

ROSA DELAURO, CONNECTICUT, CHAIR

MARCY KAPTUR, OHIO  
DAVID E. PRICE, NORTH CAROLINA  
LUCILLE ROYBAL-ALLARD, CALIFORNIA  
SANFORD D. BISHOP, JR., GEORGIA  
BARBARA LEE, CALIFORNIA  
BETTY MCCOLLUM, MINNESOTA  
TIM RYAN, OHIO  
C. A. DUTCH RUPPERSBERGER, MARYLAND  
DEBBIE WASSERMAN SCHULTZ, FLORIDA  
HENRY CUELLAR, TEXAS  
CHELLIE PINGREE, MAINE  
MIKE QUIGLEY, ILLINOIS  
DEREK KILMER, WASHINGTON  
MATT GARTWRIGHT, PENNSYLVANIA  
GRACE KING, NEW YORK  
MARK FOGAN, WISCONSIN  
KATHERINE M. CLARK, MASSACHUSETTS  
PETE AGUILAR, CALIFORNIA  
LOIS FRANKEL, FLORIDA  
CHERI BUSTOS, ILLINOIS  
BONNIE WATSON COLEMAN, NEW JERSEY  
BRENDA L. LAWRENCE, MICHIGAN  
NORMIA J. TORRES, CALIFORNIA  
CHARLIE CRIST, FLORIDA  
ANN KIRKPATRICK, ARIZONA  
ED CASE, HAWAII  
AURIANO ESPALLAT, NEW YORK  
JOSH HARDER, CALIFORNIA  
JENNIFER WEXTON, VIRGINIA  
DAVID J. TRONE, MARYLAND  
LAUREN UNDERWOOD, ILLINOIS  
SUSIE LEE, NEVADA

Congress of the United States  
House of Representatives  
Committee on Appropriations  
Washington, DC 20515-6015

KAY GRANGER, TEXAS  
HAROLD ROGERS, KENTUCKY  
ROBERT B. ADERHOLT, ALABAMA  
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TOM COLE, OKLAHOMA  
MARIO DIAZ-BALART, FLORIDA  
STEVE WOMACK, ARKANSAS  
JEFF PORTENBERRY, NEBRASKA  
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JAINIE HERRERA BEUTLER, WASHINGTON  
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ASHLEY HINSON, IOWA  
TONY GONZALES, TEXAS

ROBIN JULIANO  
CLERK AND STAFF DIRECTOR  
(202) 225-2771

March 18, 2021

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of February 2021.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports (no travel reports this month).
- d. Monthly Financial Statement.

We are also keeping a copy of the above information at the Committee to be made available to any Member of the Committee upon request.

Sincerely,



Rosa DeLauro  
Chairwoman

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2021 to 02/28/2021

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

### APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ADAMS, GREGORY E ASSISTANT TO CONG. BARBARA LEE	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	166,809.00	13,900.75	02/01/2021 to 02/28/2021
ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ALLEN, AMBER SHARED EMPLOYEE	47,803.00	3,983.58	02/01/2021 to 02/28/2021
ALLEN, JOHN B PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	02/01/2021 to 02/28/2021
ALPERT, ADAM MATTHEW SPECIAL PROJECTS DIRECTOR	172,081.00	7,170.04	02/01/2021 to 02/28/2021
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR	150,938.00	12,578.17	02/01/2021 to 02/28/2021
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	161,367.00	13,447.25	02/01/2021 to 02/28/2021
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	02/01/2021 to 02/28/2021
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	78,750.00	6,562.50	02/01/2021 to 02/28/2021
BARON, DENA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	02/01/2021 to 02/28/2021
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
BERG, ADAM M CHIEF COUNSEL	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BIGELOW, CHRISTOPHER B CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BONNER, ROBERT F CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
BOURN, GRADY ASSISTANT TO CONG. CARTER	34,780.00	2,898.33	02/01/2021 to 02/28/2021
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	165,743.00	13,811.92	02/01/2021 to 02/28/2021
BOWIE, MARIA R M ASSISTANT TO CONG. COLE	34,780.00	0.00	02/01/2021 to 02/28/2021
BOWMAN, CASEY	130,425.00	10,868.75	02/01/2021 to 02/28/2021

