NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO
PETER J. VISCLOSKY, INDIANA
JOSÉ E. SERRANO, NEW YORK
ROSA L. DELAURO, CONNECTICUT
DAVID E. PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE GUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTYRIGHT, PENISYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
CHER BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLE (EIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASSE, HAWAII

Congress of the United States

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

July 15, 2019

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

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

The Honorable Zoe Lofgren Chairperson Committee on House Administration U.S. House of Representatives 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of June 2019.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports.
- 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.

IOUSE ADMINISTRATION 1019 JUL 19 PM 3: 50

Sincerely,

Chairwoman

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2019 to 06/30/2019

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	06/01/2019 to 06/30/2019
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
BARON, DENA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
BERG, ADAM M CHIEF COUNSEL	170,696.00	14,224.67	06/01/2019 to 06/30/2019
BIGELOW, CHRISTOPHER B DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	06/01/2019 to 06/30/2019
BONNER, ROBERT F CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
CARLILE, JOSEPH W CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	172,500.00	14,375.00	06/01/2019 to 06/30/2019
CULP, RITA M CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
FOLEY, MARTHA CHRISTIN CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
HOLMES, JENNIFER LYNN MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
JULIANO, ROBIN TAYLOR CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2019 to 06/30/2019
LEGGIERI, REBECCA P CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
MARCHESE, STEVEN E CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
MARTENS, JOHN F MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
MOLYNEUX, LISA Z CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
NEWBY, DAREK L CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	06/01/2019 to 06/30/2019
REICH, DAVID JACOB CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
SHIMEK, JAIME LEE CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
STEIGLEDER, STEPHEN CLERK	170,696.00	14,224.67	06/01/2019 to 06/30/2019
WASHINGTON, MATTHEW E	170,696.00	14,224.67	06/01/2019 to 06/30/2019

STAFF DIRECTOR

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER ASST TO CONG LOWEY	77,000.00	6,416.67	06/01/2019 to 06/30/2019
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	06/01/2019 to 06/30/2019
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	162,740.00	13,561.67	06/01/2019 to 06/30/2019
ALBRIGHT, LESLIE F MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	06/01/2019 to 06/30/2019
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	33,000.00	2,750.00	06/01/2019 to 06/30/2019
ALLEN, AMBER SHARED EMPLOYEE	50,000.00	4,166.67	06/01/2019 to 06/30/2019
ALLEN, JOHN B ADMINISTRATIVE ASSISTANT	60,000.00	5,000.00	06/01/2019 to 06/30/2019
ALPERT, ADAM MATTHEW ASST TO CONG. SERRANO	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVE	131,250.00	10,937.50	06/01/2019 to 06/30/2019
ANDERSON, MATTHEW L SCOREKEEPER	75,000.00	6,250.00	06/01/2019 to 06/30/2019
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	160,000.00	0.00	06/01/2019 to 06/30/2019
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	72,000.00	6,000.00	06/01/2019 to 06/30/2019
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	75,000.00	6,250.00	06/01/2019 to 06/30/2019
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/2019 to 06/30/2019
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF ME	166,000.00	13,833.33	06/01/2019 to 06/30/2019
BELL, MEGAN ODONNELL ASSISTANT TO CONG ROGERS	126,308.00	10,525.67	06/01/2019 to 06/30/2019
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	06/01/2019 to 06/30/2019
BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	06/01/2019 to 06/30/2019
BIAS, CAMERON LEE INTERN	21,599.00	1,619.93	06/01/2019 to 06/30/2019
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	163,800.00	13,650.00	06/01/2019 to 06/30/2019
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	161,700.00	13,475.00	06/01/2019 to 06/30/2019
BOWMAN, CASEY ASSISTANT TO REP. HERRERA BEUT	18,308.00	1,525.67	06/01/2019 to 06/30/2019
BOYER, BROOKE	160,000.00	13,333.33	06/01/2019 to 06/30/2019

