NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO
PETER J. VISCLOSKY, INDIANA
JOSÉ E. SERRANO, NEW YORK
ROSA L. DELAURO, CONNECTICUT
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 CARTVRIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
CHERI BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII

Congress of the United States

House of Representatives Committee on Appropriations Washington, DC 20515-6015

May 8, 2020

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICHAEL K. SIMPSON, IDAHO
JOHN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHOMA
MARIO DIAZ-BALART, FLORIDA
TOM GRAVES, GEORGIA
STEVE WOMACK, ARKANSAS
JEFF FORTENBERRY, NEBRASKA
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
ANDY HARRIS, MARYLAND
MARTHA ROBY, ALABAMA
MARK E. AMODEI, NEVADA
CHRIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAN NEWHOUSE, WASHINGTON
JOHN R. MOOLENAAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
WILL HURD, TEXAS

SHALANDA YOUNG CLERK AND STAFF DIRECTOR (202) 225–2771

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 March 2020.

- 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,

Nita M. Lowey

Chairwoman

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

03/01/2020 to 03/31/2020

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ABRAMS, SAMUEL JOSPEH INTERN	8,640.00	480.00	03/01/2020 to 03/31/2020
ACTON, DANA MILLER ASST TO CONG LOWEY	124,800.00	10,400.00	03/01/2020 to 03/31/2020
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF ME	172,081.00	14,340.08	03/01/2020 to 03/31/2020
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	166,809.00	13,900.75	03/01/2020 to 03/31/2020
ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO	34,780.00	2,898.33	03/01/2020 to 03/31/2020
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	33,000.00	2,750.00	03/01/2020 to 03/31/2020
ALLEN, AMBER SHARED EMPLOYEE	47,803.00	3,983.58	03/01/2020 to 03/31/2020
ALLEN, JOHN B ADMINISTRATIVE ASSISTANT	66,000.00	5,500.00	03/01/2020 to 03/31/2020
ALPERT, ADAM MATTHEW ASST TO CONG. SERRANO	130,425.00	10,868.75	03/01/2020 to 03/31/2020
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVE	150,938.00	12,578.17	03/01/2020 to 03/31/2020
ANDERSON, MATTHEW L SCOREKEEPER	86,250.00	1,437.50	03/01/2020 to 03/31/2020
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY ARNONE, MARK GAETANO	130,425.00	10,868.75	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER ASHFORD, JEFFREY H	161,367.00 168,411.00	13,447.25 14,034.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER ATTEBERY, ALEXANDER STEVEN	85,000.00	7,083.33	03/01/2020 to 03/31/2020 03/01/2020 to 03/31/2020
MIN. DEPUTY COMMUNICATIONS DIR AVCIN, SUSAN VENESSA	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME BARCENA, GLADYS	78,750.00	6,562.50	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT BARON, DENA	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME BASS, JARED CAMERON	127,500.00		03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER BATMANGLIDJ, KIYALAN	168,411.00	14,034.25	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME BENEDICT, ELIZABETH BINA	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME BENJAMIN, DARREN	168,411.00	14,034.25	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME BERG, ADAM M	170,696.00	14,224.67	03/01/2020 to 03/31/2020
CHIEF COUNSEL BIGELOW, CHRISTOPHER B	173,000.00	14,416.67	03/01/2020 to 03/31/2020
DEPUTY STAFF DIRECTOR BONNER, ROBERT F	172,081.00	14,340.08	03/01/2020 to 03/31/2020

