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

February 26, 2025

ROSA L. DeLAURO, CONNECTICUT
STENY H. HOYER, MARYLAND
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JAMES E. CLYBURN, SOUTH CAROLINA
SANFORD D. BISHOP, JR., GEORGIA
BETTY McCOLLUM, MINNESOTA
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
BONNIE WATSON COLEMAN, NEW JERSEY
NORMA J. TORRES, CALIFORNIA
ED CASE, HAWAII
ADRIANO ESPAILLAT, NEW YORK
JOSH HARDER, CALIFORNIA
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA
JOSEPH D. MORELLE, NEW YORK
MIKE LEVIN, CALIFORNIA
MADELEINE DEAN, PENNSYLVANIA
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FRANK J. MRVAN, INDIANA
MARIE GLUESENKAMP PEREZ, WASHINGTON
GLENN IVEY, MARYLAND

SUSAN ROSS
CHIEF CLERK AND STAFF DIRECTOR
(202) 225-2771

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

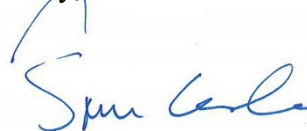
Dear Chairman Steil:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of January 2025.

- 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,



Tom Cole
Chairman
Committee on Appropriations

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

APPROPRIATIONS COMMITTEE - PERSONNEL

ADAMS, GREGORY E ASST TO CONG. LEE	130,425.00	724.58	01/01/2025 to 01/31/2025
ADAMS, SUSAN M CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
ADCOCK, ALEXANDRA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/2025 to 01/31/2025
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	182,208.00	15,184.00	01/01/2025 to 01/31/2025
ALBURGER, ANNA V ASSISTANT TO CONG JOYCE	130,425.00	6,158.95	01/01/2025 to 01/31/2025
ALLEN, AMBER FINANCIAL ADMINISTRATOR	54,900.00	4,575.00	01/01/2025 to 01/31/2025
ALVARADO, AGUSTIN ASSISTANT TO CONG. CARTER	43,475.00	3,622.92	01/01/2025 to 01/31/2025
ALVARADO, CLELIA DIRECTOR OF PROTOCOL	166,472.00	13,872.67	01/01/2025 to 01/31/2025
ANSTINE II, PAUL LAWRENCE CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
ATTEBERY, ALEXANDER STEVEN DIRECTOR OF COMMUNICATIONS	175,000.00	14,583.33	01/01/2025 to 01/31/2025
AVCIN, SUSAN VENESSA CHIEF CLERK AND STAFF DIRECTOR	212,100.00	17,675.00	01/01/2025 to 01/31/2025
BATMANGLIDJ, KIYALAN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2025 to 01/31/2025
BIGELOW, CHRISTOPHER B MINORITY STAFF DIRECTOR	205,700.00	17,141.67	01/01/2025 to 01/31/2025
BONNER, ROBERT F MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	01/01/2025 to 01/31/2025
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
BOYLE, KIRK DAVID PROFESSIONAL STAFF MEMBER	170,000.00	14,138.89	01/01/2025 to 01/31/2025
BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI	43,475.00	3,622.92	01/01/2025 to 01/31/2025
BURGESS, DANIEL MICHAEL PROFESSIONAL STAFF MEMBER	185,000.00	9,250.00	01/01/2025 to 01/31/2025
CAHILL, JAMES H EDITOR	148,835.00	12,402.92	01/01/2025 to 01/31/2025
CAMPBELL, HEATHER CAITLIN ASSISTANT TO CONG. GRANGER	130,425.00	724.58	01/01/2025 to 01/31/2025
CASIMATES, ANGELINA M SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	01/01/2025 to 01/31/2025
CHAMNESS, CHARLES NUNZIO ASSISTANT TO CONG QUIGLEY	43,475.00	3,622.92	01/01/2025 to 01/31/2025
CHARTRAND, JENNIFER MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
CLARKSON, KRISTIN RICHMOND CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
COBB, FAYE CHARISSE MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
COE, TYLER GARRETT MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	01/01/2025 to 01/31/2025
COHEN, RACHEL W ASSISTANT TO CONG. CARTWRIGHT	130,425.00	724.58	01/01/2025 to 01/31/2025

CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	01/01/2025 to 01/31/2025
COWLISHAW, BENJAMIN TIMOTHY MINORITY SPEECHWRITER	90,000.00	7,500.00	01/01/2025 to 01/31/2025
CULBREATH, RACHEL MARIE DATA ANALYST	70,000.00	3,500.00	01/01/2025 to 01/31/2025
CULP, RITA M MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
CUTRONA, MOLLY LOWE ASSISTANT TO CONG. AMODEI	130,425.00	10,868.75	01/01/2025 to 01/31/2025
CUTTS, KENNETH J ASSISTANT TO CONG BISHOP	130,425.00	10,868.75	01/01/2025 to 01/31/2025
CYLKE, LAURA CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
DAUBERT, GRAYDON CHARLES PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/2025 to 01/31/2025
DEATLEY, JAMES C ASSISTANT TO CONG. HOYER	141,000.00	783.33	01/01/2025 to 01/31/2025
DEIRO, SOFIA ALBINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	01/01/2025 to 01/31/2025
DELGADO, ARIANNA MARIE POLICY ANALYST	80,000.00	6,666.67	01/01/2025 to 01/31/2025
DENT, ELIZABETH KING PROFESSIONAL STAFF MEMBER	165,000.00	13,738.89	01/01/2025 to 01/31/2025
DILLER, MATTHEW THOMAS GENERAL COUNSEL & PARLIAMENTARIAN	200,000.00	16,527.78	01/01/2025 to 01/31/2025
DISRUD, DOUGLAS R CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
EARLE, MARGARET LOUISE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/2025 to 01/31/2025
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	99,814.00	8,317.83	01/01/2025 to 01/31/2025
ELSTON, ROSS ALEXANDER SPECIAL ASSISTANT	45,000.00	3,750.00	01/01/2025 to 01/31/2025
ESPARZA, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	01/01/2025 to 01/31/2025
ESTEBAN, ALEC JOSEPH SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	01/01/2025 to 01/31/2025
ETZKORN, EDWARD VAN MINORITY PROFESSIONAL STAFF MEMBER	185,824.00	15,485.33	01/01/2025 to 01/31/2025
FAYE, NORA LOUISE MINORITY PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	01/01/2025 to 01/31/2025
FISCHER, ANNA LANIER PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/2025 to 01/31/2025
FOLEY, MARTHA CHRISTIN MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
FORBES, JOHN ROY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
FORD, EMMA LOU SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	01/01/2025 to 01/31/2025
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	82,625.00	6,426.39	01/01/2025 to 01/31/2025
GALLAGHER, MEGHAN ELIZABETH PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	01/01/2025 to 01/31/2025
GARAY, MONICA ANGELINA ASSISTANT TO CONG. ESPAILLAT	130,425.00	724.58	01/01/2025 to 01/31/2025
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	165,000.00	13,738.89	01/01/2025 to 01/31/2025
GIBBONS, FERN TOLLEY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
GOFF, EMILY J PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	01/01/2025 to 01/31/2025

GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	01/01/2025 to 01/31/2025
GORANITES, NICHOLAS S SUBCOMMITTEE OPERATIONS MANAGER	60,000.00	5,000.00	01/01/2025 to 01/31/2025
GRAY, JASON J MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	01/01/2025 to 01/31/2025
GREEN-NEWTON, KING JAMES ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	01/01/2025 to 01/31/2025
GROGIS, JOSHUA ANDREW SENIOR ADVISOR TO THE CHAIRMAN	200,000.00	16,666.67	01/01/2025 to 01/31/2025
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	01/01/2025 to 01/31/2025
HAMLIN BIAS, DOLORES L PROFESSIONAL STAFF	171,492.00	14,291.00	01/01/2025 to 01/31/2025
HARTL, KELLIE J ASSISTANT TO CONG VALADAO	43,475.00	3,622.92	01/01/2025 to 01/31/2025
HERNANDEZ, JENNIFER M HEAD OF ANALYTICS	140,000.00	11,666.67	01/01/2025 to 01/31/2025
HERRING-DOLIN, SOFIA H DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES	100,000.00	8,333.33	01/01/2025 to 01/31/2025
HICKS JR, CLYDE E PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	01/01/2025 to 01/31/2025
HOFF, MADELINE ELIZABETH COMMUNICATIONS ASSISTANT	55,000.00	4,566.67	01/01/2025 to 01/31/2025
HUGHES, BRITTANY J ASSISTANT TO CONG. UNDERWOOD	43,475.00	3,622.92	01/01/2025 to 01/31/2025
HUNN, JOCELYN BUCK MINORITY PROFESSIONAL STAFF MEMBER	174,372.00	14,531.00	01/01/2025 to 01/31/2025
HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	01/01/2025 to 01/31/2025
JACKSON, ERIC B PROFESSIONAL STAFF	171,492.00	14,291.00	01/01/2025 to 01/31/2025
JARDINE, ADAM F ASSISTANT TO CONG. WASSERMAN SCHULTZ	43,475.00	3,622.92	01/01/2025 to 01/31/2025
JARRETT, CHELSEA M ASSISTANT TO CONG. ROGERS	86,950.00	7,546.11	01/01/2025 to 01/31/2025
JARUS, ALLISON M ASST TO CONG QUIGLEY	130,425.00	0.00	01/01/2025 to 01/31/2025
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	171,492.00	14,291.00	01/01/2025 to 01/31/2025
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	01/01/2025 to 01/31/2025
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
KABERLE, JONNI A CLERK/SPECIAL ADVISOR	211,000.00	17,583.33	01/01/2025 to 01/31/2025
KATICH III, STEVE J ASST TO CONG. KAPTUR	130,425.00	10,868.75	01/01/2025 to 01/31/2025
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	01/01/2025 to 01/31/2025
KELLY, KAREN L ASSISTANT TO CONG ROGERS	130,425.00	11,027.50	01/01/2025 to 01/31/2025
KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	167,313.00	13,942.75	01/01/2025 to 01/31/2025
KINNEY, RYANN E MINORITY DIRECTOR OF MEMBER SERVICES	119,738.00	9,978.17	01/01/2025 to 01/31/2025
KIRSHEN, JAKE B STAFF ASSISTANT	55,000.00	2,750.00	01/01/2025 to 01/31/2025
KOLODJESKI, ERIN M MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025

KOSCHEWA, KATELYN VICTORIA DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	175,000.00	14,583.33	01/01/2025 to 01/31/2025
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
LAMP, REILLY NEALON ASSISTANT TO CONG. SIMPSON	43,475.00	3,622.92	01/01/2025 to 01/31/2025
LASETER, JOHN W SPECIAL ASSISTANT TO THE CHAIRMAN	65,000.00	5,416.67	01/01/2025 to 01/31/2025
LAWSON, CHRISTOPHER L ASSISTANT TO CONG. ADERHOLT	130,425.00	10,868.75	01/01/2025 to 01/31/2025
LINCOLN, JACK DANIEL ASST TO CONG. CALVERT	43,475.00	3,622.92	01/01/2025 to 01/31/2025
LYMAN, APRIL M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/2025 to 01/31/2025
MARKUS, ELIZABETH A SUBCOMMITTEE OPERATIONS MANAGER	60,000.00	5,000.00	01/01/2025 to 01/31/2025
MASUCCI, JUSTIN C CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
MAXWELL, KATHRYN THOMPSON PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	01/01/2025 to 01/31/2025
MCCORMICK, JAMES W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
MCCULLY, SHANNON MARIE MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
MCFARLAND, KYLE E SECURITY OFFICER	130,000.00	10,833.33	01/01/2025 to 01/31/2025
MCINNIS, MARGARET MAY ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	01/01/2025 to 01/31/2025
MCKEE, SCOTT ANDREW MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
MCPHERSON, WILLIAM A ASSISTANT TO CONG. COLE	130,425.00	10,868.75	01/01/2025 to 01/31/2025
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	43,475.00	3,622.92	01/01/2025 to 01/31/2025
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	01/01/2025 to 01/31/2025
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	01/01/2025 to 01/31/2025
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	181,726.00	15,143.83	01/01/2025 to 01/31/2025
MILLER, PAMILYN S CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
MONROE, CHRISTINA MARIE MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	01/01/2025 to 01/31/2025
MUSCOLINI III, JOHN PROFESSIONAL STAFF MEMBER	105,000.00	8,694.45	01/01/2025 to 01/31/2025
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	140,000.00	11,638.89	01/01/2025 to 01/31/2025
NELSON, VALERIE S ASSISTANT TO CONG. GRANGER	86,950.00	483.06	01/01/2025 to 01/31/2025
NEWMAN, JOSEPH EDWARD ASSISTANT TO CONG. ESPAILLAT	130,425.00	10,385.70	01/01/2025 to 01/31/2025
NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER	130,425.00	11,027.50	01/01/2025 to 01/31/2025
O'CONNELL JR, RICHARD A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	01/01/2025 to 01/31/2025
OCCHIPINTI, SUSAN PROFESSIONAL STAFF MEMBER	115,000.00	638.89	01/01/2025 to 01/31/2025
OIEN, ELIZABETH JANE DIGITAL COMMUNICATIONS & CONTENT SPECIALIST	80,000.00	6,666.67	01/01/2025 to 01/31/2025