PROFESSIONAL STAFF MEMBER			
BRAIN, MICHAEL	125,000.00	10,416.67	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER	_10,010,00	10,110.07	00/01/2019 to 00/30/2019
BURNS, MICHAEL F	100,000.00	8,333.33	06/01/2019 to 06/30/2019
DEPUTY COMMUNICATIONS DIRECTOR		0,000,00	00/01/2019 10 00/30/2019
CAHILL, JAMES H	131,040.00	10,920.00	06/01/2019 to 06/30/2019
EDITOR	101/0 10:00	10,520.00	00/01/2019 (0 06/30/2019
CALDWELL, MARCEL MOORE	50,000.00	4,166.67	05/01/2010 to 05/20/2010
ADMINISTRATIVE ASSISTANT	30,000.00	7,100.07	06/01/2019 to 06/30/2019
CAMA, JENNIFER L	160,650.00	13,387.50	06 (01 /2010 to 05 /20 /2010
PROFESSIONAL STAFF MEMBER	100,030.00	13,307.30	06/01/2019 to 06/30/2019
CASTANEDA, TRISHA ANN ANDAL	50,000.00	4,166.67	06/01/2010 to 06/20/2010
ADMINISTRATIVE ASSISTANT	50,000.00	1,100.07	06/01/2019 to 06/30/2019
CASTILLO, VICTOR G	126,308.00	10,525.67	06 (01 /2010 by 06 /20 /2010
ASSISTANT TO REP. LUCILLE ROYB	120,500.00	10,323.07	06/01/2019 to 06/30/2019
CENORD, KEIHYSHA WILNIDE	50,000.00	4,166.67	06/01/2010 +- 06/20/2010
ADMINISTRATIVE ASSISTANT	30,000.00	7,100.07	06/01/2019 to 06/30/2019
CHANG, WINIFRED YU-YING	168,411.00	14,034.25	00 (01 (0010) - 00 (00 (0010
PROFESSIONAL STAFF MEMBER	100,711.00	14,034.25	06/01/2019 to 06/30/2019
CHARTRAND, JENNIFER	168,411.00	14 024 25	05/04/2040 4 05/00/2040
PROFESSIONAL STAFF MEMBER	100,411.00	14,034.25	06/01/2019 to 06/30/2019
CLEARY, MERIDY MAURA	21,599.00	1,499.93	06/01/2010 ht 06/20/2010
INTERN	21,333.00	1,499.93	06/01/2019 to 06/30/2019
COBB, FAYE CHARISSE	168,411.00	14 024 25	06/04/00404-06/00/0040
PROFESSIONAL STAFF MEMBER	100,711.00	14,034.25	06/01/2019 to 06/30/2019
COE, TYLER GARRETT	50,000.00	A 166 67	05/04/2040 / 05/05/05/0
ADMINISTRATIVE ASSISTANT	30,000,00	4,166.67	06/01/2019 to 06/30/2019
COHEN, NICOLE ELYSE	110,000.00	0.166.67	05/04/2010 1 05/00/00 1
PROFESSIONAL STAFF MEMBER	110,000,00	9,166.67	06/01/2019 to 06/30/2019
COOPER, CHRISTOPHER W	88,800.00	7 400 00	05/04/2010 05/09/09/
ASSISTANT TO REP. DAVID JOYCE	00,000.00	7,400.00	06/01/2019 to 06/30/2019
CYLKE, LAURA	132,300.00	11 025 00	05/04/2040 05/20/204
PROFESSIONAL STAFF MEMBER	132,300.00	11,025.00	06/01/2019 to 06/30/2019
DAUBERT, GRAYDON	21,599.00	1 700 02	06/04/2010 to 06/00/000
INTERN	21,399.00	1,799.92	06/01/2019 to 06/30/2019
DAVIS, ALEXANDER H	115,000.00	0 503 33	00/04/00404
MINORITY PROFESSIONAL STAFF ME	115,000.00	9,583.33	06/01/2019 to 06/30/2019
DAWSON, MARK E	126,308.00	10,525.67	05 (04 (3040 + 05 (30 (3040
ASST TO CONG. ADERHOLT	120,300.00	10,525.07	06/01/2019 to 06/30/2019
DEVOOGHT, JOSEPH	126,308.00	10 525 67	06 (04 (0040 to 06 (00 (0040
ASST TO CONG. VISCLOSKY	120,308.00	10,525.67	06/01/2019 to 06/30/2019
DILLON, SEAN	126,308.00	10,525.67	06 101 12010 + 06 100 10010
ASSISTANT TO REP. KAY GRANGER	120,308.00	10,323.67	06/01/2019 to 06/30/2019
DONNELLY, JOHN PATRICK	126,308.00	10 525 67	05/04/2040 / 05/00/00
ASST TO CONG GRAVES	120,300.00	10,525.67	06/01/2019 to 06/30/2019
DOOMES, ELLIOT D	155,000.00	12,916.67	06 104 12010 ht 05 120 12010
PROFESSIONAL STAFF MEMBER	155,000.00	12,510.07	06/01/2019 to 06/30/2019
DOWDEN, MAXWELL GARRISON	21,599.00	1,619.93	00/01/2010 by 00/20/2010
INTERN	21,339.00	1,019.93	06/01/2019 to 06/30/2019
ECKERT, JOSEPHINE	100,000.00	8,333.33	06/01/2010 to 06/20/2010
PROFESSIONAL STAFF MEMBER	100,000.00	دو.دودرن	06/01/2019 to 06/30/2019
EDWARDS, CATHERINE M	87,880.00	7,323.33	05/01/2010 ha 05/20/2010
ADMINISTRATIVE ASSISTANT	<i>57 j</i> 000100	,,525,55	06/01/2019 to 06/30/2019
ERICKSON, JANET L	168,411.00	14,034.25	05/01/2010 to 05/20/2010
PROFESSIONAL STAFF MEMBER	100,111,00	1,VJT,Z3	06/01/2019 to 06/30/2019
EVANS, PATRICIA D	63,154.00	5,262.83	06/01/3010 to 06/30/3010
ASST TO CONG. CALVERT	,20 1100	SIEURIUS	06/01/2019 to 06/30/2019

