

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

November 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 November 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 November;

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.

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: November 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	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	1,096,185.64	1,096,185.64	(1,096,185.64)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27.47	27.47	(27.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	30,514.29	30,514.29	(30,514.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,105.00	1,105.00	(1,105.00)
	25 Other Services	0.00	0.00	0.00	0.00	720,106.97	57,883.03	57,883.03	777,990.00	(777,990.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	89.00	0.00	43,622.71	43,711.71	(43,711.71)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	137,000.78	137,000.78	(137,000.78)
	Total		5,000,000.00	0.00	5,000,000.00	0.00	720,195.97	57,883.03	1,366,338.92	2,086,534.89

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Monthly Financial Statement by Legislative Year

Office: 10JN000 SELECT COMM ON JANUARY 6TH

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	409,196.80	1,096,185.64
		Total	409,196.80	1,096,185.64
	21 Travel	2135 Taxi/Ride Share	0.00	27.47
		Total	0.00	27.47
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	780.00	4,000.00
		2321 DC Telecom Serv (TRANSFER)	356.50	883.50
		2322 DC Telecom Tolls (TRANSFER)	11,527.02	24,618.08
		2335 HIR Graphics (TRANSFER)	220.00	220.00
		2350 Postage / Courier / Box Rental	71.66	792.71
		Total	12,955.18	30,514.29
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	1,105.00
		Total	0.00	1,105.00
	25 Other Services	2502 Non-Technology Service Contr	5,510.00	15,295.00
		2503 Consultant Contract Service	42,588.03	42,588.03
		Total	48,098.03	57,883.03
	26 Supplies and Materials	2602 Water	229.61	229.61
		2603 Food & Beverage	0.00	1,272.12
		2620 Office Supplies (Outside)	960.00	31,942.97
		2621 Office Supply (TRANSFER)	1,645.18	5,870.26
		2623 Software < \$500	0.00	3,887.98
		2630 Publications/Reference Mat'l	0.00	419.77
		Total	2,834.79	43,622.71
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	42,962.92
		3112 Computer Hardw Purch <\$25,000	1,393.00	93,345.86
		3118 Maintenance / Repairs	692.00	692.00
		Total	2,085.00	137,000.78
	Total			475,169.80

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Monthly Financial Statement by Legislative Year

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2021
2021:117th Congress 1st Session
Month: November 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
						12499			AGANGA-WILLIAMS, TEMIDAYO	Investigative Counsel	11/01/2021 to 11/30/2021			12,083.33
						298			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	11/01/2021 to 11/30/2021			15,666.67
						12498			APECECHEA, ALEJANDRA	Investigative Counsel	11/01/2021 to 11/30/2021			11,666.67
						1885			BIANCO,LISA A	Director of Member Services	11/01/2021 to 11/30/2021			12,083.33
						12501			BJELOPERA, JEROME P.	Investigator	11/01/2021 to 11/30/2021			10,833.33
EXPEN	11 Personnel Compensation	1101	11/30/2021	INT_PAY	PR21113000	4310			BRUNO, RICHARD R.	Admin Assistant and Scheduler	11/01/2021 to 11/30/2021			6,416.67
						1687			BUCKLEY, DAVID B.	Staff Director	11/01/2021 to 11/30/2021			15,666.67
						12156			CHILDRESS, MARCUS	Investigative Counsel	11/01/2021 to 11/30/2021			10,000.00
						2375			CLARK,JOHN M	Security Director	11/01/2021 to 11/30/2021			3,166.67
						7105			COLVETT,JACQUELIN E N	Digital Director	11/10/2021 to 11/30/2021			4,375.00
						8633			CONNELLY, HEATHER I.	Professional Staff Member	11/01/2021 to 11/30/2021			4,583.33

