

BENNIE G. THOMPSON, MISSISSIPPI  
CHAIRMAN

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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

October 2021 - 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 October 2021, 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 October;**

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.

### **Tuesday, October 19**

Full Committee Business Meeting

Topic: Consideration of a Report Recommending that the House of Representatives Cite Stephen K. Bannon for Criminal Contempt of Congress

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 2021:117th Congress 1st Session  
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**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	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	686,988.84	686,988.84	(686,988.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27.47	27.47	(27.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,559.11	17,559.11	(17,559.11)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,105.00	1,105.00	(1,105.00)
	25 Other Services	0.00	0.00	0.00	0.00	410,815.00	0.00	9,785.00	420,600.00	(420,600.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	89.00	0.00	40,787.92	40,876.92	(40,876.92)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	134,915.78	134,915.78	(134,915.78)
	<b>Total</b>		<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>410,904.00</b>	<b>0.00</b>	<b>891,169.12</b>	<b>1,302,073.12</b>

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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	359,553.46	686,988.84
		<b>Total</b>	<b>359,553.46</b>	<b>686,988.84</b>
	21 Travel	2135 Taxi/Parking/Tolls	27.47	27.47
		<b>Total</b>	<b>27.47</b>	<b>27.47</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	12.00	3,220.00
		2321 DC Telecom Serv (TRANSFER)	263.50	527.00
		2322 DC Telecom Tolls (TRANSFER)	9,462.13	13,091.06
		2350 Postage / Courier / Box Rental	721.05	721.05
		<b>Total</b>	<b>10,458.68</b>	<b>17,559.11</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	1,105.00	1,105.00
		<b>Total</b>	<b>1,105.00</b>	<b>1,105.00</b>
	25 Other Services	2502 Non-Technology Service Contr	9,785.00	9,785.00
		<b>Total</b>	<b>9,785.00</b>	<b>9,785.00</b>
	26 Supplies and Materials	2603 Food & Beverage	1,272.12	1,272.12
		2620 Office Supplies (Outside)	13,941.45	30,982.97
		2621 Office Supply (TRANSFER)	1,123.15	4,225.08
		2623 Software < \$500	3,887.98	3,887.98
		2630 Publications/Reference Mat'l	419.77	419.77
		<b>Total</b>	<b>20,644.47</b>	<b>40,787.92</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	42,962.92	42,962.92
		3112 Computer Hardw Purch <\$25,000	28,518.80	91,952.86
		<b>Total</b>	<b>71,481.72</b>	<b>134,915.78</b>
	<b>Total</b>			<b>473,055.80</b>

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1232 3			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	10/11/2021 to 10/31/2021			8,055.56
						286			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	09/01/2021 to 09/23/2021			313.33
						287			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	10/01/2021 to 10/31/2021			15,666.67
						1232 2			APECECHEA, ALEJANDRA	Investigative Counsel	10/18/2021 to 10/31/2021			5,055.56
						1818			BIANCO,LISA A	Director of Member Services	10/01/2021 to 10/31/2021			12,083.33
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	1232 5			BJELOPERA, JEROME P.	Investigator	10/13/2021 to 10/31/2021			6,500.00
						4162			BRUNO, RICHARD R.	Admin Assistant and Scheduler	10/01/2021 to 10/31/2021			6,416.67
						1628			BUCKLEY, DAVID B.	Staff Director	09/01/2021 to 09/23/2021			313.33
						1629			BUCKLEY, DAVID B.	Staff Director	10/01/2021 to 10/31/2021			15,666.67
						1185 6			CHILDRESS, MARCUS	Investigative Counsel	10/01/2021 to 10/31/2021			10,000.00
						2292			CLARK,JOHN M	Security Director	10/01/2021 to 10/31/2021			3,166.67