EVICH, JOHN JORDAN	108,000.00	9,000.00	06/01/2019 to 06/30/2019
ASSISTANT TO REP. HERRERA BEUT			
FLAIM, SARAH ANN	150,000.00	12,500.00	06/01/2019 to 06/30/2019
MINORITY PROFESSIONAL STAFF ME			
GADBOIS, STEPHANIE A	168,411.00	14,034.25	06/01/2019 to 06/30/2019
MINORITY PROFESSIONAL STAFF ME	400 444 00		
GIANCARLO, ANGELINA C	168,411.00	14,034.25	06/01/2019 to 06/30/2019
MINORITY PROFESSIONAL STAFF ME	106 200 20		
GONZALEZ, CESAR	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ASSISTANT TO CONG DIAZ-BALART	160 444 00		
GRAY, JASON J PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
GRIMES, RONALD JAY	126 200 00	10 505 67	
ASST TO CONG. RYAN	126,308.00	10,525.67	06/01/2019 to 06/30/2019
GROGIS, JOSHUA ANDREW	126 200 00	10 525 67	
ASSISTANT TO CONG COLE	126,308.00	10,525.67	06/01/2019 to 06/30/2019
HAMLIN BIAS, DOLORES L	111 000 00	0.350.00	
SCOREKEEPER	111,000.00	9,250.00	06/01/2019 to 06/30/2019
HANSEN, ANNA KATHERI MARIE	EE 000 00	4 502 22	00/04/00401
ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	06/01/2019 to 06/30/2019
HARPER, WILLIAM	126 200 00	10 525 67	05 (04 /0040) - 04 (00 /00 /00
ASST TO CONG. MCCOLLUM	126,308.00	10,525.67	06/01/2019 to 06/30/2019
HEALTON, KELLY ANNE	49,308.00	4 100 00	05/04/2040 05/00/0040
ASSISTANT TO REP. NITA LOWEY	49,306.00	4,109.00	06/01/2019 to 06/30/2019
HEARNE, WILLIAM W	168,411.00	14 024 25	00/04/2040 00/00/2040
PROFESSIONAL STAFF MEMBER	100,411.00	14,034.25	06/01/2019 to 06/30/2019
HEGEMAN, MICHAEL STANLEY	21,599.00	3 450 00	06/04/0040 06/00/0040
INTERN	21,399.00	2,459.89	06/01/2019 to 06/30/2019
HERMAN, MICHAEL SCOTT	168,411.00	14 034 35	06/01/2010 to 06/20/2010
PROFESSIONAL STAFF MEMBER	100,711.00	14,034.25	06/01/2019 to 06/30/2019
HERRING-DOLIN, SOFIA H	35,000.00	2,916.67	05/01/2010 to 06/20/2010
STAFF ASSISTANT	33,000.00	2,310.07	06/01/2019 to 06/30/2019
HIGGINS, CRAIG	168,411.00	14,034.25	06/01/2010 to 06/20/2010
PROFESSIONAL STAFF MEMBER	100, 111.00	1 1,054.25	06/01/2019 to 06/30/2019
HILDEBRAND, ASHER DEVA	120,000.00	3,000.00	06/01/2019 to 06/30/2019
ASST. TO CONG. PRICE		5,000.00	30/01/2013 (0 00/30/2013
HINMAN, ALYSSA ROBERTSON	80,000.00	6,666.67	06/01/2019 to 06/30/2019
MINORITY PROFESSIONAL STAFF ME	00,000.00	0,000.07	00/01/2013 (0 00/30/2019
HINOJOSA, JUAN A	100,308.00	8,359.00	06/01/2019 to 06/30/2019
ASST TO CONG QUIGLEY	,	-,	55/54/2515 (5 65/35/2515
HOLLANDER, EVAN DAVID	130,000.00	10,833.33	06/01/2019 to 06/30/2019
DIRECTOR OF COMMUNICATIONS	•	,	,, 2012 60 00, 201, 2019
HOLLRAH, JENNIFER A	95,000.00	7,916.67	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			,, 2-2- 40 60, 30, 2025
HULL, AUDRIANA EILEEN	21,599.00	1,859.92	06/01/2019 to 06/30/2019
INTERN			
HUNN, JOCELYN BUCK	155,000.00	12,916.67	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			, ,
JACKSON, ERIC B	152,440.00	12,703.33	06/01/2019 to 06/30/2019
SYSTEMS ADMINISTRATOR			
JALLOUL, MARIAM HASSAN	21,599.00	1,499.93	06/01/2019 to 06/30/2019
INTERN			
JOACHIM, ROBERT ALAN	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
JOHNSEN, JAKOB W	75,000.00	6,250.00	06/01/2019 to 06/30/2019
ASSISTANT TO CONG ROGERS			