CLERK			
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
BOURN, GRADY	34,780.00	2,898.33	03/01/2020 to 03/31/2020
ASSISTANT TO CONG. CARTER BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	165,743.00	13,811.92	03/01/2020 to 03/31/2020
BOWIE, MARIA R M ASSISTANT TO CONG. COLE	34,780.00	2,898.33	03/01/2020 to 03/31/2020
BOWMAN, CASEY ASSISTANT TO REP. HERRERA BEUT	130,425.00	10,868.75	03/01/2020 to 03/31/2020
BOYER, BROOKE PROFESSIONAL STAFF MEMBER	163,200.00	13,600.00	03/01/2020 to 03/31/2020
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2020 to 03/31/2020
BURNS, MICHAEL F	102,000.00	8,500.00	03/01/2020 to 03/31/2020
DEPUTY COMMUNICATIONS DIRECTOR CAHILL, JAMES H	133,661.00	11,138.42	03/01/2020 to 03/31/2020
EDITOR CALDWELL, MARCEL MOORE	53,000.00	4,416.67	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT CAMA, JENNIFER L	163,863.00	13,655.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER		5-100-X-1000-100-100-100-100-100-100-100-	
CAMPBELL, HEATHER CAITLIN ASSISTANT TO CONG. GRANGER	55,000.00	4,583.33	03/01/2020 to 03/31/2020
CANNON, SARAH ELIZABETH ASSISTANT TO CONG. SIMPSON	34,780.00	2,898.33	03/01/2020 to 03/31/2020
CARLILE, JOSEPH W CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	03/01/2020 to 03/31/2020
CASTILLO, VICTOR G	130,425.00	10,868.75	03/01/2020 to 03/31/2020
ASSISTANT TO REP. LUCILLE ROYB CENORD, KEIHYSHA WILNIDE	53,000.00	4,416.67	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT CERVELLO SAN VICENTE, ALEXIA	7,100.00	591.67	03/01/2020 to 03/31/2020
INTERN CHANG, WINIFRED YU-YING	160 411 00	14 024 25	
PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	173,900.00	14,491.67	03/01/2020 to 03/31/2020
COBB, FAYE CHARISSE	168,411.00	14,034.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER COE, TYLER GARRETT	55,000.00	4,583.33	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT	112 200 00	0.250.00	00/04/0000
COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	03/01/2020 to 03/31/2020
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	98,800.00	8,233.33	03/01/2020 to 03/31/2020
CULP, RITA M	172,081.00	14,340.08	03/01/2020 to 03/31/2020
CLERK CYLKE, LAURA	138,915.00	11,576.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER			
DAUBERT, GRAYDON CHARLES STAFF ASSISTANT	40,000.00	3,333.33	03/01/2020 to 03/31/2020
DAVIS, ALEXANDER H MINORITY PROFESSIONAL STAFF ME	160,000.00	13,333.33	03/01/2020 to 03/31/2020
was and the control of the control o			

DAWSON, MARK E	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASST TO CONG. ADERHOLT DEVOOGHT, JOSEPH	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASST TO CONG. VISCLOSKY DISRUD, DOUGLAS R	172,081.00	14,340.08	03/01/2020 to 03/31/2020	
MINORITY PROFESSIONAL STAFF ME DONNELLY, JOHN PATRICK	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASST TO CONG GRAVES DOOMES, ELLIOT D	158,100.00	13,175.00	03/01/2020 to 03/31/2020	
PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE	110,000.00	9,166.67	03/01/2020 to 03/31/2020	
PROFESSIONAL STAFF MEMBER				
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	89,638.00	7,469.83	03/01/2020 to 03/31/2020	
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020	
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUT	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
FEYERHERM, ALAN ASSISTANT TO CONG. FORTENBERRY	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF ME	160,000.00	13,333.33	03/01/2020 to 03/31/2020	
FOLEY, MARTHA CHRISTIN	172,081.00	14,340.08	03/01/2020 to 03/31/2020	
CLERK GADBOIS, STEPHANIE A	172,081.00	14,340.08	03/01/2020 to 03/31/2020	
MINORITY PROFESSIONAL STAFF ME GAGE, AUSTIN CHRISTOPHER	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
ASSISTANT TO CONG. ROGERS GIANCARLO, ANGELINA C	172,081.00	14,340.08	03/01/2020 to 03/31/2020	
MINORITY PROFESSIONAL STAFF ME GONZALEZ, CESAR	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASSISTANT TO CONG DIAZ-BALART GOODWIN, ALICIA STORME	5,760.00	480.00	03/01/2020 to 03/31/2020	
INTERN GRAY, JASON J	170,696.00	14,415.09	03/01/2020 to 03/31/2020	
PROFESSIONAL STAFF MEMBER GRIMES, RONALD JAY	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASST TO CONG. RYAN GROGIS, JOSHUA ANDREW	130,425.00	10,868.75	03/01/2020 to 03/31/2020	
ASSISTANT TO CONG COLE HALPERN, JONATHAN L	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
ASSISTANT TO CONG. BISHOP				
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	03/01/2020 to 03/31/2020	
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
HANSEN, ANNA KATHERI MARIE ADMINISTRATIVE ASSISTANT	66,000.00	5,500.00	03/01/2020 to 03/31/2020	
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	03/01/2020 to 03/31/2020	
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN S	34,780.00	2,898.33	03/01/2020 to 03/31/2020	
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	86,950.00	7,245.83	03/01/2020 to 03/31/2020	
HEARNE, WILLIAM W	168,411.00	14,034.25	03/01/2020 to 03/31/2020	
PROFESSIONAL STAFF MEMBER HERMAN, MICHAEL SCOTT	168,411.00	14,034.25	03/01/2020 to 03/31/2020	
PROFESSIONAL STAFF MEMBER HERRING-DOLIN, SOFIA H	40,000.00	3,333.33	03/01/2020 to 03/31/2020	