ASSISTANT TO REP. HERRERA BEUTLER BOYER, BROOKE PROFESSIONAL STAFF MEMBER	163,200.00	13,600.00	02/01/2021 to 02/28/2021
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	02/01/2021 to 02/28/2021
CAHILL, JAMES H EDITOR	133,661.00	11,138.42	02/01/2021 to 02/28/2021
CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	53,000.00	4,416.67	02/01/2021 to 02/28/2021
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	02/01/2021 to 02/28/2021
CANNON, SARAH ELIZABETH ASSISTANT TO CONG. SIMPSON	34,780.00	2,898.33	02/01/2021 to 02/28/2021
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	58,000.00	4,833.33	02/01/2021 to 02/28/2021
CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,425.00	10,868.75	02/01/2021 to 02/28/2021
CHANG, WINIFRED YU-YING PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	173,900.00	14,491.67	02/01/2021 to 02/28/2021
CLARKSON, KRISTIN RICHMOND MINORITY PROF STAFF MEMBER	162,081.00	13,506.75	02/01/2021 to 02/28/2021
COBB, FAYE CHARISSE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
COE, TYLER GARRETT PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	02/01/2021 to 02/28/2021
COFFEY, STEPHEN SCARBRO ASSISTANT TO CONG. CARTWRIGHT	34,780.00	2,898.33	02/01/2021 to 02/28/2021
COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	02/01/2021 to 02/28/2021
CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	02/01/2021 to 02/28/2021
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	34,780.00	2,898.33	02/01/2021 to 02/28/2021
CULP, RITA M CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
CYLKE, LAURA PROFESSIONAL STAFF MEMBER	138,915.00	11,576.25	02/01/2021 to 02/28/2021
DAUBERT, GRAYDON CHARLES STAFF ASSISTANT	40,000.00	3,333.33	02/01/2021 to 02/28/2021
DAVIS, ALEXANDER H MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	02/01/2021 to 02/28/2021
DAWSON, MARK E ASST TO CONG. ADERHOLT	130,425.00	10,868.75	02/01/2021 to 02/28/2021
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	02/01/2021 to 02/28/2021
ECKERT, JOSEPHINE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/2021 to 02/28/2021
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	89,638.00	7,469.83	02/01/2021 to 02/28/2021
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUTLER	34,780.00	2,898.33	02/01/2021 to 02/28/2021
FAYE, NORA LOUISE ADMINISTRATIVE ASSISTANT	50,000.00	2,083.33	02/01/2021 to 02/28/2021
FEYERHERM, ALAN ASSISTANT TO CONG. FORTENBERRY	34,780.00	2,898.33	02/01/2021 to 02/28/2021
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	02/01/2021 to 02/28/2021

FOLEY, MARTHA CHRISTIN CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
FRANCO, SEBASTIAN ADMINISTRATIVE ASSISTANT	50,000.00	1,250.00	02/01/2021 to 02/28/2021
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	02/01/2021 to 02/28/2021
GEORGIADIS, LUKE TYLER ADMINISTRATIVE ASSISTANT	50,000.00	2,083.33	02/01/2021 to 02/28/2021
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	02/01/2021 to 02/28/2021
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	02/01/2021 to 02/28/2021
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	02/01/2021 to 02/28/2021
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	02/01/2021 to 02/28/2021
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	02/01/2021 to 02/28/2021
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	02/01/2021 to 02/28/2021
HANSEN, ANNA KATHERI MARIE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	02/01/2021 to 02/28/2021
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	02/01/2021 to 02/28/2021
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	02/01/2021 to 02/28/2021
HARRISON, REILLY ELLEN INTERN	21,599.00	1,799.92	02/01/2021 to 02/28/2021
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	40,000.00	3,333.33	02/01/2021 to 02/28/2021
HIGGINS, CRAIG CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2021 to 02/28/2021
HINOJOSA, JUAN A ASST TO CONG QUITLEY	130,425.00	10,868.75	02/01/2021 to 02/28/2021
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	156,000.00	13,000.00	02/01/2021 to 02/28/2021
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	02/01/2021 to 02/28/2021
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	02/01/2021 to 02/28/2021
JACKSON, ERIC B SCOREKEEPER	155,488.80	12,957.40	02/01/2021 to 02/28/2021
JARUS, ALLISON M ASST TO CONG QUIGLEY	34,780.00	2,898.33	02/01/2021 to 02/28/2021
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	34,780.00	2,898.33	02/01/2021 to 02/28/2021
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	02/01/2021 to 02/28/2021
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	155,488.80	12,957.40	02/01/2021 to 02/28/2021
JOHNSTON, EVAN C	34,780.00	2,898.33	02/01/2021 to 02/28/2021

