

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  
LIZ CHENEY, WYOMING  
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

September 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 September 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 September;**

The Select Committee issued requests for documents and testimony, conducted interviews, researched relevant issues, and reviewed information obtained through its factfinding activities to meet the responsibilities set forth in H.Res. 503.

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: September 2021

**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	327,435.38	327,435.38	(327,435.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,100.43	7,100.43	(7,100.43)
	25 Other Services	0.00	0.00	0.00	0.00	420,600.00	0.00	0.00	420,600.00	(420,600.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	16,924.35	0.00	20,143.45	37,067.80	(37,067.80)
	31 Equipment	0.00	0.00	0.00	0.00	22,562.45	0.00	63,434.06	85,996.51	(85,996.51)
	<b>Total</b>		<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>460,086.80</b>	<b>0.00</b>	<b>418,113.32</b>	<b>878,200.12</b>

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: September 2021

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	225,737.92	327,435.38	
			<b>Total</b>	<b>225,737.92</b>	<b>327,435.38</b>	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	3,208.00	3,208.00	
			2321 DC Telecom Serv (TRANSFER)	263.50	263.50	
			2322 DC Telecom Tolls (TRANSFER)	3,628.93	3,628.93	
			<b>Total</b>	<b>7,100.43</b>	<b>7,100.43</b>	
		26 Supplies and Materials	2620 Office Supplies (Outside)	17,041.52	17,041.52	
			2621 Office Supply (TRANSFER)	1,369.73	3,101.93	
			<b>Total</b>	<b>18,411.25</b>	<b>20,143.45</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	63,434.06	63,434.06	
			<b>Total</b>	<b>63,434.06</b>	<b>63,434.06</b>	
		<b>Total</b>			<b>314,683.66</b>	<b>418,113.32</b>

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: September 2021
--	---

Disbursed Detail

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	9/30/2021	INT_PAY	PR21093000	290			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	09/01/2021 to 09/30/2021			14,491.67
						1861			BIANCO,LISA A	Director of Member Services	09/25/2021 to 09/30/2021			2,416.67
						4257			BRUNO, RICHARD R.	Admin Assistant and Scheduler	09/28/2021 to 09/30/2021			641.67
						1668			BUCKLEY, DAVID B.	Staff Director	09/01/2021 to 09/30/2021			14,491.67
						12434			CHILDRESS, MARCUS	Investigative Counsel	09/20/2021 to 09/30/2021			3,666.67
						2362			CLARK,JOHN M	Security Director	09/01/2021 to 09/30/2021			3,166.67
						8511			CONNELLY, HEATHER I.	Professional Staff	08/01/2021 to 08/30/2021			152.78
						8512			CONNELLY, HEATHER I.	Professional Staff	09/01/2021 to 09/30/2021			4,583.33
						67			DANVERS, WILLIAM C.	Professional Staff	09/01/2021 to 09/30/2021			14,491.67
						12435			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	09/13/2021 to 09/30/2021			7,500.00
1104			DEVINE, STEPHEN W.	Senior Legislative Counsel	08/29/2021 to 08/29/2021			966.11						

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: September 2021

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	9/30/2021	INT_PAY	PR21093000	1105			DEVINE, STEPHEN W.	Senior Legislative Counsel	09/01/2021 to 09/30/2021			14,491.67
						12448			ELLIKER, KEVIN S.	Investigative Counsel	09/20/2021 to 09/30/2021			4,430.56
						11940			FARAH, SADALLAH A.	Researcher	09/07/2021 to 09/30/2021			4,333.33
						12457			GEORGE, DANIEL A.	Senior Investigative Counsel	09/26/2021 to 09/30/2021			2,152.78
						11941			HARRIS, MARC S.	Senior Investigative Counsel	09/10/2021 to 09/30/2021			8,750.00
						11290			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	09/01/2021 to 09/30/2021			14,491.67
						5734			HOPKINS,JENNA A	Professional Staff	09/01/2021 to 09/30/2021			8,233.33
						6289			JOHNSON, CAMISHA L.	Professional Staff	09/01/2021 to 09/30/2021			8,233.33
						7859			MARX, DAMON M.	Researcher	09/20/2021 to 09/30/2021			2,291.67
						3031			MAULDIN, EVAN B	Chief Clerk, Cor Administrator	09/25/2021 to 09/30/2021			2,166.67
						10580			MOSKOWITZ, YONATAN L.	Counsel	09/01/2021 to 09/30/2021			8,333.33
						6733			MULDAVIN, HANNAH G	Deputy Communications Director	09/08/2021 to 09/30/2021			6,708.33