OPHASO, FAROUK MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
PARIS-BEHR, CAROLINE M ASSISTANT TO CONG. UNDERWOOD	130,425.00	10,868.75	01/01/2025 to 01/31/2025
PARKER, SABRINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	01/01/2025 to 01/31/2025
PEERY, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	43,475.00	3,622.92	01/01/2025 to 01/31/2025
PICKERING, JAMES SPECIAL ASSISTANT	65,000.00	5,416.67	01/01/2025 to 01/31/2025
PIERSON, AVERY KAY PROFESSIONAL STAFF MEMBER	125,000.00	10,388.89	01/01/2025 to 01/31/2025
PIZZICONI CUPPLES, GINA MARIE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
PORTER, ELIZABETH BARCZAK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/2025 to 01/31/2025
POUGH, TRACIE S ASST TO CONG WASSERMAN-SCHULTZ	130,425.00	10,506.46	01/01/2025 to 01/31/2025
PRUTTING, SCOTT CAMERON POLICY ANALYST	80,000.00	6,666.67	01/01/2025 to 01/31/2025
RAYBURN, JOHN J ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	01/01/2025 to 01/31/2025
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2025 to 01/31/2025
RELL, LAURA HATTEN SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	01/01/2025 to 01/31/2025
RENTERIA, ANDREW G ASSISTANT TO CONG VALADAO	130,425.00	10,868.75	01/01/2025 to 01/31/2025
REYNOLDS, GISSELLE GIOCONDA ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	01/01/2025 to 01/31/2025
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2025 to 01/31/2025
ROBINSON, KAYLEE M ASSISTANT TO CONG. CARTWRIGHT	43,475.00	241.53	01/01/2025 to 01/31/2025
RUNKEL, NICHOLAS ANDREW ASSISTANT TO CONG. WOMACK	43,475.00	3,622.92	01/01/2025 to 01/31/2025
RUSSELL, ROBYN ASSISTANT TO CONG QUIGLEY	130,425.00	10,144.17	01/01/2025 to 01/31/2025
RUSSO, JOSEPH H DIRECTOR OF COALITIONS	175,000.00	14,583.33	01/01/2025 to 01/31/2025
RYAN, SEAN MICHAEL ASST TO CONG. LEE	43,475.00	241.53	01/01/2025 to 01/31/2025
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,868.75	01/01/2025 to 01/31/2025
SALMON, KATHRYN LENORE GWENEVE CLERK AND DEPUTY STAFF DIRECTOR	212,100.00	17,580.00	01/01/2025 to 01/31/2025
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2025 to 01/31/2025
SIKORA, ALEXIA MARIE CHIEF OF COMMUNICATIONS	175,000.00	14,583.33	01/01/2025 to 01/31/2025
SMITH, MATTHEW MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
SPENCER, RAQUEL ANNE MINORITY GENERAL COUNSEL	195,000.00	16,250.00	01/01/2025 to 01/31/2025
STAGNO, LAURA E PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	01/01/2025 to 01/31/2025
STEIGLEDER, STEPHEN MINORITY CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
STEVENS, COURTNEY MICHELLE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2025 to 01/31/2025

