

BENNIE G. THOMPSON, MISSISSIPPI
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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

December 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 December 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 December;

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.

Wednesday, December 1

Full Committee Business Meeting

Topic: Consideration of a Report Recommending that the House of Representatives Cite Jeffrey Clark for Criminal Contempt of Congress

Monday, December 13

Full Committee Business Meeting

Topic: Consideration of a Report Recommending that the House of Representatives Cite Mark Randall Meadows for Criminal Contempt of Congress

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Authorization Year 2021
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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	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,508,646.33	1,508,646.33	(1,508,646.33)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,209.97	3,209.97	(3,209.97)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,142.61	33,142.61	(33,142.61)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,925.00	2,925.00	(2,925.00)
	25 Other Services	0.00	0.00	0.00	0.00	2,004,830.44	301,918.56	301,918.56	2,306,749.00	(2,306,749.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	89.00	0.00	51,039.52	51,128.52	(51,128.52)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	155,782.58	155,782.58	(155,782.58)
	Total		5,000,000.00	0.00	5,000,000.00	0.00	2,004,919.44	301,918.56	2,056,664.57	4,061,584.01

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	412,460.69	1,508,646.33
		Total	412,460.69	1,508,646.33
	21 Travel	2101 Airfare Commercial Transport	1,857.99	1,857.99
		2105 Lodging	226.80	226.80
		2110 Meals	205.54	205.54
		2120 Car Rental	90.35	90.35
		2125 Gasoline	22.37	22.37
		2130 Private Auto Mileage	485.41	485.41
		2135 Taxi/Ride Share	294.04	321.51
		Total	3,182.50	3,209.97
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	12.00	4,012.00
		2321 DC Telecom Serv (TRANSFER)	356.50	1,240.00
		2322 DC Telecom Tolls (TRANSFER)	1,732.14	26,350.22
		2335 HIR Graphics (TRANSFER)	362.00	582.00
		2350 Postage / Courier / Box Rental	165.68	958.39
		Total	2,628.32	33,142.61
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	1,820.00	2,925.00
		Total	1,820.00	2,925.00
	25 Other Services	2502 Non-Technology Service Contr	15,770.00	31,065.00
		2503 Consultant Contract Service	228,265.53	270,853.56
		Total	244,035.53	301,918.56
	26 Supplies and Materials	2602 Water	34.99	264.60
		2603 Food & Beverage	146.89	1,419.01
		2620 Office Supplies (Outside)	3,071.74	35,014.71
		2621 Office Supply (TRANSFER)	2,277.22	8,147.48
		2623 Software < \$500	181.26	4,069.24
2630 Publications/Reference Mat'l		1,704.71	2,124.48	
Total		7,416.81	51,039.52	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	453.00	43,415.92
			3112 Computer Hardw Purch <\$25,000	15,869.00	109,214.86
			3115 Computer Softw Purch <\$10,000	2,113.80	2,113.80
			3118 Maintenance / Repairs	346.00	1,038.00
			Total	18,781.80	155,782.58
		Total	690,325.65	2,056,664.57	

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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
						13247			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	12/01/2021 to 12/31/2021			12,083.33
						326			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	12/01/2021 to 12/31/2021			15,666.67
						13246			APECECHEA, ALEJANDRA	Investigative Counsel	12/01/2021 to 12/31/2021			11,666.67
						2005			BIANCO,LISA A	Director of Member Services	12/01/2021 to 12/31/2021			12,083.33
						13249			BJELOPERA, JEROME P.	Investigator	12/01/2021 to 12/31/2021			10,833.33
EXPEN	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	4637			BRUNO, RICHARD R.	Admin Assistant and Scheduler	12/01/2021 to 12/31/2021			6,416.67
						1798			BUCKLEY, DAVID B.	Staff Director	12/01/2021 to 12/31/2021			15,666.67
						12905			CHILDRESS, MARCUS	Investigative Counsel	12/01/2021 to 12/31/2021			10,000.00
						2535			CLARK,JOHN M	Security Director	12/01/2021 to 12/31/2021			3,166.67
						7638			COLVETT,JACQUELIN E N	Digital Director	12/01/2021 to 12/31/2021			6,250.00
						9261			CONNELLY, HEATHER I.	Professional Staff Member	12/01/2021 to 12/31/2021			4,583.33

