

BENNIE G. THOMPSON, MISSISSIPPI
CHAIRMAN

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



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

March 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 March 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 March;

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.

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 2022:117th Congress 2nd 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	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	1,467,664.13	1,467,664.13	(1,467,664.13)
	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	13,600.35	13,600.35	(13,600.35)
	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	212,680.00	0.00	1,735.85	214,415.85	(214,415.85)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,381.03	0.00	16,753.58	18,134.61	(18,134.61)
	31 Equipment	0.00	0.00	0.00	0.00	7,397.38	0.00	25,873.79	33,271.17	(33,271.17)
	Total		1,900,000.00	0.00	1,900,000.00	0.00	221,458.41	0.00	1,525,824.63	1,747,283.04

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	525,060.68	1,467,664.13	
			Total	525,060.68	1,467,664.13	
		21 Travel	2135 Taxi/Ride Share		119.98	119.98
				2136 Parking	24.95	24.95
				Total	144.93	144.93
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		2,028.00	2,136.00
				2321 DC Telecom Serv (TRANSFER)	558.00	1,116.00
				2322 DC Telecom Tolls (TRANSFER)	4,129.06	9,654.71
				2350 Postage / Courier / Box Rental	383.82	693.64
				Total	7,098.88	13,600.35
		24 Printing and Reproduction	2401 Frankable Printing & Reprod		52.00	52.00
				Total	52.00	52.00
		25 Other Services	2503 Consultant Contract Service		1,361.25	1,361.25
				2571 Technology Service Contracts	374.60	374.60
				Total	1,735.85	1,735.85
		26 Supplies and Materials	2602 Water		485.55	485.55
				2620 Office Supplies (Outside)	66.35	6,988.35
				2621 Office Supply (TRANSFER)	1,904.18	8,714.15
				2630 Publications/Reference Mat'l	565.53	565.53
				Total	3,021.61	16,753.58
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	25,873.79
				Total	0.00	25,873.79
Total				537,113.95	1,525,824.63	

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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
						10389			ABRAMS, KATHERINE B.	Staff Associate	03/01/2022 to 03/31/2022			4,166.67
						10671			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						279			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	03/01/2022 to 03/31/2022			15,666.67
						10670			APECECHEA, ALEJANDRA	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						1729			BIANCO, LISA A	Director, Member Services & Se	03/01/2022 to 03/31/2022			13,333.33
EXPEN	11 Personnel Compensation	1101	3/31/2022	INT_PAY	PR22033100	10672			BJELOPERA, JEROME P.	Investigator	03/01/2022 to 03/31/2022			10,833.33
						3954			BRUNO, RICHARD R.	Admin Assistant and Scheduler	03/01/2022 to 03/31/2022			6,416.67
						1545			BUCKLEY, DAVID B.	Staff Director	03/01/2022 to 03/31/2022			15,666.67
						10515			CHILDRESS, MARCUS	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						2186			CLARK, JOHN M	Security Director	03/01/2022 to 03/31/2022			3,166.67
						6473			COLVETT, JACQUELINE N.	Digital Director	03/01/2022 to 03/31/2022			6,250.00

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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	3/31/2022	INT_PAY	PR22033100	7841			CONNELLY, HEATHER I.	Professional Staff Member	03/01/2022 to 03/31/2022			5,416.67
						3236			CONROY, MEGHAN E.	Investigator	03/01/2022 to 03/31/2022			12,083.33
						62			DANVERS, WILLIAM C.	Senior Researcher	03/01/2022 to 03/31/2022			14,491.67
						10516			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67
						1043			DEVINE, STEPHEN W.	Senior Legislative Counsel	03/01/2022 to 03/31/2022			14,491.67
						6237			EAGLEBURGER, LAWRENCE J	Professional Staff Member	03/01/2022 to 03/31/2022			8,333.33
						10521			ELLIKER, KEVIN S.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						10123			EMAMZADEH, MARGARET E.	Staff Associate	03/01/2022 to 03/31/2022			4,166.67
						10351			FARAH, SADALLAH A.	Professional Staff Member	03/01/2022 to 03/31/2022			5,833.33
						10525			GEORGE, DANIEL A.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67
						8223			GLICK, JACOB H.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
10352			HARRIS, MARC S.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67						

