

NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO
PETER J. VISCLOSKEY, 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 CARTWRIGHT, 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
CHARLIE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII

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

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
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 FORTEBERRY, NEBRASKA
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
ANDY HARRIS, MARYLAND
MARTHA ROBY, ALABAMA
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CHRIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAN NEWHOUSE, WASHINGTON
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JOHN H. RUTHERFORD, FLORIDA
WILL HURD, TEXAS

December 16, 2020

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

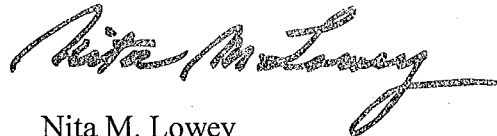
Dear Chairperson Lofgren:

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

11/01/2020 to 11/30/2020

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER ASST TO CONG LOWEY	128,800.00	10,733.33	11/01/2020 to 11/30/2020
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	166,809.00	13,900.75	11/01/2020 to 11/30/2020
ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	123,800.00	10,316.67	11/01/2020 to 11/30/2020
ALLEN, AMBER SHARED EMPLOYEE	47,803.00	3,983.58	11/01/2020 to 11/30/2020
ALLEN, JOHN B PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2020 to 11/30/2020
ALPERT, ADAM MATTHEW ASST TO CONG. SERRANO	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR	150,938.00	12,578.17	11/01/2020 to 11/30/2020
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	161,367.00	13,447.25	11/01/2020 to 11/30/2020
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	11/01/2020 to 11/30/2020
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	78,750.00	6,562.50	11/01/2020 to 11/30/2020
BARON, DENA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	11/01/2020 to 11/30/2020
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
BERG, ADAM M CHIEF COUNSEL	172,081.00	14,340.08	11/01/2020 to 11/30/2020
BIGELOW, CHRISTOPHER B DEPUTY STAFF DIRECTOR	173,000.00	14,416.67	11/01/2020 to 11/30/2020
BONNER, ROBERT F CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
BOURN, GRADY ASSISTANT TO CONG. CARTER	34,780.00	2,898.33	11/01/2020 to 11/30/2020
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	165,743.00	13,811.92	11/01/2020 to 11/30/2020
BOWIE, MARIA R M ASSISTANT TO CONG. COLE	34,780.00	2,898.33	11/01/2020 to 11/30/2020
BOWMAN, CASEY	130,425.00	10,868.75	11/01/2020 to 11/30/2020

ASSISTANT TO REP. HERRERA BEUTLER BOYER, BROOKE PROFESSIONAL STAFF MEMBER	163,200.00	13,600.00	11/01/2020 to 11/30/2020
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	11/01/2020 to 11/30/2020
BURNS, MICHAEL F DEPUTY COMMUNICATIONS DIRECTOR	102,000.00	8,500.00	11/01/2020 to 11/30/2020
CAHILL, JAMES H EDITOR	133,661.00	11,138.42	11/01/2020 to 11/30/2020
CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	53,000.00	4,416.67	11/01/2020 to 11/30/2020
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	11/01/2020 to 11/30/2020
CANNON, SARAH ELIZABETH ASSISTANT TO CONG. SIMPSON	34,780.00	2,898.33	11/01/2020 to 11/30/2020
CARLILE, JOSEPH W CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	58,000.00	4,833.33	11/01/2020 to 11/30/2020
CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,425.00	10,868.75	11/01/2020 to 11/30/2020
CHANG, WINIFRED YU-YING PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	173,900.00	14,491.67	11/01/2020 to 11/30/2020
COBB, FAYE CHARISSE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
COE, TYLER GARRETT PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2020 to 11/30/2020
COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	11/01/2020 to 11/30/2020
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	34,780.00	2,898.33	11/01/2020 to 11/30/2020
CULP, RITA M CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CYLKE, LAURA PROFESSIONAL STAFF MEMBER	138,915.00	11,576.25	11/01/2020 to 11/30/2020
DAUBERT, GRAYDON CHARLES STAFF ASSISTANT	40,000.00	3,333.33	11/01/2020 to 11/30/2020
DAVIS, ALEXANDER H MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2020 to 11/30/2020
DAWSON, MARK E ASST TO CONG. ADERHOLT	130,425.00	10,868.75	11/01/2020 to 11/30/2020
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	11/01/2020 to 11/30/2020
ECKERT, JOSEPHINE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/2020 to 11/30/2020
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	89,638.00	7,469.83	11/01/2020 to 11/30/2020
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUTLER	34,780.00	2,898.33	11/01/2020 to 11/30/2020
FEYERHERM, ALAN ASSISTANT TO CONG. FORTENBERRY	34,780.00	2,898.33	11/01/2020 to 11/30/2020
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2020 to 11/30/2020
FOLEY, MARTHA CHRISTIN CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020

GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	11/01/2020 to 11/30/2020
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	11/01/2020 to 11/30/2020
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	11/01/2020 to 11/30/2020
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	11/01/2020 to 11/30/2020
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	11/01/2020 to 11/30/2020
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	11/01/2020 to 11/30/2020
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	11/01/2020 to 11/30/2020
HANSEN, ANNA KATHERI MARIE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2020 to 11/30/2020
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	11/01/2020 to 11/30/2020
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	11/01/2020 to 11/30/2020
HARRISON, REILLY ELLEN INTERN	21,599.00	0.00	11/01/2020 to 11/30/2020
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	86,950.00	7,245.83	11/01/2020 to 11/30/2020
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	40,000.00	3,333.33	11/01/2020 to 11/30/2020
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	11/01/2020 to 11/30/2020
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
HOLLADAY, JOHN KRISTER ASSISTANT TO CONG. GRANGER	130,425.00	10,868.75	11/01/2020 to 11/30/2020
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	156,000.00	13,000.00	11/01/2020 to 11/30/2020
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	11/01/2020 to 11/30/2020
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	11/01/2020 to 11/30/2020
JACKSON, ERIC B SCOREKEEPER	155,488.80	12,957.40	11/01/2020 to 11/30/2020
JARUS, ALLISON M ASST TO CONG QUIGLEY	34,780.00	2,898.33	11/01/2020 to 11/30/2020
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	34,780.00	2,898.33	11/01/2020 to 11/30/2020
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	11/01/2020 to 11/30/2020
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	155,488.80	12,957.40	11/01/2020 to 11/30/2020
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
JULIANO, ROBIN TAYLOR CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
KABERLE, JONNI A	173,000.00	14,416.67	11/01/2020 to 11/30/2020

MINORITY DEPUTY STAFF DIRECTOR			
KATICH III, STEVE J	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. KAPTUR			
KEIGHTLEY, REBECCA RAE	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASST TO CONG. CALVERT			
KENNETT, DAVID H	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO REP. KEN CALVERT			
KIEFHABER, PETER MARK	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KILROY, JACLYN DENISE	150,255.00	12,521.25	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KNOTT, KERRY A	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. ADERHOLT			
KOEPP, MICHELLE	86,950.00	7,245.83	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. GRANGER			
KOLODJESKI, ERIN M	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KWON, HAE JEAN	96,900.00	8,075.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
LAMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
LAPHAM, ELIZABETH BERIT	55,000.00	4,583.33	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
LAYMAN, JOSEPH TRACY	131,250.00	10,937.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
LEGGIERI, REBECCA P	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
LITTLE, CATHERINE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
DIR OF INFORMATION TECHNOLOGY			
LOPEZ, MARK A	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG VISCLOSKY (P			
LOWDERMILK, THOMAS JON	102,000.00	8,500.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MALLARD, KRISTI	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MARCHESE, STEVEN E	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
MARTENS, JOHN F	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
MASUCCI, JUSTIN C	140,760.00	11,730.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MAXWELL, SEAN K	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO REP. DAVID PRICE			
MCCORMICK, JAMES W	169,778.00	14,148.17	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
MCCULLY, SHANNON MARIE	155,400.00	12,950.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MCFARLAND, KYLE E	89,250.00	7,437.50	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			
MCKEE, SCOTT ANDREW	145,600.00	12,133.33	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MEDEROS, LETICIA	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. ROSA DELAURO			
MEHTA, AALOK SURESH	145,600.00	12,133.33	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MERCHANT, KUSAI ABID	132,600.00	11,050.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MIGNONE, LAURIE ANNE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MILBERG, HAYDEN SCOTT	166,367.00	13,863.92	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			

MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	11/01/2020 to 11/30/2020
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	11/01/2020 to 11/30/2020
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,000.00	7,500.00	11/01/2020 to 11/30/2020
NEWBY, DAREK L CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	11/01/2020 to 11/30/2020
NIGAGLIONI, ANGEL LUIS ASSISTANT TO CONG. SERRANO	34,780.00	2,898.33	11/01/2020 to 11/30/2020
NLEWEDIM, GLORIA CHINYERE DIGITAL DIRECTOR	70,000.00	5,833.33	11/01/2020 to 11/30/2020
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	11/01/2020 to 11/30/2020
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	11/01/2020 to 11/30/2020
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	11/01/2020 to 11/30/2020
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	13,758.89	11/01/2020 to 11/30/2020
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	11/01/2020 to 11/30/2020
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	11/01/2020 to 11/30/2020
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	34,780.00	2,898.33	11/01/2020 to 11/30/2020
PURO, SARAH PROFESSIONAL STAFF MEMBER	164,938.00	13,744.83	11/01/2020 to 11/30/2020
QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
RABIN, FAE STEPHANIE ASSISTANT TO CONG. LOWEY	86,950.00	7,245.83	11/01/2020 to 11/30/2020
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	11/01/2020 to 11/30/2020
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISHOP	130,425.00	10,868.75	11/01/2020 to 11/30/2020
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
RICHMOND, KRISTIN MINORITY PROF STAFF MEMBER	162,081.00	13,506.75	11/01/2020 to 11/30/2020
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2020 to 11/30/2020
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	11/01/2020 to 11/30/2020
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ROSSI, JANET MARIE ASSISTANT TO CONG. GRANGER	86,950.00	7,245.83	11/01/2020 to 11/30/2020
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	11/01/2020 to 11/30/2020
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2020 to 11/30/2020
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	155,348.00	12,945.67	11/01/2020 to 11/30/2020
SHAHBAZ, DONNA PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
SHIMEK, JAIME LEE	172,081.00	14,340.08	11/01/2020 to 11/30/2020

CLERK			
SLATER, LINDSAY JAY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. MIKE SIMPSON			
SMITH, MATTHEW	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
SPICER, KEVIN HOWARD	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASST TO CONG. VISCLOSKY			
STAPLES, RANDALL NICHOLAS	55,000.00	4,583.33	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
STEIGLEDER, STEPHEN	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
STEIN, MARIN JULIA	96,900.00	8,075.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
SWEET, CHRISTOPHER E	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG DIAZ-BALART			
TIDWELL, DANIEL	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. CHUCK FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
TUCKER, TOM	143,000.00	11,916.67	11/01/2020 to 11/30/2020
DIRECTOR OF OPERATIONS			
VAN DE WATER, PARKER	61,200.00	5,100.00	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
VANCE, NICHOLAS J	90,000.00	7,500.00	11/01/2020 to 11/30/2020
MINORITY PROF STAFF MEMBER			
WALKER, BEAU T	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. WOMACK			
WASHINGTON, MATTHEW E	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
WEIN, JUSTIN	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. PRICE			
WHEELOCK, JASON DAVID	159,120.00	13,260.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
WHITE, MALACHI RAFIQ-SANDERS	55,000.00	4,583.33	11/01/2020 to 11/30/2020
STAFF ASSISTANT			
WILSON, ADAM ROSS	172,081.00	14,340.08	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
WRIGHT, BARRY G	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
YATES, JONATHAN P	131,250.00	10,937.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
YOUNG, SARAH	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
YOUNG, SHALANDA	173,900.00	14,491.67	11/01/2020 to 11/30/2020
STAFF DIRECTOR			
YOUNG, SHERRY LEE	168,411.00	14,034.25	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE	120,750.00	10,062.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I			
HALL, AMY L	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I			
LINSKEY, KEVIN MICHAEL	172,081.00	14,340.08	11/01/2020 to 11/30/2020
DIRECTOR, S&I			
MCGARRY, DANIEL JOSE	132,600.00	11,050.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I			
RAMBOW, ANDREA ILSE	163,200.00	13,600.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I			
RUSSELL, TRACEY E	105,708.00	8,809.00	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT - S&I			
SMITH, CONNOR PARKS	42,840.00	3,570.00	11/01/2020 to 11/30/2020

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. Collin Christopherson	U.S. Air Force	1/2/2020 – 12/31/2020
2. Justin Smith	U.S. Coast Guard	2/7/2020 – 1/3/2021
3. Adam Koziatek	U.S. Coast Guard	2/22/2020 – 1/3/2021