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EXPEN	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	72			DANVERS, WILLIAM C.	Senior Researcher	12/01/2021 to 12/31/2021			14,491.67
						12906			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67
						1190			DEVINE, STEPHEN W.	Senior Legislative Counsel	12/01/2021 to 12/31/2021			14,491.67
						7339			EAGLEBURGER,LAWRENCE J	Professional Staff Member	12/13/2021 to 12/31/2021			5,000.00
						12918			ELLIKER, KEVIN S.	Investigative Counsel	12/01/2021 to 12/31/2021			12,083.33
						12436			FARAH, SADALLAH A.	Researcher	12/01/2021 to 12/31/2021			5,416.67
						12928			GEORGE, DANIEL A.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67
						12437			HARRIS, MARC S.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67
						12045			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	12/01/2021 to 12/31/2021			15,666.67
						6247			HOPKINS,JENNA A	Professional Staff Member	12/01/2021 to 12/31/2021			8,233.33
						6855			JOHNSON, CAMISHA L.	Professional Staff Member	12/01/2021 to 12/31/2021			8,233.33
13293			KNOOIHUIZEN, REBECCA L.	Financial Investigator	12/01/2021 to 12/31/2021			10,833.33						

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EXPEN	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	13250			LUCIER, CASEY E.	Investigative Counsel	12/01/2021 to 12/31/2021			12,083.33
						8545			MARX, DAMON M.	Researcher	12/01/2021 to 12/31/2021			6,250.00
						3286			MAULDIN, EVAN B	Chief Clerk	12/01/2021 to 12/31/2021			10,833.33
						11433			MOSKOWITZ, YONATAN L.	Counsel	12/01/2021 to 12/31/2021			8,333.33
						7343			MULDAVIN, HANNAH G	Deputy Communications Director	12/01/2021 to 12/31/2021			8,750.00
						2623			MULVEY, TIMOTHY R	Communications Director	12/01/2021 to 12/31/2021			14,166.67
						12857			MURRAY, JONATHAN D.	Professional Staff Member	12/01/2021 to 12/31/2021			500.00
						8015			NELSON, JACOB A	Professional Staff Member	12/01/2021 to 12/31/2021			5,000.00
						2472			PEGUERO, ROBIN M.	Investigative Counsel	12/01/2021 to 12/31/2021			12,083.33
						8007			PHOENIX, CANDYCE D	Senior Counsel	12/01/2021 to 12/31/2021			12,916.67
						7553			PRASANNA, SANDEEP A	Investigative Counsel	12/01/2021 to 12/31/2021			12,010.67
						233			PUMP, BARRY	Parliamentarian	12/01/2021 to 12/31/2021			5,416.67

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EXPEN	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	12048			RIGGLEMAN, DENVER L.	Senior Technical Advisor	12/01/2021 to 12/31/2021			10,416.67	
						13251			SAUNDERS, GRANT H.	Staff Associate	12/01/2021 to 12/31/2021			3,750.00	
						5373			STILES,SAMANTHA O	Chief Administrative Officer	12/01/2021 to 12/31/2021			9,583.33	
						107			TONOLLI, SEAN P.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67	
						13256			WICK, AMANDA S.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67	
						13262			WOOD, JOHN F.	Senior Investigative Counsel	12/01/2021 to 12/31/2021			12,916.67	
						Total									
	Total													412,460.69	
	21 Travel	2101	12/31/2021	VCH_EVC	01508314	1	11/28/2021	*****125 417-2111-01508314	CITIBANK	Agent Fee 0017637135908	11/18/2021 to 11/18/2021	3117237			30.00
						2	11/28/2021	*****125 417-2111-01508314	CITIBANK	Agent Fee 0017637135907	11/18/2021 to 11/18/2021	3117237			30.00
						3	11/28/2021	*****125 417-2111-01508314	CITIBANK	American Air0017637135907	11/18/2021 to 11/18/2021	3117237			348.81
						4	11/28/2021	*****125 417-2111-01508314	CITIBANK	American Air0017637135908	11/18/2021 to 11/18/2021	3117237			348.81
5						11/28/2021	*****125 417-2111-01508314	CITIBANK	Agent Fee 0017637136069	11/18/2021 to 11/18/2021	3117237			30.00	