ASSISTANT TO CONG. PINGREE JONES, DIEM-LINH LE	169,778.00	14,148.17	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER JULIANO, ROBIN TAYLOR	173,900.00	14,491.67	02/01/2021 to 02/28/2021
STAFF DIRECTOR KABERLE, JONNI A	173,000.00	14,416.67	02/01/2021 to 02/28/2021
MINORITY DEPUTY STAFF DIRECTOR KATICH III, STEVE J	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASST TO CONG. KAPTUR KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASST TO CONG. CALVERT KIEFHABER, PETER MARK	169,778.00	8,960.51	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER KILROY, JACLYN DENISE	150,255.00	12,521.25	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER KINNEY, RYANN E	95,000.00	6,069.44	02/01/2021 to 02/28/2021
DIRECTOR OF MEMBER SERVICES KNOTT, KERRY A	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. ADERHOLT KOEPP, MICHELLE	86,950.00	7,245.83	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. GRANGER KOLODJESKI, ERIN M	169,778.00	14,148.17	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER KWON, HAE JEAN	96,900.00	8,075.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER LAMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER LAPHAM, ELIZABETH BERIT	55,000.00	4,583.33	02/01/2021 to 02/28/2021
ADMINISTRATIVE ASSISTANT LAYMAN, JOSEPH TRACY	131,250.00	10,937.50	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER LITTLE, CATHERINE	169,778.00	14,148.17	02/01/2021 to 02/28/2021
DIR OF INFORMATION TECHNOLOGY LOWDERMILK, THOMAS JON	102,000.00	8,500.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MALLARD, KRISTI	169,778.00	14,148.17	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MARCHESE, STEVEN E	172,081.00	14,340.08	02/01/2021 to 02/28/2021
CLERK MARCUS, JEREMY	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. CARTWRIGHT MARTENS, JOHN F	172,081.00	14,340.08	02/01/2021 to 02/28/2021
MINORITY PROFESSIONAL STAFF MEMBER MASUCCI, JUSTIN C	140,760.00	11,730.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MAXWELL, SEAN K	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ASSISTANT TO REP. DAVID PRICE MCCORMICK, JAMES W	169,778.00	14,148.17	02/01/2021 to 02/28/2021
MINORITY PROFESSIONAL STAFF MEMBER MCCULLY, SHANNON MARIE	155,400.00	12,950.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MCFARLAND, KYLE E	89,250.00	7,437.50	02/01/2021 to 02/28/2021
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER MCKEE, SCOTT ANDREW	145,600.00	12,133.33	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MEDEROS, LETICIA	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO REP. ROSA DELAURO MEHTA, AALOK SURESH	145,600.00	12,133.33	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER MERCHANT, KUSAI ABID	132,600.00	11,050.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			

MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	166,367.00	13,863.92	02/01/2021 to 02/28/2021
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	02/01/2021 to 02/28/2021
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
MONROE, CHRISTINA MARIE CLERK	172,081.00	10,994.06	02/01/2021 to 02/28/2021
MUELLER, LAUREN EVE SPEECHWRITER	60,000.00	3,833.33	02/01/2021 to 02/28/2021
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	02/01/2021 to 02/28/2021
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,000.00	7,500.00	02/01/2021 to 02/28/2021
NEWBY, DAREK L CLERK	172,081.00	14,340.08	02/01/2021 to 02/28/2021
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	02/01/2021 to 02/28/2021
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	34,780.00	2,898.33	02/01/2021 to 02/28/2021
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	02/01/2021 to 02/28/2021
OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT	50,000.00	2,777.78	02/01/2021 to 02/28/2021
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	02/01/2021 to 02/28/2021
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	14,233.33	02/01/2021 to 02/28/2021
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	02/01/2021 to 02/28/2021
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	02/01/2021 to 02/28/2021
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	34,780.00	2,898.33	02/01/2021 to 02/28/2021
PURO, SARAH PROFESSIONAL STAFF MEMBER	164,938.00	13,744.83	02/01/2021 to 02/28/2021
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	02/01/2021 to 02/28/2021
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISHOP	130,425.00	10,868.75	02/01/2021 to 02/28/2021
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	02/01/2021 to 02/28/2021
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	02/01/2021 to 02/28/2021
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	02/01/2021 to 02/28/2021
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	02/01/2021 to 02/28/2021
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ROJEWSKI, COLE J ASSISTANT TO CONG. GRANGER	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ROJZMAN, DANIELA COMMUNICATIONS ASSISTANT	55,000.00	6,111.11	02/01/2021 to 02/28/2021
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	02/01/2021 to 02/28/2021
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	02/01/2021 to 02/28/2021
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	155,348.00	12,945.67	02/01/2021 to 02/28/2021
SHIMEK, JAIME LEE	172,081.00	14,340.08	02/01/2021 to 02/28/2021