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EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	8384			CONNELLY, HEATHER I.	Professional Staff	10/01/2021 to 10/31/2021			4,583.33
						64			DANVERS, WILLIAM C.	Senior Researcher	10/01/2021 to 10/31/2021			14,491.67
						11857			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	09/13/2021 to 09/23/2021			111.11
						11858			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	10/01/2021 to 10/31/2021			12,916.67
						1083			DEVINE, STEPHEN W.	Senior Legislative Counsel	10/01/2021 to 10/31/2021			14,491.67
						11870			ELLIKER, KEVIN S.	Investigative Counsel	10/01/2021 to 10/31/2021			12,083.33
						11372			FARAH, SADALLAH A.	Researcher	10/01/2021 to 10/31/2021			5,416.67
						11879			GEORGE, DANIEL A.	Senior Investigative Counsel	10/01/2021 to 10/31/2021			12,916.67
						11373			HARRIS, MARC S.	Senior Investigative Counsel	09/10/2021 to 09/23/2021			111.11
						11374			HARRIS, MARC S.	Senior Investigative Counsel	10/01/2021 to 10/31/2021			12,916.67
						10963			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	09/01/2021 to 09/23/2021			313.33
						10964			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	10/01/2021 to 10/31/2021			15,666.67

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EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	5641			HOPKINS,JENNA A	Professional Staff Member	10/01/2021 to 10/31/2021			8,233.33
						6190			JOHNSON, CAMISHA L.	Professional Staff Member	10/01/2021 to 10/31/2021			8,233.33
						12326			LUCIER, CASEY E.	Investigative Counsel	10/12/2021 to 10/31/2021			7,652.78
						7742			MARX, DAMON M.	Researcher	10/01/2021 to 10/31/2021			6,250.00
						2969			MAULDIN, EVAN B	Chief Clerk	10/01/2021 to 10/31/2021			10,833.33
						10384			MOSKOWITZ, YONATAN L.	Counsel	10/01/2021 to 10/31/2021			8,333.33
						6634			MULDAVIN, HANNAH G	Deputy Communications Director	10/01/2021 to 10/31/2021			8,750.00
						2377			MULVEY, TIMOTHY R	Communications Director	09/01/2021 to 09/23/2021			111.11
						2378			MULVEY, TIMOTHY R	Communications Director	10/01/2021 to 10/31/2021			14,166.67
						7257			NELSON, JACOB A	Researcher	09/01/2021 to 09/23/2021			111.11
						7258			NELSON, JACOB A	Professional Staff Member	10/01/2021 to 10/31/2021			5,000.00
						2239			PEGUERO, ROBIN M.	Investigative Counsel	10/06/2021 to 10/31/2021			10,069.44

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						7247			PHOENIX,CANDYCE D	Senior Counsel	09/01/2021 to 09/23/2021			333.33
						7248			PHOENIX,CANDYCE D	Senior Counsel	10/01/2021 to 10/31/2021			12,916.67
						6836			PRASANNA,SANDEEP A	Investigative Counsel	10/01/2021 to 10/31/2021			12,010.67
						208			PUMP,BARRY	Parliamentarian	10/01/2021 to 10/31/2021			5,416.67
						10967			RIGGLEMAN, DENVER L.	Senior Technical Advisor	10/01/2021 to 10/31/2021			10,416.67
						12327			SAUNDERS, GRANT H.	Staff Associate	10/18/2021 to 10/31/2021			1,625.00
EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	4840			STILES,SAMANTHA O	Chief Administrative Officer	10/01/2021 to 10/31/2021			9,583.33
						98			TONOLLI, SEAN P.	Senior Investigative Counsel	09/07/2021 to 09/23/2021			111.11
						99			TONOLLI, SEAN P.	Senior Investigative Counsel	10/01/2021 to 10/31/2021			12,916.67
						12331			WICK, AMANDA S.	Senior Investigative Counsel	10/18/2021 to 10/31/2021			5,597.22
						12338			WOOD, JOHN F.	Senior Investigative Counsel	10/04/2021 to 10/31/2021			11,625.00
														359,553.46
														359,553.46