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019
 Month: November 2020

Budget to Actual

Program	Object class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	23,112,971.00	0.00	23,112,971.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	21,133,647.43	21,133,647.43	(21,133,647.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,628.72	38,628.72	(38,628.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	256,732.98	256,732.98	(256,732.98)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	16,250.01	16,250.01	(16,250.01)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	180,000.00	1,106,334.30	1,106,334.30	(1,106,334.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	124.50	0.00	103,995.11	104,119.61	(104,119.61)
	31 Equipment	0.00	0.00	0.00	0.00	5,475.57	4,524.43	351,782.38	357,257.95	(357,257.95)
	Total	23,112,971.00	0.00	23,112,971.00	0.00	5,600.07	4,524.43	23,007,370.93	23,012,971.00	100,000.00
	Total	23,112,971.00	0.00	23,112,971.00	0.00	5,600.07	4,524.43	23,007,370.93	23,012,971.00	100,000.00

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019
 Month: November 2020

Disbursed Summary

Program	Object Class	Budget Object class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	20,947,083.63
		1103 Overtime Compensation	0.00	30,523.42
		1107 Severance	0.00	156,040.38
		Total	0.00	21,133,647.43
	21 Travel	2101 Commercial Transportation	0.00	14,911.64
		2105 Lodging	0.00	15,079.78
		2110 Meals	0.00	4,765.68
		2120 Car Rental	0.00	1,821.92
		2125 Gasoline	0.00	97.74
		2130 Private Auto Mileage	0.00	224.47
2135 Taxi/Parking/Tolls		0.00	1,727.49	
	Total	0.00	38,628.72	
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	6,262.90	
	2320 DC Telecom Equip (TRANSFER)	0.00	26,786.02	
	2321 DC Telecom Serv (TRANSFER)	0.00	31,227.75	
	2322 DC Telecom Tolls (TRANSFER)	0.00	189,652.96	
	2335 HIR Graphics (TRANSFER)	0.00	254.00	
	2346 Recording - (TRANSFER)	0.00	50.00	
	2360 Utilities	0.00	2,499.35	
		Total	0.00	256,752.98
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	15,830.01
		2403 Photographic (TRANSFER)	0.00	420.00
Total		0.00	16,250.01	
25 Other Services	2502 Non-Technology Service Contr	0.00	1,210.00	
	2503 Consultant Contract Service	0.00	741,135.00	
	2527 Training	0.00	4,140.00	
	2540 Representational Expenses	0.00	156.30	
	2571 Technology Service Contracts	0.00	353,118.00	
	2572 Web Dev Hst,Email & Rltd Serv	0.00	6,575.00	

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019
 Month: November 2020

Program	Object class	Budget Object class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	25 Other Services	2602 Water	0.00	18,204.68
		2603 Food & Beverage	0.00	312.99
		2605 Framing (TRANSFER)	0.00	150.00
		2620 Office Supplies (Outside)	0.00	27,988.24
		2621 Office Supply (TRANSFER)	0.00	10,918.50
		2623 Software < \$500	0.00	349.40
		2630 Publications/Reference Mat'l	0.00	46,071.30
		Total	0.00	103,995.11
		3105 Office Equip Purch <\$25,000	0.00	6,438.07
		3112 Computer Hardw Purch <\$25,000	0.00	286,865.69
3115 Computer Softw Purch <\$10,000	0.00	2,307.96		
3118 Maintenance / Repairs	4,524.43	49,070.84		
3128 Warranties	0.00	7,099.82		
Total	4,524.43	351,782.38		
Total	4,524.43	23,007,370.93		
Total	4,524.43	23,007,370.93		

House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: November 2020

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	- Appropriation	24,269,000.00	0.00	24,269,000.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	21,229,974.04	21,229,974.04	(21,229,974.04)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,995.10	9,995.10	(9,995.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	234,380.35	234,380.35	(234,380.35)
APEXP	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	3,200.51	3,200.51	(3,200.51)
	25 Other Services	0.00	0.00	0.00	0.00	96,169.05	107,830.95	969,609.55	1,065,778.60	(1,065,778.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	16,216.00	0.00	65,765.90	81,981.90	(81,981.90)
	31 Equipment	0.00	0.00	0.00	0.00	3,126.25	6,873.75	189,565.77	192,692.02	(192,692.02)
	Total	24,269,000.00	0.00	24,269,000.00	0.00	15,511.30	14,704.70	22,702,491.22	22,818,002.52	1,450,997.48
Total		24,269,000.00	0.00	24,269,000.00	0.00	15,511.30	14,704.70	22,702,491.22	22,818,002.52	1,450,997.48

