ROSA DELAURO, CONNECTICUT, CHAIR

ROSA DELAURO, CONNECTICUT

MARCY KAPTUR, OHIO
DAVID E PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. 8ISHOP, JR., GEORGIA
BARRARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLER PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
DEREK KILIMOIS
DEREK KILIMOIS
DEREK KILIMOIS
DEREK KILIMOIS
ALIMOIS
ROYBARD, SEWYORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOIS FRANKE, FLORIDA
CHERI BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
ONDRAM, JORRES, CALIFORNIA
CHARLE CRIST, FLORIDA
ANN KIRKPATRICK, RAIZONA
LOIS HANKER, ARIZONA
CHARLE CRIST, FLORIDA
ANN KIRKPATRICK, RAIZONA
JENNIER WATGN, KIRKPATRICK, RAIZONA
JENNIER WATGN, VIRGINIA
JENNIER WATGN, VIRGINIA
JENNIER WATGNE, WATGNIA
JENNIER WATGNE, WATGNIA
JENNIER WENTON, WRIGINIA
JENNIER WATGNE, MARYLAND
LAUREN UNDERWOOD, LLINOIS
SUSIE LEE, NEVADA

Congress of the United States

House of Representatives Committee on Appropriations Washington, DC 20515-6015 KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICHAEK, SIMPSON, IDAM
JOHN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHOMA
MARIO DAZ SALART, FLORIDA
STEVE WOMACK, ARKANSAS
CHUCK FLISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHL
ANDY HARRIS, MARYLAND
MARK E. AMODEL, NEVADA
CHRIS STEVART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAVID G. VALADAO, CALIFORNIA
DAN NEWHOUSE, WASHINGTON
JOHN R. MODLENARR, MICHIGAN
JOHN R. HOLDENARA, MICHIGAN
JOHN R. RODLENARA, MICHIGAN
JOHN R. RODLENARA, MICHIGAN
GUY RESCHENTHALER, PENNSYLVANIA
MIKE GARGIA, CALIFORNIA
ASHLEY HINSON, IDWA
TONY GONZALES, TEXAS

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

January 19, 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 December 2021.

- a. Listing of Committee staff.
- b. Listing of detailees.
- 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

tosa Lockano

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

12/01/2021 to 12/31/2021

Process Level:

APOOO 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	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. BARBARA LEE	,	-,	, 0-, 10 00 3-, 02, 10-2
ADAMS, SUSAN M	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
ADKINS, WILLIAM BRIAN	168,477.00	14,039.75	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
ALBERTINE, ELIZABETH P	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. DELAURO ALBURGER, ANNA V	120 425 00	10 060 75	12/01/2021 to 12/21/2021
ASSISTANT TO REP. DAVID JOYCE	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ALLEN, AMBER	50,000.00	4,166.67	12/01/2021 to 12/31/2021
SHARED EMPLOYEE	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,
ALLEN, JOHN B	95,950.00	7,995.83	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
ALLRED, VICTORIA L	169,778.00	15,091.38	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
ALVARADO, CLELIA	152,447.00	12,703.92	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR ANSTINE II, PAUL LAWRENCE	173 001 00	14 240 00	13/01/2031 to 13/31/2031
MINORITY CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
ASHFORD, JEFFREY H	169,778.00	14,148.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	105/170.00	1 1/1 10111	12,01,2021 (3 12,31,2021
ATTEBERY, ALEXANDER STEVEN	95,000.00	7,916.67	12/01/2021 to 12/31/2021
MIN. DEPUTY COMMUNICATIONS DIR	,	,	, ,
AVCIN, SUSAN VENESSA	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BARCENA, GLADYS	80,326.00	6,693.83	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT	164 022 00	12 726 00	42/04/2004 by 42/24/2024
BARNARD, BROOKE ASHLEY PROFESSIONAL STAFF MEMBER	164,832.00	13,736.00	12/01/2021 to 12/31/2021
BATMANGLIDJ, KIYALAN	169,778.00	14,148.17	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER	105,770.00	1 1,1 10.17	12/01/2021 (0 12/31/2021
BENEDICT, ELIZABETH BINA	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER	,	,	,,
BENJAMIN, DARREN	169,778.00	14,148.17	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BERG, ADAM M	172,081.00	14,340.08	12/01/2021 to 12/31/2021
CHIEF COUNSEL BIGELOW, CHRISTOPHER B	173.001.00	14 340 00	12/01/2021 1- 12/21/2021
CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
BLALOCK, NORA C	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. PRICE	15, 17 5.00	3,022.52	12/01/2021 (0 12/51/2021
BONNER, ROBERT F	172,081.00	14,340.08	12/01/2021 to 12/31/2021
CLERK	·	,	
BORTNICK, DAVID S	169,778.00	14,148.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
BOURN, GRADY	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. CARTER BOWER, MATTHEW GEORGE	167 400 00	13.050.00	12/01/2021 to 12/21/2021
PROFESSIONAL STAFF MEMBER	167,400.00	13,950.00	12/01/2021 to 12/31/2021
BOWMAN, CASEY	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO REP. HERRERA BEUTLER	200/120100	10,000.75	
BRAIN, MICHAEL	147,056.00	12,254.67	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	,	-	, , ,
BURTON, NICHOLAS SCOTT	153,000.00	12,750.00	12/01/2021 to 12/31/2021

