### ROSA DELAURO, CONNECTICUT, CHAIR

MARCY KAPTUR, OHIO
DAVID E PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. BISHOP, JR., GEORGIA
BARRARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLER INGREE, MAINE
MIKE OLIGLEY, ILLINOIS
DEBEK KILMER, WASHINGTON
MATT CARTWRIGHT, FENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOHER BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGHIAN
NORMA J. TORRES, CALIFORNIA
CHARLE STATES, TLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII
ADRIANO ESPAILLAT, NEW YORK
JOSH HABER, CALIFORNIA
LOHANDER, CALIFORNIA
LOHANDER, CALIFORNIA
JENNIERT FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII
ADRIANO ESPAILLAT, NEW YORK
JOSH HABER, CALIFORNIA
LOHANDER WENTON, VIRGINIA
DAVID J. TRONE, MARYLAND
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA

### Congress of the United States 4008e of Representatives Committee on Appropriations Washington, DC 20515-6015

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICHAEL K. SIMPSON, IDAHO
JOHN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, DOLLAHOWA
MARIO DIAZ-BALART, FLORIDA
STEVE WOKHACK, ARKANSAS
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
ANDY HARBIE, MARYLAND
MARK E. AMODEL, NEVADA
CHIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAVID G. VALLADOA, CALIFORNIA
DAN NEWHOUSE, WASHINGTON
JOHN R. MODELNAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
BEN CLINE, VIRGINIA
GLY RESCHENTHALER, PENNSYLVANIA
MIKE GARGIA, CALIFORNIA
ASHLEY HINSON, IOWA
TONY GONZALES, TEXAS

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

April 20, 2022

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 January 2022.

- 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

Posa Lockano

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

03/01/2022 to 03/31/2022

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

### APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ADAMS, GREGORY E	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. BARBARA LEE	•	•	, , ,
ADAMS, SUSAN M	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER			
ADKINS, WILLIAM BRIAN	176,901.00	14,741.75	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	120 125 00	0.057.00	02/04/2002 1- 02/24/2022
ALBERTINE, ELIZABETH P	130,425.00	9,057.29	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. DELAURO ALBURGER, ANNA V	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO REP. DAVID JOYCE	130,423.00	10,600.73	03/01/2022 (0 03/31/2022
ALLEN, AMBER	50,000.00	4,166.67	03/01/2022 to 03/31/2022
SHARED EMPLOYEE	50,000.00	.,	00,02,2022 to 00,02,202
ALLEN, JOHN B	100,748.00	8,395.67	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
ALLRED, VICTORIA L	169,778.00	14,148.17	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
ALVARADO, CLELIA	160,069.00	13,339.08	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR	100 005 00	15 057 00	03/04/2032 to 03/24/2032
ANSTINE II, PAUL LAWRENCE MINORITY CLERK	180,685.00	15,057.08	03/01/2022 to 03/31/2022
ARRIAGA, XAVIER L	95,000.00	7,916.67	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	93,000.00	7,510.07	03/01/2022 to 03/31/2022
ASHFORD, JEFFREY H	179,116.00	14,926.33	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	,	,	
ATTEBERY, ALEXANDER STEVEN	95,000.00	7,916.67	03/01/2022 to 03/31/2022
MIN. DEPUTY COMMUNICATIONS DIR			
AVCIN, SUSAN VENESSA	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER			
BARCENA, GLADYS	84,342.00	2,577.12	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT	160 770 00	14 140 17	02/01/2022 to 02/21/2022
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2022 to 03/31/2022
BENEDICT, ELIZABETH BINA	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER	100,005.00	15,057.00	03/01/2022 to 03/31/2022
BENJAMIN, DARREN	169,778.00	14,148.17	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER	,	·	
BERG, ADAM M	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CHIEF COUNSEL			
BIGELOW, CHRISTOPHER B	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK	400 066 00	45 070 47	02/04/2022 1- 02/24/2022
BONNER, ROBERT F CLERK	183,266.00	15,272.17	03/01/2022 to 03/31/2022
BORTNICK, DAVID S	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	170,207.00	17,000,00	03/01/2022 to 03/31/2022
BOURN, GRADY	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. CARTER	10, 11 0100	5,5==.5=	00, 01, 1011 (1 01, 11, 101
BOWER, MATTHEW GEORGE	175,770.00	14,647.50	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
BOWMAN, CASEY	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO REP, HERRERA BEUTLER			
BRAIN, MICHAEL	154,409.00	5,146.97	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	160,650.00	12 207 EA	03/01/2022 to 03/31/2022
BURTON, NICHOLAS SCOTT PROFESSIONAL STAFF MEMBER	190,050,00	13,387.50	03/01/2022 (0 03/31/2022
CAHILL, JAMES H	141,748.00	11,812.33	03/01/2022 to 03/31/2022
Grinneng 200 (EO 1)	1,1,7,10,00	11,012.00	15,01,2022 10 00,01,2022