168 411 00	14 034 25	03/01/2020 to 03/31/2020
100,111.00	1 1,03 1.23	05/01/2020 to 05/51/2020
105,000.00	8,750.00	03/01/2020 to 03/31/2020
130,425.00	10,868.75	03/01/2020 to 03/31/2020
156,000.00	13,000.00	03/01/2020 to 03/31/2020
100,700.00	8,391.67	03/01/2020 to 03/31/2020
	112222	2212122222
172,081.00	14,340.08	03/01/2020 to 03/31/2020
150 100 00	12 175 00	02/01/2020 to 02/21/2020
130,100.00	13,175.00	03/01/2020 to 03/31/2020
155 488 80	12 957 40	03/01/2020 to 03/31/2020
133, 100.00	12,557.10	05/01/2020 to 05/51/2020
34,780.00	2,898.33	03/01/2020 to 03/31/2020
34,780.00	2,898.33	03/01/2020 to 03/31/2020
168,411.00	14,034.25	03/01/2020 to 03/31/2020
722 722 72	12 22 22	
130,425.00	10,868.75	03/01/2020 to 03/31/2020
155 400 00	12.057.40	02/01/2020 to 02/21/2020
155,400.00	12,957.40	03/01/2020 to 03/31/2020
168 411 00	14 034 25	03/01/2020 to 03/31/2020
100,111.00	1 1,05 1.25	05/01/2020 to 05/51/2020
172,081.00	14,340.08	03/01/2020 to 03/31/2020
	•	
173,000.00	14,416.67	03/01/2020 to 03/31/2020
130,425.00	10,868.75	03/01/2020 to 03/31/2020
	. 111111	Elegiste de Basala
21,599.00	1,739.92	03/01/2020 to 03/31/2020
24 700 00	2 000 22	02/01/2020 to 02/21/2020
34,760.00	2,090.33	03/01/2020 to 03/31/2020
130.425.00	10.868.75	03/01/2020 to 03/31/2020
150, 125,00	10,000.75	03/01/2020 to 03/31/2020
168,411.00	14,034.25	03/01/2020 to 03/31/2020
159,778.00	13,314.83	03/01/2020 to 03/31/2020
150,255.00	12,521.25	03/01/2020 to 03/31/2020
24 700 00	2 000 22	00/04/0000 1 00/04/0000
34,780.00	2,898.33	03/01/2020 to 03/31/2020
86 950 00	7 245 93	03/01/2020 to 03/31/2020
80,930.00	7,243.03	03/01/2020 to 03/31/2020
168.411.00	14.034.25	03/01/2020 to 03/31/2020
	- ,,00	00/01/2020 to 00/01/2020
163,800.00	13,650.00	03/01/2020 to 03/31/2020
96,900.00	8,075.00	03/01/2020 to 03/31/2020
165,500.00	13,791.67	03/01/2020 to 03/31/2020
	156,000.00 100,700.00 172,081.00 158,100.00 155,488.80 34,780.00 168,411.00 130,425.00 172,081.00 173,000.00 130,425.00 21,599.00 34,780.00 130,425.00 159,778.00 159,778.00 159,778.00 150,255.00 34,780.00 86,950.00 168,411.00	105,000.00 8,750.00 130,425.00 10,868.75 156,000.00 13,000.00 100,700.00 8,391.67 172,081.00 14,340.08 158,100.00 13,175.00 155,488.80 12,957.40 34,780.00 2,898.33 34,780.00 2,898.33 168,411.00 14,034.25 130,425.00 10,868.75 155,488.80 12,957.40 168,411.00 14,340.08 173,000.00 14,416.67 130,425.00 10,868.75 21,599.00 1,739.92 34,780.00 2,898.33 130,425.00 10,868.75 168,411.00 14,034.25 159,778.00 13,314.83 150,255.00 12,521.25 34,780.00 2,898.33 86,950.00 7,245.83 168,411.00 14,034.25 163,800.00 13,650.00 96,900.00 8,075.00