	DOCECCIONAL CTAFE MEMBER			
	PROFESSIONAL STAFF MEMBER CAHILL, JAMES H	134,998.00	11,249.83	12/01/2021 to 12/31/2021
4	EDITOR			
	CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	54,060.00	4,505.00	12/01/2021 to 12/31/2021
	CAMA, JENNIFER L	165,502.00	13,791.83	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER CANNON, SARAH ELIZABETH	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	ASSISTANT TO CONG. SIMPSON		•	
	CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	59,160.00	4,930.00	12/01/2021 to 12/31/2021
	CASTILLO, VICTOR G	130,425.00	10,868.75	12/01/2021 to 12/31/2021
	ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD CHANG, WINIFRED YU-YING	169,778.00	14,148.17	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER		11/110:17	
	CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	12/01/2021 to 12/31/2021
	CHOTVACS, ANNE MARIE GOLDSMITH	173,900.00	14,491.67	12/01/2021 to 12/31/2021
•	MINORITY STAFF DIRECTOR CLARKSON, KRISTIN RICHMOND	172,081.00	14,340.08	12/01/2021 to 12/31/2021
	MINORITY PROF STAFF MEMBER	172,001.00	17,570.00	12/01/2021 (0 12/31/2021
	COBB, FAYE CHARISSE CLERK	172,081.00	14,263.32	12/01/2021 to 12/31/2021
	COE, TYLER GARRETT	95,950.00	7,995.83	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER COFFEY, STEPHEN SCARBRO	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	ASSISTANT TO CONG. CARTWRIGHT			
	COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	113,322.00	9,443.50	12/01/2021 to 12/31/2021
	CONDARCO-QUESADA, CARLOS CESAR ASST TO CONG. ROYBAL-ALLARD	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	CONNOLLY, JESSE D	130,425.00	10,868.75	12/01/2021 to 12/31/2021
	ASSISTANT TO CONG. PINGREE COOPER, CHRISTOPHER W	42.475.00	2 622 02	
	ASSISTANT TO REP. DAVID JOYCE	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	CULP, RITA M CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
	CYLKE, LAURA	140,304.00	11,692.00	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER DANIELS, TIMOTHY A	42 47E 00	2 622 02	12/01/2021 to 12/21/2021
	ASSISTANT TO CONG HARRIS	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	DAUBERT, GRAYDON CHARLES MINORITY STAFF ASSISTANT	50,000.00	4,166.67	12/01/2021 to 12/31/2021
	DAVIS, ALEXANDER H	160,000.00	13,333.33	12/01/2021 to 12/31/2021
	MINORITY PROFESSIONAL STAFF MEMBER DAWSON, MARK E	130,425.00	10,868.75	12/01/2021 to 12/31/2021
	ASST TO CONG. ADERHOLT			
	DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	12/01/2021 to 12/31/2021
	DOOMES, ELLIOT D	159,681.00	13,306.75	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE	111,100.00	9,258.33	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER			
	EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	90,534.00	7,544.50	12/01/2021 to 12/31/2021
	ERICKSON, JANET L	169,778.00	14,148.17	12/01/2021 to 12/31/2021
	PROFESSIONAL STAFF MEMBER EVICH, JOHN JORDAN	43,475.00	3,622.92	12/01/2021 to 12/31/2021
	ASSISTANT TO REP. HERRERA BEUTLER			
	FAYE, NORA LOUISE ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	12/01/2021 to 12/31/2021
	FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	12/01/2021 to 12/31/2021
	FOLEY, MARTHA CHRISTIN	172,081.00	14,340.08	12/01/2021 to 12/31/2021
	CLERK		•	

