.00 0.00 0.00 0.00 0.00 1,227.00 1,227.00 1,227.00 25 Other Services 0.00 0.00 0.00 0.00 0.00 1,227.01 1,227.00 1,227.00 25 Other Services 0.00 0.00 0.00 0.00 4,576.71 0.00 1,227.00 1,227.00 1,227.00 31 Equipment 0.00 0.00 0.00 0.00 0.00 18,312.33 18,312.33 18,312.33 ** Authorization 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		11 Personnel Compensation	00.00	00.00	0.00	00.0	0.00	000	2 148 007 20	00.00	00.116,161,4
23 Rent, Communications, Utilities 0.00		21 Travel	00.00	00.0	0.00	00 0	000	0 0	62.160,0T±1,2	67.160,041,2	(4,148,097,29)
4 Printing and Reproduction 0.00 0.00 0.00 21,543.25 21,527.00 1,2285,551.95 2,285,551.95 2,285,551.95 2,285		23 Rent. Communications Utilities				00.0	0.00	00.00	7,028.12	7,028.12	(7,028.12)
24 Filluling and Keproduction 0.00 0.00 0.00 0.00 1,227.00 1,227.00 25 Other Services 0.00 0.00 0.00 0.00 0.00 1,227.00 1,227.00 26 Supplies and Materials 0.00 0.00 0.00 0.00 4,576.71 0.00 31,169.78 35,746.49 31 Equipment 0.00 0.00 0.00 0.00 18,312.33 18,312.33 18,312.33 Total **Authorization 5,000.00 0.00		Common de la communicación	0,00	00.0	0.00	0.00	0.00	0.00	21,543.25	21,543.25	(21.543.25)
25 Other Services 0.00 <td>LAPEN</td> <th>24 Frillung and Reproduction</th> <td>0.00</td> <td>00.00</td> <td>00.00</td> <td>00.0</td> <td>00.00</td> <td>00.00</td> <td>1 227 00</td> <td>1 227 00</td> <td>(4 227 00)</td>	LAPEN	24 Frillung and Reproduction	0.00	00.00	00.00	00.0	00.00	00.00	1 227 00	1 227 00	(4 227 00)
26 Supplies and Materials 0.00 0.00 4,576.71 0.00 35,597.47 53,597.47 (5 21 Equipment 0.00 0.00 0.00 4,576.71 0.00 31,169.78 35,974.7 (5 31 Equipment 0.00 0.00 0.00 0.00 18,312.33 18,312.33 (1) Total 4,791,977.00 0.00 4,576.71 0.00 18,312.33 18,312.33 (1) **Authorization 5,000.00 0.00 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.40		25 Other Services	0.00	00.00	0.00	00 0	000		1, 101 61	1,227.00	(1,227.00)
2. Supplications 0.00 0.00 4,576.71 0.00 31,169.78 35,746.49 (3) 31 Equipment 0.00 0.00 0.00 0.00 0.00 18,312.33 18,312.33 (1) Total **Authorization 5,000.00 0.00 5,000.00 0.00 0.00 2,280,975.24 2,285,551.95 2,50 FM Franked Mail 0.00 0.00 0.00 0.00 0.00 1.40 <td></td> <th>26 Supplies and Materials</th> <td></td> <td></td> <td></td> <td></td> <td>00.0</td> <td>00.00</td> <td>74.786,56</td> <td>53,597.47</td> <td>(53,597.47)</td>		26 Supplies and Materials					00.0	00.00	74.786,56	53,597.47	(53,597.47)
31 Equipment 0.00 0.00 0.00 0.00 0.00 0.00 18,312.33 18,312.33 (1) Total **Authorization 5,000.00 0.00 4,576.71 0.00 2,280,975.24 2,285,551.95 2,50 **Authorization 0.00 0.00 0.00 0.00 0.00 0.00 0.00 FM Franked Mail 0.00 0.00 0.00 0.00 1.40 1.40 1.40 Total 5,000.00 0.00 5,000.00 0.00 0.00 1.40 1.40 1.40		so supplies and riacellais	0.00	0.00	00.00	00.0	4,576.71	0.00	31.169.78	35 746 49	(35 746 40)
Total 4,791,977.00 0.00 4,576.71 0.00 2,280,975.24 10,312.33 (1) ** Authorization 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.40<		31 Equipment	00.00	0.00	0.00	0.00	0 0	000	18 317 22	01.01.00	(33,740.49)
**Authorization **Authorization 5,000.00 0.00 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.40		Total	4.791.977.00	000	701 077 00	000		0.0	10,712.33	10,512.33	(18,312.33)
FM Franked Mail 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.40 </td <td>District the second sec</td> <th></th> <td>and and and</td> <td>00.0</td> <td>00°1161T611</td> <td>00.0</td> <td>4,5/6./1</td> <td>00.0</td> <td>2,280,975.24</td> <td>2,285,551.95</td> <td>2,506,425,05</td>	District the second sec		and and and	00.0	00°1161T611	00.0	4,5/6./1	00.0	2,280,975.24	2,285,551.95	2,506,425,05
FM Franked Mail 0.00 0.00 0.00 0.00 0.00 1.40 1.40 Total 5,000.00 0.00 0.00 0.00 1.40 1.40 1.40		** Authorization	2,000.00	00.00	5,000.00	00.0	00'0	00.0	000	00 0	0000
5,000.00 0.00 5,000.00 0.00 0.00 0.00 1.40 1.40 1.40	AE200	FM Franked Mail	00.0	0.00	00.00	000	000	000		00.0	00.000,6
$\frac{1.40}{2.000}$		Total	5 000 00		00001		00.0	00.0	T.40	1.40	(1.40)
			On one of the	00.0	00.000,c	00.0	00.0	00.00	1.40	1.40	4.998.60