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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	11/30/2021	INT_PAY	PR21113000	69			DANVERS, WILLIAM C.	Senior Researcher	11/01/2021 to 11/30/2021			14,491.67
						12157			DAYANANDA, SOUMYALATHA O.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67
						1135			DEVINE, STEPHEN W.	Senior Legislative Counsel	11/01/2021 to 11/30/2021			14,491.67
						12173			ELLIKER, KEVIN S.	Investigative Counsel	11/01/2021 to 11/30/2021			12,083.33
						11660			FARAH, SADALLAH A.	Researcher	11/01/2021 to 11/30/2021			5,416.67
						12183			GEORGE, DANIEL A.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67
						11661			HARRIS, MARC S.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67
						11248			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	11/01/2021 to 11/30/2021			15,666.67
						5804			HOPKINS, JENNA A	Professional Staff Member	11/01/2021 to 11/30/2021			8,233.33
						6380			JOHNSON, CAMISHA L.	Professional Staff Member	11/01/2021 to 11/30/2021			8,233.33
						12565			KNOOIHUIZEN, REBECCA L.	Financial Investigator	10/21/2021 to 10/21/2021			3,611.11
						12566			KNOOIHUIZEN, REBECCA L.	Financial Investigator	11/01/2021 to 11/30/2021			10,833.33

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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	11/30/2021	INT_PAY	PR21113000	1250 2			LUCIER, CASEY E.	Investigative Counsel	11/01/2021 to 11/30/2021			12,083.33
						7957			MARX, DAMON M.	Researcher	11/01/2021 to 11/30/2021			6,250.00
						3080			MAULDIN, EVAN B	Chief Clerk	11/01/2021 to 11/30/2021			10,833.33
						1067 8			MOSKOWITZ, YONATAN L.	Counsel	11/01/2021 to 11/30/2021			8,333.33
						6831			MULDAVIN, HANNAH G	Deputy Communications Director	11/01/2021 to 11/30/2021			8,750.00
						2458			MULVEY, TIMOTHY R	Communications Director	11/01/2021 to 11/30/2021			14,166.67
						1210 2			MURRAY, JONATHAN D.	Professional Staff Member	11/01/2021 to 11/30/2021			500.00
						7458			NELSON, JACOB A	Professional Staff Member	11/01/2021 to 11/30/2021			5,000.00
						2319			PEGUERO, ROBIN M.	Investigative Counsel	11/01/2021 to 11/30/2021			12,083.33
						7449			PHOENIX, CANDYCE D	Senior Counsel	11/01/2021 to 11/30/2021			12,916.67
						7025			PRASANNA, SANDEEP A	Investigative Counsel	11/01/2021 to 11/30/2021			12,010.67
217			PUMP, BARRY	Parliamentarian	11/01/2021 to 11/30/2021			5,416.67						

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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	11/30/2021	INT_PAY	PR21113000	11251			RIGGLEMAN, DENVER L.	Senior Technical Advisor	11/01/2021 to 11/30/2021			10,416.67	
						12503			SAUNDERS, GRANT H.	Staff Associate	11/01/2021 to 11/30/2021			3,750.00	
						4998			STILES,SAMANTHA O	Chief Administrative Officer	11/01/2021 to 11/30/2021			9,583.33	
						100			TONOLLI, SEAN P.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67	
						12507			WICK, AMANDA S.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67	
						12512			WOOD, JOHN F.	Senior Investigative Counsel	11/01/2021 to 11/30/2021			12,916.67	
						Total									
	Total													409,196.80	
	23 Rent, Communications, Utilities	2320	11/24/2021	INT_EMS	EM21112400	27					Dc Telecom Equip (transfer)	10/01/2021 to 10/31/2021			768.00
						28					Dc Telecom Equip (transfer)	10/01/2021 to 10/31/2021			12.00
						Total									
		2321	11/24/2021	INT_EMS	EM21112400	663					Dc Telecom Serv (transfer)	10/01/2021 to 10/31/2021			356.50
						Total									
2322	11/24/2021	INT_EMS	EM21112400	1325					Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			1.88		