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EXPEN	11 Personnel Compensation	1101	3/31/2022	INT_PAY	PR22033100	10193			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	03/01/2022 to 03/31/2022			15,666.67
						5823			JOHNSON, CAMISHA L.	Professional Staff Member	03/01/2022 to 03/31/2022			8,233.33
						11570			JONES, BRITTANY M.	Counsel	03/01/2022 to 03/31/2022			10,000.00
						11876			JOSCELYN, THOMAS E.	Senior Professional Staff Memb	03/01/2022 to 03/31/2022			15,416.67
						10711			KNOOIHUIZEN, REBECCA L.	Financial Investigator	03/01/2022 to 03/31/2022			10,833.33
						10673			LUCIER, CASEY E.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						7241			MARX, DAMON M.	Researcher	03/01/2022 to 03/31/2022			6,250.00
						2819			MAULDIN, EVAN B	Chief Clerk	03/01/2022 to 03/31/2022			10,833.33
						9684			MOSKOWITZ, YONATAN L.	Counsel	03/01/2022 to 03/31/2022			8,333.33
						6242			MULDAVIN, HANNAH G.	Deputy Communications Director	03/01/2022 to 03/31/2022			8,750.00
						2265			MULVEY, TIMOTHY R	Communications Director	03/01/2022 to 03/31/2022			14,166.67
						10492			MURRAY, JONATHAN D.	Professional Staff Member	03/01/2022 to 03/31/2022			500.00

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EXPEN	11 Personnel Compensation	1101	3/31/2022	INT_PAY	PR22033100	6766			NELSON, JACOB A.	Professional Staff Member	03/01/2022 to 03/31/2022			5,416.67
						11101			OBRAND, ELIZABETH	Staff Associate	03/01/2022 to 03/31/2022			4,166.67
						2127			PEGUERO, ROBIN M.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						6758			PHOENIX,CANDYCE D	Senior Counsel	03/01/2022 to 03/31/2022			12,916.67
						6409			PRASANNA,SANDEEP A	Investigative Counsel	03/01/2022 to 03/31/2022			12,010.67
						201			PUMP,BARRY	Parliamentarian	03/01/2022 to 03/31/2022			5,416.67
						7023			QUINN, SEAN M.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						10196			RIGGLEMAN, DENVER L.	Senior Technical Advisor	03/01/2022 to 03/31/2022			10,416.67
						11251			ROSELMAN, JOSHUA D.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						11569			SASSO, JAMES N.	Investigative Counsel	03/01/2022 to 03/31/2022			12,083.33
						10674			SAUNDERS, GRANT H.	Professional Staff Member	03/01/2022 to 03/31/2022			5,416.67
						4585			STILES,SAMANTHA O	Chief Administrative Officer	03/01/2022 to 03/31/2022			9,583.33

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EXPEN	11 Personnel Compensation	1101	3/31/2022	INT_PAY	PR22033100	90			TONOLLI, SEAN P.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67	
						1832			WEINBERG, DAVID A.	Professional Staff Member	03/01/2022 to 03/31/2022			12,083.33	
						10677			WICK, AMANDA S.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67	
						10683			WOOD, JOHN F.	Senior Investigative Counsel	03/01/2022 to 03/31/2022			12,916.67	
						Total									
	Total													525,060.68	
	21 Travel	2135	3/2/2022	VCH_EVC	01532113	1	01/11/2022	JN0001112208M AULDIN	MAULDIN, EVAN B.	Taxi/Ride Share	01/11/2022 to 02/15/2022	631277			119.98
															Total
		2136	3/2/2022	VCH_EVC	01532100	1	01/25/2022	JN0001252214M ARX	MARX, DAMON M.	Parking	01/25/2022 to 01/25/2022	631322			24.95
															Total
	Total													144.93	
	23 Rent, Communications, Utilities	2320	3/23/2022	INT_EMS	EM22032300	28					Dc Telecom Equip (transfer)	02/01/2022 to 02/28/2022			2,016.00
															29
		Total													2,028.00
		2321	3/23/2022	INT_EMS	EM22032300	666						Dc Telecom Serv (transfer)	02/01/2022 to 02/28/2022		
Total															

