GREGORIO KILILI CAMACHO SABLA LAUREN UNDERWOOD, ILLINOIS COLIN Z. ALLRED, TEXAS COLIN Z. ALLRED, TEXAS LOIS FRANKEL, FLORIDA ANTHONY G. BROWN, MARYLAND ELISSA SLOTKIN, MICHIGAN DAVID J. TRONE, MARYLAND MARCY KAPTUR, OHIO RAUL RUIZ, CALIFORNIA RUBEN GALLEGO, ARIZONA

MATT REEL STAFF DIRECTOR

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

MIKE BOST, ILLINOIS, RANKING MEMBER

REPUBLICANS

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

JAKE ELLZEY, TEXAS

September 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 August 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: August 2021

Budget to Actual

	המשפר נס הכנממו									
Progran	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD	YTD	YTD Total	YTD Total
	** Authorization	4,791,977.00	00.0	4,791,977.00	00.0	00.0	0.00	0.00	0.00	4,791,977.00
	11 Personnel Compensation	00.00	00.00	00.00	00.0	00.00	00.0	2,462,170.90	2,462,170.90	(2,462,170.90)
	21 Travel	00.00	00.0	00.00	00.0	00.00	00.00	10,183.25	10,183.25	(10,183.25)
	23 Rent, Communications, Utilities	00.00	00.0	00.00	00.0	00.00	00.00	25,049.39	25,049.39	(25,049.39)
EXPEN	24 Printing and Reproduction	00.00	00.00	00.00	00.0	00.0	00.00	1,757.00	1,757.00	(1,757.00)
	25 Other Services	00.00	00.00	00.00	0.00	00.0	00.00	61,646.97	61,646.97	(61,646.97)
	26 Supplies and Materials	00.00	00.00	00.00	00.0	4,576.71	00.0	33,110.68	37,687.39	(37,687.39)
	31 Equipment	00.00	00.00	00.00	00.0	0.00	00.00	18,628.33	18,628.33	(18,628.33)
	Total	4,791,977.00	00.0	.00 4,791,977.00	00.00	4,576.71	00.00	2,612,546.52 2,617,123.23	2,617,123.23	2,174,853,77
	** Authorization	5,000.00	00.00	5,000.00	00.00	00.00	00.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	00.00	00.00	00.00	00.00	00.00	0.00	1.40	1.40	(1.40)
	Total	5,000.00	00'0	5,000.00	00'0	00'0	00.00	1.40	1,40	4,998.60

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

August

None.

TRAVEL/INVESTIGATIONS

August

August 25, 2021 – Manhattan, NY

August 31, 2021 – September 1, 2021 – Phoenix, AZ

08/01/2021 to 08/31/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and T. I. T.				
Employee and Job Title AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 08/01/2021 to 08/31/2021	Remarks
BENNETT, CHRISTOPHER PATRICK SR PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2021 to 08/31/2021	
BERSTELL, DARIA JANE PROFESSIONAL STAFF MEMBER	74,000.00	5,961.11	08/01/2021 to 08/31/2021	TERMINATED 08/29/21
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2021 to 08/31/2021	
CHAPMAN, WILLIAM PARKER SENIOR PROFESSIONAL STAFF MEM	70,000.00	5,833.33	08/01/2021 to 08/31/2021	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIR, EO & O&I	142,000.00	11,833.33	08/01/2021 to 08/31/2021	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	08/01/2021 to 08/31/2021	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	127,500.00	10,625.00	08/01/2021 to 08/31/2021	
ELIAS, MAUREEN MICHELE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2021 to 08/31/2021	
GARCIA, SARAH RAE	160,000.00	13,333.33	00/01/2021 5- 00/21/2021	
GENERAL COUNSEL & DEPUTY STAFF		10,000.00	08/01/2021 to 08/31/2021	
DIRECTOR GEURINK, JENNI KATHLEEN	77,500.00	6,458.33	08/01/2021 to 08/31/2021	
DEPUTY COMMUNICATIONS DIR/PRESS SECRETARY GONZALEZ, SAMANTHA E	127,000.00	10,583.33		
HEALTH SENIOR POLICY ADVISOR/DIR O		10,303.33	08/01/2021 to 08/31/2021	
STRATEGIC COMM HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2021 to 08/31/2021	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	147,000.00	12,250.00	08/01/2021 to 08/31/2021	
HOROWITZ, MATTHEW JASON SENIOR PROFESSIONAL STAFF MEMBER	114,000.00	9,500.00	08/01/2021 to 08/31/2021	
LOGSDON, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	82,500.00	6,875.00	08/01/2021 to 08/31/2021	
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER, HEALTH	116,500.00	9,708.33	08/01/2021 to 08/31/2021	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, TM	133,000.00	11,083.33	08/01/2021 to 08/31/2021	