CLERK			
SLATER, LINDSAY JAY	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO REP. MIKE SIMPSON			
SMITH, MATTHEW	172,081.00	14,340.08	02/01/2021 to 02/28/2021
CLERK			
STAPLES, RANDALL NICHOLAS	55,000.00	4,583.33	02/01/2021 to 02/28/2021
ADMINISTRATIVE ASSISTANT			
STEIGLEDER, STEPHEN	172,081.00	14,340.08	02/01/2021 to 02/28/2021
CLERK			
STEIN, MARIN JULIA	96,900.00	8,075.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
STIVERS, JONATHAN NICHOLAS	169,778.00	4,244.45	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
SULLIVAN, ADAM JOSEPH	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. COLE			
SWEET, CHRISTOPHER E	34,780.00	2,898.33	02/01/2021 to 02/28/2021
ASSISTANT TO CONG DIAZ-BALART			
TIDWELL, DANIEL	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO REP. CHUCK FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
TJELMELAND, BRENNAN GARRETT	115,000.00	9,583.33	02/01/2021 to 02/28/2021
MINORITY STAFF ASSISTANT			
TUCKER, TOM	143,000.00	11,916.67	02/01/2021 to 02/28/2021
DIRECTOR OF OPERATIONS			
VAN DE WATER, PARKER	61,200.00	5,100.00	02/01/2021 to 02/28/2021
ADMINISTRATIVE ASSISTANT			
VANCE, NICHOLAS J	90,000.00	7,500.00	02/01/2021 to 02/28/2021
MINORITY PROF STAFF MEMBER			
WALKER, BEAU T	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. WOMACK			
WASHINGTON, MATTHEW E	173,000.00	14,416.67	02/01/2021 to 02/28/2021
DEPUTY STAFF DIRECTOR			
WEIN, JUSTIN	130,425.00	10,868.75	02/01/2021 to 02/28/2021
ASSISTANT TO CONG. PRICE			
WHELOCK, JASON DAVID	159,120.00	13,260.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
WHITE, MALACHI RAFIQ-SANDERS	55,000.00	4,583.33	02/01/2021 to 02/28/2021
COMMUNICATIONS ASSISTANT			
WILSON, ADAM ROSS	172,081.00	14,340.08	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
WOLFF, CELINE K	75,000.00	6,250.00	02/01/2021 to 02/28/2021
DIGITAL DIRECTOR			
YATES, JONATHAN P	131,250.00	10,937.50	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
YOUNG, SARAH	169,778.00	14,148.17	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER			
YOUNG, SHALANDA	173,900.00	14,491.67	02/01/2021 to 02/28/2021
STAFF DIRECTOR			
YOUNG, SHERRY LEE	168,411.00	0.00	02/01/2021 to 02/28/2021
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE	120,750.00	10,062.50	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER - S&I			
HALL, AMY L	169,778.00	14,148.17	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER - S&I			
MCGARRY, DANIEL JOSE	132,600.00	11,050.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER - S&I			
RAMBOW, ANDREA ILSE	163,200.00	13,600.00	02/01/2021 to 02/28/2021
PROFESSIONAL STAFF MEMBER - S&I			
RUSSELL, TRACEY E	105,708.00	8,809.00	02/01/2021 to 02/28/2021

ADMINISTRATIVE ASSISTANT - S&I  
SMITH, CONNOR PARKS  
STAFF ASSISTANT - S&I

42,840.00

3,570.00

02/01/2021 to 02/28/2021

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

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.



COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. Justin Smith	U.S. Coast Guard	2/7/2020 – 1/2/2022
2. Adam Koziatek	U.S. Coast Guard	2/22/2020 – 12/31/2021

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50019-Appropriations Committee

Budget Year: 2019  
 Month: February 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	23,112,971.00	0.00	23,112,971.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	21,223,647.43	21,223,647.43	(21,223,647.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,628.72	38,628.72	(38,628.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	256,732.98	256,732.98	(256,732.98)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	16,250.01	16,250.01	(16,250.01)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	180,000.00	1,106,334.30	1,106,334.30	(1,106,334.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	104,119.61	104,119.61	(104,119.61)
	31 Equipment	0.00	0.00	0.00	0.00	5,475.57	4,524.43	351,782.38	357,257.95	(357,257.95)
	<b>Total</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>5,475.57</b>	<b>184,524.43</b>	<b>23,097,495.43</b>	<b>23,102,971.00</b>	<b>10,000.00</b>
<b>Total</b>		<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>5,475.57</b>	<b>184,524.43</b>	<b>23,097,495.43</b>	<b>23,102,971.00</b>	<b>10,000.00</b>

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50019-Appropriations Committee

Budget Year: 2019  
 Month: February 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	21,037,083.63
		1103 Overtime Compensation	0.00	30,523.42
		1107 Severance	0.00	156,040.38
		<b>Total</b>	<b>0.00</b>	<b>21,223,647.43</b>
21 Travel		2101 Commercial Transportation	0.00	14,911.64
		2105 Lodging	0.00	15,079.78
		2110 Meals	0.00	4,765.68
		2120 Car Rental	0.00	1,821.92
		2125 Gasoline	0.00	97.74
		2130 Private Auto Mileage	0.00	224.47
		2135 Taxi/Parking/Tolls	0.00	1,727.49
<b>Total</b>	<b>0.00</b>	<b>38,628.72</b>		
AEXP Appropriations Committee		2310 TelecomSrv/Eq/Toll Charge	0.00	6,262.90
		2320 DC Telecom Equip (TRANSFER)	0.00	26,786.02
		2321 DC Telecom Serv (TRANSFER)	0.00	31,227.75
		2322 DC Telecom Tolls (TRANSFER)	0.00	189,652.96
		2335 HIR Graphics (TRANSFER)	0.00	254.00
		2346 Recording - (TRANSFER)	0.00	50.00
<b>Total</b>	<b>0.00</b>	<b>256,752.98</b>		
23 Rent, Communications, Utilities		2360 Utilities	0.00	2,499.35
		<b>Total</b>	<b>0.00</b>	<b>2,499.35</b>
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	15,830.01
		2403 Photographic (TRANSFER)	0.00	420.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>16,250.01</b>	
25 Other Services		2502 Non-Technology Service Contr	0.00	1,210.00
		2503 Consultant Contract Service	0.00	741,135.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>4,140.00</b>	

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2019  
 Fund: 50019:Appropriations Committee Month: February 2021

Program	Object Class	Budget Object class	MTD Disbursed	YTD Disbursed
	25 Other Services	2540 Representational Expenses	0.00	156.30
		2571 Technology Service Contracts	0.00	353,118.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	6,575.00
		<b>Total</b>	<b>0.00</b>	<b>1,106,324.30</b>
		2602 Water	0.00	18,204.68
		2603 Food & Beverage	0.00	312.99
		2605 Framing (TRANSFER)	0.00	150.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	28,112.74
		2621 Office Supply (TRANSFER)	0.00	10,918.50
		2623 Software < \$500	0.00	349.40
		2630 Publications/Reference Mat'l	0.00	46,071.30
		<b>Total</b>	<b>0.00</b>	<b>104,119.51</b>
		3105 Office Equip Purch<\$25,000	0.00	6,438.07
		3112 Computer Hardw Purch <\$25,000	0.00	286,865.69
		3115 Computer Softw Purch <\$10,000	0.00	2,307.96
	31 Equipment	3118 Maintenance / Repairs	0.00	49,070.84
		3128 Warranties	0.00	7,099.82
		<b>Total</b>	<b>0.00</b>	<b>351,782.38</b>
	<b>Total</b>		<b>0.00</b>	<b>23,097,495.43</b>
<b>Total</b>			<b>0.00</b>	<b>23,097,495.43</b>

## Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50020:Appropriations Committee Month: February 2021