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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	3/23/2022	INT_EMS	EM22032300	1332				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			1.45														
						1333				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			4.98														
						1334				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			1,479.84														
						1335				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			2,928.55														
						1336				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			(285.76)														
		Total													4,129.06													
		2350	3/24/2022	VCH_CBI	01541562	74	03/23/2022	992189172	FEDEX BILLING ONLINE	769516811	03/14/2022 to 03/18/2022	3139245				11.00												
																3/16/2022	VCH_CBI	01536206	81	03/14/2022	989553407	FEDEX BILLING ONLINE	768770839	03/07/2022 to 03/11/2022	3136863			23.02
																												3/10/2022
																3/10/2022	VCH_CBI	01534047	104	03/07/2022	987605338	FEDEX BILLING ONLINE	768122257	02/28/2022 to 03/04/2022	3134562			
																		3/3/2022	VCH_EVC	01532108	11	01/28/2022	*****070 832-2201-01532108	CITIBANK	Postage / Courier / Box Rental	01/10/2022 to 01/10/2022	3133467	
																Total												
		Total													7,098.88													
			24 Printing and Reproduction	2401	3/2/2022	VCH_EVC	01532107	13	01/28/2022	*****498 921-2201-01532107	CITIBANK	Frankable Printing & Reprod	01/27/2022 to 01/27/2022	3133229		52.00												

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EXPEN	24 Printing and Reproduction	2401	Total											52.00
		Total												52.00
	25 Other Services	2503	3/2/2022	VCH_EVC	01532104	1	01/31/2022	111762	DRIVEN INC	Consultant Contract Service	01/01/2022 to 01/31/2022	3133257		1,361.25
			Total											1,361.25
		2571	3/3/2022	VCH_EVC	01532108	9	01/28/2022	*****070 832-2201-01532108	CITIBANK	Technology Service Contracts	12/24/2021 to 01/23/2022	3133467		187.30
						12	01/28/2022	*****070 832-2201-01532108	CITIBANK	Technology Service Contracts	01/24/2022 to 02/23/2022	3133467		187.30
	Total												374.60	
	Total													1,735.85
	26 Supplies and Materials	2602	3/29/2022	VCH_CBI	01542709	391	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw B4015308 02/28/2022	02/28/2022 to 02/28/2022	3140064		34.99
						392	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5207046805 02/28/2022	02/28/2022 to 02/28/2022	3140064		32.91
						393	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5210120225 02/28/2022	02/28/2022 to 02/28/2022	3140064		32.91
						394	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw K2865717 02/28/2022	02/28/2022 to 02/28/2022	3140064		4.00
						395	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5213387615 02/28/2022	02/28/2022 to 02/28/2022	3140064		26.42
						396	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5214729161 02/28/2022	02/28/2022 to 02/28/2022	3140064		58.87
						397	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw L3250391 02/28/2022	02/28/2022 to 02/28/2022	3140064		4.00

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EXPEN	26 Supplies and Materials	2602	3/29/2022	VCH_CBI	01542709	398	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5219706107 02/28/2022	02/28/2022 to 02/28/2022	3140064		58.87		
						399	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5223887323 02/28/2022	02/28/2022 to 02/28/2022	3140064		71.85		
						400	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw A3634101 02/28/2022	02/28/2022 to 02/28/2022	3140064		4.00		
						401	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5228017082 02/28/2022	02/28/2022 to 02/28/2022	3140064		65.36		
						402	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw B4015311 02/28/2022	02/28/2022 to 02/28/2022	3140064		4.00		
						403	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5246110406 02/28/2022	02/28/2022 to 02/28/2022	3140064		26.42		
						404	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5248751140 02/28/2022	02/28/2022 to 02/28/2022	3140064		25.96		
		3/1/2022	VCH_CBI	01531762	360	01/31/2022	20220131	READYREFRESH BY NESTLE	Bw A3634098 01/31/2022	01/31/2022 to 01/31/2022	3132876			34.99		
		Total													485.55	
		2620	3/2/2022	VCH_EVC	01532097	1	01/13/2022	JN0001132213Q UINN	QUINN, SEAN M.	Office Supplies (outside)	01/13/2022 to 01/13/2022	631319			51.94	
					01532092	1	01/29/2022	JN0001292213 WEINBERG	WEINBERG, DAVID A.	Office Supplies (outside)	01/29/2022 to 01/29/2022	631264			14.41	
					Total											
		2621	3/31/2022	INT_RMS	RM22033100	17					Office Supply (transfer)	03/01/2022 to 03/31/2022				1,904.18
							Total									