LAPHAM, ELIZABETH BERIT ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	03/01/2020 to 03/31/2020
LAYMAN, JOSEPH TRACY PROFESSIONAL STAFF MEMBER	131,250.00	10,937.50	03/01/2020 to 03/31/2020
LEGGIERI, REBECCA P	172,081.00	14,340.08	03/01/2020 to 03/31/2020
LEIBOWITZ, ELIZABETH STUART ASSISTANT TO CONG. LOWEY	86,950.00	7,245.83	03/01/2020 to 03/31/2020
LITTLE, CATHERINE DIR OF INFORMATION TECHNOLOGY	168,000.00	14,000.00	03/01/2020 to 03/31/2020
LOPEZ, MARK A	130,425.00	10,868.75	03/01/2020 to 03/31/2020
ASSISTANT TO CONG VISCLOSKY (P LOWDERMILK, THOMAS JON	102,000.00	8,500.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER LUCAS, MACKENZIE MARIE	70,400.00	2,933.33	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER MAHLER, SAMUEL C	34,780.00	2,898.33	03/01/2020 to 03/31/2020
ASSISTANT TO CONG. GRAVES MALLARD, KRISTI	168,411.00	14,034.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER MARCHESE, STEVEN E	172,081.00	14,340.08	03/01/2020 to 03/31/2020
CLERK MARTENS, JOHN F	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME MASUCCI, JUSTIN C	140,760.00	11,730.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER MAXWELL, SEAN K	34,780.00	2,898.33	03/01/2020 to 03/31/2020
ASSISTANT TO REP. DAVID PRICE MCCORMICK, JAMES W	168,411.00	14,034.25	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER	155,400.00	12,950.00	03/01/2020 to 03/31/2020
MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECUR	89,250.00	7,437.50	03/01/2020 to 03/31/2020
MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2020 to 03/31/2020
MEDEROS, LETICIA ASSISTANT TO REP. ROSA DELAURO	130,425.00	10,868.75	03/01/2020 to 03/31/2020
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2020 to 03/31/2020
MERCHANT, KUSAI ABID PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	03/01/2020 to 03/31/2020
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	166,367.00	13,863.92	03/01/2020 to 03/31/2020
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	03/01/2020 to 03/31/2020
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSIST	65,000.00	5,416.67	03/01/2020 to 03/31/2020
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,000.00	250.00	03/01/2020 to 03/31/2020
NEWBY, DAREK L CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	03/01/2020 to 03/31/2020
NIGAGLIONI, ANGEL LUIS	34,780.00	2,898.33	03/01/2020 to 03/31/2020

