ZOE LOFGREN, CALIFORNIA ADAM B. SCHIFF, CALIFORNIA PETE AGUILAR, CALIFORNIA STEPHANIE N. MURPHY, FLORIDA JAMIE RASKIN, MARYLAND ELAINE G. LURIA, VIRGINIA *LIZ CHENEY, WYOMING ADAM KINZINGER, ILLINOIS* 



january6th.house.gov (202) 225–7800

#### One Hundred Seventeenth Congress

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

April 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 April 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,

Bernie Athompson

Bennie G. Thompson Chairman

#### Committee Activities for the Month of April;

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.

Office: 10JN000	SELECT COMM ON JANUARY 6TH	Authorization Year 2022
		2022:117th Congress 2nd Session
		Month: April 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
	** Authorization	3,800,000.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	0.00	3,800,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,996,433.14	1,996,433.14	(1,996,433.14)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	144.93	144.93	(144.93)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,394.78	12,394.78	(12,394.78)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	52.00	52.00	(52.00)
	25 Other Services	0.00	0.00	0.00	0.00	233,336.32	17,183.68	18,919.53	252,255.85	(252,255.85)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,106.97	0.00	18,578.51	20,685.48	(20,685.48)
	31 Equipment	0.00	0.00	0.00	0.00	20,503.14	0.00	26,656.66	47,159.80	(47,159.80)
	Total	3,800,000.00	0.00	3,800,000.00	0.00	255,946.43	17,183.68	2,073,179.55	2,329,125.98	1,470,874.02

Office: 10JN000 SELECT COMM ON JANUARY 6TH

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

## Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
		11 December Componentian	1101 Non-Statutory Compensation	528,769.01	1,996,433.14	
		11 Personnel Compensation	Total	528,769.01	1,996,433.14	
			2135 Taxi/Ride Share	0.00	119.98	
		21 Travel	2136 Parking	0.00	24.95	
			Total	0.00	144.93	
			2320 DC Telecom Equip (TRANSFER)	12.00	2,148.00	
			2321 DC Telecom Serv (TRANSFER)	563.00	1,679.00	
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	(2,057.66)	7,597.05	
			2350 Postage / Courier / Box Rental	277.09	970.73	
			Total	(1,205.57)	12,394.78	
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	52.00	
EYDEN	General Expenditures		Total	0.00	52.00	
LAFLIN			2503 Consultant Contract Service	2,976.00	4,337.25	
		25 Other Services	2525 Stenographic Reporting	14,207.68	14,207.68	
			2571 Technology Service Contracts	0.00	374.60	
			Total	17,183.68	18,919.53	
			2602 Water	266.60	752.15	
			2620 Office Supplies (Outside)	0.00	6,988.35	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,558.33	10,272.48	
			2630 Publications/Reference Mat'l			
			Total	1,824.93	18,578.51	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	782.87	26,656.66	
			Total	782.87	26,656.66	
		Total		547,354.92	2,073,179.55	

Office: 10JN000 SELECT COMM ON JANUARY 6TH Authorization Year 2022 2022:117th Congress 2nd Session Month: April 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
						1157 5			ABRAMS, KATHERINE B.	Staff Associate	04/01/2022 to 04/30/2022			4,166.67
						1188 9			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						306			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	04/01/2022 to 04/30/2022			15,666.67
						1188 8			APECECHEA, ALEJANDRA	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						1924			BIANCO,LISA A	Director, Member Services & Se	04/01/2022 to 04/30/2022			13,333.33
	11 Personnel Compensation	1101	4/29/2022	INT_PAY	PR22042900	1189 0			BJELOPERA, JEROME P.	Investigator	04/01/2022 to 04/30/2022			10,833.33
						4378			BRUNO, RICHARD R.	Admin Assistant and Scheduler	04/01/2022 to 04/30/2022			6,416.67
						1721			BUCKLEY, DAVID B.	Staff Director	04/01/2022 to 04/30/2022			15,666.67
						1172 4			CHILDRESS, MARCUS	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						2429			CLARK, JOHN M	Security Director	04/01/2022 to 04/30/2022			4,000.00
						7200			COLVETT, JACQUELINE N.	Digital Director	04/01/2022 to 04/30/2022			6,250.00

