

BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

ZOE LOFGREN, CALIFORNIA
ADAM B. SCHIFF, CALIFORNIA
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STEPHANIE N. MURPHY, FLORIDA
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U.S. House of Representatives
Washington, DC 20515

january6th.house.gov
(202) 225-7800

One Hundred Seventeenth Congress

Select Committee to Investigate the January 6th Attack on the United States Capitol

February 2022 - Committee on House Administration Activity Report

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for February 2022, including:

- A summary of the progress of the specific investigations and studies for which funds were approved;
- A statement of expenses for the month and year to date;
- A report of travel performed using Committee funds;
- A list of Committee employees, job titles, and gross monthly salaries;
- A list of Committee detailees with effective start and end date of each detail.

A copy of this report is available to each member of the Select Committee to Investigate the January 6th Attack on the United States Capitol.

Sincerely,

A handwritten signature in blue ink that reads "Bennie G. Thompson".

Bennie G. Thompson
Chairman

Committee Activities for the Month of February;

The Select Committee issued requests for documents and testimony, conducted depositions and interviews, researched relevant issues, and reviewed information obtained through its factfinding activities to meet the responsibilities set forth in H.Res. 503.

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

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: February 2022

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	1,900,000.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	942,603.45	942,603.45	(942,603.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,501.47	6,501.47	(6,501.47)
	25 Other Services	0.00	0.00	0.00	0.00	30,720.00	0.00	0.00	30,720.00	(30,720.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,381.03	0.00	13,731.97	15,113.00	(15,113.00)
	31 Equipment	0.00	0.00	0.00	0.00	6,614.51	0.00	25,873.79	32,488.30	(32,488.30)
	Total		1,900,000.00	0.00	1,900,000.00	0.00	38,715.54	0.00	988,710.68	1,027,426.22

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 Monthly Financial Statement by Legislative Year

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: February 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	518,838.47	942,603.45	
			Total	518,838.47	942,603.45	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	108.00	
			2321 DC Telecom Serv (TRANSFER)	558.00	558.00	
			2322 DC Telecom Tolls (TRANSFER)	5,525.65	5,525.65	
			2350 Postage / Courier / Box Rental	240.46	309.82	
			Total	6,432.11	6,501.47	
		26 Supplies and Materials	2620 Office Supplies (Outside)	5,570.00	6,922.00	
			2621 Office Supply (TRANSFER)	6,305.20	6,809.97	
			Total	11,875.20	13,731.97	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	3,381.53	25,873.79	
			Total	3,381.53	25,873.79	
		Total			540,527.31	988,710.68

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

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1069 4			ABRAMS, KATHERINE B.	Staff Associate	02/01/2022 to 02/28/2022			4,166.67
						1100 1			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						299			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	02/01/2022 to 02/28/2022			15,666.67
						1100 0			APECECHEA, ALEJANDRA	Investigative Counsel	02/01/2022 to 02/28/2022			11,666.67
						1788			BIANCO, LISA A	Director, Member Services & Se	02/01/2022 to 02/28/2022			13,333.33
EXPEN	11 Personnel Compensation	1101	2/28/2022	INT_PAY	PR22022800	1100 2			BJELOPERA, JEROME P.	Investigator	02/01/2022 to 02/28/2022			10,833.33
						4079			BRUNO, RICHARD R.	Admin Assistant and Scheduler	02/01/2022 to 02/28/2022			6,416.67
						1595			BUCKLEY, DAVID B.	Staff Director	02/01/2022 to 02/28/2022			15,666.67
						1083 4			CHILDRESS, MARCUS	Investigative Counsel	02/01/2022 to 02/28/2022			10,000.00
						2248			CLARK, JOHN M	Security Director	02/01/2022 to 02/28/2022			3,166.67
						6660			COLVETT, JACQUELINE N.	Digital Director	02/01/2022 to 02/28/2022			6,250.00