EDITOR			
CALDWELL, MARCEL MOORE	56,763.00	4,730.25	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT CAMA, JENNIFER L	173,777.00	14,481.42	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	175,777.00	11,101,12	05/01/2022 to 05/51/2022
CANNON, SARAH ELIZABETH	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. SIMPSON CASEY, CLAIRE	21,599.00	1,799.92	03/01/2022 to 03/31/2022
INTERN	21,000.00	1,, 33132	03/01/2022 (3 03/31/2022
CASTANEDA, TRISHA ANN ANDAL	62,118.00	5,176.50	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT CASTILLO, VICTOR G	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD			
CHAMNESS, CHARLES NUNZIO ASSISTANT TO CONG QUIGLEY	43,475.00	3,622.92	03/01/2022 to 03/31/2022
CHANG, WINIFRED YU-YING	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	170 267 00	14.055.50	07/04/7027 to 02/24/7022
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	178,267.00	14,855.58	03/01/2022 to 03/31/2022
CHOTVACS, ANNE MARIE GOLDSMITH	199,300.00	16,608.33	03/01/2022 to 03/31/2022
MINORITY STAFF DIRECTOR CLARKSON, KRISTIN RICHMOND	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MINORITY PROF STAFF MEMBER	100,005.00	13,037.00	03/01/2022 (0 03/31/2022
COBB, FAYE CHARISSE	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK COE, TYLER GARRETT	100,748.00	8,395.67	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
COFFEY, STEPHEN SCARBRO ASSISTANT TO CONG. CARTWRIGHT	43,475.00	3,622.92	03/01/2022 to 03/31/2022
COHEN, NICOLE ELYSE	118,988.00	9,915.67	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
CONDARCO-QUESADA, CARLOS CESAR ASST TO CONG. ROYBAL-ALLARD	43,475.00	3,622.92	03/01/2022 to 03/31/2022
CONNOLLY, JESSE D	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. PINGREE	42.475.00	2 (22 02	02/01/2022 to 02/21/2022
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	43,475.00	3,622.92	03/01/2022 to 03/31/2022
CULP, RITA M	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK CUTTS, KENNETH J	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG BISHOP	130, 123.00	10,000.73	05/01/2022 to 05/51/2022
CYLKE, LAURA	147,319.00	12,276.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER DANIELS, TIMOTHY A	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG HARRIS			
DAUBERT, GRAYDON CHARLES MINORITY STAFF ASSISTANT	50,000.00	4,166.67	03/01/2022 to 03/31/2022
DAVIS, ALEXANDER H	160,000.00	13,333.33	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER	400 605 00	45 057 00	00/04/2022   02/24/2022
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	180,685.00	15,057.08	03/01/2022 to 03/31/2022
DOOMES, ELLIOT D	167,665.00	13,972.08	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	116,655.00	9,721.25	03/01/2022 to 03/31/2022
ECKERT, JOSEPHINE PROFESSIONAL STAFF MEMBER	110,055.00	9,/21.23	03/01/2022 to 03/31/2022
EDWARDS, CATHERINE M	95,061.00	7,921.75	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT ERICKSON, JANET L	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	170,207.00	1 1,055.50	03/01/2022 to 03/31/2022
EVICH, JOHN JORDAN	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO REP. HERRERA BEUTLER FAYE, NORA LOUISE	52,500.00	4,375.00	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT			
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	03/01/2022 to 03/31/2022
THROUGH TO ESSIGNAE STATE PREPIORI			

COLCY MARTIN CURTETIN	400 066 00	45 272 47	02/04/2022   02/24/2022
FOLEY, MARTHA CHRISTIN CLERK	183,266.00	15,272.17	03/01/2022 to 03/31/2022
FRANCO, SEBASTIAN	52,500.00	4,375.00	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT			
GADBOIS, STEPHANIE A	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER GAGE, AUSTIN CHRISTOPHER	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. ROGERS	.5, 5.55	5,022.02	••, ••, <u>•</u> ••••
GEORGIADIS, LUKE TYLER	52,500.00	4,375.00	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT	100 605 00	15 057 00	02/01/2022 +4 02/21/2022
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	180,685.00	15,057.08	03/01/2022 to 03/31/2022
GRAY, JASON J	183,266.00	15,272.17	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	130 435 00	10.000.75	02/01/2022 to 02/21/2022
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	03/01/2022 to 03/31/2022
GROGIS, JOSHUA ANDREW	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG COLE			
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	03/01/2022 to 03/31/2022
HAMLIN BIAS, DOLORES L	120,070.00	10,005.83	03/01/2022 to 03/31/2022
SCOREKEEPER			
HAN, MINSU KIRKMAN	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. FLEISCHMANN HARPER, WILLIAM	130,405.00	10,867.08	03/01/2022 to 03/31/2022
ASST TO CONG. MCCOLLUM	100, 100.00	20,00	00,04,000
HEARNE, WILLIAM W	179,116.00	14,926.33	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER HERMAN, MICHAEL SCOTT	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	170,207.00	11,055.50	03/01/2022 (0 03/31/2022
HERRING-DOLIN, SOFIA H	50,000.00	4,166.67	03/01/2022 to 03/31/2022
MINORITY STAFF ASSISTANT HIGGINS, CRAIG	179,116.00	14,926.33	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	179,110.00	14,520.55	03/01/2022 (0 03/31/2022
HINMAN, ALYSSA ROBERTSON	115,000.00	9,583.33	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER HOLLANDER, EVAN DAVID	165 439 00	5,974.15	03/01/2022 to 03/31/2022
DIRECTOR OF COMMUNICATIONS	165,438.00	3,974.13	03/01/2022 (0 03/31/2022
HOLLRAH, JENNIFER A	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK	42.475.00	2 (22 02	02/01/2022 5- 02/24/2022
HOWES JR, JOHN ADDISON ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	03/01/2022 to 03/31/2022
HUNN, JOCELYN BUCK	167,665.00	13,972.08	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
JACKSON, ÉRIC B SCOREKEEPER	164,896.00	13,741.33	03/01/2022 to 03/31/2022
JARUS, ALLISON M	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASST TO CONG QUIGLEY			00 10 / (0000 )
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	43,475.00	3,622.92	03/01/2022 to 03/31/2022
JOACHIM, ROBERT ALAN	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
JOHNSEN, JAKOB W	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG ROGERS JOHNSON, LONNIE D	164,896.00	13,741.33	03/01/2022 to 03/31/2022
SYSTEMS ADMINISTRATOR	,	,	
JOHNSTON, EVAN C	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. PINGREE JONES, DIEM-LINH LE	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	1.0,20.100		
JULIANO, ROBIN TAYLOR	186,073.00	15,506.08	03/01/2022 to 03/31/2022
STAFF DIRECTOR KABERLE, JONNI A	198,400.00	16,533.33	03/01/2022 to 03/31/2022
MINORITY DEPUTY STAFF DIRECTOR	150, 100.00	10,000.00	00/01/2022 (0 00/01/2022
KARAM, QUINN	21,599.00	0.00	03/01/2022 to 03/31/2022