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Office: 10JN000 SELECT COMM ON JANUARY 6TH	Authorization Year 2021 2021:117th Congress 1st Session Month: November 2021
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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	11/24/2021	INT_EMS	EM21112400	1326				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			5.90														
						1327				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			10,109.57														
						1328				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			1,657.50														
						1329				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			(252.03)														
						1330				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			4.20														
		Total													11,527.02													
		2335	11/24/2021	INT_MED	MS21112400	16						9653	10/27/2021 to 10/27/2021			220.00												
							Total													220.00								
		2350	11/29/2021	VCH_CBI	01489750	24	11/16/2021	958066279	FEDEX BILLING ONLINE	756464372	11/08/2021 to 11/12/2021	3109089				57.27												
																11/4/2021	VCH_CBI	01482799	44	10/22/2021	951462229	FEDEX BILLING ONLINE	754106484	10/18/2021 to 10/22/2021	3102595			7.25
																		01485543	22	11/02/2021	954407551	FEDEX BILLING ONLINE	754960398	10/25/2021 to 10/29/2021	3102599			7.14
																Total												
		Total													12,955.18													
			25 Other Services	2502	11/10/2021	VCH_ONL	01488591	1	11/08/2021	110621PH	PERCY L HOWARD	Ica- Mr. Percy Howard	10/31/2021 to 11/06/2021	3103644		2,897.50												

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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	11/2/2021	VCH_ONL	01485786	1	10/31/2021	103021PH	PERCY L HOWARD	Ica- Mr. Percy Howard	10/24/2021 to 10/30/2021	3102216		2,612.50		
		Total													5,510.00	
		2503	11/5/2021	VCH_ONL	01487184	1	10/31/2021	109085	DRIVEN INC	Ediscovery Services	10/31/2021 to 10/31/2021	3102986		42,588.03		
		Total													42,588.03	
	Total															48,098.03
	26 Supplies and Materials	2602		11/23/2021	VCH_CBI	01495252	366	10/31/2021	20211031	READYREFRESH BY NESTLE	Bw 5202422647 10/31/2021	10/31/2021 to 10/31/2021	3108429		163.79	
							367	10/31/2021	20211031	READYREFRESH BY NESTLE	Bw 5210120233 10/31/2021	10/31/2021 to 10/31/2021	3108429		32.91	
				11/5/2021	VCH_CBI	01484100	352	09/30/2021	20210930	READYREFRESH BY NESTLE	Bw 5202421748 09/30/2021	09/30/2021 to 09/30/2021	3102876		32.91	
		Total													229.61	
		2620		11/24/2021	INT_GLA	GLA2202006	1					Docking Station	11/19/2021 to 11/19/2021			507.00
				11/1/2021	INT_GLA	GLA2202002	1					TV And Mnt Purchase	10/01/2021 to 10/31/2021			453.00
			Total													960.00
		2621		11/30/2021	INT_RMS	RM21113000	14					Office Supply (transfer)	11/01/2021 to 11/30/2021			1,645.18
			Total													1,645.18
		Total														
	31 Equipment	3112		11/30/2021	INT_RMS	RM21113000	503				Computer Hardw Purch <\$25,000	11/01/2021 to 11/30/2021			1,393.00	
			Total													1,393.00

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: November 2021
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	31 Equipment	3118	11/30/2021	AM	MNT0111241	1436				Equip Maintenance Chargeback	11/01/2021 to 11/30/2021			346.00
												10/01/2021 to 10/31/2021		
		Total												
Total														2,085.00

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Monthly Financial Statement by Legislative Year

Office: 10JN000 SELECT COMM ON JANUARY 6TH

Authorization Year 2021
2021:117th Congress 1st Session
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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