FRANCO, SEBASTIAN	50,000.00	4,166.67	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT	,	,,	,,
FRANKEL, MAX DAVID	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASST TO CONG QUIGLEY	177 001 00	14 240 00	10/04/0004 - 10/04/0004
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	12/01/2021 to 12/31/2021
GAGE, AUSTIN CHRISTOPHER	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. ROGERS	.5, ., 5,00	0,022.52	12,02,2021 (0 12,01,2021
GEORGIADIS, LUKE TYLER	50,000.00	4,166.67	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT			
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	12/01/2021 to 12/31/2021
GRAY, JASON J	172,081.00	14,340.08	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	1,2,001.00	1 1,5 10.00	12/01/2021 (0 12/01/2021
GRIMES, RONALD JAY	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASST TO CONG. RYAN			
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	12/01/2021 to 12/31/2021
HALPERN, JONATHAN L	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. BISHOP	13, 17 3.00	5,022.52	12,01,2021 (0 12,51,2021
HAMLIN BIAS, DOLORES L	114,352.00	9,529.33	12/01/2021 to 12/31/2021
SCOREKEEPER			
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	12/01/2021 to 12/31/2021
HARPER, WILLIAM	130,405.00	10,867.08	12/01/2021 to 12/31/2021
ASST TO CONG. MCCOLLUM	150, 105.00	10,007.00	12/01/2021 @ 12/31/2021
HEARNE, WILLIAM W	169,778.00	14,148.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	12/01/2021 to 12/31/2021
HERRING-DOLIN, SOFIA H	50,000.00	4,166.67	12/01/2021 to 12/31/2021
MINORITY STAFF ASSISTANT	30,000.00	1,100.07	12/01/2021 (0 12/31/2021
HIGGINS, CRAIG	172,081.00	14,340.08	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/2021 to 12/31/2021
HOLLANDER, EVAN DAVID	157,560.00	13,130.00	12/01/2021 to 12/31/2021
DIRECTOR OF COMMUNICATIONS	157,500.00	13,130.00	12/01/2021 (0 12/31/2021
HOLLRAH, JENNIFER A	172,081.00	12,776.21	12/01/2021 to 12/31/2021
CLERK	45 455 66		
HOWES JR, JOHN ADDISON ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	12/01/2021 to 12/31/2021
HRUSKA, COURTNEY MELISSA	43,475.00	0.00	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. KAPTUR	.5, 5.55	0100	12/01/2021 (0 12/51/2021
HUNN, JOCELYN BUCK	159,681.00	13,306.75	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	157.044.00	10.007.00	
JACKSON, ERIC B SCOREKEEPER	157,044.00	13,087.00	12/01/2021 to 12/31/2021
JARUS, ALLISON M	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASST TO CONG QUIGLEY	110,110.00	10,000.75	12,01,2021 to 12,01,2021
JENKINS, RACHEL ELISABETH	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. RYAN	450 770 00		
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	12/01/2021 to 12/31/2021
JOHNSEN, JAKOB W	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG ROGERS	150/125100	10,000.75	12/01/2021 to 12/51/2021
JOHNSON, LONNIE D	157,044.00	13,087.00	12/01/2021 to 12/31/2021
SYSTEMS ADMINISTRATOR			
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	12/01/2021 to 12/31/2021
JONES, DIEM-LINH LE	169,778.00	14,148.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	_55,7.0.00	, - 10111	12,01,2021 (0 12,01,2021
JULIANO, ROBIN TAYLOR	173,900.00	14,491.67	12/01/2021 to 12/31/2021
STAFF DIRECTOR KABERLE, JONNI A		14,416.67	12/01/2021 to 12/31/2021
	173,000.00		