MINORITY INTERN			
KATICH III, STEVE J	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASST TO CONG. KAPTUR KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	03/01/2022 to 03/31/2022
KILBRIDE, PAUL EDWARD	169,445.00	14,120.42	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER KILROY, JACLYN DENISE	159,346.00	13,278.83	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER KINNEY, RYANN E	99,750.00	8,312.50	03/01/2022 to 03/31/2022
DIRECTOR OF MEMBER SERVICES KNOTT, KERRY A	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. ADERHOLT KOLODJESKI, ERIN M	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK KWON, HAE JEAN	102,762.00	8,563.50	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER LAMANNA NASSIF, MARYBETH JERI	175,513.00	14,626.08	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER LAPHAM, ELIZABETH BERIT	99,750.00	8,312.50	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER LAYMAN, JOSEPH TRACY	139,191.00	11,599.25	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER LITTLE, CATHERINE	179,116.00	14,926.33	03/01/2022 to 03/31/2022
DIR OF INFORMATION TECHNOLOGY LOVELL, CHRISTIAN P	86,950.00	7,245.83	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. DELAURO LOWDERMILK, THOMAS JON	108,171.00	9,014.25	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER MAJIDI, REDA	21,599.00	1,799.92	03/01/2022 to 03/31/2022
INTERN MALLARD, KRISTI	179,116.00	14,926.33	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER MARTENS, JOHN F	182,405.00	15,200.42	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER MASUCCI, JUSTIN C	149,276.00	12,439.67	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER MCCORMICK, JAMES W	169,778.00	14,148.17	03/01/2022 to 03/31/2022
MINORITY PROFESSIONAL STAFF MEMBER MCCULLY, SHANNON MARIE	164,802.00	13,733.50	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER	94,650.00	ŕ	
MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECURITY OFFICER	94,650.00	7,887.50	03/01/2022 to 03/31/2022
MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER	154,409.00	12,867.42	03/01/2022 to 03/31/2022
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	43,475.00	3,622.92	03/01/2022 to 03/31/2022
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	154,409.00	12,867.42	03/01/2022 to 03/31/2022
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	178,267.00	14,855.58	03/01/2022 to 03/31/2022
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	176,433.00	14,702.75	03/01/2022 to 03/31/2022
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	03/01/2022 to 03/31/2022
MILLER, PAMILYN S MINORITY CLERK	180,685.00	15,057.08	03/01/2022 to 03/31/2022
MONROE, CHRISTINA MARIE CLERK	183,266.00	15,272.17	03/01/2022 to 03/31/2022
MUELLER, LAUREN EVE SPEECHWRITER	63,000.00	5,250.00	03/01/2022 to 03/31/2022
MUSCOLINI III, JOHN	65,000.00	5,416.67	03/01/2022 to 03/31/2022
MINORITY ADMINISTRATIVE ASSISTANT NELSON, HEATHER RACHAEL	95,445.00	7,953.75	03/01/2022 to 03/31/2022
SYSTEMS ADMINISTRATOR			