JOHNSON, LONNIE D	152,440.00	12,703.33	06/01/2010 by 06/20/2010
SYSTEMS ADMINISTRATOR	402,110.00	12,703.33	06/01/2019 to 06/30/2019
JONES, DIEM-LINH LE	168,400.00	14,033.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER	,	,	00/01/2015 to 00/50/2015
KATICH III, STEVE J	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ASST TO CONG. KAPTUR			, , ,
KEIGHTLEY, REBECCA RAE	63,154.00	5,262.83	06/01/2019 to 06/30/2019
ASST TO CONG. CALVERT			
KIEFHABER, PETER MARK	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER	455 000 00		
KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/2019 to 06/30/2019
KILROY, JACLYN DENISE	141,750.00	11.012.50	00/04/00/04
PROFESSIONAL STAFF MEMBER	141,750.00	11,812.50	06/01/2019 to 06/30/2019
KOLODJESKI, ERIN M	160,000.00	13,333.33	06/01/2010 by 06/20/2010
PROFESSIONAL STAFF MEMBER	100,000.00	15,555.55	06/01/2019 to 06/30/2019
KOULOURIS, CONSTANTINE PETER	156,000.00	13,000.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER	•	,	00/01/2015 to 00/30/2015
KWON, HAE JEAN	90,000.00	7,500.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER		•	-,, 10 00,00, 2015
LAMANNA NASSIF, MARYBETH JERI	165,000.00	13,750.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
LAPHAM, ELIZABETH BERIT	50,000.00	4,166.67	06/01/2019 to 06/30/2019
ADMINISTRATIVE ASSISTANT			
LAYMAN, JOSEPH TRACY PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/2019 to 06/30/2019
LEE, DOUGLAS WILLIAM	36,000,00	0.466.67	
ASST TO CONG QUIGLEY	26,000.00	2,166.67	06/01/2019 to 06/30/2019
LITTLE, CATHERINE	168,000.00	14,000.00	06/01/2010 1- 06/00/0010
DIR OF INFORMATION TECHNOLOGY	100,000.00	17,000.00	06/01/2019 to 06/30/2019
LOPEZ, MARK A	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ASSISTANT TO CONG VISCLOSKY (P	,	10,025.07	00/01/2019 (0 00/30/2019
LOWDERMILK, THOMAS JON	100,000.00	8,333.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER		·	,, 2019 to 50, 50, 2019
MALLARD, KRISTI	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
MARIANI, IAN LAWRENCE	63,000.00	5,250.00	06/01/2019 to 06/30/2019
DIGITAL DIRECTOR			
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	06/01/2019 to 06/30/2019
MAXWELL, SEAN K	6 300 00	367.67	
ASSISTANT TO REP. DAVID PRICE	6,308.00	367.97	06/01/2019 to 06/30/2019
MCCORMICK, JAMES W	145,000.00	12,083.33	06 /01 /2010 to 06 /20 /2010
MINORITY PROFESSIONAL STAFF ME	1 10,000.00	12,000,00	06/01/2019 to 06/30/2019
MCCULLY, SHANNON MARIE	148,000.00	12,333.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER	,	- -,	00/01/2015 to 00/30/2015
MCFARLAND, KYLE E	85,000.00	7,083.33	06/01/2019 to 06/30/2019
ADMINISTRATIVE ASSISTANT/SECUR			,, 10 00,00, 2015
MCKEE, SCOTT ANDREW	130,000.00	10,833.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			•
MCMILLER, NETTIE ELLEN	21,599.00	0.00	06/01/2019 to 06/30/2019
INTERN MEDEROS LETTOM	100 000 00	46 === =	
MEDEROS, LETICIA ASSISTANT TO REP. ROSA DELAURO	126,308.00	10,525.67	06/01/2019 to 06/30/2019
MEHTA, AALOK SURESH	136,000.00	11 222 22	00/04/0040 - 00/00/00
PROFESSIONAL STAFF MEMBER	130,000.00	11,333.33	06/01/2019 to 06/30/2019