MINORITY DEPUTY STAFF DIRECTOR			
KATICH III, STEVE J	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASST TO CONG. KAPTUR			
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	12/01/2021 to 12/31/2021
KILBRIDE, PAUL EDWARD	161,376.00	13,448.00	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
KILROY, JACLYN DENISE PROFESSIONAL STAFF MEMBER	151,758.00	12,646.50	12/01/2021 to 12/31/2021
KINNEY, RYANN E	95,000.00	7,916.67	12/01/2021 to 12/31/2021
DIRECTOR OF MEMBER SERVICES	33,000.00	7,510.07	12/01/2021 (0 12/31/2021
KNOTT, KERRY A	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. ADERHOLT KOLODJESKI, ERIN M	172,081.00	14,429.64	12/01/2021 to 12/31/2021
CLERK	1/2,001.00	17,725,07	12/01/2021 10 12/31/2021
KWON, HAE JEAN	97,869.00	8,155.75	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	167.455.00	40.000.00	
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	167,155.00	13,929.58	12/01/2021 to 12/31/2021
LAPHAM, ELIZABETH BERIT	95,000.00	7,916.67	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER		.,	,,,
LAYMAN, JOSEPH TRACY	132,563.00	11,046.92	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER LITTLE, CATHERINE	169,778.00	14,148.17	12/01/2021 to 12/31/2021
DIR OF INFORMATION TECHNOLOGY	105,770.00	11,110.17	12/01/2021 to 12/31/2021
LOVELL, CHRISTIAN P	86,950.00	7,245.83	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. DELAURO LOWDERMILK, THOMAS JON	102 020 00	0 505 00	12/01/2021 to 12/21/2021
PROFESSIONAL STAFF MEMBER	103,020.00	8,585.00	12/01/2021 to 12/31/2021
MALLARD, KRISTI	169,778.00	14,148.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	470.004.00		
MARCHESE, STEVEN E CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MARTENS, JOHN F	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			, , , ,
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	142,168.00	11,847.33	12/01/2021 to 12/31/2021
MCCORMICK, JAMES W	169,778.00	14,148.17	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER	2037. 7 0100	1 1/1 10:17	12,01,2021 10 12,01,2021
MCCULLY, SHANNON MARIE	156,954.00	13,079.50	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER MCFARLAND, KYLE E	90,143.00	7,511.92	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER	30,143.00	7,311.92	12/01/2021 (0 12/31/2021
MCKEE, SCOTT ANDREW	147,056.00	12,254.67	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	4.47.056.00	12.054.67	42104 (2024) 42104 (2024
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	147,056.00	12,254.67	12/01/2021 to 12/31/2021
MERCHANT, KUSAI ABID	133,926.00	6,696.30	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	12/01/2021 to 12/31/2021
MILBERG, HAYDEN SCOTT	168,031.00	14,002.58	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	12/01/2021 to 12/31/2021
MOLYNEUX, LISA Z	172,081.00	14,340.08	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	2. 2,002.00	_ 1,5 (6.55	11,01,2021 (0 12,01,2021
MONROE, CHRISTINA MARIE	172,081.00	14,340.08	12/01/2021 to 12/31/2021
CLERK MUELLER, LAUREN EVE	60,000.00	5,000.00	12/01/2021 to 12/31/2021
SPEECHWRITER	00,000.00	3,000.00	12/01/2021 (0 12/31/2021
MUSCOLINI III, JOHN	65,000.00	5,416.67	12/01/2021 to 12/31/2021
MINORITY ADMINISTRATIVE ASSISTANT NELSON, HEATHER RACHAEL	90 000 00	7 575 00	13/01/3031 +- 13/31/3031
SYSTEMS ADMINISTRATOR	90,900.00	7,575.00	12/01/2021 to 12/31/2021