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EXPEN	26 Supplies and Materials	2630	3/3/2022	VCH_EVC	01532108	13	01/28/2022	*****070 832-2201-01532108	CITIBANK	Publications/Reference Mat'l	01/24/2022 to 02/23/2022	3133467		10.59
			3/2/2022	VCH_EVC	01532107	3	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/03/2022 to 02/03/2022	3133229		5.00
						4	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/03/2022 to 01/03/2022	3133229		4.24
						5	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/04/2022 to 01/04/2022	3133229		4.24
						6	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/04/2022 to 02/03/2022	3133229		4.99
						7	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/09/2022 to 02/09/2022	3133229		10.59
						8	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/10/2022 to 01/10/2022	3133229		4.24
						9	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/12/2022 to 04/12/2022	3133229		154.95
			10	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/17/2022 to 01/17/2022	3133229		1.06			
			11	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/19/2022 to 04/12/2022	3133229		26.50			
			12	01/28/2022	*****498 921-2201-01532107	CITIBANK	Publications/Reference Mat'l	01/23/2022 to 01/23/2022	3133229		4.24			
			01532112	3	01/28/2022	*****070 832-2201-01532112	CITIBANK	Publications/Reference Mat'l	01/24/2022 to 02/23/2022	3133231		3.00		

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: March 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	26 Supplies and Materials	2630	3/2/2022	VCH_EVC	01532112	4	01/28/2022	*****070 832-2201-01532112	CITIBANK	Publications/Reference Mat'l	01/24/2022 to 02/23/2022	3133231		5.99		
						5	01/28/2022	*****070 832-2201-01532112	CITIBANK	Publications/Reference Mat'l	01/27/2022 to 02/26/2022	3133231		325.90		
			Total													565.53
			Total													

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: March 2022

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Report of Travel Performed Using Committee Funds

Evan Mauldin	Taxi for official business	119.98
Damon Marx	Parking for official business	24.95

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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	03/01/2022 to 03/31/2022	
AGANGA-WILLIAMS, TEMIDAYO INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	188,000.00	15,666.67	03/01/2022 to 03/31/2022	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	P/R CHANGE 03/01/22
BIANCO, LISA ANN DIRECTOR, MEMBER SERVICES & SECURITY MANAGER	160,000.00	13,333.33	03/01/2022 to 03/31/2022	
BJELOPERA, JEROME P INVESTIGATOR	130,000.00	10,833.33	03/01/2022 to 03/31/2022	
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	03/01/2022 to 03/31/2022	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,666.67	03/01/2022 to 03/31/2022	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	P/R CHANGE 03/01/22
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	03/01/2022 to 03/31/2022	
COLVETT, JACQUELINE NICOLE DIGITAL DIRECTOR	75,000.00	6,250.00	03/01/2022 to 03/31/2022	
CONNELLY, HEATHER I PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	03/01/2022 to 03/31/2022	
CONROY, MEGHAN E INVESTIGATOR	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	03/01/2022 to 03/31/2022	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	03/01/2022 to 03/31/2022	
EAGLEBURGER, LAWRENCE J PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2022 to 03/31/2022	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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	03/01/2022 to 03/31/2022	
FARAH, SADALLAH A PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	03/01/2022 to 03/31/2022	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
GLICK, JACOB HARRY INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	P/R CHANGE 03/01/22
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,666.67	03/01/2022 to 03/31/2022	
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	03/01/2022 to 03/31/2022	
JONES, BRITTANY M COUNSEL	120,000.00	10,000.00	03/01/2022 to 03/31/2022	
JOSCELYN, THOMAS E SENIOR PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	03/01/2022 to 03/31/2022	
KNOOIHUIZEN, REBECCA LOUISE FINANCIAL INVESTIGATOR	130,000.00	10,833.33	03/01/2022 to 03/31/2022	
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	03/01/2022 to 03/31/2022	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	03/01/2022 to 03/31/2022	
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	03/01/2022 to 03/31/2022	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	03/01/2022 to 03/31/2022	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	03/01/2022 to 03/31/2022	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF MEMBER	6,000.00	500.00	03/01/2022 to 03/31/2022	
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	03/01/2022 to 03/31/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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	4,166.67	03/01/2022 to 03/31/2022	
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
PHOENIX, CANDYCE D SENIOR COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	03/01/2022 to 03/31/2022	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	03/01/2022 to 03/31/2022	
QUINN, SEAN MICHAEL INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	03/01/2022 to 03/31/2022	
ROSELMAN, JOSHUA D INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
SASSO, JAMES N INVESTIGATIVE COUNSEL	145,000.00	12,083.33	03/01/2022 to 03/31/2022	P/R CHANGE 03/01/22
SAUNDERS, GRANT HAWTHORNE PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	03/01/2022 to 03/31/2022	
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	03/01/2022 to 03/31/2022	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
WEINBERG, DAVID ANDREW PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	03/01/2022 to 03/31/2022	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	03/01/2022 to 03/31/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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	\$525,060.68	51	51
JN000	Total	\$525,060.68	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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$525,060.68	51	51
Total	\$525,060.68	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