Office:	: 10JN000 S	ELEC	T COMM (	ON JANUA	RY 6TH						20		th Congres	n Year 2022 s 2nd Session : April 2022
Program	Object Class	BOC	Tran Date	Source	Tran I D	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						8741			CONNELLY, HEATHER I.	Professional Staff Member	04/01/2022 to 04/30/2022			5,416.67
						3581			CONROY, MEGHAN E.	Investigator	04/01/2022 to 04/30/2022			12,083.33
						68			DANVERS, WILLIAM C.	Senior Researcher	04/01/2022 to 04/30/2022			14,491.67
						1172 5			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	04/01/2022 to 04/30/2022			12,916.67
						1141			DEVINE, STEPHEN W.	Senior Legislative Counsel	04/01/2022 to 04/30/2022			14,491.67
	11 Personnel					6895			EAGLEBURGER,LAWR ENCE J	Professional Staff Member	04/01/2022 to 04/30/2022			8,333.33
EXPEN	Compensation	1101	4/29/2022	INT_PAY	PR22042900	1173 1			ELLIKER, KEVIN S.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						1126 2			EMAMZADEH, MARGARET E.	Staff Associate	04/01/2022 to 04/30/2022			4,166.67
						1152 8			FARAH, SADALLAH A.	Professional Staff Member	04/01/2022			5,833.33
						1173 6			GEORGE, DANIEL A.	Senior Investigative Counsel	04/01/2022			12,916.67
						9155			GLICK, JACOB H.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						1152 9			HARRIS, MARC S.	Senior Investigative Counsel	04/01/2022			12,916.67

Office:	: 10JN000 S	ELEC	T COMM (	AUNAL NC	ARY 6TH						20		th Congres	n Year 2022 s 2nd Session : April 2022
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1134 9			НЕАРНҮ, ТІМОТНҮ Ј.	Chief Investigative Counsel	04/01/2022 to 04/30/2022			15,666.67
						6451			Johnson, camisha L.	Professional Staff Member	04/01/2022 to 04/30/2022			8,233.33
						1279 2			JONES, BRITTANY M.	Counsel	04/01/2022 to 04/30/2022			10,000.00
						1309 2			JOSCELYN, THOMAS E.	Senior Professional Staff Memb	04/01/2022 to 04/30/2022			15,416.67
						1193 8			KNOOIHUIZEN, REBECCA L.	Financial Investigator	04/01/2022 to 04/30/2022			10,833.33
	11 Personnel					1189 1			LUCIER, CASEY E.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
EXPEN	Compensation	1101	4/29/2022	INT_PAY	PR22042900	8072			MARX, DAMON M.	Researcher	04/01/2022 to 04/30/2022			6,250.00
						3137			MAULDIN,EVAN B	Chief Clerk	04/01/2022 to 04/30/2022			10,833.33
						1078 7			MOSKOWITZ, YONATAN L.	Counsel	04/01/2022 to 04/30/2022			8,333.33
						6901			MULDAVIN, HANNAH G.	Deputy Communicati	04/01/2022 to 04/30/2022			8,750.00
						2516			MULVEY, TIMOTHY R	Communicati ons Director	04/01/2022 to 04/30/2022			14,166.67
						1169 9			MURRAY, JONATHAN D.	Professional Staff Member	04/01/2022			500.00

Office:	10JN000 S	ELEC	T COMM (	AUNAL NC	ARY 6TH						20		th Congres	n Year 2022 s 2nd Session : April 2022
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7535			NELSON, JACOB A.	Professional Staff Member	04/01/2022 to 04/30/2022			5,416.6
						1233 2			OBRAND, ELIZABETH	Staff Associate	04/01/2022 to 04/30/2022			4,166.6
						2378			PEGUERO, ROBIN M.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.3
						7527			PHOENIX,CANDYCE D	Senior Investigative Counsel A	04/01/2022 to 04/30/2022			14,166.6
						7118			PRASANNA,SANDEEP A	Investigative Counsel	04/01/2022 to 04/30/2022			12,010.6
	11 Personnel					211			PUMP,BARRY	Parliamentari an	04/01/2022 to 04/30/2022			7,041.6
EXPEN	Compensation	1101	4/29/2022	INT_PAY	PR22042900	7822			QUINN, SEAN M.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.3
						1135 2			RIGGLEMAN, DENVER L.	Senior Technical Advisor	04/01/2022 to 04/30/2022			10,416.6
						1248 1			ROSELMAN, JOSHUA D.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						1279 1			SASSO, JAMES N.	Investigative Counsel	04/01/2022 to 04/30/2022			12,083.33
						1189 2			SAUNDERS, GRANT H.	Professional Staff Member	04/01/2022 to 04/30/2022			5,416.67
						5068			STILES, SAMANTHA O	Chief Administrativ e Officer	04/01/2022 to 04/30/2022			9,583.33