NELSON, VALERIE S	86,950.00	7,245.83	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. GRANGER	00,550.00	7,213103	12/01/2021 to 12/01/2021
NEWBY, DAREK L	172,081.00	14,340.08	12/01/2021 to 12/31/2021
CLERK NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	12/01/2021 to 12/31/2021
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	12/01/2021 to 12/31/2021
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	43,475.00	3,622.92	12/01/2021 to 12/31/2021
OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	12/01/2021 to 12/31/2021
OTERO, MIGUEL	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG DIAZ-BALART PETERS, SARA ELIZABETH	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MIN PROFESSIONAL STAFF MEMBER PETERSON, BEN LUCAS	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. MCCOLLUM POUGH, TRACIE S	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO REP. WASSERMAN-SCHULTZ POWELL, JESSICA L	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. WOMACK PURO, SARAH	166,587.00	13,882.25	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER RASER, DAVID MCWILLIAM	45,000.00	3,750.00	12/01/2021 to 12/31/2021
MINORITY STAFF ASSISTANT REINSHUTTLE, MICHELLE HAWKS	172,081.00	14,340.08	12/01/2021 to 12/31/2021
MINORITY CLERK RICHMAN, KARYN FAYE	169,778.00	4,716.06	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER RICHTER, SHANNON ALEXANDRA	166,650.00	13,887.50	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER RIDGWAY II, RAYBURN HUNTER	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. CARTWRIGHT RIPKE, JACQUELYNN K	133,926.00	11,160.50	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER ROJEWSKI, COLE J	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. GRANGER ROJZMAN, DANIELA	FF 000 00	4 500 00	13/01/2021 5- 13/21/2021
COMMUNICATIONS ASSISTANT	55,000.00	4,583.33	12/01/2021 to 12/31/2021
SALAY, REBECCA JANE	163,620.00	13,635.00	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER SALMON, KATHRYN LENORE GWENEVE	160,000.00	13,333.33	12/01/2021 to 12/31/2021
MINORITY PROFESSIONAL STAFF MEMBER SARAR, ARIANA SUNA ELLEN	156,901.00	13,075.08	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER SHIMEK, JAIME LEE	172,081.00	14,340.08	12/01/2021 to 12/31/2021
CLERK	120 425 00	10.000.75	12/04/2004 48/24/2004
SHUY, BRYAN RUSSELL ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	12/01/2021 to 12/31/2021
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	130,425.00	10,868.75	12/01/2021 to 12/31/2021
SMITH, BRIAN MICHAEL PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	12/01/2021 to 12/31/2021
SMITH, MATTHEW CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
SPENCER, RAQUEL ANNE GENERAL COUNSEL FOR APPROPRIATIONS LAW	172,081.00	14,340.08	12/01/2021 to 12/31/2021
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	56,100.00	4,675.00	12/01/2021 to 12/31/2021
STEIGLEDER, STEPHEN CLERK	172,081.00	14,340.08	12/01/2021 to 12/31/2021
STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER	97,869.00	8,155.75	12/01/2021 to 12/31/2021
STIVERS, JONATHAN NICHOLAS	169,778.00	14,148.17	12/01/2021 to 12/31/2021

PROFESSIONAL STAFF MEMBER			
STRACHAN, TAKEENA KIANNA	50,000.00	4,166.67	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT	20,020.00	.,200.0,	11,02,1021 (0 12,02,1011
SUGARMAN, ALEC J	86,950.00	7,245.83	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. GRANGER		,	,,,,
SULLIVAN, ADAM JOSEPH	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. COLE			
SWEET, CHRISTOPHER E	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASSISTANT TO CONG DIAZ-BALART			
THORPE, KATELYNN M	86,950.00	7,245.83	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. DELAURO			
TIDWELL, DANIEL	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO REP. CHUCK FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	121,958.00	10,163.17	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
TJELMELAND, BRENAN GARRETT	115,000.00	9,583.33	12/01/2021 to 12/31/2021
MINORITY DIRECTOR OF OPERATIONS			
TUCKER, TOM	144,430.00	12,035.83	12/01/2021 to 12/31/2021
DIRECTOR OF OPERATIONS	50.404.00		
VAN DE WATER, PARKER	62,424.00	5,202.00	12/01/2021 to 12/31/2021
ADMINISTRATIVE ASSISTANT	145 000 00	0.500.00	\$2/04/2024 to 12/24/2024
VANCE, NICHOLAS J MINORITY PROF STAFF MEMBER	115,000.00	9,583.33	12/01/2021 to 12/31/2021
WALKER, BEAU T	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. WOMACK	130,423.00	10,006.73	12/01/2021 (0 12/31/2021
WASHINGTON, MATTHEW E	173,000.00	14,416.67	12/01/2021 to 12/31/2021
DEPUTY STAFF DIRECTOR	173,000.00	11,110.07	12/01/2021 (0 12/31/2021
WEIN, JUSTIN	130,425.00	10,868.75	12/01/2021 to 12/31/2021
ASSISTANT TO CONG. PRICE	100/125100	10,000.75	12,01,2021 to 12,01,2021
WHEELOCK, JASON DAVID	160,711.00	13,392.58	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER	•	,	, , , , ,
WHITE, MALACHI RAFIQ-SANDERS	56,100.00	4,675.00	12/01/2021 to 12/31/2021
COMMUNICATIONS ASSISTANT	•	•	
WILSON, ADAM ROSS	172,081.00	14,340.08	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
WISE, JAMES DANIEL	160,000.00	13,333.33	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			
WOLFF, CELINE K	75,000.00	6,250.00	12/01/2021 to 12/31/2021
DIGITAL DIRECTOR			
WOLMAN, LAUREN	43,475.00	3,622.92	12/01/2021 to 12/31/2021
ASST TO CONG WASSERMAN SCHULTZ			
YATES, JONATHAN P	132,563.00	11,046.92	12/01/2021 to 12/31/2021
PROFESSIONAL STAFF MEMBER			