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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	21 Travel	2101	12/21/2021	VCH_EVC	01491837	1	10/28/2021	*****125 417-2110-01491837	CITIBANK	Agent Fee 0067635791 515	10/21/2021 to 10/21/2021	3116008		30.00			
						2	10/28/2021	*****125 417-2110-01491837	CITIBANK	Agent Fee 0067635791 513	10/21/2021 to 10/21/2021	3116008		30.00			
						3	10/28/2021	*****125 417-2110-01491837	CITIBANK	Agent Fee 0067635791 514	10/21/2021 to 10/21/2021	3116008		30.00			
						4	10/28/2021	*****125 417-2110-01491837	CITIBANK	Delta Air 0067635791 515	10/21/2021 to 10/21/2021	3116008		326.79			
						5	10/28/2021	*****125 417-2110-01491837	CITIBANK	Delta Air 0067635791 513	10/21/2021 to 10/21/2021	3116008		326.79			
						6	10/28/2021	*****125 417-2110-01491837	CITIBANK	Delta Air 0067635791 514	10/21/2021 to 10/21/2021	3116008		326.79			
					Total											1,857.99	
				2105	12/31/2021	VCH_EVC	01508282	1	10/21/2021	JN0010212199K NOOIHUIZEN	KNOOIHUIZEN, REBECCA L.	Lodging	11/01/2021 to 11/02/2021	627124		113.40	
					12/22/2021	VCH_EVC	01487909	1	11/01/2021	JN0011012111E LLIKER	ELLIKER, KEVIN S.	Lodging	11/01/2021 to 11/02/2021	626494		113.40	
					Total												226.80
				2110	12/31/2021	VCH_EVC	01508282	4	10/21/2021	JN0010212199K NOOIHUIZEN	KNOOIHUIZEN, REBECCA L.	Meals	11/01/2021 to 11/02/2021	627124		55.64	
							01487909	2	11/01/2021	JN0011012111E LLIKER	ELLIKER, KEVIN S.	Meals	11/02/2021 to 11/02/2021	626494		18.63	
						12/22/2021	VCH_EVC	01487911	1	09/29/2021	JN0009292199H ARRIS	HARRIS, MARC S.	Meals	10/21/2021 to 10/21/2021	626490		131.27
					Total												205.54

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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	21 Travel	2120	12/22/2021	VCH_EVC	01487907	3	10/21/2021	JN0010212111G EORGE	GEORGE, DANIEL A.	Car Rental	10/21/2021 to 10/21/2021	626495		90.35	
			Total											90.35	
		2125	12/22/2021	VCH_EVC	01487907	2	10/21/2021	JN0010212111G EORGE	GEORGE, DANIEL A.	Gasoline	10/21/2021 to 10/21/2021	626495			22.37
			Total											22.37	
		2130	12/31/2021	VCH_EVC	01508282	2	10/21/2021	JN0010212199K NOOIHUIZEN	KNOOIHUIZEN, REBECCA L.	Private Auto Mileage	11/01/2021 to 11/02/2021	627124			235.20
			12/29/2021	VCH_EVC	01508267	1	11/15/2021	JN0011152111E LLIKER	ELLIKER, KEVIN S.	Private Auto Mileage	11/15/2021 to 11/15/2021	626931			113.12
			12/22/2021	VCH_EVC	01487909	4	11/01/2021	JN0011012111E LLIKER	ELLIKER, KEVIN S.	Private Auto Mileage	11/01/2021 to 11/02/2021	626494			131.04
					01487907	4	10/21/2021	JN0010212111G EORGE	GEORGE, DANIEL A.	Private Auto Mileage	10/21/2021 to 10/21/2021	626495			6.05
			Total											485.41	
		2135	12/31/2021	VCH_EVC	01508282	3	10/21/2021	JN0010212199K NOOIHUIZEN	KNOOIHUIZEN, REBECCA L.	Taxi/Parking/ Tolls	11/01/2021 to 11/01/2021	627124			13.00
			12/29/2021	VCH_EVC	01508267	2	11/15/2021	JN0011152111E LLIKER	ELLIKER, KEVIN S.	Taxi/Parking/ Tolls	11/19/2021 to 11/19/2021	626931			10.06
					01508298	1	11/10/2021	JN0011102108T ONOLLI	TONOLLI, SEAN P.	Taxi/Parking/ Tolls	11/10/2021 to 11/10/2021	626939			54.73
			12/22/2021	VCH_EVC	01487909	3	11/01/2021	JN0011012111E LLIKER	ELLIKER, KEVIN S.	Taxi/Parking/ Tolls	11/02/2021 to 11/02/2021	626494			13.00
					01487907	1	10/21/2021	JN0010212111G EORGE	GEORGE, DANIEL A.	Taxi/Parking/ Tolls	10/21/2021 to 10/21/2021	626495			32.82