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Authorization Year 2022
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2/28/2022	INT_PAY	PR22022800	8076			CONNELLY, HEATHER I.	Professional Staff Member	02/01/2022 to 02/28/2022			5,416.67
						3328			CONROY, MEGHAN E.	Investigator	02/01/2022 to 02/28/2022			12,083.33
						70			DANVERS, WILLIAM C.	Senior Researcher	02/01/2022 to 02/28/2022			14,491.67
						10835			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67
						1073			DEVINE, STEPHEN W.	Senior Legislative Counsel	02/01/2022 to 02/28/2022			14,491.67
						6403			EAGLEBURGER, LAWRENCE J	Professional Staff Member	02/01/2022 to 02/28/2022			8,333.33
						10841			ELLIKER, KEVIN S.	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						10428			EMAMZADEH, MARGARET E.	Staff Associate	02/01/2022 to 02/28/2022			4,166.67
						10656			FARAH, SADALLAH A.	Professional Staff Member	02/01/2022 to 02/28/2022			5,833.33
						10845			GEORGE, DANIEL A.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67
						8464			GLICK, JACOB H.	Investigative Counsel	02/01/2022 to 02/28/2022			10,000.00
10657			HARRIS, MARC S.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2/28/2022	INT_PAY	PR22022800	10499			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	02/01/2022 to 02/28/2022			15,666.67
						6000			JOHNSON, CAMISHA L.	Professional Staff Member	02/01/2022 to 02/28/2022			8,233.33
						11925			JONES, BRITTANY M.	Counsel	02/01/2022 to 02/28/2022			10,000.00
						12426			JOSCELYN, THOMAS E.	Senior Professional Staff Memb	02/03/2022 to 02/28/2022			14,388.89
						11043			KNOOIHUIZEN, REBECCA L.	Financial Investigator	02/01/2022 to 02/28/2022			10,833.33
						11003			LUCIER, CASEY E.	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						7456			MARX, DAMON M.	Researcher	02/01/2022 to 02/28/2022			6,250.00
						2892			MAULDIN, EVAN B	Chief Clerk	02/01/2022 to 02/28/2022			10,833.33
						9983			MOSKOWITZ, YONATAN L.	Counsel	02/01/2022 to 02/28/2022			8,333.33
						6408			MULDAVIN, HANNAH G.	Deputy Communications Director	02/01/2022 to 02/28/2022			8,750.00
						2329			MULVEY, TIMOTHY R	Communications Director	02/01/2022 to 02/28/2022			14,166.67
10808			MURRAY, JONATHAN D.	Professional Staff Member	02/01/2022 to 02/28/2022			500.00						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2/28/2022	INT_PAY	PR22022800	6970			NELSON, JACOB A.	Professional Staff Member	02/01/2022 to 02/28/2022			5,416.67
						11439			OBRAND, ELIZABETH	Staff Associate	02/02/2022 to 02/28/2022			4,027.78
						2189			PEGUERO, ROBIN M.	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						6962			PHOENIX,CANDYCE D	Senior Counsel	02/01/2022 to 02/28/2022			12,916.67
						6590			PRASANNA,SANDEEP A	Investigative Counsel	02/01/2022 to 02/28/2022			12,010.67
						215			PUMP,BARRY	Parliamentarian	02/01/2022 to 02/28/2022			5,416.67
						7220			QUINN, SEAN M.	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						10502			RIGGLEMAN, DENVER L.	Senior Technical Advisor	02/01/2022 to 02/28/2022			10,416.67
						11592			ROSELMAN, JOSHUA D.	Investigative Counsel	02/01/2022 to 02/28/2022			12,083.33
						11924			SASSO, JAMES N.	Investigative Counsel	02/01/2022 to 02/28/2022			10,000.00
						11004			SAUNDERS, GRANT H.	Professional Staff Member	02/01/2022 to 02/28/2022			5,416.67
						4733			STILES,SAMANTHA O	Chief Administrative Officer	02/01/2022 to 02/28/2022			9,583.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed				
EXPEN	11 Personnel Compensation	1101	2/28/2022	INT_PAY	PR22022800	100			TONOLLI, SEAN P.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67				
						1898			WEINBERG, DAVID A.	Professional Staff Member	01/27/2022 to 01/30/2022			1,611.11				
						1899			WEINBERG, DAVID A.	Professional Staff Member	02/01/2022 to 02/28/2022			12,083.33				
						11007			WICK, AMANDA S.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67				
						11010			WOOD, JOHN F.	Senior Investigative Counsel	02/01/2022 to 02/28/2022			12,916.67				
						Total												518,838.47
						Total												518,838.47
	23 Rent, Communications, Utilities	2320	2/24/2022	INT_EMS	EM22022400	27					Dc Telecom Equip (transfer)	01/01/2022 to 01/31/2022			96.00			
						28					Dc Telecom Equip (transfer)	01/01/2022 to 01/31/2022			12.00			
						Total												108.00
		2321	2/24/2022	INT_EMS	EM22022400	661					Dc Telecom Serv (transfer)	01/01/2022 to 01/31/2022			558.00			
						Total												558.00
		2322	2/24/2022	INT_EMS	EM22022400	1317						Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			0.81		
	1318									Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			2.78				

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Monthly Financial Statement by Legislative Year

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Authorization Year 2022
2022: 117th Congress 2nd Session
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2322	2/24/2022	INT_EMS	EM22022400	1319				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			3,344.63		
						1320				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			2,469.37		
						1321				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			(295.34)		
						1322				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			3.40		
							Total								5,525.65	
			2350	2/22/2022	VCH_CBI	01526028	117	02/11/2022	981576112	FEDEX BILLING ONLINE	765834747	765834747	02/07/2022 to 02/11/2022	3131573		64.28
		01530221				89	02/18/2022	983533780	FEDEX BILLING ONLINE	766606080	766606080	02/14/2022 to 02/18/2022	3131574		102.89	
		2/7/2022		VCH_CBI	01522584	68	02/22/2022	978701429	FEDEX BILLING ONLINE	764400780	764400780	764400780	01/24/2022 to 01/28/2022	3126994		29.41
					01523690	116	02/04/2022	979391495	FEDEX BILLING ONLINE	765070128	765070128	765070128	01/31/2022 to 02/04/2022	3126996		43.88
								Total								240.46
						Total									6,432.11	
		26 Supplies and Materials	2620	2/28/2022	INT_RMS	RM22022800	515				Office Supplies (outside)	02/01/2022 to 02/28/2022			5,570.00	
																5,570.00
			2621	2/28/2022	INT_RMS	RM22022800	16				Office Supply (transfer)	02/01/2022 to 02/28/2022			6,305.20	
																6,305.20
														11,875.20		