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EXPEN	21 Travel	2135	10/28/2021	VCH_EVC	01483200	4	09/10/2021	JN0009102199S TILES	STILES, SAMANTHA O.	Taxi/Parking/ Tolls	09/13/2021 to 09/23/2021	621687		27.47	
			Total												27.47
			Total												27.47
	23 Rent, Communications, Utilities	2320	10/25/2021	INT_EMS	EM21102500	27					Dc Telecom Equip (transfer)	09/01/2021 to 09/30/2021			12.00
			Total												12.00
		2321	10/25/2021	INT_EMS	EM21102500	664					Dc Telecom Serv (transfer)	09/01/2021 to 09/30/2021			263.50
			Total												263.50
							1339				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			0.23
							1340				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			23.20
							1341				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			28.05
		2322	10/25/2021	INT_EMS	EM21102500	1342					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			2.49
							1343				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			1.02
							1344				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			7.83
							1345				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			8,719.56

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EXPEN	23 Rent, Communications, Utilities	2322	10/25/2021	INT_EMS	EM21102500	1346				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			827.18												
						1347				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			(148.73)												
						1348				Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			1.30												
																	9,462.13									
			2350	10/28/2021	VCH_CBI	01479118	37	10/15/2021	949975964	FEDEX BILLING ONLINE	753355302	753355302	10/11/2021 to 10/15/2021	3101561		69.36										
		10/13/2021											10/04/2021 to 10/08/2021			3096223	651.69									
																		721.05								
																	10,458.68									
		24 Printing and Reproduction	2401	10/15/2021	VCH_EVC	01474155	1	09/13/2021	223827	ACCURATE WORD	Printing & Reproduction	09/13/2021 to 09/13/2021	3097163		1,105.00											
																	1,105.00									
		25 Other Services	2502	10/25/2021	VCH_ONL		01483173	1	10/25/2021	102421PH	PERCY L HOWARD	Ica- Mr. Percy Howard	10/17/2021 to 10/24/2021	3101033		3,182.50										
01483176	1						10/17/2021	101621PH	PERCY L HOWARD	Ica- Mr. Percy Howard	10/10/2021 to 10/16/2021	3101034		1,187.50												
01483178	1						10/10/2021	100921PH	PERCY L HOWARD	Ica- Mr. Percy Howard	10/03/2021 to 10/09/2021	3101035		2,755.00												
01483180	1						10/03/2021	100221PH	PERCY L HOWARD	Ica- Mr. Percy Howard	09/26/2021 to 10/02/2021	3101036		2,660.00												
																	9,785.00									

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	25 Other Services	Total												9,785.00
		2603	10/26/2021	VCH_EVC	01482996	1	10/15/2021	JN0010152114M AULDIN	MAULDIN, EVAN B.	Food & Beverage	10/15/2021 to 10/15/2021	621445		444.51
			10/14/2021	VCH_EVC	01474218	2	09/28/2021	*****290 047-2109- 01474218	CITIBANK	Food & Beverage	09/20/2021 to 09/20/2021	3096578		748.10
						3	09/28/2021	*****290 047-2109- 01474218	CITIBANK	Food & Beverage	09/19/2021 to 09/19/2021	3096578		79.51
			<b>Total</b>											<b>1,272.12</b>
		2620		VCH_EVC	01483200	3	09/10/2021	JN0009102199S TILES	STILES, SAMANTHA O.	Office Supplies (outside)	09/10/2021 to 09/17/2021	621687		220.35
			10/28/2021			2	09/09/2021	EQP74177	VETERAN INFORMATION TECHNOLOGIES LLC	Mfr # 960- 000971 - Logitech C9	09/02/2021 to 09/09/2021	3101596		4,514.65
				VCH_ONL	01484161	3	09/09/2021	EQP74177	VETERAN INFORMATION TECHNOLOGIES LLC	Mfr # 98000028 - Logitech S15	09/02/2021 to 09/09/2021	3101596		379.75
						4	09/09/2021	EQP74177	VETERAN INFORMATION TECHNOLOGIES LLC	Mfr # Mwp22am/A - Apple Airpod	09/02/2021 to 09/09/2021	3101596		8,318.20
					01475788	1	08/10/2021	JN0008102113B UCKLEY	BUCKLEY, DAVID B.	Office Supplies (outside)	08/10/2021 to 08/10/2021	621435		22.49
			10/26/2021	VCH_EVC	01482996	2	10/15/2021	JN0010152114M AULDIN	MAULDIN, EVAN B.	Office Supplies (outside)	10/15/2021 to 10/15/2021	621445		362.93
					01483062	1	10/21/2021	JN0010212113P EGUERO	PEGUERO, ROBIN M.	Office Supplies (outside)	10/21/2021 to 10/21/2021	621440		49.95
			10/15/2021	VCH_EVC	01474156	1	09/29/2021	JN0009292113B RUNO	BRUNO, RICHARD R.	Office Supplies (outside)	09/29/2021 to 09/30/2021	620704		73.13
			<b>Total</b>											<b>13,941.45</b>