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EXPEN	21 Travel	2135	12/22/2021	VCH_EVC	01487912	1	10/26/2021	JN0010262108H EAPHY	HEAPHY, TIMOTHY J.	Taxi/Parking/Tolls	10/26/2021 to 10/26/2021	626487		10.54		
			12/20/2021	VCH_EVC	01506891	1	11/08/2021	JN0011082199B RUNO	BRUNO, RICHARD R.	Taxi/Parking/Tolls	11/23/2021 to 11/23/2021	626125		10.05		
					01487914	2	10/06/2021	JN0010062199M AULDIN	MAULDIN, EVAN B.	Taxi/Parking/Tolls	10/06/2021 to 11/09/2021	626103		149.84		
			Total												294.04	
		Total													3,182.50	
	23 Rent, Communications, Utilities	2320	12/27/2021	INT_EMS	EM21122700	29					Dc Telecom Equip (transfer)	11/01/2021 to 11/30/2021			12.00	
			Total												12.00	
		2321	12/27/2021	INT_EMS	EM21122700	664						Dc Telecom Serv (transfer)	11/01/2021 to 11/30/2021			356.50
			Total													356.50
		2322	12/27/2021	INT_EMS	EM21122700	1340						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			2.67
						1341					Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			8.39	
						1342					Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			1,987.74	
						1343					Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			(266.66)	
		Total													1,732.14	
		2335	12/27/2021	INT_MED	MS21122700	4					10240	12/14/2021 to 12/14/2021			270.00	

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EXPEN	23 Rent, Communications, Utilities	2335	12/27/2021	INT_MED	MS21122700	5				10011	12/01/2021 to 12/01/2021			92.00		
			Total												362.00	
		2350	12/29/2021	VCH_CBI	01507494	103	12/21/2021	967752616	FEDEX BILLING ONLINE	760178358	12/13/2021 to 12/17/2021	3116934			26.86	
					01509186	129	12/28/2021	969489131	FEDEX BILLING ONLINE	760932267	12/20/2021 to 12/24/2021	3116936			5.65	
			12/16/2021	VCH_CBI	01500564	90	12/10/2021	964753284	FEDEX BILLING ONLINE	759400195	12/06/2021 to 12/10/2021	3114255			9.24	
			12/7/2021	VCH_CBI	01497998	55	12/03/2021	962933566	FEDEX BILLING ONLINE	758645885	11/29/2021 to 12/03/2021	3110470			7.28	
			12/3/2021	VCH_CBI	01496511	161	11/30/2021	961848768	FEDEX BILLING ONLINE	757143419	11/15/2021 to 11/19/2021	3109928				13.70
						162	11/30/2021	961848768	FEDEX BILLING ONLINE	757143420	11/15/2021 to 11/19/2021	3109928				61.75
						01497574	87	12/02/2021	962665864	FEDEX BILLING ONLINE	757939176	11/22/2021 to 11/26/2021	3109929			
			Total												165.68	
			Total												2,628.32	
			24 Printing and Reproduction	2401	12/31/2021	VCH_EVC	01506893	35	11/28/2021	*****498 921-2111-01506893	CITIBANK	Printing & Reproduction	11/17/2021 to 11/17/2021	3117215		
		Total												1,820.00		
		Total												1,820.00		
		25 Other Services	2502	12/22/2021	VCH_ONL	01508071	1	12/21/2021	121821PH	PERCY L HOWARD	Ica- Mr. Percy Howard	12/12/2021 to 12/18/2021	3116409			2,992.50