ACCIONANT TO COMO CERRANA			
ASSISTANT TO CONG. SERRANO NLEWEDIM, GLORIA CHINYERE DIGITAL DIRECTOR	63,000.00	5,250.00	03/01/2020 to 03/31/2020
O'BRIEN, THOMAS B	172,081.00	14,340.08	03/01/2020 to 03/31/2020
MINORITY PROFESSIONAL STAFF ME OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	03/01/2020 to 03/31/2020
OPHASO, FAROUK	145,600.00	12,133.33	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER PARMETER, NATHAN SEAN INTERN	10,800.00	900.00	03/01/2020 to 03/31/2020
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	03/01/2020 to 03/31/2020
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	03/01/2020 to 03/31/2020
PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER	130,425.00	10,868.75	03/01/2020 to 03/31/2020
POTTS, BRIAN LEMOYNE MINORITY PROF STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SC	130,425.00	10,868.75	03/01/2020 to 03/31/2020
PURO, SARAH PROFESSIONAL STAFF MEMBER	164,938.00	13,744.83	03/01/2020 to 03/31/2020
QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	03/01/2020 to 03/31/2020
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISH	130,425.00	10,868.75	03/01/2020 to 03/31/2020
REINSHUTTLE, MICHELLE HAWKS MINORITY PROFESSIONAL STAFF ME	123,500.00	10,291.67	03/01/2020 to 03/31/2020
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
RICHMOND, KRISTIN MINORITY PROF STAFF MEMBER	172,081.00	14,340.08	03/01/2020 to 03/31/2020
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	03/01/2020 to 03/31/2020
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	03/01/2020 to 03/31/2020
ROBERTS, FRANK XAVIER INTERN	21,599.00	1,199.94	03/01/2020 to 03/31/2020
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	03/01/2020 to 03/31/2020
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	03/01/2020 to 03/31/2020
SALMON, NATHKTN LENOKE GWENEVE MINORITY PROFESSIONAL STAFF ME	160,000.00	13,333.33	03/01/2020 to 03/31/2020
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	155,348.00	12,945.67	03/01/2020 to 03/31/2020
SHAHBAZ, DONNA PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	03/01/2020 to 03/31/2020
SHIMEK, JAIME LEE CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	130,425.00	10,868.75	03/01/2020 to 03/31/2020
SMITH, MATTHEW CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	03/01/2020 to 03/31/2020

STEIGLEDER, STEPHEN CLERK	172,081.00	14,340.08	03/01/2020 to 03/31/2020
STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER	96,900.00	8,075.00	03/01/2020 to 03/31/2020
SWEET, CHRISTOPHER E	34,780.00	2,898.33	03/01/2020 to 03/31/2020
ASSISTANT TO CONG DIAZ-BALART TIDWELL, DANIEL	130,425.00	10,868.75	03/01/2020 to 03/31/2020
ASSISTANT TO REP. CHUCK FLEISC TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER TUCKER, TOM	143,000.00	11,916.67	03/01/2020 to 03/31/2020
DIRECTOR OF OPERATIONS VAN DE WATER, PARKER	61,200.00	5,100.00	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT VANCE, NICHOLAS J	90,000.00	7,500.00	03/01/2020 to 03/31/2020
MINORITY PROF STAFF MEMBER WASHINGTON, MATTHEW E	172,081.00	14,340.08	03/01/2020 to 03/31/2020
CLERK WEIN, JUSTIN	130,425.00	10,868.75	03/01/2020 to 03/31/2020
ASSISTANT TO CONG. PRICE WHEELOCK, JASON DAVID	159,120.00	13,260.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER WILSON, ADAM ROSS	170,696.00	14,415.09	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER WOFFORD, DARBIN MICHAEL	21,599.00	1,799.92	03/01/2020 to 03/31/2020
INTERN WRIGHT, BARRY G	168,411.00	14,034.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER YATES, JONATHAN P	131,250.00	10,937.50	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER YOUNG, SARAH	168,411.00	14,034.25	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER YOUNG, SHALANDA	173,900.00	10.00	
STAFF DIRECTOR YOUNG, SHERRY LEE	2000 200 mile Paris 2000 100 mile 200	14,491.67	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT/SECUR	168,411.00	14,034.25	03/01/2020 to 03/31/2020

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ERVIN, DANA K	155,069.00	12,922.42	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&			
GARCIA, MELISSA P	144,585.00	12,048.75	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&			
GOLDIE, MONICA DANELLE	120,750.00	10,062.50	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&			
HALL, AMY L	168,000.00	14,000.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&			
LINSKEY, KEVIN MICHAEL	172,081.00	14,340.08	03/01/2020 to 03/31/2020
DIRECTOR, S&I			
MCGARRY, DANIEL JOSE	132,600.00	11,050.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&			
RAMBOW, ANDREA ILSE	163,200.00	13,600.00	03/01/2020 to 03/31/2020
PROFESSIONAL STAFF MEMBER - S&	2 2 2 2 2	100	
RUSSELL, TRACEY E	105,708.00	8,809.00	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT - S&I	10.010.00		
SMITH, CONNOR PARKS	42,840.00	3,570.00	03/01/2020 to 03/31/2020
ADMINISTRATIVE ASSISTANT - S&I			