Office:	10JN000 S	ELEC	T COMM (	ON JANUA	RY 6TH						20		h Congres	on Year 2022 is 2nd Session i: April 2022	
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
						96			TONOLLI, SEAN P.	Senior Investigative Counsel	04/01/2022 to 04/30/2022			12,916.67	
			4/20/2022	INT DAY	000000000	2047			WEINBERG, DAVID A.	Professional Staff Member	04/01/2022 to 04/30/2022			12,083.33	
	11 Personnel Compensation	1101	4/29/2022	INT_PAY	PR22042900	1189 5			WICK, AMANDA S.	Senior Investigative Counsel	04/01/2022 to 04/30/2022			12,916.67	
						1189 9			WOOD, JOHN F.	Senior Investigative Counsel	04/01/2022 to 04/30/2022			12,916.67	
		Total	Total											528,769.01	
		Total												528,769.01	
EXPEN		2320	4/28/2022	INT_EMS	EM22042800	28				Dc Telecom Equip (transfer)	03/01/2022 to 03/31/2022			12.00	
EXPEN			Total											12.00	
		2321	4/28/2022	INT_EMS	EM22042800	667				Dc Telecom Serv (transfer)	03/01/2022 to 03/31/2022			563.00	
			Total											563.00	
	23 Rent, Communications, Utilities	nt, junications,					1335				Dc Telecom Tolls (transfer)	03/01/2022 to 03/31/2022			1.40
l		2222	4/20/2022		EM22042000	1336				Dc Telecom Tolls (transfer)	03/01/2022 to 03/31/2022			3.62	
		2322	4/28/2022	INT_EMS	EM22042800	1337				Dc Telecom Tolls (transfer)	03/01/2022 to 03/31/2022			1.18	
						1339				Dc Telecom Tolls (transfer)	03/01/2022 to 03/31/2022			3,043.57	

Office:	Office: 10JN000 SELECT COMM ON JANUARY 6TH Authorization Year 2022 2022:117th Congress 2nd Session Month: April 2022 Service Check (													s 2nd Session
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			4/28/2022	INT_EMS	EM22042800	1340				Dc Telecom Tolls (transfer)	03/01/2022 to 03/31/2022			(282.96)
		2322				2				Ly22 To Ly21 Adjust	01/01/2022 to 01/31/2022			(3,344.63)
			4/20/2022	INT_GLA	GLA2207007	4				Ly22 To Ly21 Adjust	02/01/2022 to 02/28/2022			(1,479.84)
	23 Rent,		Total											(2,057.66)
	Communications, Utilities		4/29/2022	VCH_CBI	01548099	100	04/15/2022	998595220	FEDEX BILLING ONLINE	772573854	04/11/2022 to 04/15/2022	3147141		23.04
	:	2350	4/18/2022	VCH_CBI	01546449	93	04/11/2022	997344039	FEDEX BILLING ONLINE	771859007	04/04/2022 to 04/08/2022	3144636		27.66
EXPEN			4/6/2022	VCH_CBI	01543889	81	04/01/2022	994739324	FEDEX BILLING ONLINE	771081846	03/28/2020 to 04/01/2022	3141218		226.39
			Total											277.09
		Total												(1,205.57)
		2503	4/13/2022	VCH_ONL	01547259	1	03/10/2022	0004A	POLAR SOLUTIONS	Investigative Analyst- Alex Ne		3142262		2,976.00
			Total											2,976.00
	25 Other Services	2525	4/12/2022	VCH_ONL	01546848	1	03/31/2022	22032161	COUNTRY WORLD PRODUCTIONS INC	Transcription Services	03/01/2022 to 03/31/2022	3142113		14,207.68
			Total											14,207.68
		Total												17,183.68
	26 Supplies and	2402	4/29/2022		01554040	399	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw C4394518 03/31/2022	03/31/2022 to 03/31/2022	3147152		34.99
	Materials	2002	4/29/2022	VCH_CRI	01554349	400	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw C4394521 03/31/2022	03/31/2022 to 03/31/2022	3147152		4.00

Office	: 10JN000 S	ELEC	T COMM (	AUNAL NC	RY 6TH						20		h Congres	n Year 2022 s 2nd Session : April 2022
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						401	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw 5247437410 03/31/2022	03/31/2022 to 03/31/2022	3147152		26.42
			4/29/2022	VCH CBI	01554349	402	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw 5252933386 03/31/2022	03/31/2022 to 03/31/2022	3147152		45.43
	26 Supplies and	2602	12	VCH_CBI	01004047	403	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw 5252646541 03/31/2022	03/31/2022 to 03/31/2022	3147152		64.90
EXPEN	Materials					404	03/31/2022	20220331	READYREFRESH BY NESTLE	Bw 5257278324 03/31/2022	03/31/2022 to 03/31/2022	3147152		90.86
			Total											266.60
		2621	4/29/2022	INT_RMS	RM22042900	19				Office Supply (transfer)	04/01/2022 to 04/30/2022			1,558.33
			Total											1,558.33
		Tota												1,824.93
	31 Equipment	3112	4/2/2022	VCH_ONL	01544042	1	03/03/2022	T008664	CDW GOVERNMENT LLC	External Hard Drive - Apricorn	03/03/2022 to 03/03/2022	3140555		782.87
			Total											782.87
		Tota												782.87

Office: 10JN000 SELECT COMM ON JANUARY 6TH

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

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

## **Report of Travel Performed Using Committee Funds**

The Committee had no travel during this period.