Report ID: PR002 Run Date: 09/10/2021

08/01/2021 to 08/31/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCCARTHY, KATHLEEN WINIFRED PRESS SECRETARY	Annual Salary 48,000.00	Gross Pay 4,000.00	Period 08/01/2021 to 08/31/2021	Remarks
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	160,000.00	13,333.33	08/01/2021 to 08/31/2021	
MONTOYA, TAHINA LEE INTERN	12,000.00	1,000.00	08/01/2021 to 08/31/2021	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATION	102,000.00 ONS &	8,500.00	08/01/2021 to 08/31/2021	
O'BEIRNE, HEATHER ANNE PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	08/01/2021 to 08/31/2021	
PAL, KOUSHIK SHIEK INVESTIGATIVE COUNSEL	118,500.00	9,875.00	08/01/2021 to 08/31/2021	
REEL, MATTHEW N STAFF DIRECTOR/FULL COMMITTEE	173,900.00	14,491.67	08/01/2021 to 08/31/2021	
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	102,500.00	8,541.67	08/01/2021 to 08/31/2021	
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	75,000.00	6,250.00	08/01/2021 to 08/31/2021	
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR, DAM	78,000.00 1A	6,500.00	08/01/2021 to 08/31/2021	
STAGNER, KATHERINE ALYSSA STAFF ASSISTANT	47,500.00	1,979.17	08/01/2021 to 08/31/2021	APPOINTMENT 08/16/21
TRIPPLAAR, MARIA C MINORITY STAFF DIRECTOR	173,900.00	14,491.67	08/01/2021 to 08/31/2021	
TYLER, PETER PATRICK SUBCMTE STAFF DIR, O & I	125,000.00	10,416.67	08/01/2021 to 08/31/2021	
TYRELL, MATTHEW PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	08/01/2021 to 08/31/2021	
VOGT, JUSTIN STAFF DIRECTOR, SUBCOMMITTEE ON	135,000.00 EO	11,250.00	08/01/2021 to 08/31/2021	
WALKER, STEVEN CHASE RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/2021 to 08/31/2021	
WESTMORELAND, GRAYSON D DIR OF COALITIONS/PSM/FC LEGI COO	70,000.00 RD.	5,833.33	08/01/2021 to 08/31/2021	
WINT, HALEY ALEXANDRIA FULL COMMITTEE CLERK	70,000.00	5,833.33	08/01/2021 to 08/31/2021	

Report ID: PR002 Run Date: 09/10/2021

08/01/2021 to 08/31/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job TitleBERSTELL, DARIA JANE

Annual Salary Gross Pay

74,000.00 4,316.67

Period

Remarks

PROFESSIONAL STAFF MEMBER

Report ID: PR002 Run Date: 09/10/2021

08/01/2021 to 08/31/2021

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

Department Employee Group

Expenditure Active Paid

VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$309,756.94 35 36

VR000 S

SPECIAL & SELECT COMMITTEE - ACCRUED

LEAVE

\$4,316.67 0 1

VR000 Total

\$314,073.61 35 37

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

08/01/2021 to 08/31/2021

Process Level:	VR000 VETERANS' AFFAIRS	Accounting Orga	nization:	10VR000
	CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE	Expenditure \$309,756.94 \$4,316.67 \$314,073.6 1	Active 35 0 35	Paid 36 1 37

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