Process Level:	AP000 COMMITTEE ON A	APPROPRIATIONS	Acc	counting Organization:	11AP000
Employee Group		Expenditure	Active	Paid	
APPROPRIATIONS	COMMITTEE - PERS	1,900,650.68	187	190	
APPROPRIATIONS	COMMITTEE - OVEF	1,526.84	0	4	
APPROPRIATIONS	COMMITTEE - STUE	100,402.75	9	9	
Total		2,002,580.27	196	203	

CON	MENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
_			
ļ			

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
ollin Christopherson	U.S. Air Force	1/2/2020 - 8/30/2020
istin Smith	U.S. Coast Guard	2/7/2020 - 1/3/2021
dam Koziatek	U.S. Coast Guard	2/22/2020 - 1/3/2021
	ollin Christopherson Istin Smith	ollin Christopherson U.S. Air Force U.S. Coast Guard

Monthly Financial Statement by Budget Fiscal Year

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

Month: March 2020

Budget Year: 2019

Budget to Actual

Total	Total	31 E	26 S	25 C	APEXP 24 P	23 R	21 T	11 P	AL	Program Obj
	2	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation	Object Class
23,112,971.00	23,112,971.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	YTD Budget Original
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Budget Adjustment
0.00 23,112,971.00	0.00 23,112,971.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 23,112,971.00	YTD Budget Revised
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD YTD Committed Obligated
0.00 10,124.50	0.00 10,124.50	0.00 10,000.00	124.50	0.00	0.00	0.00	0.00	0.00	0.00	YTD Obligated
180,000.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	YTD Received
23,002,846.50	180,000.00 23,002,846.50 23,012,971.00	347,257.95	103,995.11	1,106,334.30	16,250.01	256,732.98	38,628.72	21,133,647.43	0.00	YTD Disbursed
180,000.00 23,002,846.50 23,012,971.00	23,012,971.00	357,257.95	104,119.61		16,250.01	256,732.98	38,628.72	0.00 21,133,647.43 21,133,647.43 (21,133,647.43)	0.00	YTD Total Actual
100,000.00	100,000.00	(357,257.95)	(104,119.61)	1,106,334.30 (1,106,334.30)	(16,250.01)	(256,732.98)	(38,628.72)	(21,133,647.43)	0.00 23,112,971.00	YTD Total Available

Report ID: CC029

Monthly Financial Statement by Budget Fiscal Year

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

Month: March 2020 Budget Year: 2019

Disbursed Summary

														APEXP Appropriations Committee															Program
		בט סנוופו טבו אוכפט	25 Other Cordinar				24 Printing and Reproduction					23 Neili, Collilla lications, Othices	23 Pant Communications I Hilitia	**						ZT II QVCI	21 Travol					TT Fel sollifer Colliber Sacion	11 Borroanol Componention		Object Class
2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	2527 Training	2503 Consultant Contract Service	2502 Non-Technology Service Contr	Total	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	Total	2360 Utilities	2346 Recording - (TRANSFER)	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge	Total	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1107 Severance	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,275,473.82	0.00	0.00	2,275,473.82	MTD Disbursed
6,575.00	353,118.00	156.30	4,140.00	741,135.00	1,210.00	16,250.01	420.00	15,830.01	256,732.98	2,499.35	50.00	254.00	189,652.96	31,227.75	26,786.02	6,262.90	38,628.72	1,727.49	224.47	97.74	1,821.92	4,765.68	15,079.78	14,911.64	2,275,473.82 21,133,647.43	156,040.38	30,523.42	20,947,083.63	YTD Disbursed