NELSON, VALERIE S	86,950.00	7,245.83	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. GRANGER NEWBY, DAREK L	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK			03/01/2022 to 03/31/2022
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	03/01/2022 to 03/31/2022
O'CONNELL JR, RICHARD A	43,475.00	3,622.92	03/01/2022 to 03/31/2022
ASST TO CONG. CALVERT  OPHASO, FAROUK	169,778.00	14,148.17	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT	52,500.00	4,375.00	03/01/2022 to 03/31/2022
OTERO, MIGUEL ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	03/01/2022 to 03/31/2022
PETERS, SARA ELIZABETH	182,405.00	15,200.42	03/01/2022 to 03/31/2022
MIN PROFESSIONAL STAFF MEMBER	42 475 00	2 (22 02	02/04/2022 to 02/24/2022
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	43,475.00	3,622.92	03/01/2022 to 03/31/2022
POUGH, TRACIE S	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO REP. WASSERMAN-SCHULTZ	42.475.40	7 (7) 00	02/04/2022   02/24/2022
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	43,475.00	3,622.92	03/01/2022 to 03/31/2022
PRAINO, CASSANDRA MARIE	13,000.00	1,083.33	03/01/2022 to 03/31/2022
INTERN RANSOM, SENECA E	21,599.00	1,799.92	03/01/2022 to 03/31/2022
INTERN RASER, DAVID MCWILLIAM	45,000.00	229.55	03/01/2022 to 03/31/2022
MINORITY STAFF ASSISTANT	13,000.00		
REINSHUTTLE, MICHELLE HAWKS MINORITY CLERK	180,685.00	15,057.08	03/01/2022 to 03/31/2022
RICHTER, SHANNON ALEXANDRA	174,983.00	14,581.92	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER RIDGWAY II, RAYBURN HUNTER	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. CARTWRIGHT			
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	140,622.00	11,718.50	03/01/2022 to 03/31/2022
ROJEWSKI, COLE J	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. GRANGER			
ROJZMAN, DANIELA COMMUNICATIONS ASSISTANT	57,750.00	4,812.50	03/01/2022 to 03/31/2022
SALAY, REBECCA JANE	130,425.00	11,408.44	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. DELAURO		•	
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	03/01/2022 to 03/31/2022
SARAR, ARIANA SUNA ELLEN	164,746.00	13,728.83	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER SCHIFRIN, SAMANTHA SUZANNE	43,475.00	2,536.04	03/01/2022 to 03/31/2022
ASSISTANT TO CONG. PRICE			, ,
SHIMEK, JAIME LEE CLERK	183,266.00	15,272.17	03/01/2022 to 03/31/2022
SHUY, BRYAN RUSSELL	130,425.00	10,868.75	03/01/2022 to 03/31/2022
ASSISTANT TO CONG HARRIS	100 105 00	40.060.75	00/04/0000 + 00/04/0000
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	130,425.00	10,868.75	03/01/2022 to 03/31/2022
SMITH, BRIAN MICHAEL	178,267.00	14,855.58	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER			
SMITH, MATTHEW CLERK	183,266.00	15,272.17	03/01/2022 to 03/31/2022
SPENCER, RAQUEL ANNE	183,266.00	15,272.17	03/01/2022 to 03/31/2022
GENERAL COUNSEL FOR APPROPRIATIONS LAW	E0 00E 00	4 000 35	02/01/2022 +- 02/21/2022
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	58,905.00	4,908.75	03/01/2022 to 03/31/2022
STEIGLEDER, STEPHEN	183,266.00	15,272.17	03/01/2022 to 03/31/2022
CLERK STEIN, MARIN JULIA	102,762.00	8,563.50	03/01/2022 to 03/31/2022
		-,	

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178 267 00	14.855.58	03/01/2022 to 03/31/2022
170,207.00	1 1,000100	03/01/2022 (0 00/01/2022
52,500.00	4,375.00	03/01/2022 to 03/31/2022
,	•	
43,475.00	3,622.92	03/01/2022 to 03/31/2022
70,000.00	5,833.33	03/01/2022 to 03/31/2022
43,475.00	3,622.92	03/01/2022 to 03/31/2022
	<b>-</b> -	
130,000.00	8,441.67	03/01/2022 to 03/31/2022
120 425 00	10.000.70	02/01/2022 to 02/21/2022
130,425.00	10,868.75	03/01/2022 to 03/31/2022
130 056 00	10 671 22	03/01/2022 to 03/31/2022
120,030.00	10,071.33	03/01/2022 to 03/31/2022
115 000 00	9 583 33	03/01/2022 to 03/31/2022
113,000.00	5,505.55	05/01/2022 to 05/51/2022
151.652.00	12.637.67	03/01/2022 to 03/31/2022
,	,	20, 30, 2000 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2
65,545.00	5,462.08	03/01/2022 to 03/31/2022
•	,	
115,000.00	9,583.33	03/01/2022 to 03/31/2022
43,475.00	1,086.87	03/01/2022 to 03/31/2022
130,425.00	10,868.75	03/01/2022 to 03/31/2022
		(- ) ( ) (- ) (- ) (- )
185,110.00	15,425.83	03/01/2022 to 03/31/2022
120 425 00	10.000.75	03/04/3033 6- 03/34/3033
130,425.00	10,868.75	03/01/2022 to 03/31/2022
160 747 00	14 062 25	03/01/2022 to 03/31/2022
100,747.00	17,002.23	03/01/2022 (0 03/31/2022
58,905,00	4.908.75	03/01/2022 to 03/31/2022
30,703.00	.,,5000	05/01/2022 (0 05/01/2022
183,266.00	15,272.17	03/01/2022 to 03/31/2022
	•	, ,
168,000.00	14,000.00	03/01/2022 to 03/31/2022
78,750.00	6,562.50	03/01/2022 to 03/31/2022
43,475.00	3,622.92	03/01/2022 to 03/31/2022
120 101 00	11 500 35	02/01/2022 += 02/21/2022
139,191.00	11,599.25	03/01/2022 to 03/31/2022
21 500 00	1 700 02	03/01/2022 to 03/31/2022
51,333,00	1,7 33.34	03/01/2022 (0 03/31/2022
	70,000.00 43,475.00 130,000.00 130,425.00 128,056.00 115,000.00 151,652.00 65,545.00 115,000.00 43,475.00 130,425.00 185,110.00 130,425.00 168,747.00 58,905.00 183,266.00 168,000.00	52,500.00       4,375.00         43,475.00       3,622.92         70,000.00       5,833.33         43,475.00       3,622.92         130,000.00       8,441.67         130,425.00       10,868.75         128,056.00       10,671.33         115,000.00       9,583.33         151,652.00       12,637.67         65,545.00       5,462.08         115,000.00       9,583.33         43,475.00       1,086.87         130,425.00       10,868.75         185,110.00       15,425.83         130,425.00       10,868.75         168,747.00       14,062.25         58,905.00       4,908.75         183,266.00       15,272.17         168,000.00       14,000.00         78,750.00       6,562.50         43,475.00       3,622.92         139,191.00       11,599.25

### APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE	128,056.00	10,671.33	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER - S&I			
MCGARRY, DANIEL JOSE	140,622.00	11,718.50	03/01/2022 to 03/31/2022
PROFESSIONAL STAFF MEMBER - S&I			
RUSSELL, TRACEY E	112,103.00	9,341.92	03/01/2022 to 03/31/2022
ADMINISTRATIVE ASSISTANT - S&I			

### **COMMITTEE ON APPROPRIATIONS**

### LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Kaia Greene	U.S. Department of Labor	3/24/2022 - 8/12/2022
2.	Thomas Huntley	U.S. Coast Guard	1/18/2022 - 12/31/2022
3.	Rachel Kyes	U.S. Dept. of Housing and Urban Development	2/1/2022 - 8/31/2022
4.	Anthony Lawrence	U.S. Secret Service	2/1/2022 - 1/2/2023
5.	Lauren Leuck	U.S. Army Corps of Engineers	4/12/2021- 4/11/2022
6.	Daniela Todesco	U.S. Army Corps of Engineers	3/21/2022 - 9/9/2022

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50021:Appropriations Committee

Budget Year: 2021 Month: March 2022

### **Budget to Actual**

je iš Logi	object class	YTD Budget Original Ad	YTD Budget justment	YTD Budget Revised Co	YTD mmitted	YTD Obligated R	YTD eceived	YTD Disbursed	VIP Total Actual	YTD Total Available
	Appropriation	24,725,000.00	00.00	24,725,000.00	00.0	0.00	00.0	00.0		0.00 24,725,000.00
	11 Personnel Compensation	00.00	0.00	00.0	0.00	0.00	0.00	23,257,562.93	23,257,562.93 (23,257,562.93)	23,257,562.93)
	23 Rent, Communications, Utilities	0.00	0.00	00.0	0.00	0.00	0.00	209,197.51	209,197.51	(209,197.51)
u X	24 Printing and Reproduction	0.00	0.00	00.0	0.00	0.00	0.00	521.00	521.00	(521.00)
ALCY.	25 Other Services	0.00	0.00	0.00	00.00	(0.00)	00.0	811,890.50	811,890.50	(811,890.50)
	26 Supplies and Materials	0.00	0.00	0.00	00.00	0.00	00.00	60,644.42	60,644.42	(60,644.42)
	31 Equipment	00'0	0.00	0.00	0.00	0.00 10,000.00	0.00	256,712.31	266,712.31	(266,712.31)
	Total	24,725,000.00	0,00	24,725,000.00	000	10,000,00	00.0	24,596,528.67	24,606,528,67	178,471.33
100 100 100 100 100 100 100 100 100 10		24:775,000,00	00'0	24,725,000,00	00.0	000000	000	A 596 578 67	24,606,528,67	118/VI

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50021:Appropriations Committee