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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	25 Other Services	2502	12/21/2021	VCH_ONL	01507302	1	11/29/2021	112721PH	PERCY L HOWARD	Ica- Mr. Percy Howard	11/21/2021 to 11/27/2021	3116117		1,520.00	
			12/20/2021	VCH_ONL	01507228	1	11/15/2021	111321PH	PERCY L HOWARD	Ica- Mr. Percy Howard	11/07/2021 to 11/13/2021	3115825		2,422.50	
					01507233	1	11/23/2021	112021PH	PERCY L HOWARD	Ica- Mr. Percy Howard	11/14/2021 to 11/20/2021	3115826		2,612.50	
					01507251	1	12/06/2021	120421PH	PERCY L HOWARD	Ica- Mr. Percy Howard	11/28/2021 to 12/04/2021	3115827		3,040.00	
					01507254	1	12/12/2021	121121PH	PERCY L HOWARD	Ica- Mr. Percy Howard	12/05/2021 to 12/11/2021	3115828		3,182.50	
					Total										
		2503	12/29/2021	VCH_ONL	01509114	1	12/20/2021	0001	POLAR SOLUTIONS INC	Investigative Services	11/23/2021 to 11/30/2021	3117026		2,800.00	
					01509152	1	12/20/2021	0001A	POLAR SOLUTIONS INC	Investigative Services	11/10/2021 to 11/30/2021	3117027		16,640.00	
			12/27/2021	VCH_ONL	01508714	1	12/17/2021	001	A1C PARTNERS LLC	Investigative Services	12/17/2021 to 12/17/2021	3116697		122,500.00	
					01508711	1	12/17/2021	ALC18422	PATCTECH	Investigative Services	12/01/2021 to 12/15/2021	3116694		48,135.55	
					01508713	1	12/02/2021	ALC18416	PATCTECH	Investigative Services	10/27/2021 to 11/30/2021	3116695		13,917.77	
			12/20/2021	VCH_ONL	01507232	1	11/30/2021	109916	DRIVEN INC	Ediscovery Services	11/01/2021 to 11/30/2021	3115824		24,272.21	
			Total												228,265.53
			Total												

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EXPEN	26 Supplies and Materials	2602	12/27/2021	VCH_CBI	01507814	321	11/30/2021	20211130	READYREFRESH BY NESTLE	Bw K2865715 11/30/2021	11/30/2021 to 11/30/2021	3116646		34.99	
			Total												
		2603	12/31/2021	VCH_EVC	01506893	1	11/28/2021	*****498 921-2111-01506893	CITIBANK	Food & Beverage	11/04/2021 to 11/04/2021	3117215			34.00
						28	11/28/2021	*****498 921-2111-01506893	CITIBANK	Food & Beverage	11/03/2021 to 11/03/2021	3117215			34.00
			12/22/2021	VCH_EVC	01488040	1	10/28/2021	*****498 921-2110-01488040	CITIBANK	Food & Beverage	10/13/2021 to 10/13/2021	3116255			35.00
						4	10/28/2021	*****498 921-2110-01488040	CITIBANK	Food & Beverage	10/26/2021 to 10/26/2021	3116255			34.00
						5	10/28/2021	*****498 921-2110-01488040	CITIBANK	Food & Beverage	10/26/2021 to 10/26/2021	3116255			(34.00)
			12/20/2021	VCH_EVC	01487904	1	11/03/2021	JN0011032114B RUNO	BRUNO, RICHARD R.	Food & Beverage	11/03/2021 to 11/03/2021	626124			43.89
			Total												
		2620	12/31/2021	VCH_EVC	01506893	2	11/28/2021	*****498 921-2111-01506893	CITIBANK	Office Supplies (outside)	10/31/2021 to 10/31/2021	3117215			652.02
						33	11/28/2021	*****498 921-2111-01506893	CITIBANK	Office Supplies (outside)	11/15/2021 to 11/15/2021	3117215			399.98
						34	11/28/2021	*****498 921-2111-01506893	CITIBANK	Office Supplies (outside)	11/18/2021 to 11/18/2021	3117215			199.98
					01508282	5	10/21/2021	JN0010212199K NOOIHUIZEN	KNOOIHUIZEN, REBECCA L.	Office Supplies (outside)	10/21/2021 to 10/21/2021	627124			42.86