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

Office: 10JN000 SELECT COMM ON JANUARY 6TH	Authorization Year 2022 2022:117th Congress 2nd Session Month: February 2022
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	31 Equipment	3112	2/28/2022	INT_RMS	RM22022800	516				Computer Hardw Purch <\$25,000	02/01/2022 to 02/28/2022			3,381.53
													Total	3,381.53
													Total	3,381.53

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

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 2022

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Report of Travel Performed Using Committee Funds

The Committe had no travel during this period.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAMS, KATHERINE B STAFF ASSOCIATE	50,000.00	4,166.67	02/01/2022 to 02/28/2022	
AGANGA-WILLIAMS, TEMIDAYO INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	188,000.00	15,666.67	02/01/2022 to 02/28/2022	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	140,000.00	11,666.67	02/01/2022 to 02/28/2022	
BIANCO, LISA ANN DIRECTOR, MEMBER SERVICES & SECURITY MANAGER	160,000.00	13,333.33	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22
BJELOPERA, JEROME P INVESTIGATOR	130,000.00	10,833.33	02/01/2022 to 02/28/2022	
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	02/01/2022 to 02/28/2022	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,666.67	02/01/2022 to 02/28/2022	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	120,000.00	10,000.00	02/01/2022 to 02/28/2022	
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	02/01/2022 to 02/28/2022	
COLVETT, JACQUELINE NICOLE DIGITAL DIRECTOR	75,000.00	6,250.00	02/01/2022 to 02/28/2022	
CONNELLY, HEATHER I PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	02/01/2022 to 02/28/2022	
CONROY, MEGHAN E INVESTIGATOR	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	02/01/2022 to 02/28/2022	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	02/01/2022 to 02/28/2022	
EAGLEBURGER, LAWRENCE J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	02/01/2022 to 02/28/2022	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
EMAMZADEH, MARGARET ELIZABETH STAFF ASSOCIATE	50,000.00	4,166.67	02/01/2022 to 02/28/2022	
FARAH, SADALLAH A PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	02/01/2022 to 02/28/2022	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
GLICK, JACOB HARRY INVESTIGATIVE COUNSEL	120,000.00	10,000.00	02/01/2022 to 02/28/2022	
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,666.67	02/01/2022 to 02/28/2022	
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	02/01/2022 to 02/28/2022	
JONES, BRITTANY M COUNSEL	120,000.00	10,000.00	02/01/2022 to 02/28/2022	
JOSCELYN, THOMAS E SENIOR PROFESSIONAL STAFF MEMBER	185,000.00	14,388.89	02/01/2022 to 02/28/2022	APPOINTMENT 02/03/22
KNOOIHUIZEN, REBECCA LOUISE FINANCIAL INVESTIGATOR	130,000.00	10,833.33	02/01/2022 to 02/28/2022	
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	02/01/2022 to 02/28/2022	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	02/01/2022 to 02/28/2022	
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	02/01/2022 to 02/28/2022	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	02/01/2022 to 02/28/2022	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	02/01/2022 to 02/28/2022	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF MEMBER	6,000.00	500.00	02/01/2022 to 02/28/2022	
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	02/01/2022 to 02/28/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
OBRAND, ELIZABETH STAFF ASSOCIATE	50,000.00	4,027.78	02/01/2022 to 02/28/2022	APPOINTMENT 02/02/22
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
PHOENIX, CANDYCE D SENIOR COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	02/01/2022 to 02/28/2022	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	02/01/2022 to 02/28/2022	
QUINN, SEAN MICHAEL INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	02/01/2022 to 02/28/2022	
ROSELMAN, JOSHUA D INVESTIGATIVE COUNSEL	145,000.00	12,083.33	02/01/2022 to 02/28/2022	
SASSO, JAMES N INVESTIGATIVE COUNSEL	120,000.00	10,000.00	02/01/2022 to 02/28/2022	
SAUNDERS, GRANT HAWTHORNE PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	02/01/2022 to 02/28/2022	
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	02/01/2022 to 02/28/2022	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
WEINBERG, DAVID ANDREW PROFESSIONAL STAFF MEMBER	145,000.00	13,694.44	02/01/2022 to 02/28/2022	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	02/01/2022 to 02/28/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

Department	Employee Group	Expenditure	Active	Paid
JN000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$518,838.47	51	51
JN000	Total	\$518,838.47	51	51

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH


Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$518,838.47	51	51
Total	\$518,838.47	51	51

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.



List of Committee Detailees with Each Detailee's Effective Start and End Date of Detail at the Committee

Detailee Name	Start Date	End Date
Joe Maher	August 3, 2021	August 3, 2022
Bryan Bonner	August 10, 2021	August 10, 2022