MERCHANT, KUSAI ABID PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/2019 to 06/30/2019
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	06/01/2019 to 06/30/2019
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	126,308.00	10,525.67	06/01/2019 to 06/30/2019
MUIR, LINDA JEAN SCOREKEEPER	155,000.00	12,916.67	06/01/2019 to 06/30/2019
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSIST	40,000.00	3,333.33	06/01/2019 to 06/30/2019
NICKSON, JULIE L ASST TO CONG. LEE	126,308.00	10,525.67	06/01/2019 to 06/30/2019
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	06/01/2019 to 06/30/2019
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2019 to 06/30/2019
PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER	126,308.00	10,525.67	06/01/2019 to 06/30/2019
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SC	51,308.00	4,275.67	06/01/2019 to 06/30/2019
PURO, SARAH PROFESSIONAL STAFF MEMBER	162,500.00	13,541.67	06/01/2019 to 06/30/2019
QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISH	126,308.00	10,525.67	06/01/2019 to 06/30/2019
REINSHUTTLE, MICHELLE HAWKS MINORITY PROFESSIONAL STAFF ME	110,000.00	9,166.67	06/01/2019 to 06/30/2019
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
RICHMOND, KRISTIN PROFESSIONAL STAFF MEMBER	89,000.00	7,416.67	06/01/2019 to 06/30/2019
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	06/01/2019 to 06/30/2019
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2019 to 06/30/2019
RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	103,635.00	8,636.25	06/01/2019 to 06/30/2019
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	06/01/2019 to 06/30/2019
SALMON, KATHKIN LENOKE GWENEVE MINORITY PROFESSIONAL STAFF ME	133,750.00	11,145.83	06/01/2019 to 06/30/2019
SANCHEZ, MICHELLE DENISE INTERN	21,599.00	419.98	06/01/2019 to 06/30/2019
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	147,950.00	12,329.17	06/01/2019 to 06/30/2019
SHAHBAZ, DONNA PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	06/01/2019 to 06/30/2019
SHOCKEY, JUSTIN ALISTAIR INTERN	21,599.00	1,679.92	06/01/2019 to 06/30/2019
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	126,308.00	10,525.67	06/01/2019 to 06/30/2019
SMITH, MATTHEW PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/2019 to 06/30/2019