STRAKA, JOSHUA ASSISTANT TO CONG. MCCOLLUM	130,425.00	10,868.75	01/01/2025 to 01/31/2025
STUBECK, MATTHEW J ASSISTANT TO CONG JOYCE	43,475.00	3,622.92	01/01/2025 to 01/31/2025
SULLIVAN, ADAM JOSEPH CLERK AND DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	01/01/2025 to 01/31/2025
SUTTON, JARED RYAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	01/01/2025 to 01/31/2025
SWANN, ALEXANDER DOYLE MINORITY PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	01/01/2025 to 01/31/2025
TAYLOR, EMILY GRACE ASSISTANT TO CONG. CARTER	130,425.00	10,868.75	01/01/2025 to 01/31/2025
THOMAS, NIA R ASSISTANT TO CONG. ESPAILLAT	43,475.00	3,381.39	01/01/2025 to 01/31/2025
THORPE, KATELYNN M MIN DIRECTOR OF COMMUNICATIONS	155,000.00	12,916.67	01/01/2025 to 01/31/2025
TIDWELL, DANIEL ASSISTANT TO CONG. FLEISCHMANN	130,425.00	10,868.75	01/01/2025 to 01/31/2025
TIZZANI, PHILIP MICHAEL MINORITY PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	01/01/2025 to 01/31/2025
TJELMELAND, BRENNAN GARRETT DIRECTOR OF OPERATIONS	175,000.00	14,583.33	01/01/2025 to 01/31/2025
TOWNS, MARCUS JARED DIRECTOR OF MEMBER SERVICES	125,000.00	10,069.44	01/01/2025 to 01/31/2025
TRAPANI, EMILY FRANCIS PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
TREJO, TRAVIS WILLIAM ASSISTANT TO CONG HARRIS	43,475.00	3,622.92	01/01/2025 to 01/31/2025
TUCKER, BROOKLYN K POLICY ANALYST	80,000.00	6,666.67	01/01/2025 to 01/31/2025
TUCKER, TOM MINORITY DIRECTOR OF OPERATIONS	159,235.00	13,269.58	01/01/2025 to 01/31/2025
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	01/01/2025 to 01/31/2025
WALLACE, NICOLE DANIELLE ASSISTANT TO CONG. SIMPSON	130,425.00	10,868.75	01/01/2025 to 01/31/2025
WHEELLOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	185,000.00	15,472.22	01/01/2025 to 01/31/2025
WILSON, ADAM ROSS MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	01/01/2025 to 01/31/2025
WINFREY, DAVID NITARO ASSISTANT TO CONG. GRANGER	86,950.00	483.06	01/01/2025 to 01/31/2025
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	01/01/2025 to 01/31/2025
YAVOR, ROBERT CLERK	195,000.00	16,250.00	01/01/2025 to 01/31/2025
ZACH, GABRIELLA IRENE PROFESSIONAL STAFF MEMBER	165,000.00	4,583.33	01/01/2025 to 01/31/2025
APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL			
BOWER, SUSAN LYNN PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	01/01/2025 to 01/31/2025
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	01/01/2025 to 01/31/2025
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	01/01/2025 to 01/31/2025

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	John Pezzullo	U.S. Agency for International Development	1/3/2025 – 2/6/2025
2.	Raynor Buckley	U.S. Coast Guard	1/3/2025 – 2/12/2025
3.	Christopher Pappé	U.S. Coast Guard	1/3/2025 – 6/30/2025
4.	Aakanksha Khullar	U.S. Social Security Administration	1/21/2025 – 7/31/2025