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	121,958.00	10,163.17	12/01/2021 to 12/31/2021
HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I	169,778.00	14,148.17	12/01/2021 to 12/31/2021
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I	133,926.00	11,160.50	12/01/2021 to 12/31/2021
RUSSELL, TRACEY E	106,765.00	8,897.08	12/01/2021 to 12/31/2021

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Justin Smith	U.S. Coast Guard	2/7/2020 – 1/2/2022
2.	Adam Koziatek	U.S. Coast Guard	2/22/2020 - 12/31/2021
3.	Lauren Leuck	U.S. Army Corps of Engineers	4/12/2021- 4/11/2022
4.	Echo Dominguez	U.S. Department of Agriculture	6/1/2021 6/1/2022
5.	Lacy Kilraine	U.S. AID	6/17/2021 - 12/31/2021

A.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Month: December 2021

Budget Year: 2021

Budget to Actual

6	m Object class	YTD Budget Original	YTD Budget ijustment	VTD Budget Revised Co	YTD mmitted	YTD Obligated	YTD Received	YTD Disbursed	YID Total Actual	YTD Total Available
	Appropriation	24,725,000.00	0.00	24,725,000.00	0.00	0.00	0.00	0.00	0.00	0.00 24,725,000.00
	11 Personnel Compensation	00.00	0.00	0.00	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)
A DEVD	24 Printing and Reproduction	0.00	0.00	00.0	0.00	00.0	0.00	521.00	521.00	(521.00)
\ \ \ \	25 Other Services	0.00	0.00	00.00	0.00	6,084.38	113,915.62	805,806.12	811,890.50	(811,890.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	60,644.42	60,644.42	(60,644.42)
	31 Equipment	00.00	0.00	00.00	0.00	246,701.27	0.00	20,011.04	266,712.31	(266,712.31)
	Total Control of the	24,725,000,00	000	24,725,000,00	0.00	52,785,65	113,915 62	24,353,743.02	24,606,528,67	118,471,33
回日	rotal (24,725,000,00	000	24,725,000,00	0.00	52,785.65	1391562	10 E 17 E E E	24,606,528.67	1118/17/13

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Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021 Month: December 2021

Disbursed Summary

		1101 Non-Statutory Compensation	1,648,332.44	23,198,819.42
		1103 Overtime Compensation	00.00	44,233.47
	11 Personnel Compensation	1104 Accrued Leave	00.00	9,781.87
		1106 Bonus	00.0	4,728.17
		To select	1,504.69=37×44.2	3,257,562,93
		2320 DC Telecom Equip (TRANSFER)	00.00	19,009.52
		2321 DC Telecom Serv (TRANSFER)	00.00	30,349.25
	22 Boot Communications - Hillings	2322 DC Telecom Tolls (TRANSFER)	0.00	157,068.78
	23 Reilt, Corlitiumications, Ochines	2350 Postage / Courier / Box Rental	0.00	99.83
		2360 Utilities	00.00	2,670.13
		Total:	00'0	209,497,51
		2401 Printing & Reproduction	00.00	461.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	60.00
		<u>ि</u>	000	521.00
APEXP Appropriations Committee		2503 Consultant Contract Service	0.00	514,737.50
	25 Other Services	2571 Technology Service Contracts	41,965.48	291,068.62
			41,965,48	805,806,12
		2602 Water	00.0	4,198.74
		2610 Habitation Expense	00.0	659.98
		2620 Office Supplies (Outside)	0.00	8,028.49
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	2,784.81
		2623 Software < \$500	0.00	874.40
		2630 Publications/Reference Mat'l	0.00	44,098.00
		John	000	60,644.42
		3105 Office Equip Purch<\$25,000	0.00	2,489.00
	21 Fouriement	3115 Computer Softw Purch <\$10,000	0.00	11,522.04
	or equipment	3118 Maintenance / Repairs	0.00	6,000.00
		Total	00:0	20,011.04