Month: March 2022

Budget Year: 2021

## **Disbursed Summary**

1101 Non-Statutory Compensation   0.00   23,198,819     1103 Overtime Compensation   0.00   4,233     1104 Dersonnel Compensation   1104 Accuract Leave   0.00   4,723     1105 Bonus   1106 Bonus   0.00   19,7000     123 DC Telecom Equip (TRANSFER)   0.00   19,7005     123 DC Telecom Equip (TRANSFER)   0.00   19,7005     123 DC Telecom Found (TRANSFER)   0.00   19,7005     123 DC Telecom Found (TRANSFER)   0.00   19,7005     123 DC Telecom Found (TRANSFER)   0.00   19,7005     124 Derson Sex (TRANSFER)   0.00   2,670     124 Derson Sex (TRANSFER)   0.00   2,670     125 DC Telecom Found (TRANSFER)   0.00   2,784     125 DC Telecom Found (TRANSFER)   0.00   0.00     125 DC Telecom Found (TRANSFER)   0.00     125 DC Telecom Found (		2011年10日 100日 100日 100日 100日 100日 100日 10	大学の大学のないというないのでは、これでは、大学のでは、「ないできないないできないできない。		
1103 Overtime Compensation 0.00 11 Personnel Compensation 1104 Accrued Leave 0.00 1106 Bonus 0.00 12320 DC Telecom Equip (TRANSFER) 0.00 2321 DC Telecom Serv (TRANSFER) 0.00 2322 DC Telecom Tolls (TRANSFER) 0.00 2320 DC Telecom Tolls (TRANSFER) 0.00 2320 DC Telecom Tolls (TRANSFER) 0.00 2320 DC Telecom Tolls (TRANSFER) 0.00 2330 Utilities 2350 Postage / Courier / Box Rental 0.00 2401 Frankable Printing & Reprod 0.00 2401 Frankable Printing & Reprod 0.00 2401 Frankable Printing & Reprod 0.00 2503 Consultant Contract Service 0.00 2503 Consultant Contract Service 0.00 2502 Water Service Supply (TRANSFER) 0.00 2602 Water 2600 Utilities 2604 Service Contracts 0.00 2602 Water 2605 Water 2600 Office Supply (TRANSFER) 0.00 2602 Water 2600 Office Supply (TRANSFER) 0.00 2603 Software < \$500 0.00 2603 Office Supplications/Reference Mat'l 0.00 2603 Office Equip Purch < \$500 0.00 3115 Computer Softw Purch < \$10,000 0.00 3115 Computer Softw Purch < \$10,000 0.00 3115 Computer Softw Purch < \$10,000 0.00			1101 Non-Statutory Compensation	00.00	23,198,819.42
110 Personnel Compensation 1106 Bonus 1106 Bonus 1106 Bonus 1106 Bonus 1106 Bonus 1106 Bonus 1220 DC Telecom Equip (TRANSFER) 1232 DC Telecom Serv (TRANSFER) 1232 DC Telecom Tolls (TRANSFER) 1232 DC Telecom Tolls (TRANSFER) 1230 Utilities 1230 Utilities 1230 Utilities 124 Printing and Reproduction 1240 Frankable Printing & Reprod 1260 Utilities 1260 Utilities 1270 Technology Service 1270 Technology Service Contracts 1260 Water 1260 Water 1260 Utilities 1271 Technology Service Contracts 1261 Habitation Expense 1262 Water 1263 Office Supplies (Outside) 1263 Software < \$500 1264 Spairs 1264 Spairs 1275 Software Softw Purch < \$10,000 1263 Software Softwar			1103 Overtime Compensation	0.00	44,233.47
1106 Bonus 1000 12320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 23360 Utilities 2340 Postage / Courier / Box Rental 2401 Frankable Printing & Reprod 2503 Consultant Contract Service 2503 Consultant Contract Service 2503 Consultant Contract Service 2503 Consultant Contract Service 2610 Habitation Expense 2620 Office Supplies (Outside) 2630 Publications/Reference Mat'l 2630 Publications/Reference Mat'l 2631 Foral Service Souphy (TRANSFER) 2632 Software < \$500 2633 Office Equip Purch < \$500 2633 Publications/Reference Mat'l 2633 Publications/Reference Mat'l 2633 Publications/Reference Mat'l 2633 Publications/Reference Mat'l 2643 Saftware < \$500 2653 Office Equip Purch < \$500 2654 Saftware < \$600 2655 Office Equip Purch < \$500 2655 Office		11 Personnel Compensation	1104 Accrued Leave	00.0	9,781.87
Content			1106 Bonus	0.00	4,728.17
232 DC Telecom Equip (TRANSFER) 0.00 2321 DC Telecom Serv (TRANSFER) 0.00 2322 DC Telecom Tolls (TRANSFER) 0.00 2320 DC Telecom Tolls (TRANSFER) 0.00 2360 Utilities 0.00 2401 Frankable Printing & Reprod 0.00 2401 Frankable Printing & Reprod 0.00 2403 Photographic (TRANSFER) 0.00 2503 Consultant Contract Service 0.00 2503 Consultant Contract Service 0.00 2501 Technology Service Contracts 0.00 2502 Water 2602 Water 2603 Photographic (TRANSFER) 0.00 2630 Publications/Reference Mat'l 0.00 2630 Publications/Reference Mat'l 0.00 2630 Publications/Reference A\$500 0.00 219,182.00 3115 Computer Softw Purch <\$10,000 0.00 3115 Computer Softw Purch <\$25,000 0.00			Total	0000	37.5745(62.98)
232 DC Telecom Serv (TRANSFER)  232 DC Telecom Tolls (TRANSFER)  2350 Postage / Courier / Box Rental  2360 Utilities 2360 Utilities 2401 Frankable Printing & Reprod 2401 Frankable Printing & Reprod 2401 Frankable Printing & Reprod 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2503 Consultant Contract Service 2503 Consultant Contract Service 2504 Water 2602 Water 2604 Habitation Expense 2620 Office Supply (TRANSFER) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2623 Softw			2320 DC Telecom Equip (TRANSFER)	00.0	19,009.52
232 DC Telecom Tolis (TRANSFER)  2350 Postage / Courier / Box Rental  2360 Utilities  2360 Utilities  2401 Frankable Printing & Reprod  2403 Photographic (TRANSFER)  2403 Photographic (TRANSFER)  2503 Consultant Contract Service  2504 Consultant Contract Service  2505 Consultant Contract Service  2505 Consultant Contract Service  2507 Technology Service Contracts  2602 Water  2602 Water  2603 Water  2604 Habitation Expense  2605 Office Supplies (Outside)  2605 Office Supplies (Outside)  2607 Office Supplies (Outside)  2608 Outlications/Reference Mat'l  2609 Publications/Reference Mat'l  2610 Habitation Expense  2610 Habitation Expense  2620 Office Supplies (Outside)  2621 Office Supplies (Outside)  2621 Office Supplies (Outside)  2631 Outlications/Reference Mat'l  2631 Publications/Reference Mat'l  2641 Publi			2321 DC Telecom Serv (TRANSFER)	00.0	30,349.25