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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	26 Supplies and Materials	2620	12/29/2021	INT_GLA	GLA2203009	1				Charge For Docking Stations	12/21/2021 to 12/21/2021			946.04		
			12/22/2021	VCH_EVC	01491835	4	10/28/2021	*****070 832-2110-01491835	CITIBANK	Office Supplies (outside)	10/25/2021 to 10/25/2021	3116256			459.00	
			12/20/2021	VCH_EVC	01506891	2	11/08/2021	JN0011082199B RUNO	BRUNO, RICHARD R.	Office Supplies (outside)	11/08/2021 to 11/08/2021	626125			12.67	
					01487914	1	10/06/2021	JN0010062199M AULDIN	MAULDIN, EVAN B.	Office Supplies (outside)	10/31/2021 to 10/31/2021	626103			21.19	
			12/6/2021	INT_GLA	GLA2203001	4					Charge For Asset(s)	11/23/2021 to 11/23/2021				338.00
			Total													
		2621	12/31/2021	INT_RMS	RM21123100	16					Office Supply (transfer)	12/01/2021 to 12/31/2021				2,277.22
			Total													
		2623	12/21/2021	VCH_EVC	01506890	1	10/28/2021	*****290 047-2110-01506890	CITIBANK	Software < \$500	10/24/2021 to 11/23/2021	3116083				181.26
			Total													
		2630	12/31/2021	VCH_EVC	01506893	3	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/ Reference Mat'l	11/25/2021 to 12/23/2021	3117215				4.24
						4	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/ Reference Mat'l	11/17/2021 to 12/15/2021	3117215			4.24	
						5	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/ Reference Mat'l	11/02/2021 to 11/30/2021	3117215			4.24	
						6	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/ Reference Mat'l	11/02/2021 to 11/30/2021	3117215			4.24	

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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	26 Supplies and Materials	2630	12/31/2021	VCH_EVC	01506893	7	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/01/2021 to 11/29/2021	3117215		4.24
						8	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/09/2021 to 12/07/2021	3117215		4.24
						9	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						10	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						11	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						12	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						13	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						14	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						15	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						16	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						17	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						18	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24

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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	26 Supplies and Materials	2630	12/31/2021	VCH_EVC	01506893	19	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						20	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						21	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						22	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						23	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						24	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						25	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						26	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/02/2021	3117215		37.85
						27	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/03/2021 to 12/03/2021	3117215		5.00
						29	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/08/2021 to 12/06/2021	3117215		4.24
						30	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24
						31	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/02/2021 to 11/30/2021	3117215		4.24

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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	26 Supplies and Materials	2630	12/31/2021	VCH_EVC	01506893	32	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/17/2021 to 12/15/2021	3117215		4.24		
						36	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/22/2021 to 12/20/2021	3117215		4.24		
						37	11/28/2021	*****498 921-2111-01506893	CITIBANK	Publications/Reference Mat'l	11/23/2021 to 11/23/2021	3117215		4.24		
			12/22/2021	VCH_EVC	01506892	1	11/22/2021	JN0011222114A PECECHEA	APECECHEA, ALEJANDRA	Publications/Reference Mat'l	11/22/2021 to 11/22/2021	626497			57.87	
						01488040	2	10/28/2021	*****498 921-2110-01488040	CITIBANK	Publications/Reference Mat'l	10/12/2021 to 01/12/2022	3116255			44.85
							1	10/28/2021	*****070 832-2110-01491835	CITIBANK	Publications/Reference Mat'l	11/01/2021 to 12/31/2022	3116256			1,400.00
							01491835	2	10/28/2021	*****070 832-2110-01491835	CITIBANK	Publications/Reference Mat'l	10/25/2021 to 11/24/2021	3116256		
						3		10/28/2021	*****070 832-2110-01491835	CITIBANK	Publications/Reference Mat'l	11/01/2021 to 10/31/2022	3116256			15.90
						01487911	2	09/29/2021	JN0009292199H ARRIS	HARRIS, MARC S.	Publications/Reference Mat'l	09/29/2021 to 09/29/2021	626490			
		Total													1,704.71	
		Total														7,416.81
		31 Equipment	3105	12/6/2021	INT_GLA	GLA2203001	6					Charge For Asset(s)	11/23/2021 to 11/23/2021			453.00
				Total												453.00
			3112	12/31/2021	INT_RMS	RM21123100	499					Computer Hardw Purch <\$25,000	12/01/2021 to 12/31/2021			1,393.00