House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
Month: November 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	21,180,314.39
		1103 Overtime Compensation	0.00	49,659.65
	Total	0.00	21,229,974.04	
	21 Travel	2101 Commercial Transportation	0.00	3,403.70
		2105 Lodging	0.00	3,500.09
		2110 Meals	0.00	1,834.79
		2120 Car Rental	0.00	849.45
		2125 Gasoline	0.00	141.23
	2130 Private Auto Mileage	0.00	23.54	
	2135 Taxi/Parking/Tolls	0.00	242.30	
	Total	0.00	9,995.10	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	20,729.52	
	2321 DC Telecom Serv (TRANSFER)	0.00	32,124.00	
	2322 DC Telecom Tolls (TRANSFER)	(19,816.40)	178,567.08	
	2335 HIR Graphics (TRANSFER)	0.00	70.00	
	2345 Recording (Outside)	(1,381.78)	0.00	
	2350 Postage / Courier / Box Rental	(3.70)	0.00	
	2360 Utilities	0.00	2,889.75	
	Total	(21,201.88)	234,380.35	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	3,016.51
		2403 Photographic (TRANSFER)	0.00	184.00
Total		0.00	3,200.51	
25 Other Services	2502 Non-Technology Service Contr	(18,656.22)	0.00	
	2503 Consultant Contract Service	0.00	688,325.00	
	2540 Representational Expenses	0.00	387.60	
	2571 Technology Service Contracts	10,197.30	278,605.95	
	2572 Web Dev Hst Email & Rltd Serv	0.00	2,291.00	
Total	(8,458.92)	969,609.55		
26 Supplies and Materials	2602 Water	0.00	12,124.20	

House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: November 2020

Program	Object class	Budget Object class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	26 Supplies and Materials	2610 Habitation Expense	0.00	11.61
		2620 Office Supplies (Outside)	(11,048.97)	7,509.40
		2621 Office Supply (TRANSFER)	(503.48)	2,866.29
		2623 Software < \$500	(62.54)	824.40
		2630 Publications/Reference Matl	0.00	42,430.00
		Total	(11,614.99)	65,765.90
		3112 Computer Hardw Purch <=\$25,000	(151,817.95)	611.40
		3115 Computer Softw Purch <\$10,000	(5,934.90)	1,920.34
		3118 Maintenance / Repairs	(8,794.05)	33,942.57
		3124 Computer Hardw Purch >=\$25,000	0.00	127,851.17
3128 Warranties	0.00	25,240.29		
Total	(166,546.90)	189,565.77		
Total	Total	(207,822.69)	227,024,911.22	
Total	Total	(207,822.69)	227,024,911.22	

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
 Fund: 50120:Appropriations Committee

Budget Year: 2020
 Month: November 2020

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	- Appropriation	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,201.88	21,201.88	(21,201.88)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	18,855.22	18,855.22	(18,855.22)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,614.99	11,614.99	(11,614.99)
	31 Equipment	0.00	0.00	0.00	0.00	1,149.99	0.00	169,296.84	170,446.83	(170,446.83)
	Total	0.00	700,000.00	700,000.00	0.00	1,149.99	0.00	220,968.93	222,118.92	(477,881.08)
Total		0.00	700,000.00	700,000.00	0.00	1,149.99	0.00	220,968.93	222,118.92	(477,881.08)

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
 Fund: 50120:Appropriations Committee