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: September 2021

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	9/30/2021	INT_PAY	PR21093000	2444			MULVEY,TIMOTHY R	Communications Director	09/01/2021 to 09/30/2021			13,750.00					
						7371			NELSON,JACOB A	Policy Advisor	09/01/2021 to 09/30/2021			4,583.33					
						7360			PHOENIX,CANDYCE D	Senior Counsel	09/01/2021 to 09/30/2021			11,666.67					
						6933			PRASANNA,SANDEEP A	Investigative Counsel	09/01/2021 to 09/30/2021			12,010.67					
						207			PUMP,BARRY	Parliamentarian	09/01/2021 to 09/30/2021			5,416.67					
						11293			RIGGLEMAN, DENVER L.	Senior Technical Advisor	09/01/2021 to 09/30/2021			10,416.67					
						4928			STILES,SAMANTHA O	Chief Administrative Officer	09/10/2021 to 09/30/2021			6,708.33					
						99			TONOLLI, SEAN P.	Senior Investigative Counsel	09/07/2021 to 09/30/2021			10,000.00					
						Total													225,737.92
						Total													225,737.92
	23 Rent, Communications, Utilities	2320	9/27/2021	INT_EMS	EM21092700	28				Dc Telecom Equip (transfer)	08/01/2021 to 08/31/2021			3,204.00					
						29				Dc Telecom Equip (transfer)	08/01/2021 to 08/31/2021			4.00					
						Total													3,208.00
		2321	9/27/2021	INT_EMS	EM21092700	668				Dc Telecom Serv (transfer)	08/01/2021 to 08/31/2021			263.50					

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: September 2021

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2321	Total											263.50
EXPEN	23 Rent, Communications, Utilities	2322	9/27/2021	INT_EMS	EM21092700	1338				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			1.17
						1339				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			23.99
						1340				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			29.01
						1341				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			0.96
						1342				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			3.02
						1343				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			3,304.81
						1344				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			320.81
						1345				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			(55.04)
						1346				Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			0.20
									Total					
		Total												7,100.43
	26 Supplies and Materials	2620	9/30/2021	INT_RMS	RM21093000	515				Office Supplies (outside)	09/01/2021 to 09/30/2021			17,041.52
Total														17,041.52



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: September 2021
--	---

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	2621	9/30/2021	INT_RMS	RM21093000	17				Office Supply (transfer)	09/01/2021 to 09/30/2021			1,369.73		
			Total												1,369.73	
			Total													18,411.25
	31 Equipment	3112	9/30/2021	INT_RMS	RM21093000	516					Computer Hardw Purch <\$25,000	09/01/2021 to 09/30/2021			63,434.06	
			Total													63,434.06
			Total													63,434.06

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: September 2021

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.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

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
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	173,900.00	14,491.67	09/01/2021 to 09/30/2021	
BIANCO, LISA ANN DIRECTOR OF MEMBER SERVICES	145,000.00	2,416.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/25/21
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	641.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/28/21
BUCKLEY, DAVID BRENT STAFF DIRECTOR	173,900.00	14,491.67	09/01/2021 to 09/30/2021	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	120,000.00	3,666.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
CONNELLY, HEATHER I PROFESSIONAL STAFF	55,000.00	4,736.11	09/01/2021 to 09/30/2021	APPOINTMENT 08/30/21
DANVERS, WILLIAM C PROFESSIONAL STAFF	173,900.00	14,491.67	09/01/2021 to 09/30/2021	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	150,000.00	7,500.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/13/21
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	15,457.78	09/01/2021 to 09/30/2021	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	4,430.56	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21
FARAH, SADALLAH A RESEARCHER	65,000.00	4,333.33	09/01/2021 to 09/30/2021	APPOINTMENT 09/07/21
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	2,152.78	09/01/2021 to 09/30/2021	APPOINTMENT 09/26/21
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	150,000.00	8,750.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/10/21
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	173,900.00	14,491.67	09/01/2021 to 09/30/2021	
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	98,800.00	8,233.33	09/01/2021 to 09/30/2021	
JOHNSON, CAMISHA L PROFESSIONAL STAFF	98,800.00	8,233.33	09/01/2021 to 09/30/2021	
MARX, DAMON MORGAN RESEARCHER	75,000.00	2,291.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

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>
MAULDIN, EVAN B CHIEF CLERK, COR ADMINISTRATOR	130,000.00	2,166.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/25/21
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	09/01/2021 to 09/30/2021	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	6,708.33	09/01/2021 to 09/30/2021	APPOINTMENT 09/08/21
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	09/01/2021 to 09/30/2021	
NELSON, JACOB AARON POLICY ADVISOR	55,000.00	4,583.33	09/01/2021 to 09/30/2021	
PHOENIX, CANDYCE D SENIOR COUNSEL	140,000.00	11,666.67	09/01/2021 to 09/30/2021	APPOINTMENT 08/30/21
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	09/01/2021 to 09/30/2021	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	09/01/2021 to 09/30/2021	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	09/01/2021 to 09/30/2021	
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	6,708.33	09/01/2021 to 09/30/2021	APPOINTMENT 09/10/21
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	150,000.00	10,000.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/07/21

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

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	\$225,737.92	29	29
JN000	<b>Total</b>	<b>\$225,737.92</b>	<b>29</b>	<b>29</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.

---

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$225,737.92	29	29
<b>Total</b>	<b>\$225,737.92</b>	<b>29</b>	<b>29</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

---

---

---

.....

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



---

**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