11/01/2021 to 11/30/2021

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
AGANGA-WILLIAMS, TEMIDAYO INVESTIGATIVE COUNSEL	145,000.00	12,083.33	11/01/2021 to 11/30/2021	
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	188,000.00	15,666.67	11/01/2021 to 11/30/2021	
APECECHEA, ALEJANDRA INVESTIGATIVE COUNSEL	140,000.00	11,666.67	11/01/2021 to 11/30/2021	
BIANCO, LISA ANN DIRECTOR OF MEMBER SERVICES	145,000.00	12,083.33	11/01/2021 to 11/30/2021	
BJELOPERA, JEROME P INVESTIGATOR	130,000.00	10,833.33	11/01/2021 to 11/30/2021	
BRUNO, RICHARD R ADMIN ASSISTANT AND SCHEDULER	77,000.00	6,416.67	11/01/2021 to 11/30/2021	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	188,000.00	15,666.67	11/01/2021 to 11/30/2021	
CHILDRESS, MARCUS INVESTIGATIVE COUNSEL	120,000.00	10,000.00	11/01/2021 to 11/30/2021	
CLARK, JOHN MARCUS SECURITY DIRECTOR	38,000.00	3,166.67	11/01/2021 to 11/30/2021	
COLVETT, JACQUELINE NICOLE DIGITAL DIRECTOR	75,000.00	4,375.00	11/01/2021 to 11/30/2021	APPOINTMENT 11/10/21
CONNELLY, HEATHER I PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	11/01/2021 to 11/30/2021	
DANVERS, WILLIAM C SENIOR RESEARCHER	173,900.00	14,491.67	11/01/2021 to 11/30/2021	
DAYANANDA, SOUMYALATHA O SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	
DEVINE, STEPHEN WARD SENIOR LEGISLATIVE COUNSEL	173,900.00	14,491.67	11/01/2021 to 11/30/2021	
ELLIKER, KEVIN S INVESTIGATIVE COUNSEL	145,000.00	12,083.33	11/01/2021 to 11/30/2021	
FARAH, SADALLAH A RESEARCHER	65,000.00	5,416.67	11/01/2021 to 11/30/2021	
GEORGE, DANIEL A SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	
HARRIS, MARC S SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

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
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	188,000.00	15,666.67	11/01/2021 to 11/30/2021	
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	11/01/2021 to 11/30/2021	
JOHNSON, CAMISHA L PROFESSIONAL STAFF MEMBER	98,800.00	8,233.33	11/01/2021 to 11/30/2021	
KNOOIHUIZEN, REBECCA LOUISE FINANCIAL INVESTIGATOR	130,000.00	14,444.44	11/01/2021 to 11/30/2021	
LUCIER, CASEY ERIN INVESTIGATIVE COUNSEL	145,000.00	12,083.33	11/01/2021 to 11/30/2021	
MARX, DAMON MORGAN RESEARCHER	75,000.00	6,250.00	11/01/2021 to 11/30/2021	
MAULDIN, EVAN B CHIEF CLERK	130,000.00	10,833.33	11/01/2021 to 11/30/2021	
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	8,333.33	11/01/2021 to 11/30/2021	
MULDAVIN, HANNAH GRACE DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	11/01/2021 to 11/30/2021	
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	170,000.00	14,166.67	11/01/2021 to 11/30/2021	
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF MEMBER	6,000.00	500.00	11/01/2021 to 11/30/2021	APPOINTMENT 11/01/21
NELSON, JACOB AARON PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	11/01/2021 to 11/30/2021	
PEGUERO, ROBIN M INVESTIGATIVE COUNSEL	145,000.00	12,083.33	11/01/2021 to 11/30/2021	
PHOENIX, CANDYCE D SENIOR COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	12,010.67	11/01/2021 to 11/30/2021	
PUMP, BARRY PARLIAMENTARIAN	65,000.00	5,416.67	11/01/2021 to 11/30/2021	
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	10,416.67	11/01/2021 to 11/30/2021	
SAUNDERS, GRANT HAWTHORNE STAFF ASSOCIATE	45,000.00	3,750.00	11/01/2021 to 11/30/2021	

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PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

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
STILES, SAMANTHA OLIVAS CHIEF ADMINISTRATIVE OFFICER	115,000.00	9,583.33	11/01/2021 to 11/30/2021	
TONOLLI, SEAN P SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	
WICK, AMANDA SCHLAGER SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	
WOOD, JOHN FREDERICK SENIOR INVESTIGATIVE COUNSEL	155,000.00	12,916.67	11/01/2021 to 11/30/2021	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

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	\$409,196.80	40	40
JN000	Total	\$409,196.80	40	40

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

11/01/2021 to 11/30/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$409,196.80	40	40
Total	\$409,196.80	40	40

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