Budget Year: 2020
 Month: November 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
CARES: Cares Supplemental Pl 116-136	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	19,816.40	19,816.40
		2345 Recording (Outside)	1,381.78	1,381.78
		2350 Postage / Courier / Box Rental	3.70	3.70
		Total	21,201.88	21,201.88
	25 Other Services	2502 Non-Technology Service Contr	18,656.22	18,656.22
		2571 Technology Service Contracts	199.00	199.00
		Total	18,855.22	18,855.22
	26 Supplies and Materials	2620 Office Supplies (Outside)	11,048.97	11,048.97
		2621 Office Supply (TRANSFER)	503.48	503.48
		2623 Software < \$500	62.54	62.54
Total		11,614.99	11,614.99	
31 Equipment	3112 Computer Hardw Purch <\$25,000	154,264.23	154,264.23	
	3115 Computer Softw Purch <\$10,000	5,934.90	5,934.90	
	3118 Maintenance / Repairs	8,794.05	8,794.05	
	3128 Warranties	303.66	303.66	
	Total	169,296.84	169,296.84	
	Total	220,968.93	220,968.93	

House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2021
 Fund: 50021:Appropriations Committee Month: November 2020

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	4,787,310.00	0.00	4,787,310.00	0.00	0.00	0.00	0.00	0.00	4,787,310.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,073,030.35	4,073,030.35	(4,073,030.35)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,861.74	17,861.74	(17,861.74)
AEXP	25 Other Services	0.00	0.00	0.00	0.00	120,000.00	0.00	65,195.00	185,195.00	(185,195.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	199.21	199.21	(199.21)
	31 Equipment	0.00	0.00	0.00	0.00	10,000.00	0.00	3,550.10	13,550.10	(13,550.10)
	Total	4,787,310.00	0.00	4,787,310.00	0.00	130,000.00	0.00	4,159,836.40	4,289,836.40	497,473.60
Total		4,787,310.00	0.00	4,787,310.00	0.00	130,000.00	0.00	4,159,836.40	4,289,836.40	497,473.60

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021
 Month: November 2020

Disbursed Summary

Program	Object Class	Budget Object class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,969,675.26	3,921,862.35
		1106 Bonus	36,834.00	151,168.00
		Total	2,006,509.26	4,073,030.35
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,511.96	1,511.96
		2321 DC Telecom Serv (TRANSFER)	2,573.25	2,573.25
		2322 DC Telecom Tolls (TRANSFER)	13,554.43	13,554.43
		2360 Utilities	0.00	222.10
		Total	17,639.64	17,861.74
	25 Other Services	2503 Consultant Contract Service	0.00	36,175.00
		2571 Technology Service Contracts	14,510.00	29,020.00
	Total	14,510.00	65,195.00	
26 Supplies and Materials	2602 Water	112.93	175.93	
	2621 Office Supply (TRANSFER)	0.00	23.28	
	Total	112.93	199.21	
31 Equipment	3118 Maintenance / Repairs	1,775.05	3,550.10	
	Total	1,775.05	3,550.10	
	Total	2,040,546.88	4,159,836.40	
	Total	2,040,546.88	4,159,836.40	

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
 Fund: 50021:Appropriations Committee
 Budget Year: 2021
 Month: November 2020

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101	11/30/2020	INT_PAY	PR20113000	274				ADAMS, SU SAN M	Minority Professional Staff Me	11/01/2020 to 11/30/2020		14,340.08
						1738				ADKINS, WI LLIAM B	Professional Staff Member	11/01/2020 to 11/30/2020		13,900.75
						3089				ALBERTINE, ELIZABET H P	Assistant To Cong. Delauro	11/01/2020 to 11/30/2020		2,898.33
						3465				ALBURGER, ANNA V	Assistant To Rep. David Joyce	11/01/2020 to 11/30/2020		10,316.67
						758				ALLEN, AMBER	Shared Employee	11/01/2020 to 11/30/2020		3,983.58
						4869				ALLEN, JOHN B	Professional Staff Member	11/01/2020 to 11/30/2020		7,916.67
						553				ALPERT, ADAM M.	Asst To Cong. Serrano	11/01/2020 to 11/30/2020		10,868.75
						906				ALVARADO, CLELIA	Administrative Assistant/Tra	11/01/2020 to 11/30/2020		12,578.17
						5576				ARCHER, III, WILLIAM R	Assistant To Cong Fortenberry	11/01/2020 to 11/30/2020		10,868.75
						8399				ARNONE, M ARK G	Professional Staff Member	11/01/2020 to 11/30/2020		13,447.25
						1452				ASHFORD, JEFFREY H.	Professional Staff Member	11/01/2020 to 11/30/2020		14,148.17
						5618				ATTEBERY, ALEXANDE R S	Min. Deputy, Communications Dir	11/01/2020 to 11/30/2020		7,083.33