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023
Month: January 2025

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
APEXP	-- Appropriation	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	29,571,049.80	29,571,049.80	(29,571,049.80)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	16.25	16.25	(16.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	200,982.88	200,982.88	(200,982.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	27,669.09	27,669.09	(27,669.09)
	25 Other Services	0.00	0.00	0.00	102,427.04	146,151.95	129,904.67	869,610.20	1,118,189.19	(1,118,189.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,040.00	0.00	200,525.94	205,565.94	(205,565.94)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	45,680.58	45,680.58	(45,680.58)
Total		31,294,000.00	0.00	31,294,000.00	102,427.04	151,191.95	129,904.67	30,915,534.74	31,169,153.73	124,846.27
Total		31,294,000.00	0.00	31,294,000.00	102,427.04	151,191.95	129,904.67	30,915,534.74	31,169,153.73	124,846.27

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023
Month: January 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	29,248,365.94
		1103 Overtime Compensation	0.00	57,383.79
		1106 Bonus	0.00	6,666.65
		1107 Severance	0.00	258,633.42
		Total	0.00	29,571,049.80
	22 Transportation of Things	2201 Freight Charges	0.00	16.25
		Total	0.00	16.25
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	614.59
		2320 DC Telecom Equip (TRANSFER)	0.00	19,790.28
		2321 DC Telecom Serv (TRANSFER)	0.00	29,832.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	150,646.01
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		Total	0.00	200,982.88
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	27,665.29
		2403 Photographic (TRANSFER)	0.00	3.80
		Total	0.00	27,669.09
	25 Other Services	2503 Consultant Contract Service	0.00	248,912.50
		2527 Training	0.00	1,100.00
		2540 Representational Expenses	0.00	1,331.11
		2571 Technology Service Contracts	19,037.58	617,974.03
		2572 Web Dev Hst,Email & Rltd Serv	0.00	292.56
		Total	19,037.58	869,610.20
	26 Supplies and Materials	2602 Water	0.00	11,534.70
		2604 Legislative Plnng Food and Bev	0.00	7,568.34
		2605 Framing (TRANSFER)	0.00	34.00
		2620 Office Supplies (Outside)	0.00	40,996.79
		2621 Office Supply (TRANSFER)	0.00	8,246.41
		2623 Software < \$500	0.00	38,644.43
		2630 Publications/Reference Mat'l	0.00	93,501.27

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023
Month: January 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	Total	0.00	200,525.94
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	11,739.00
			3115 Computer Softw Purch <\$10,000	0.00	29,822.06
			3118 Maintenance / Repairs	0.00	4,119.52
			Total	0.00	45,680.58
		Total		19,037.58	30,915,534.74
Total		19,037.58	30,915,534.74		

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: January 2025

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
APEXP	-- Appropriation	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	19,285,371.07	19,285,371.07	(19,285,371.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,282.12	3,282.12	(3,282.12)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	1,788.72	1,788.72	(1,788.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	149,427.70	149,427.70	(149,427.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	25,030.00	25,030.00	(25,030.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	460,015.43	460,015.43	(460,015.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	76,993.12	0.00	188,332.16	265,325.28	(265,325.28)
	31 Equipment	0.00	0.00	0.00	0.00	137,099.22	0.00	556,409.66	693,508.88	(693,508.88)
Total		31,294,000.00	0.00	31,294,000.00	0.00	214,092.34	0.00	20,669,656.86	20,883,749.20	10,410,250.80
Total		31,294,000.00	0.00	31,294,000.00	0.00	214,092.34	0.00	20,669,656.86	20,883,749.20	10,410,250.80