04/01/2022 to 04/30/2022

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> ABRAMS, KATHERINE B STAFF ASSOCIATE	<b>Annual Salary</b> 50,000.00	<b>Gross Pay</b> 4,166.67	<b>Period</b> 04/01/2022 to 04/30/2022	Remarks
AGANGA-WILLIAMS, TEMIDAYO INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF C	188,000.00 OUNSEL	15,666.67	04/01/2022 to 04/30/2022	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
BIANCO, LISA ANN DIRECTOR, MEMBER SERVICES & SEC	160,000.00 CURITY	13,333.33	04/01/2022 to 04/30/2022	
MANAGER BJELOPERA, JEROME P INVESTIGATOR	130,000.00	10,833.33	04/01/2022 to 04/30/2022	
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	04/01/2022 to 04/30/2022	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,666.67	04/01/2022 to 04/30/2022	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
CLARK, JOHN MARCUS SECURITY DIRECTOR	48,000.00	4,000.00	04/01/2022 to 04/30/2022	P/R CHANGE 04/01/22
COLVETT, JACQUELINE NICOLE DIGITAL DIRECTOR	75,000.00	6,250.00	04/01/2022 to 04/30/2022	
CONNELLY, HEATHER I PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2022 to 04/30/2022	
CONROY, MEGHAN E INVESTIGATOR	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	04/01/2022 to 04/30/2022	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	04/01/2022 to 04/30/2022	
EAGLEBURGER, LAWRENCE J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2022 to 04/30/2022	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	

04/01/2022 to 04/30/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title EMAMZADEH, MARGARET ETZAPEASSOCIATE	Annual Salary 50,000.00	<b>Gross Pay</b> 4,166.67	<b>Period</b> 04/01/2022 to 04/30/2022	Remarks
FARAH, SADALLAH A PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	04/01/2022 to 04/30/2022	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	
GLICK, JACOB HARRY INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,666.67	04/01/2022 to 04/30/2022	
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	04/01/2022 to 04/30/2022	
JONES, BRITTANY M COUNSEL	120,000.00	10,000.00	04/01/2022 to 04/30/2022	
JOSCELYN, THOMAS E SENIOR PROFESSIONAL STAFF MEMBE	185,000.00 ER	15,416.67	04/01/2022 to 04/30/2022	
KNOOIHUIZEN, REBECCA LOUISE FINANCIAL INVESTIGATOR	130,000.00	10,833.33	04/01/2022 to 04/30/2022	
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	04/01/2022 to 04/30/2022	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	04/01/2022 to 04/30/2022	
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	04/01/2022 to 04/30/2022	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTO	105,000.00 R	8,750.00	04/01/2022 to 04/30/2022	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	04/01/2022 to 04/30/2022	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF MEMBER	6,000.00	500.00	04/01/2022 to 04/30/2022	
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2022 to 04/30/2022	

04/01/2022 to 04/30/2022

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> OBRAND, ELIZABETH STAFF ASSOCIATE	Annual Salary 50,000.00	<b>Gross Pay</b> 4,166.67	<b>Period</b> 04/01/2022 to 04/30/2022	Remarks
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
PHOENIX, CANDYCE D SENIOR INVESTIGATIVE COUNSEL A	170,000.00 ND	23,833.34	04/01/2022 to 04/30/2022	
SENIOR COUNSEL PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	04/01/2022 to 04/30/2022	
PUMP, BARRY PARLIAMENTARIAN	84,500.00	7,041.67	04/01/2022 to 04/30/2022	P/R CHANGE 04/01/22
QUINN, SEAN MICHAEL INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	04/01/2022 to 04/30/2022	
ROSELMAN, JOSHUA D INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
SASSO, JAMES N INVESTIGATIVE COUNSEL	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
SAUNDERS, GRANT HAWTHORNE PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	04/01/2022 to 04/30/2022	
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	04/01/2022 to 04/30/2022	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	
WEINBERG, DAVID ANDREW PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	04/01/2022 to 04/30/2022	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	04/01/2022 to 04/30/2022	

04/01/2022 to 04/30/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Department: JN000 COMMITTEE ON JANUARY 6TH

Departmen	t Employee Group	Expenditure Ac	tive F	Paid
JN000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$538,435.68	51	51
JN000	Total	\$538,435.68	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.

04/01/2022 to 04/30/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH		Accounting Orga	Accounting Organization:	
Employee Group		Expenditure	Active	Paid
SPECIAL & SELE	CT COMMITTEE - PERSONNEL	\$538,435.68	51	51
Total		\$538,435.68	51	51

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
	:
	- i
	;
	- 1

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.

Bernie Atho

# 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