

BENNIE G. THOMPSON, MISSISSIPPI  
CHAIRMAN

ZOE LOFGREN, CALIFORNIA  
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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

August 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 August 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 August;**

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: August 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	101,697.46	101,697.46	(101,697.46)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	13,212.60	0.00	1,732.20	14,944.80	(14,944.80)
	31 Equipment	0.00	0.00	0.00	0.00	22,562.45	0.00	0.00	22,562.45	(22,562.45)
	<b>Total</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>35,775.05</b>	<b>0.00</b>	<b>103,429.66</b>	<b>139,204.71</b>	<b>1,860,795.29</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: August 2021
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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	101,697.46	101,697.46
			Total	101,697.46	101,697.46
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,732.20	1,732.20
			Total	1,732.20	1,732.20
		Total		103,429.66	103,429.66

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: August 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	8/31/2021	INT_PAY	PR21083100	282			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	07/22/2021 to 07/22/2021			4,347.50
						283			AMERLING, KRISTIN L.	Deputy Staff Director & Chief	08/01/2021 to 08/31/2021			14,491.67
						1614			BUCKLEY, DAVID B.	Staff Director	07/23/2021 to 07/23/2021			3,864.44
						1615			BUCKLEY, DAVID B.	Staff Director	08/01/2021 to 08/31/2021			14,491.67
						2291			CLARK,JOHN M	Security Director	08/11/2021 to 08/31/2021			1,888.89
						70			DANVERS, WILLIAM C.	Professional Staff	08/21/2021 to 08/31/2021			4,830.56
						12190			HEAPHY, TIMOTHY J.	Chief Investigative Counsel	08/16/2021 to 08/31/2021			7,245.83
						5690			HOPKINS,JENNA A	Professional Staff	08/11/2021 to 08/31/2021			5,488.89
						6248			JOHNSON, CAMISHA L.	Professional Staff	08/11/2021 to 08/31/2021			5,488.89
						10728			MOSKOWITZ, YONATAN L.	Counsel	08/23/2021 to 08/31/2021			2,222.22
						2373			MULVEY,TIMOTHY R	Communications Director	07/23/2021 to 07/23/2021			3,666.67

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: August 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	8/31/2021	INT_PAY	PR21083100	2374			MULVEY,TIMOTHY R	Communications Director	08/01/2021 to 08/31/2021			13,750.00	
						7341			NELSON,JACOB A	Policy Advisor	08/03/2021 to 08/31/2021			4,277.78	
						7331			PHOENIX,CANDYCE D	Senior Counsel	08/30/2021 to 08/31/2021			388.89	
						6906			PRASANNA,SANDEEP A	Investigative Counsel	08/21/2021 to 08/31/2021			4,003.56	
						207			PUMP,BARRY	Parliamentarian	08/11/2021 to 08/31/2021			3,611.11	
						12193			RIGGLEMAN, DENVER L.	Senior Technical Advisor	08/09/2021 to 08/31/2021			7,638.89	
				Total										101,697.46	
				Total											101,697.46
		26 Supplies and Materials	2621	8/31/2021	INT_RMS	RM21083100	48				Office Supply (transfer)	08/01/2021 to 08/31/2021			1,732.20
				Total											1,732.20
			Total											1,732.20	

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: August 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

08/01/2021 to 08/31/2021

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>
AMERLING, KRISTIN LAWES DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	173,900.00	18,839.17	08/01/2021 to 08/31/2021	
BUCKLEY, DAVID BRENT STAFF DIRECTOR	173,900.00	18,356.11	08/01/2021 to 08/31/2021	
CLARK, JOHN MARCUS SECURITY DIRECTOR	34,000.00	1,888.89	08/01/2021 to 08/31/2021	APPOINTMENT 08/11/21
CONNELLY, HEATHER I PROFESSIONAL STAFF	55,000.00	0.00	08/01/2021 to 08/31/2021	APPOINTMENT 08/30/21
DANVERS, WILLIAM C PROFESSIONAL STAFF	173,900.00	4,830.56	08/01/2021 to 08/31/2021	APPOINTMENT 08/21/21
HEAPHY, TIMOTHY JOHN CHIEF INVESTIGATIVE COUNSEL	173,900.00	7,245.83	08/01/2021 to 08/31/2021	APPOINTMENT 08/16/21
HOPKINS, JENNA ALEXANDRA PROFESSIONAL STAFF	98,800.00	5,488.89	08/01/2021 to 08/31/2021	APPOINTMENT 08/11/21
JOHNSON, CAMISHA L PROFESSIONAL STAFF	98,800.00	5,488.89	08/01/2021 to 08/31/2021	APPOINTMENT 08/11/21
MOSKOWITZ, YONATAN LAVI COUNSEL	100,000.00	2,222.22	08/01/2021 to 08/31/2021	APPOINTMENT 08/23/21
MULVEY, TIMOTHY R COMMUNICATIONS DIRECTOR	165,000.00	17,416.67	08/01/2021 to 08/31/2021	
NELSON, JACOB AARON POLICY ADVISOR	55,000.00	4,277.78	08/01/2021 to 08/31/2021	APPOINTMENT 08/03/21
PHOENIX, CANDYCE D SENIOR COUNSEL	140,000.00	388.89	08/01/2021 to 08/31/2021	APPOINTMENT 08/30/21
PRASANNA, SANDEEP A INVESTIGATIVE COUNSEL	144,128.00	4,003.56	08/01/2021 to 08/31/2021	APPOINTMENT 08/21/21
PUMP, BARRY PARLIAMENTARIAN	65,000.00	3,611.11	08/01/2021 to 08/31/2021	APPOINTMENT 08/11/21
RIGGLEMAN, DENVER LEE SENIOR TECHNICAL ADVISOR	125,000.00	7,638.89	08/01/2021 to 08/31/2021	APPOINTMENT 08/09/21

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

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	\$101,697.46	15	14
JN000	<b>Total</b>	<b>\$101,697.46</b>	<b>15</b>	<b>14</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.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

Process Level: JN000 COMMITTEE ON JANUARY 6TH

Accounting Organization: 10JN000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$101,697.46	15	14
<b>Total</b>	<b>\$101,697.46</b>	<b>15</b>	<b>14</b>

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**

<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