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: January 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	19,258,889.69
		1103 Overtime Compensation	0.00	26,481.38
		Total	0.00	19,285,371.07
	21 Travel	2101 Airfare Commercial Transport	0.00	1,576.20
		2105 Lodging	0.00	276.11
		2110 Meals	0.00	79.71
		2120 Car Rental	0.00	611.21
		2135 Taxi/Ride Share	0.00	192.89
		2175 Field Hearing Support Cost	0.00	546.00
		Total	0.00	3,282.12
	22 Transportation of Things	2201 Freight Charges	0.00	1,788.72
		Total	0.00	1,788.72
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	7,279.20
		2321 DC Telecom Serv (TRANSFER)	0.00	19,405.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	121,208.88
		2335 HIR Graphics (TRANSFER)	0.00	756.25
		2350 Postage / Courier / Box Rental	0.00	37.44
		2360 Utilities	0.00	740.93
		Total	0.00	149,427.70
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2,318.44	25,030.00
		Total	2,318.44	25,030.00
	25 Other Services	2503 Consultant Contract Service	0.00	273,700.00
		2540 Representational Expenses	0.00	1,591.60
		2571 Technology Service Contracts	0.00	183,846.94
		2572 Web Dev Hst,Email & Rltd Serv	0.00	876.89
		Total	0.00	460,015.43
	26 Supplies and Materials	2602 Water	2,976.00	11,795.07
		2603 Food & Beverage	0.00	490.17
		2610 Habitation Expense	0.00	2,171.88

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: January 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
APEXP	Appropriations Committee	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	93,905.25		
			2621 Office Supply (TRANSFER)	0.00	4,661.83		
			2623 Software < \$500	0.00	37,428.17		
			2630 Publications/Reference Mat'l	0.00	37,879.79		
			Total	2,976.00	188,332.16		
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	8,877.94		
			3112 Computer Hardw Purch <\$25,000	0.00	540,335.00		
			3115 Computer Softw Purch <\$10,000	0.00	7,196.72		
			Total	0.00	556,409.66		
		Total				5,294.44	20,669,656.86

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025
Month: January 2025

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
APEXP	-- Appropriation	14,144,887.96	0.00	14,144,887.96	0.00	0.00	0.00	0.00	0.00	14,144,887.96
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,883,045.89	1,883,045.89	(1,883,045.89)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19.66	19.66	(19.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	46,108.22	46,108.22	(46,108.22)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00	(30.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	109,236.50	109,236.50	(109,236.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	47,290.43	0.00	159,085.32	206,375.75	(206,375.75)
	31 Equipment	0.00	0.00	0.00	0.00	257,488.23	0.00	0.00	257,488.23	(257,488.23)
Total		14,144,887.96	0.00	14,144,887.96	0.00	304,778.66	0.00	2,197,525.59	2,502,304.25	11,642,583.71
Total		14,144,887.96	0.00	14,144,887.96	0.00	304,778.66	0.00	2,197,525.59	2,502,304.25	11,642,583.71

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025
Month: January 2025

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,868,045.89	1,868,045.89
			1106 Bonus	15,000.00	15,000.00
			Total	1,883,045.89	1,883,045.89
		21 Travel	2135 Taxi/Ride Share	0.00	19.66
			Total	0.00	19.66
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	686.72	2,060.16
			2321 DC Telecom Serv (TRANSFER)	1,914.50	5,743.50
			2322 DC Telecom Tolls (TRANSFER)	13,569.84	38,198.06
			2335 HIR Graphics (TRANSFER)	40.00	106.50
			Total	16,211.06	46,108.22
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	30.00	30.00
			Total	30.00	30.00
		25 Other Services	2503 Consultant Contract Service	0.00	47,437.50
			2571 Technology Service Contracts	15,731.00	61,640.00
			2572 Web Dev Hst,Email & Rltd Serv	159.00	159.00
			Total	15,890.00	109,236.50
		26 Supplies and Materials	2602 Water	961.96	1,563.71
			2620 Office Supplies (Outside)	2,353.43	3,471.62
			2621 Office Supply (TRANSFER)	1,002.10	3,372.56
			2623 Software < \$500	1,914.15	1,914.15
			2630 Publications/Reference Mat'l	36,788.00	148,763.28
			Total	43,019.64	159,085.32
		Total			
Total				1,958,196.59	2,197,525.59