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Budget Year: 2021

Fund: 50021:Appropriations Committee

Month: December 2021

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A.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2022 Month: December 2021

Budget to Actual

YFD Total Available	0.00 9,551,268.00	,972,929.45)	(34,360.00)	(198.00)	(258,203.50)	(8,966.13)	(1,500.00)	27.5/1/0/27	22/5/10/5/2
Y.D. Total Actual	0.00	3,972,929.45 (3,972,929.45)	34,360.00	198.00	258,203.50	8,966.13	1,500.00	,276,157.08 5	276 ST
YTD. Disbursed	00.0	3,972,929.45	34,360.00	198.00	138,203.50	8,966.13	1,500.00	156,157,084	X150-X150-X
2 eg 6 eg 6 eg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9 0	000
YTD Obligated R	00.0	00.00	0.00	0.00	120,000.00	0.00	0.00	20,000,00	20,000,00
XTD Mmitted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	T00.0	
TD Budget Revised Co	9,551,268.00	00.0	00.0	00.0	0.00	00.00	00.0	551,268.00	551,268.00
YTD Budget Justment	0.00	00.00	00.00	00.0	00.0	0.00	00.0	600	G 00 0
rrD Budget Original A	9,551,268.00	0.00	0.00	0.00	0.00	0.00	0.00	551,268.00	551,768.00
m Object Class	Appropriation 9	11 Personnel Compensation	23 Rent, Communications, Utilities	24 Printing and Reproduction	25 Other Services	26 Supplies and Materials	31 Equipment	Total	6.
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A.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2022 Month: December 2021