23 Kent, Communications, Utilities 2360 Utilities 2401 Frankable Printing & Reprod 2402 Frankable Printing & Reprod 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2503 Consultant Contract Service 2503 Consultant Contract Service 2500 Water 2602 Water 2602 Water 2600 Materials 2621 Office Supplies (Outside) 2623 Software < \$500 2624 Software < \$500 2624 Software < \$500 2625 Software < \$500 2626 Software < \$500 2626 Software < \$500 2627 Software < \$500 2628 Software < \$500 2629 Software < \$500 2629 Software < \$500 2620				0.00	157,068.78
2401 Frankable Printing & Reprod 6.00  2401 Frankable Printing & Reprod 6.00  2401 Frankable Printing & Reprod 6.00  2403 Photographic (TRANSFER) 6.00  2503 Consultant Contract Service 6.00 51  2503 Consultant Contract Service 6.00 29  2602 Water 6.00  2602 Water 7.000  2602 Water 7.000  2602 Water 7.000  2603 Coffice Supply (TRANSFER) 6.00  2620 Office Supply (TRANSFER) 6.00  2630 Publications/Reference Mat'l 7.192.00  2630 Publications/Reference Mat'l 7.519.27  2650 Publ		23 Kent, Communications, Utilities		0.00	99.83
2401 Frankable Printing & Reprod       0.00         2401 Frankable Printing & Reprod       0.00         2402 Printing and Reproduction       2403 Photographic (TRANSFER)       0.00         2503 Consultant Contract Service       0.00       29         2504 Consultant Contract Service       0.00       29         2502 Water       0.00       2602 Water       0.00         2610 Habitation Expense       0.00       0.00         2620 Office Supply (TRANSFER)       0.00         2623 Software < \$500			2360 Utilities	00.0	2,670.13
2401 Frankable Printing & Reprod 6.00  2403 Photographic (TRANSFER) 6.00  2503 Consultant Contract Service 6.00 51  2503 Consultant Contract Service 6.00 29  2502 Water 6.00 2602 Water 6.00 2602 Water 7.00 2602 Water 7.00 2602 Water 7.00 2602 Water 7.00 2600 0.00 2620 Office Supplies (Outside) 6.00 2620 Office Supplies (Outside) 6.00 2623 Office Supplies (Outside) 6.00 2623 Office Supplies (Outside) 6.00 2623 Office Equip Purch \$25,000 219,182.00 23105 Office Equip Purch \$25,000 219,182.00 3115 Computer Softw Purch \$10,000 0.00 13118 Maintenance / Repairs 17,519,27 2519.27 25			Total	000	Te Veryour
24 Printing and Reproduction 2403 Photographic (TRANSFER) 0.00 1.00 5.1 2503 Consultant Contract Service 0.00 29 2571 Technology Service Contracts 0.00 29 2602 Water 2610 Habitation Expense 0.00 2620 Office Supplies (Outside) 0.00 2623 Office Supplies (Outside) 0.00 2623 Office Supplies (Outside) 0.00 2630 Publications/Reference Mat'l 0.00 2630 Publications/Reference			2401 Frankable Printing & Reprod	00.0	461.00
25 Other Services 2503 Consultant Contract Service 0.00 51 25 Other Services 2571 Technology Service Contracts 0.00 29 2602 Water 0.00 2610 Habitation Expense 0.00 2620 Office Supplies (Outside) 0.00 2621 Office Supply (TRANSFER) 0.00 2623 Software < \$500 0.00 2630 Publications/Reference Mat'l 0.00 2630 Publications/Reference Mat'l 0.00 2630 Publications/Reference Mat'l 0.00 263105 Office Equip Purch < \$25,000 219,182.00 22 3115 Computer Softw Purch < \$10,000 0.00 1 3118 Maintenance / Repairs 17,519.27 2516		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	60.00
25 Other Services 2571 Technology Service Contracts 0.00 29  1			Total	000	S21.00
25 Other Services	PEXP Appropriations Committee		2503 Consultant Contract Service	00.0	514,737.50
Indeed       Section         2602 Water       0.00         2610 Habitation Expense       0.00         2620 Office Supply (TRANSFER)       0.00         2623 Software < \$500			2571 Technology Service Contracts	0.00	297,153.00
2602 Water 2610 Habitation Expense 2620 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2630 Publications/Reference Mat'l 10cal 3105 Office Equip Purch < \$25,000 3115 Computer Softw Purch < \$10,000 3118 Maintenance / Repairs 17,519.27 2510 Computer Softw Purch			Total	oo'o	811,890,50
2610 Habitation Expense 2620 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2630 Publications/Reference Mat'l 26			2602 Water	00.0	4,198.74
2620 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2630 Publications/Reference Mat'l 2630 Publications/Reference Mat'l 2630 Publications/Reference Mat'l 2630 Publications/Reference Mat'l 3105 Office Equip Purch < \$25,000 3115 Computer Softw Purch < \$10,000 3115 Computer Softw Purch < \$10,000 3118 Maintenance / Repairs 17,519.27 2516			2610 Habitation Expense	0.00	659.98
2621 Office Supply (TRANSFER)  2623 Software < \$500  2630 Publications/Reference Mat'I  10541			2620 Office Supplies (Outside)	00.0	8,028,49
2623 Software < \$500  2630 Publications/Reference Matl  10		26 Supplies and Materials	2621 Office Supply (TRANSFER)	00.00	2,784.81
2630 Publications/Reference Mat'l 0.00  103105 Office Equip Purch<\$25,000 219,182.00 2 3115 Computer Softw Purch <\$10,000 0.00 3118 Maintenance / Repairs 17,519,27			2623 Software < \$500	00.0	874.40
Total			2630 Publications/Reference Mat'l	00.00	44,098.00
3105 Office Equip Purch <\$25,000 219,182.00 2 3115 Computer Softw Purch <\$10,000 0.00 3118 Maintenance / Repairs 17,519,27 75691			Total	00.0	60,644.42
3115 Computer Softw Purch <\$10,000 0.00 3118 Maintenance / Repairs 17,519.27			3105 Office Equip Purch<\$25,000	219,182.00	221,671.00
3118 Maintenance / Repairs 17,519.27			3115 Computer Softw Purch <\$10,000	00.00	11,522.04
1		31 Equipment	3118 Maintenance / Repairs	17,519.27	23,519.27
			Total	236,701.27	256,712.31