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

July

Full Committee Virtual Markup July 28, 2021 @ 2:00

Subcommittee on Health Virtual Hearing July 27, 2021 @ 10:00

Subcommittee on Technology Modernization Hearing July 21, 2021 @ 2:00

Subcommittee on Economic Opportunity Hearing July 20, 2021 @ 10:00

Subcommittee on Health Virtual Hearing July 14, 2021 @ 2:00

Subcommittee on Oversight & Investigations Virtual Hearing July 13, 2021 @ 2:00

Subcommittee on Disability Assistance & Memorial Affairs Virtual Hearing July 13, 2021 @ 10:00

Subcommittee on Technology Modernization Virtual Hearing July 1, 2021 @ 10:30

TRAVEL/INVESTIGATIONS

July

None.

图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

	CHALL			
Employee and Job Title ARNOLD, JENNIFER NICOLE INTERN	Annual Salar 18,000.00	Gross Pay	Period 07/01/2021 to 07/30/2021	Remarks TERMINATED
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	140,000.00	11,666.67	07/01/2021 to 07/30/2021	06/30/21
BENNETT, CHRISTOPHER PATRICK SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/2021 to 07/30/2021	
BERSTELL, DARIA JANE PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	07/01/2021 to 07/30/2021	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	07/01/2021 to 07/30/2021	
CHAPMAN, WILLIAM PARKER SENIOR PROFESSIONAL STAFF MEM	70,000.00	5,833.33	07/01/2021 to 07/30/2021	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIR, EO & O&I	142,000.00	11,833.33	07/01/2021 to 07/30/2021	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	07/01/2021 to 07/30/2021	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	127,500.00	10,625.00	07/01/2021 to 07/30/2021	
ELIAS, MAUREEN MICHELE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/2021 to 07/30/2021	APPOINTMENT 07/01/21
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF	160,000.00	13,333.33	07/01/2021 to 07/30/2021	07/01/21
DIRECTOR GEURINK, JENNI KATHLEEN DEPUTY COMMUNICATIONS DIR/PRESS	77,500.00	6,458.33	07/01/2021 to 07/30/2021	
SECRETARY GONZALEZ, SAMANTHA E HEALTH SENIOR POLICY ADVISOR/DIR OF	127,000.00	10,583.33	07/01/2021 to 07/30/2021	
STRATEGIC COMM HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/2021 to 07/30/2021	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	147,000.00	12,250.00	07/01/2021 to 07/30/2021	
HOROWITZ, MATTHEW JASON SENIOR PROFESSIONAL STAFF MEMBER	114,000.00	9,500.00	07/01/2021 to 07/30/2021	
LOGSDON, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	82,500.00	6,875.00	07/01/2021 to 07/30/2021	
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER, HEALTH	116,500.00	9,708.33	07/01/2021 to 07/30/2021	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, TM	Annual Salary 133,000.00	Gross Pay 11,083.33	Period 07/01/2021 to 07/30/2021	Remarks