Disbursed Summary

1101 Nortrandential	Object Class	Budget Object class	MTD Disbursed	ViD Disbursed
DEATH STATE DEATH STATE 1,823.96 1,823.96 1,823.96 2321 DC Telecom Equip (TRANSFER) 1,823.96 2,466.25 3,466.25 3,466.25 3,466.25 3,466.25 3,466.25 3,466.25 4,466.25 4,47.00 6,10.00 7,10.00 7,	11 Personnel Compensation	1101 Non-Statutory Compensation 1103 Overtime Compensation	1,736.45	5,357.08
2320 DC Telecom Equip (TRANSFER) 1,823.96 2321 DC Telecom Serv (TRANSFER) 2,466.25 2322 DC Telecom Tolls (TRANSFER) 12,966.03 2 2401 Printing & Reproduction 66.00 2503 Consultant Contract Service 19,262.50 9 2503 Consultant Contract Service 19,262.50 9 2501 Technology Service Contracts 14,847.00 4 2502 Water 2,583.95 2502 Office Supplies (Outside) 671.90 2501 Office Supplie (TRANSFER) 581.33 2602 Mater 5002 Mater 5		Total		E STATES
2321 DC Telecom Serv (TRANSFER) 2,466.25 2322 DC Telecom Tolls (TRANSFER) 12,966.03 2 1041 Printing & Reproduction 66.00 2501 Printing & Reproduction 66.00 2503 Consultant Contract Service 19,262.50 9 2501 Technology Service Contracts 14,847.00 4 2502 Water 2,583.95 2502 Office Supplies (Outside) 671.90 2501 Office Suppliy (TRANSFER) 581.33 2602 Mater 500.00 251 Office Supplies (Supplies (Sup		2320 DC Telecom Equip (TRANSFER)	1,823.96	3,355.92
2322 DC Telecom Tolls (TRANSFER) 12,966.03 2 1 Oct 1 2401 Printing & Reproduction 66.00 2402 Printing & Reproduction 66.00 2503 Consultant Contract Service 19,262.50 9 2503 Consultant Contract Service 19,262.50 9 2503 Water 25,583.95 2602 Water 2,583.95 2600 Office Supplies (Outside) 671.90 2611 Office Supply (TRANSFER) 581.33 1 Oct 1 2 Oct 1 3 Oct 1 4 Oct 1 5 Oct 1 6 Oct			2,466.25	4,932.50
Total 7.725622 240 2401 Printing & Reproduction 66.00 66.00 EOSTIE Consultant Contract Service 19,262.50 9 2571 Technology Service Contracts 14,847.00 4 100 All 2502 Water 2,583.95 2620 Office Supplies (Outside) 671.90 2621 Office Supply (TRANSFER) 581.33 101al Maintenance / Repairs 500.00 101al 1502.00 1633 1633	25 Kent, Conminantonis, Ountes	2322 DC Telecom Tolls (TRANSFER)	12,966.03	26,071.58
2401 Printing & Reproduction 66.00 100		を変える	17,256.24	W
10.21 2.600 2.503 Consultant Contract Service 19,262.50 9 2.571 Technology Service Contracts 14,847.00 4 4.602 Water 2.583.95 2.620 Office Supplies (Outside) 2.583.95 2.621 Office Supply (TRANSFER) 2.81.33 1.012 2.621 Office Supply (TRANSFER) 2.83.7718 3.118 Maintenance / Repairs 5.00.00 1.012 2.620 Office Supply (TRANSFER) 2.623.00 2.621 Office Supply (TRANSFER) 2.623.00 2.621 Office Supply (TRANSFER) 2.623.00 2.621 Office Supply (TRANSFER) 2.623.00 2.623 Office Supply (TRANSFER) 2.623.00 2.623 Office Supply (TRANSFER) 2.623.00 2.623 Office Supply (TRANSFER) 2.623 Office Supply (TR		2401 Printing & Reproduction	99.00	198.00
2503 Consultant Contract Service 19,262.50 9 2571 Technology Service Contracts 14,847.00 4 15.51 Technology Service Contracts 14,847.00 4 2502 Water 2,583.95 2621 Office Supply (TRANSFER) 581.33 1103 Maintenance / Repairs 500.00 1013 Maintenance / Repairs 500.00 1013 Maintenance / Repairs 500.00	4 Piliting alla Reproduction	TO FILE	66.00	198 00
2571 Technology Service Contracts 14,847.00 4 16,548 (2010 Water 2,583.95 2620 Office Supplies (Outside) 671.90 2621 Office Supply (TRANSFER) 581.33 11chall (2010 Water 2,583.95 2621 Office Supply (TRANSFER) 581.33 11chall (2010 Water 2,583.95 11chall (2010 Water 2,583.95) 1		2503 Consultant Contract Service	19,262.50	93,662.50
Total E 24,109-50 109 109 109 109 109 109 109 109 109 109 109 109 109 109 109 109 109 109 109 100 <	5 Other Services	2571 Technology Service Contracts	14,847.00	44,541.00
2602 Water 2520 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 361.33 1108 Maintenance / Repairs 500.00 10tal 10tal 2587.418		Total	34,109.56	6.
2620 Office Supply (TRANSFER) 671.90 2621 Office Supply (TRANSFER) 581.33 [John] 3,837.18 500.00 10.18 Maintenance / Repairs 500.00 10.18 Maintenance / Repairs 500.00		2602 Water	2,583.95	2,755.71
2621 Office Supply (TRANSFER) 581.33 [IGIal		2620 Office Supplies (Outside)	671.90	3,435.43
10tal 3,837.18 3,837.18 31.8 Maintenance / Repairs 500.00 10tal 10tal 10tal 10tal	Supplies and Platerials	2621 Office Supply (TRANSFER)	581.33	2,774.99
3118 Maintenance / Repairs 500.00 3 Total 500.00 287,753.74,156		Tótal	3,837,18	
Total: 500:000 3.00 3.00 3.00 3.00 3.00 3.00 3.0	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3118 Maintenance / Repairs	500.00	1,500.00
182	ı Equipment	Total	200.00	
	fotal		287,753.71	0156,157,08

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