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EXPEN	26 Supplies and Materials	2621	10/31/2021	INT_RMS	RM21103100	18				Office Supply (transfer)	10/01/2021 to 10/31/2021			1,123.15		
			Total											1,123.15		
		2623	10/25/2021	VCH_ONL	01483190	1	10/12/2021	171111	EMERGENT LLC	Software - Adobe Acrobat Pro D	10/12/2021 to 10/12/2021	3100899			3,711.75	
			10/14/2021	VCH_EVC	01474218	4	09/28/2021	*****290 047-2109-01474218	CITIBANK	Software < \$500	09/24/2021 to 10/23/2021	3096578			176.23	
			Total											3,887.98		
		2630	10/28/2021	VCH_EVC	01483200	2	09/10/2021	JN0009102199S TILES	STILES, SAMANTHA O.	Publications/ Reference Mat'l	09/21/2021 to 10/07/2021	621687			211.58	
			10/26/2021	VCH_EVC	01475786	1	10/07/2021	JN0010072114T ONOLLI	TONOLLI, SEAN P.	Publications/ Reference Mat'l	10/07/2021 to 10/07/2021	621528			14.00	
			10/14/2021	VCH_EVC	01474218	1	09/28/2021	*****290 047-2109-01474218	CITIBANK	Publications/ Reference Mat'l	08/25/2021 to 08/25/2021	3096578			194.19	
			Total											419.77		
		Total														20,644.47
		31 Equipment	3105	10/28/2021	VCH_EVC	01483200	1	09/10/2021	JN0009102199S TILES	STILES, SAMANTHA O.	Office Equip Purch<\$25,000	10/06/2021 to 10/06/2021	621687			2,383.97
					VCH_ONL	01484161	5	09/09/2021	EOP74177	VETERAN INFORMATION TECHNOLOGIES LLC	Video Conference Camera - Logi	09/02/2021 to 09/09/2021	3101596			4,274.95
				10/15/2021	VCH_EVC	01474154	1	09/28/2021	*****238 924-2109-01474154	CITIBANK	Office Equip Purch<\$25,000	08/30/2021 to 08/30/2021	3098091			29,306.00
							2	09/28/2021	*****238 924-2109-01474154	CITIBANK	Office Equip Purch<\$25,000	08/24/2021 to 08/24/2021	3098091			3,499.00