STANLEY, ELIZABETH G	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ASSISTANT TO REP. NITA LOWEY			
STAPLES, RANDALL NICHOLAS	50,000.00	4,166.67	06/01/2019 to 06/30/2019
ADMINISTRATIVE ASSISTANT			
STEIN, MARIN JULIA	90,000.00	7,500.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
TIDWELL, DANIEL	126,308.00	10,525.67	06/01/2019 to 06/30/2019
ASSISTANT TO REP. CHUCK FLEISC			
TIZZANI, PHILIP MICHAEL	115,000.00	9,583.33	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
TUCKER, TOM	130,000.00	10,833.33	06/01/2019 to 06/30/2019
DIRECTOR OF OPERATIONS			
TURBYFILL, BRIAN B	75,000.00	6,250.00	06/01/2019 to 06/30/2019
ASSISTANT TO REP. WASSERMAN-SC			
VAN DE WATER, PARKER	60,000.00	5,000.00	06/01/2019 to 06/30/2019
ADMINISTRATIVE ASSISTANT			
VERDERY, ISABELLE ANNE	21,599.00	1,199.94	06/01/2019 to 06/30/2019
INTERN			
WEIN, JUSTIN	120,000.00	7,157.70	06/01/2019 to 06/30/2019
ASSISTANT TO CONG. PRICE			
WHEELOCK, JASON DAVID	156,000.00	13,000.00	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
WHITE, MALACHI RAFIQ	21,599.00	2,399.89	06/01/2019 to 06/30/2019
INTERN			
WILSON, ADAM ROSS	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
WRIGHT, BARRY G	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
YATES, JONATHAN P	125,000.00	10,416.67	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
YOUNG, SARAH	168,411.00	14,034.25	06/01/2019 to 06/30/2019
PROFESSIONAL STAFF MEMBER			
YOUNG, SHERRY LEE	168,411.00	14,034.25	06/01/2019 to 06/30/2019
ADMINISTRATIVE ASSISTANT/SECUR			•

APPROPRIATIONS COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period
ALLEN, JOHN B	60,000.00	1,060.08	
ADMINISTRATIVE ASSISTANT			
CALDWELL, MARCEL MOORE	50,000.00	486.77	
ADMINISTRATIVE ASSISTANT			
CASTANEDA, TRISHA ANN ANDAL	50,000.00	829.32	
ADMINISTRATIVE ASSISTANT			
CENORD, KEIHYSHA WILNIDE	50,000.00	268,63	
ADMINISTRATIVE ASSISTANT			
COE, TYLER GARRETT	50,000.00	1,820.89	
ADMINISTRATIVE ASSISTANT			
HANSEN, ANNA KATHERI MARIE	55,000.00	406.55	
ADMINISTRATIVE ASSISTANT			
LAPHAM, ELIZABETH BERIT	50,000.00	306.49	
ADMINISTRATIVE ASSISTANT			
MCFARLAND, KYLE E	85,000.00	1,164.65	
ADMINISTRATIVE ASSISTANT/SECUR			
MUSCOLINI III, JOHN	40,000.00	548.07	
MINORITY ADMINISTRATIVE ASSIST			

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay		Period	
ERVIN, DANA K	152,028.00	12,669.00		06/01/2019 to 06/30/20	019
PROFESSIONAL STAFF MEMBER - S&					
GARCIA, MELISSA P	141,750.00	11,812.50		06/01/2019 to 06/30/20)19
PROFESSIONAL STAFF MEMBER - S&					
GARCIA, NATASHA A	119,350.00	9,945.83		06/01/2019 to 06/30/20)19
PROFESSIONAL STAFF MEMBER - S&					
GOLDIE, MONICA DANELLE	115,000.00	9,583.33		06/01/2019 to 06/30/20)19
PROFESSIONAL STAFF MEMBER - S&					
HALL, AMY L	166,000.00	13,833.33		06/01/2019 to 06/30/20)19
PROFESSIONAL STAFF MEMBER - S&					
LINSKEY, KEVIN MICHAEL	170,696.00	14,224.67		06/01/2019 to 06/30/20	19
DIRECTOR, S&I					
MCGARRY, DANIEL JOSE	130,000.00	10,833.33		06/01/2019 to 06/30/20	19
PROFESSIONAL STAFF MEMBER - S&					
OKEEFE, SHANNON BRIDGET	168,411.00	0.00		06/01/2019 to 06/30/20	119
PROFESSIONAL STAFF MEMBER - S&					
RAMBOW, ANDREA ILSE	160,000.00	13,333.33		06/01/2019 to 06/30/20	19
PROFESSIONAL STAFF MEMBER - S&					
SMITH, CONNOR PARKS	42,000.00	3,500.00		06/01/2019 to 06/30/20	19
ADMINISTRATIVE ASSISTANT - S&I					
Process Level: AP000 COMMITTEE	ON APPROPRIATIO	ons		accounting Organization:	11AP000
Employee Group	Expenditu	ire	Active	Paid	
APPROPRIATIONS COMMITTEE - 3(D)	F 355,093.	07	25	25	
APPROPRIATIONS COMMITTEE - PER			150	152	
APPROPRIATIONS COMMITTEE - OVE	F 6,891.	45	0	9	
APPROPRIATIONS COMMITTEE - STU	E 99,735.	32	9	9	•
Total	1,914,640.	36	184	195	