Report ID: CC029

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Run Date: 04/18/2022

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50021:Appropriations Committee

Budget Year: 2021 Month: March 2022

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Program Total

Page 3 of 4

Report ID: CC029

Run Date: 04/18/2022

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022: Appropriations Committee

Budget Year: 2022 Month: March 2022

### **Budget to Actual**

					P			
	81620582	1.50,526.5	0.00	29,917,250.00	0000	75,917,250,00		
				0.00	0.00	0.00	31 Equipment	
0.00 0.00 0.00 65,765.40 65,765.40 (65,765.40)		:	:	0.00	0.00	0.00	26 Supplies and Materials	
	18 16,205.82	103,794.1			0.00	00.00	25 Other Services	
					00.00	00.0	24 Printing and Reproduction	APEXP
0.00 0.00			,		00.00		23 Rent, Communications, Utilities	
0.00					00.00	0.00	21 Travel	
						00.00	11 Personnel Compensation	
0.00 0.00				29,917,250.00	0.00	29,917,250.00	Appropriation	
TD Budget YTD YTD YTD YTD YTD YTD YTD Total YTD Total Actual Available	YTD 1 Received	YTD  - Obligated	YTD Committed	YTD Budget Revised	YTD Budget Adjustment	YTD Budget Original	m Object Class	1 S

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022:Appropriations Committee

Budget Year: 2022 Month: March 2022

## **Disbursed Summary**

Program (Object class	Budget Object Class	MID	VID. Disbursed
	1101 Non-Statutory Compensation	1,883,176.39	9,631,276.55
11 Personnel Compensation		13,213.34	20,816.02
			いたながいとなった
	2101 Airfare Commercial Transport	t 1,868.00	1,868.00
	2105 Lodging	582.81	2,399.20
	2110 Meals	00.00	850.50
	2120 Car Rental	0.00	491.27
21 Travel	2125 Gasoline	0.00	94.39
	2135 Taxi/Ride Share	10.48	219.57
	2136 Parking	165.00	440.00
	2137 Tolls	0.00	2.75
	ीं जिल्ला	GC 909'Z	6,365,68
	2310 Frankable Telecom/Teletownhal	ihall 1,110.07	1,110.07
	2320 DC Telecom Equip (TRANSFER)	ER) 1,531.96	7,951.80
APEXP Appropriations Committee	2321 DC Telecom Serv (TRANSFER)	3) 2,466.25	12,331.25
בא אפוור, כסויוווטוווכמעט	ils, Oulides 2322 DC Telecom Tolls (TRANSFER)	R) 13,034.12	66,101.29
	2335 HIR Graphics (TRANSFER)	120.00	180.00
	[otal	07-16-10	
	2401 Frankable Printing & Reprod	0.00	245.00
	2402 Non-Frankable Printing & Repro	pro 33.00	132.00
24 Printing and Reproduction	Jouan 2403 Photographic (TRANSFER)	0.00	20.00
	Total 📑 💮	33,00	397,00
	2503 Consultant Contract Service	80,675.00	236,900.00
100 mg 400 mg 100 mg	2571 Technology Service Contracts	s 15,057.94	105,498.76
CS OUTEL SELVICES	2599 Miscellaneous Other Services	0.00	25.99
	Total	95,732.94	342,424.75
	2602 Water	746.13	3,726.01
26 Supplies and Materials	uls 2620 Office Supplies (Outside)	490.99	9,640.89
	2621 Office Supply (TRANSFER)	429.47	3,956.10

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# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022:Appropriations Committee

Budget Year: 2022 Month: March 2022

		2623 Software < \$500	119.40	119,40
26 Sup	26 Supplies and Materials	2630 Publications/Reference Mat'l	17,313.00	48,323.00
		iotal	5 66 860 GT	07/59/10
APEXP Appropriations Committee		3115 Computer Softw Purch <\$10,000	0.00	5,524.50
31 Eq.	31 Equipment	3118 Maintenance / Repairs	470.96	2,970.96
	Lasc	jeso!	470.96	8,495.46
		2,	032,614.31 10,	163,215,27
				TANK YOU