MCCARTHY, KATHLEEN WINIFRED PRESS SECRETARY	48,000.00	4,000.00	07/01/2021 to 07/30/2021	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	160,000.00	13,333.33	07/01/2021 to 07/30/2021	
MONTOYA, TAHINA LEE INTERN	12,000.00	1,000.00	07/01/2021 to 07/30/2021	APPOINTMENT 07/01/21
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATION MNGMT	102,000.00 NS &	8,500.00	07/01/2021 to 07/30/2021	
O'BEIRNE, HEATHER ANNE PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	07/01/2021 to 07/30/2021	
PAL, KOUSHIK SHIEK INVESTIGATIVE COUNSEL	118,500.00	9,875.00	07/01/2021 to 07/30/2021	
REEL, MATTHEW N STAFF DIRECTOR/FULL COMMITTEE	173,900.00	14,491.67	07/01/2021 to 07/30/2021	
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	102,500.00	8,541.67	07/01/2021 to 07/30/2021	
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	75,000.00	6,250.00	07/01/2021 to 07/30/2021	
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR, DAMA	78,000.00	6,500.00	07/01/2021 to 07/30/2021	
TRIPPLAAR, MARIA C MINORITY STAFF DIRECTOR	173,900.00	14,491.67	07/01/2021 to 07/30/2021	
TYLER, PETER PATRICK SUBCMTE STAFF DIR, O & I	125,000.00	10,416.67	07/01/2021 to 07/30/2021	
TYRELL, MATTHEW PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	07/01/2021 to 07/30/2021	
VOGT, JUSTIN STAFF DIRECTOR, SUBCOMMITTEE ON EO	135,000.00	11,250.00	07/01/2021 to 07/30/2021	
WALKER, STEVEN CHASE RESEARCH ASSISTANT	40,000.00	3,333.33	07/01/2021 to 07/30/2021	
WESTMORELAND, GRAYSON D DIR OF COALITIONS/PSM/FC LEGI COORD.	70,000.00	5,833.33	07/01/2021 to 07/30/2021	
WINT, HALEY ALEXANDRIA FULL COMMITTEE CLERK	70,000.00	5,833.33	07/01/2021 to 07/30/2021	

Report ID: PR002 Run Date: 08/09/2021

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title

Annual Salary

87,000.00

Gross Pay 5,860.42

Period

Remarks

GOLDSTEIN, ANDREA NATALIE WOMEN VETERANS TASK FORCE POLICY

ADVISOR

Report ID: PR002 Run Date: 08/09/2021

Page 3 of 5

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

Department Employee Group

Expenditure Active Paid

35 35

VR000 VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$307,983.33

SPECIAL & SELECT COMMITTEE - ACCRUED

LEAVE

\$5,860.42 0

VR000 Total

\$313,843.75 35 36

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Mark Jakano

Report ID: PR002 Run Date: 08/09/2021

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

07/01/2021 to 07/30/2021

Process Level:	VR000 VETERANS' AFFAIRS	Accounting Orga	anization:	10VR000
Employee Group SPECIAL & SELE SPECIAL & SELE Total	ECT COMMITTEE - PERSONNEL ECT COMMITTEE - ACCRUED LEAVE	Expenditure \$307,983.33 \$5,860.42 \$313,843.75	Active 35 0 35	Paid 35 1 36

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Mark Jakano

Report ID: PR002 Run Date: 08/09/2021