Report ID: CC029

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019

Month: March 2020

Total								<u> </u>	ADEVD								Program
								AFEAF Appropriations continues	Appropriations Committee								am
	Total			טו דקמים וויפור	31 Equipment						zo Supplies alla Plateilais	26 Cupaling and Matorials				25 Other Services	Object Class
		Total	3128 Warranties	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000	3105 Office Equip Purch<\$25,000	Total	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2605 Framing (TRANSFER)	2603 Food & Beverage	2602 Water	Total	Budget Object Class
2,275,473.82	2,275,473.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MTD Disbursed
2,275,473.82 23,002,846.50	2,275,473.82 23,002,846.50	347,257.95	7,099.82	44,546.41	2,307.96	286,865.69	6,438.07	103,995.11	46,071.30	349.40	10,918.50	27,988.24	150.00	312.99	18,204.68	1,106,334.30	YTD Disbursed

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50020:Appropriations Committee

Month: March 2020

Budget Year: 2020

Budget to Actual

Total					APEXP						Progra	
	Total	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation		m Object Class	
24,269,000.00	24,269,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00	Original	YTD Budget	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Adjustment	Budget	YTD
0.00 24,269,000.00	0.00 24,269,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 24,269,000.00	Revised	YTD Budget	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Committed	YTD	
0.00 229,257.06	0.00 229,257.06	0.00 156,380.36	0.00 16,216.00	56,660.70	0.00	0.00	0.00	0.00	0.00	Obligated	YTD	
63,339.30 1	63,339.30 1	0.00	0.00	63,339.30	0.00	0.00	0.00	0.00	0.00	Received	YTD	
.0,036,167.92	.0,036,167.92	67,326.31	57,283.70	499,526.90	2,215.40	104,921.31	9,995.10	9,294,899.20	0.00	Disbursed	ΥTD	
63,339.30 10,036,167.92 10,265,424.98 14,003,575.02	63,339.30 10,036,167.92 10,265,424.98 14,003,575.02	223,706.67	73,499.70	556,187.60	2,215.40	104,921.31	9,995.10		0.00	Actual	YTD Total	
14,003,575.02	14,003,575.02	223,706.67 (223,706.67)	(73,499.70)	(556,187.60)	(2,215.40)	(104,921.31)	(9,995.10)	9,294,899.20 (9,294,899.20)	0.00 24,269,000.00	Available	YTD Total	

Report ID: CC029

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50020:Appropriations Committee

Month: March 2020 Budget Year: 2020

Disbursed Summary

														APEXP Appropriations Commi															Program
	zo supplies alla Materials	26 Simplify and Materials				25 Other Services				24 Printing and Reproduction				APEXP Appropriations Committee 23 Neith, Collinian lications, Outlines 2335 HIR Graphics (TRANSFER)	33 Boot Communications Hiliti						ZE Have	21 Traval					11 Personnel Compensation		Object Class
2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	2602 Water	Total	2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	2503 Consultant Contract Service	Total	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	Total	2360 Utilities	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class
400.75	382.99	0.00	1,988.06	108,480.59	700.00	38,393.09	0.00	69,387.50	239.60	0.00	239.60	22,072.98	222.10	0.00	17,261.92	2,705.00	1,883.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(272,893.55)	1,526.84	(274,420.39)	MTD Disbursed
2,537.24	6,764.40	11.61	9,679.05	499,526.90	891.00	150,598.30	387.60	347,650.00	2,215.40	184.00	2,031.40	104,921.31	1,557.15	70.00	80,395.11	13,429.25	9,469.80	9,995.10	242.30	23.54	141.23	849.45	1,834.79	3,500.09	3,403.70	9,294,899.20	23,190.97	9,271,708.23	YTD Disbursed

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50020:Appropriations Committee

Month: March 2020

Budget Year: 2020

(63,669.52) 10,036,167.92	(63,669.52)			Total
(63,669.52) 10,036,167.92	(63,669.52)		Total	
67,326.31	57,839.66	Total		
19,303.37	10,428.12	3118 Maintenance / Repairs	בין דקמים הווכויר	
1,920.34	1,920.34	3115 Computer Softw Purch <\$10,000	31 Equipment	Ar Ext Appropriations committees
46,102.60	45,491.20	3112 Computer Hardw Purch <\$25,000		ADEVD Appropriations Committee
57,283.70	20,591.20	Total		
37,467.00	16,995.00	2630 Publications/Reference Mat'l	26 Supplies and Materials	
824.40	824.40	2623 Software < \$500		
YTD Disbursed	MTD Disbursed	Budget Object Class	Object Class	Program