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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	31 Equipment	3105	10/15/2021	VCH_EVC	01474154	3	09/28/2021	*****238 924-2109-01474154	CITIBANK	Office Equip Purch<\$25,000	08/24/2021 to 08/24/2021	3098091		3,499.00		
			Total												42,962.92	
		3112	10/31/2021	INT_RMS	RM21103100	513						Computer Hardw Purch <\$25,000	10/01/2021 to 10/31/2021			10,231.30
			10/28/2021	VCH_ONL	01484161	1	09/09/2021	EQP74177	VETERAN INFORMATION TECHNOLOGIES LLC		Monitor - Dell 34 Curved Gamin	09/02/2021 to 09/09/2021	3101596		18,287.50	
		Total												28,518.80		
		Total												71,481.72		

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

Office: 10JN000 SELECT COMM ON JANUARY 6TH

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

**Report of Travel Performed Using Committee Funds**

Samantha Stiles      Taxi for official business      27.47

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

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
AGANGA-WILLIAMS, TEMIDAYO INVESTIGATIVE COUNSEL	145,000.00	8,055.56	10/01/2021 to 10/31/2021	APPOINTMENT 10/11/21
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	188,000.00	15,980.00	10/01/2021 to 10/31/2021	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	140,000.00	5,055.56	10/01/2021 to 10/31/2021	APPOINTMENT 10/18/21
BIANCO, LISA ANN DIRECTOR OF MEMBER SERVICES	145,000.00	12,083.33	10/01/2021 to 10/31/2021	
BJELOPERA, JEROME P INVESTIGATOR	130,000.00	6,500.00	10/01/2021 to 10/31/2021	APPOINTMENT 10/13/21
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	10/01/2021 to 10/31/2021	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,980.00	10/01/2021 to 10/31/2021	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	120,000.00	10,000.00	10/01/2021 to 10/31/2021	
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	10/01/2021 to 10/31/2021	
CONNELLY, HEATHER I PROFESSIONAL STAFF	55,000.00	4,583.33	10/01/2021 to 10/31/2021	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	13,027.78	10/01/2021 to 10/31/2021	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	10/01/2021 to 10/31/2021	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	10/01/2021 to 10/31/2021	
FARAH, SADALLAH A RESEARCHER	65,000.00	5,416.67	10/01/2021 to 10/31/2021	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	10/01/2021 to 10/31/2021	
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	13,027.78	10/01/2021 to 10/31/2021	
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,980.00	10/01/2021 to 10/31/2021	



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

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
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	7,652.78	10/01/2021 to 10/31/2021	APPOINTMENT 10/12/21
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	10/01/2021 to 10/31/2021	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	10/01/2021 to 10/31/2021	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	10/01/2021 to 10/31/2021	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,277.78	10/01/2021 to 10/31/2021	
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	60,000.00	5,111.11	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	10,069.44	10/01/2021 to 10/31/2021	APPOINTMENT 10/06/21
PHOENIX, CANDYCE D SENIOR COUNSEL	155,000.00	13,250.00	10/01/2021 to 10/31/2021	
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	10/01/2021 to 10/31/2021	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	10/01/2021 to 10/31/2021	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	10/01/2021 to 10/31/2021	
SAUNDERS, GRANT HAWTHORNE STAFF ASSOCIATE	45,000.00	1,625.00	10/01/2021 to 10/31/2021	APPOINTMENT 10/18/21
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	10/01/2021 to 10/31/2021	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	13,027.78	10/01/2021 to 10/31/2021	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	5,597.22	10/01/2021 to 10/31/2021	APPOINTMENT 10/18/21

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	11,625.00	10/01/2021 to 10/31/2021	APPOINTMENT 10/04/21

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

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	\$359,553.46	37	37
JN000	<b>Total</b>	<b>\$359,553.46</b>	<b>37</b>	<b>37</b>

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.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2021 to 10/31/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$359,553.46	37	37
<b>Total</b>	<b>\$359,553.46</b>	<b>37</b>	<b>37</b>

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**

<b>Detailee Name</b>	<b>Start Date</b>	<b>End Date</b>
Joe Maher	August 3, 2021	August 3, 2022
Bryan Bonner	August 10, 2021	August 10, 2022