### Budget to Actual

Program	Object class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	- Appropriation	24,269,000.00	0.00	24,269,000.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	22,732,167.32	22,732,167.32	(22,732,167.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,995.10	9,995.10	(9,995.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	234,380.35	234,380.35	(234,380.35)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,200.51	3,200.51	(3,200.51)
APEX	25 Other Services	0.00	0.00	0.00	0.00	368.80	119,631.20	982,654.80	983,023.60	(983,023.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	80,532.27	80,532.27	(80,532.27)
	31 Equipment	0.00	0.00	0.00	0.00	3,126.25	6,873.75	189,565.77	192,692.02	(192,692.02)
	<b>Total</b>	<b>24,269,000.00</b>	<b>0.00</b>	<b>24,269,000.00</b>	<b>0.00</b>	<b>3,495.05</b>	<b>126,504.95</b>	<b>24,232,496.17</b>	<b>24,235,991.17</b>	<b>33,008.83</b>
	<b>Total</b>	<b>24,269,000.00</b>	<b>0.00</b>	<b>24,269,000.00</b>	<b>0.00</b>	<b>3,495.05</b>	<b>126,504.95</b>	<b>24,232,496.17</b>	<b>24,235,991.17</b>	<b>33,008.83</b>

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50020-Appropriations Committee Month: February 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	22,684,256.45
		1103 Overtime Compensation	0.00	47,910.87
		<b>Total</b>	<b>0.00</b>	<b>22,732,167.32</b>
21 Travel		2101 Commercial Transportation	0.00	3,403.70
		2105 Lodging	0.00	3,500.09
		2110 Meals	0.00	1,834.79
		2120 Car Rental	0.00	849.45
		2125 Gasoline	0.00	141.23
		2130 Private Auto Mileage	0.00	23.54
		2135 Taxi/Parking/Tolls	0.00	242.30
<b>Total</b>	<b>0.00</b>	<b>9,995.10</b>		
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	0.00	20,729.52
		2321 DC Telecom Serv (TRANSFER)	0.00	32,124.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	178,567.08
		2335 HIR Graphics (TRANSFER)	0.00	70.00
		2360 Utilities	0.00	2,889.75
<b>Total</b>	<b>0.00</b>	<b>224,380.35</b>		
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	3,016.51
		2403 Photographic (TRANSFER)	0.00	184.00
		<b>Total</b>	<b>0.00</b>	<b>3,200.51</b>
25 Other Services		2503 Consultant Contract Service	0.00	688,325.00
		2540 Representational Expenses	0.00	387.60
		2571 Technology Service Contracts	9,759.35	293,751.20
		2572 Web Dev Hst.Email & Rltd Serv	0.00	191.00
		<b>Total</b>	<b>9,759.35</b>	<b>982,654.80</b>
26 Supplies and Materials		2602 Water	0.00	12,124.20
		2610 Habitation Expense	0.00	11.61
		2620 Office Supplies (Outside)	0.00	8,845.40
		2621 Office Supply (TRANSFER)	0.00	2,752.66

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50020:Appropriations Committee Month: February 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2623 Software < \$500	0.00	14,368.40
		2630 Publications/Reference Matl	0.00	42,430.00
		<b>Total</b>	<b>0.00</b>	<b>80,592.27</b>
APEXP Appropriations Committee	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	611.40
		3115 Computer Softw Purch <\$10,000	0.00	1,920.34
		3118 Maintenance / Repairs	0.00	33,942.57
		3124 Computer Hardw Purch >=\$25,000	0.00	127,851.17
		3128 Warranties	0.00	25,240.29
	<b>Total</b>	<b>0.00</b>	<b>189,565.77</b>	
<b>Total</b>			<b>9,759.35</b>	<b>24,232,496.12</b>
			<b>9,759.35</b>	<b>24,232,496.12</b>

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50120:Appropriations Committee Month: February 2021

Budget to Actual

Program Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
-- Appropriation	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00
11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	187,721.01	187,721.01	(187,721.01)
23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,710.51	21,710.51	(21,710.51)
25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	18,855.22	18,855.22	(18,855.22)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,728.62	11,728.62	(11,728.62)
31 Equipment	0.00	0.00	0.00	0.00	6,260.00	0.00	170,346.83	176,606.83	(176,606.83)
<b>Total</b>	<b>0.00</b>	<b>700,000.00</b>	<b>700,000.00</b>	<b>0.00</b>	<b>6,260.00</b>	<b>0.00</b>	<b>410,362.19</b>	<b>416,622.19</b>	<b>283,377.81</b>



Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50120-Appropriations Committee Month: February 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	13,472.23
		1103 Overtime Compensation	0.00	1,748.78
		1106 Bonus	8,250.00	172,500.00
		<b>Total</b>	<b>8,250.00</b>	<b>187,721.01</b>
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	0.00	508.63
		2322 DC Telecom Tolls (TRANSFER)	0.00	19,816.40
		2345 Recording (Outside)	0.00	1,381.78
		2350 Postage / Courier / Box Rental	0.00	3.70
<b>Total</b>	<b>0.00</b>	<b>21,710.51</b>		
25 Other Services		2502 Non-Technology Service Contr	0.00	18,656.22
		2571 Technology Service Contracts	0.00	199.00
		<b>Total</b>	<b>0.00</b>	<b>18,855.22</b>
26 Supplies and Materials		2620 Office Supplies (Outside)	0.00	11,048.97
		2621 Office Supply (TRANSFER)	0.00	617.11
		2623 Software < \$500	0.00	62.54
		<b>Total</b>	<b>0.00</b>	<b>11,728.62</b>
		3112 Computer Hardw Purch <\$25,000	0.00	155,314.22
31 Equipment		3115 Computer Softw Purch <\$10,000	0.00	5,934.90
		3118 Maintenance / Repairs	0.00	8,794.05
		3128 Warranties	0.00	303.66
		<b>Total</b>	<b>0.00</b>	<b>170,346.83</b>
<b>Total</b>			<b>8,250.00</b>	<b>410,362.19</b>
<b>Total</b>			<b>8,250.00</b>	<b>410,362.19</b>

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2020  
 Fund: 50120:Appropriations Committee Month: February 2021

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT#	MTD Disbursed
CARES	Cares Supplemental PI 116-136	1106	2/18/2021	INT_PAY	PAD2105003	2					Change To Cares Funding	01/01/2021 to 01/31/2021		8,250.00
		Total												8,250.00
Total		Total												8,250.00

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2021  
 Fund: 50021:Appropriations Committee Month: February 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	- Appropriation	24,725,000.00	0.00	24,725,000.00	0.00	0.00	0.00	0.00	0.00	24,725,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	8,004,772.13	8,004,772.13	(8,004,772.13)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	68,656.88	68,656.88	(68,656.88)
AEXP	25 Other Services	0.00	0.00	0.00	0.00	120,000.00	0.00	311,149.00	431,149.00	(431,149.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	936.25	0.00	42,890.21	43,826.46	(43,826.46)
	31 Equipment	0.00	0.00	0.00	0.00	58,280.66	0.00	8,875.25	67,155.91	(67,155.91)
Total		24,725,000.00	0.00	24,725,000.00	0.00	179,216.91	0.00	8,436,343.47	8,615,560.38	16,109,439.62
Total		24,725,000.00	0.00	24,725,000.00	0.00	179,216.91	0.00	8,436,343.47	8,615,560.38	16,109,439.62

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2021  
 Fund: 50021:Appropriations Committee Month: February 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	1,874,569.59	7,996,782.90
		1103 Overtime Compensation	488.22	7,989.23
		1106 Bonus	(8,250.00)	0.00
		<b>Total</b>	<b>1,866,807.81</b>	<b>8,004,772.13</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,511.96	6,189.84
		2321 DC Telecom Serv (TRANSFER)	2,565.50	10,285.25
		2322 DC Telecom Tolls (TRANSFER)	11,595.10	51,051.52
		2350 Postage / Courier / Box Rental	14.84	14.84
		2360 Utilities	222.10	1,115.43
		<b>Total</b>	<b>15,909.50</b>	<b>68,656.88</b>
APEX Appropriations Committee	25 Other Services	2503 Consultant Contract Service	95,187.50	237,925.00
		2571 Technology Service Contracts	14,847.00	73,224.00
		<b>Total</b>	<b>110,034.50</b>	<b>311,149.00</b>
		2602 Water	84.00	2,364.54
		2620 Office Supplies (Outside)	0.00	1,245.47
		2621 Office Supply (TRANSFER)	36.97	254.20
		2623 Software < \$500	298.00	556.00
		2630 Publications/Reference Matl	17,265.00	38,470.00
		<b>Total</b>	<b>17,683.97</b>	<b>42,890.21</b>
	31 Equipment	3118 Maintenance / Repairs	1,775.05	8,875.25
		<b>Total</b>	<b>1,775.05</b>	<b>8,875.25</b>
	<b>Total</b>		<b>2,012,210.83</b>	<b>8,436,343.47</b>
			<b>2,012,210.83</b>	<b>8,436,343.47</b>