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EXPEN	31 Equipment	3112	12/29/2021	INT_GLA	GLA2203009	3				Charge For Asset (s)	12/21/2021 to 12/21/2021			10,340.00		
			12/6/2021	INT_GLA	GLA2203001	5					Charge For Asset(s)	11/23/2021 to 11/23/2021			4,136.00	
			Total													15,869.00
		3115	12/22/2021	VCH_EVC	01488040	3	10/28/2021		*****498 921-2110-01488040	CITIBANK	Computer Softw Purch <\$10,000	10/26/2021 to 10/26/2021	3116255			2,113.80
			Total													2,113.80
		3118	12/30/2021	AM	MNT0111957	1459					Equip Maintenance Chargeback	12/01/2021 to 12/31/2021				346.00
			Total													346.00
		Total														18,781.80

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Report of Travel Performed Using Committee Funds

Dan George	Travel for official business	151.59
Kevin Elliker	Travel for official business	276.07
Tim Heaphy	Taxi for official business	10.54
Richard Bruno	Taxi for official business	10.05
Evan Mauldin	Taxi for official business	149.84
Camisha Johnson	Travel for official business	356.79
Mark Harris	Travel for official business	356.79
Dan George	Travel for official business	356.79

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

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	12,083.33	12/01/2021 to 12/31/2021	
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	188,000.00	15,666.67	12/01/2021 to 12/31/2021	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	140,000.00	11,666.67	12/01/2021 to 12/31/2021	
BIANCO, LISA ANN DIRECTOR OF MEMBER SERVICES	145,000.00	12,083.33	12/01/2021 to 12/31/2021	
BJELOPERA, JEROME P INVESTIGATOR	130,000.00	10,833.33	12/01/2021 to 12/31/2021	
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	12/01/2021 to 12/31/2021	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,666.67	12/01/2021 to 12/31/2021	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	120,000.00	10,000.00	12/01/2021 to 12/31/2021	
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	12/01/2021 to 12/31/2021	
COLVETT, JACQUELINE NICOLE DIGITAL DIRECTOR	75,000.00	6,250.00	12/01/2021 to 12/31/2021	
CONNELLY, HEATHER I PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	12/01/2021 to 12/31/2021	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	12/01/2021 to 12/31/2021	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	12/01/2021 to 12/31/2021	
EAGLEBURGER, LAWRENCE J PROFESSIONAL STAFF MEMBER	100,000.00	5,000.00	12/01/2021 to 12/31/2021	APPOINTMENT 12/13/21
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	12/01/2021 to 12/31/2021	
FARAH, SADALLAH A RESEARCHER	65,000.00	5,416.67	12/01/2021 to 12/31/2021	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

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
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,666.67	12/01/2021 to 12/31/2021	
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	12/01/2021 to 12/31/2021	
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	12/01/2021 to 12/31/2021	
KNOOIHUIZEN, REBECCA LOUISE FINANCIAL INVESTIGATOR	130,000.00	10,833.33	12/01/2021 to 12/31/2021	
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	12,083.33	12/01/2021 to 12/31/2021	
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	12/01/2021 to 12/31/2021	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	12/01/2021 to 12/31/2021	
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	12/01/2021 to 12/31/2021	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	12/01/2021 to 12/31/2021	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	12/01/2021 to 12/31/2021	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF MEMBER	6,000.00	500.00	12/01/2021 to 12/31/2021	
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/2021 to 12/31/2021	
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	12,083.33	12/01/2021 to 12/31/2021	
PHOENIX, CANDYCE D SENIOR COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	12/01/2021 to 12/31/2021	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	12/01/2021 to 12/31/2021	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	12/01/2021 to 12/31/2021	

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

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
SAUNDERS, GRANT HAWTHORNE STAFF ASSOCIATE	45,000.00	3,750.00	12/01/2021 to 12/31/2021	
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	12/01/2021 to 12/31/2021	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	12/01/2021 to 12/31/2021	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

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	\$412,460.69	41	41
JN000	Total	\$412,460.69	41	41

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

12/01/2021 to 12/31/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$412,460.69	41	41
Total	\$412,460.69	41	41

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