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 BELATIONCHIA TO A CURPENT MEMBER OF CONCERN AND THE THE THAT
NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.
\cdot

Report ID: PR002 Run Date: 07/11/2019

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COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME

1. MacKenzie Cloyes

2. Rachael Weatherly

AGENCY

U.S. Forest Service

FEMA

DATES

1/3/2019 - 12/31/2019

3/11/2019 - 12/31/2019

U.S. House of Representatives REPORT OF TRAVEL TRAVEL AUTHORIZED Committee on Appropriations

	F		April Addendum					
ı	Date	Date of Travel				Estimated Cost	Cost	
Traveler		9	Purpose of Travel	Itinerary	Per		Trans-	
	From	То			Diem	Other	portation	Total
Hon. Wasserman Schultz	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
			Issues		\$768.00			\$768.00
Hon. Matt Cartwright	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
	:		Issues		\$768.00			\$768.00
Hon. Ed Case	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
			Issues		\$768.00			\$768.00
Hon. Bonnie Watson Coleman	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
			Issues		\$768.00			\$768.00
	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
Hon. John Rutherford			Issues		\$768.00		4-	\$768.00
Hon. Brenda Lawrence	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
			Issues		\$768.00		45	\$768.00
	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
Jennifer Hollrah			Issues		\$768.00			\$768.00
Matthew Washington	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				ļ
			Issues		\$768.00			\$768.00
- (4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii				
Sarah Young			Issues		\$768.00			\$768.00
Betsy Bina	4/19/2019	4/21/2019	Milcon and Dod Related	Hawaii	i			
			Issues		\$768.00		•	\$768.00
Hon. Wasserman Schultz			Milcon and Dod Related	Hawaii				
	4/27/2019	Apr-19	Issues		\$768.00			\$768.00
Hon. Matt Cartwright			Milcon and Dod Related	Hawaii				
	4/27/2019	Apr-19	Issues		\$768.00		,,	\$768.00
Hon. Ed Case	• • •	•	Milcon and Dod Related	Hawaii				
	4/27/2019	Apr-19 Issues	Issues		\$768.00		•	\$768.00
Hon. Bonnie Watson Coleman			Milcon and Dod Related	Hawaii				
	4/27/2019	Apr-19 Issues	Issues		\$768.00		, <u>.</u>	\$768.00
			Milcon and Dod Related	Hawaii				
Hon. John Rutherford	4/27/2019	Apr-19	Issues		\$768.00		15	\$768.00
Hon. Brenda Lawrence			Milcon and Dod Related	Hawaii				
	4/27/2019	Apr-19	Issues		\$768.00		12	\$768.00
			Milcon and Dod Related	Hawaii				
Jennifer Hollrah	4/27/2019	Apr-19 Issues	Issues		\$768.00		,,	\$768.00

U.S. House of Representatives REPORT OF TRAVEL

Matthew Washington	_		Milcon and Dod Related	Hawaii		3	
	4/27/2019	Apr-19	Apr-19 Issues	_	\$768,00		\$768.00
			Milcon and Dod Related	Hawaii			
Sarah Young	4/27/2019	Apr-19	Apr-19 Issues		\$768.00		\$768.00
Betsy Bina			Milcon and Dod Related	Hawaii			
	4/27/2019	Apr-19 Issues	Issues		\$768.00		\$768.00
	_						

\$15,360.00

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019 Month: June 2019

Budget to Actual

Total					ATEXT					Program
	Otal	upilient	20 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	ZI Iravel	11 Personnel Compensation	Appropriation	Object Class
23,112,971.00	23,112,9/1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	YTD Budget Original
0.00	0.00	0.00	0.00			0.00			0.00	Budget Adjustment
0.00 23,112,971.00	0.00 23,112,971.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	YTD Budget Revised
0.00	0.00				0.00	0.00	0.00	0.00	0.00	YTD Committed
0.00 79,106.55 11	0.00 79,106.55	0.00 10,000.00	124.50	0.00 68,982.05 111,017.95	0.00	0.00	0.00	0.00	0.00	YTD Obligated
111,017.95	111,017.95	0.00	0.00	111,017.95	0.00	0.00	0.00	0.00	0.00	YTD Received
14,320,236.72	14,320,236.72	74,308.68	80,307.32	805,938.45	6,116.00	170,972.03	38,471.57	13,144,122.67	0.00	YTD Disbursed
1,017.95 14,320,236.72 14,399,343.27 8,713,627.7	1,017.95 14,320,236.72 14,399,343.27 8,713,627.7	84,308.68	80,431.82	874,920.50	6,116.00	170,972.03	38,471.57	13,144,122.67	0.00	YTD Total Actual
8,713,627.73	8,713,627.73	(84,308.68)	(80,431.82)	œ			(38,471.57)	13,144,122.67 13,144,122.67 (13,144,122.67)	0.00 23,112,971.00	YTD Total Available

Report ID: CC029

Run Date: 07/17/2019

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019

Month: June 2019

Disbursed Summary

														Artes Appropriations Committee	ADEYD Appropriations Committee														
			25 Other Services				24 Filling and Reproduction						23 Rent, Communications, Utilities								21 Travel						11 Personnel Compensation		10日の東京の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の
Total	2572 Web Dev Hst,Email & Rltd Serv	2571 Technology Service Contracts	2527 Training	2503 Consultant Contract Service	2502 Non-Technology Service Contr	Total	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	Total	2360 Utilities	2346 Recording - (TRANSFER)	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge	Total	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1107 Severance	1103 Overtime Compensation	1101 Non-Statutory Compensation	
57,698.70	350.00	35,098.70	0.00	22,250.00	0.00	97.85	8.00	89.85	20,297.37	222.10	0.00	41.00	15,606.06	2,640.25	1,787.96	0.00	10,833.85	465.01	61.48	10.49	1,185.94	1,092.29	3,345.66	4,672.98	1,902,945.15	0.00	6,891.45	1,896,053.70	Disbursed
805,938.45	5,175.00	240,605.95	4,140.00	555,147.50	870.00	6,116.00	236.00	5,880.00	170,972.03	2,055.15	50.00	254.00	127,113.81	20,550.50	16,328.18	4,620.39	38,471.57	1,665.32	224.47	97.74	1,497.48	4,765.68	15,079.78	15,141.10	1,902,945.15 13,144,122.67	156,040.38	20,374.39	12,967,707.90	Disbursed

Report ID: CC029

Run Date: 07/17/2019

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U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee Month: June 2019 Budget Year: 2019

nd Materials	Total
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500 2630 Publications/Reference Mat'l 0.00 Total 3112 Computer Hardw Purch <\$25,000 3115 Computer Softw Purch <\$25,000 3118 Maintenance / Repairs 0.00 Total 1,775.05 3128 Warranties 1,775.05	Total
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500 2630 Publications/Reference Mat'l 0.00 Total 3112 Computer Hardw Purch <\$25,000 3115 Computer Softw Purch <\$10,000 3118 Maintenance / Repairs 1,775.05 3128 Warranties 0.00	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500 0.00 2630 Publications/Reference Mat'l 0.00 Total 3112 Computer Hardw Purch <\$25,000 0.00 3115 Computer Softw Purch <\$10,000 0.00 3118 Maintenance / Repairs 1,775.05	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500 0.00 2630 Publications/Reference Mat'l 0.00 Total 6,073.67 8 3112 Computer Hardw Purch <\$25,000 0.00	31 Equipment
2602 Water Disbursed Dis 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500 0.00 2630 Publications/Reference Mat'l 0.00 Total 6,073.67 8	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58 2623 Software < \$500	APEXP Appropriations Committee
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15 2621 Office Supply (TRANSFER) 1,725.58	
2602 Water 1,832.94 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 2,515.15	
1,832.94 0.00 0.00	26 Supplies and Materials
1,832.94 0.00	
1,832.94	
Disbursed	
Budget Object Class MTD	Program Object Class

Run Date: 07/17/2019