ROSA DELAURO, CONNECTICUT, CHAIR

ROSA DELAURO, CONNECTICUT,
MARCY KAPTUR, ONIO
DAVIDE PRICE NORTH CARDEINA
LUCILLE ROYBEL ALLAD CALIFORNA
SANDROR O. BISHOP, JR. GEORDIA
BARBARA LEE, CALIFORNIA
BETTY MICCULUM, MINNESOTA
IMI RYAN, OHIO
C. A DUICH RUPPERSIERGEF, MARYLAND
DEBBE WASSERMAN SCHULTZ, FLOBIDA
HENRY CORLEAR TRASS
CHILLE PROSEE, MANIE
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Congress of the United States

nouse of Representatives Committee on Appropriations Washington, DC 20515-6015 KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICHAELK, SIMPSON, IDANIO
JONN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHCMA
MARRO DAZ GALART, FLORIDA
STEVE WOMACK, ARNANSASA
CHUCK TELEGEMMAN, TENNESSE
JAIME HERBERG BEUTLER, WASHINGTON
ANDY JOYCE, OHIO
ANDY HARRIS, MARYLAND
MARK E. AMDDER, NEVADA
CHRIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSISPPI
DAVID G. VALADAO, CALIFORNIA
JONN R. MODLENARA, MICHIGAN
JONN R. GROPELTHALE GR. PENNSYLVANIA
MISE SARICA, CALIFORNIA
ANGE SARICA, CALI ASHLEY HINSON, IOWA TONY GONZALES, TEXAS

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

July 26, 2021

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 2021.

- a. Listing of Committee staff.
- 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

Posa Londo

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

06/01/2021 to 06/30/2021

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

| ATTROTRIATIONS COMMITTEE TERSONNEE                              |                      |                  |                          |
|---|----------------------|------------------|--------------------------|
| Employee and Job Title  | <b>Annual Salary</b> | <b>Gross Pay</b> | Period                   |
| ADAMS, GREGORY E<br>ASSISTANT TO CONG. BARBARA LEE              | 43,475.00            | 3,622.92         | 06/01/2021 to 06/30/2021 |
| ADAMS, SUSAN M<br>MINORITY PROFESSIONAL STAFF MEMBER            | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| ADKINS, WILLIAM BRIAN<br>PROFESSIONAL STAFF MEMBER              | 168,477.00           | 14,039.75        | 06/01/2021 to 06/30/2021 |
| ALBERTINE, ELIZABETH P<br>ASSISTANT TO CONG. DELAURO            | 130,425.00           | 10,868.75        | 06/01/2021 to 06/30/2021 |
| ALBURGER, ANNA V<br>ASSISTANT TO REP. DAVID JOYCE               | 130,425.00           | 10,868.75        | 06/01/2021 to 06/30/2021 |
| ALLEN, AMBER<br>SHARED EMPLOYEE                                 | 47,803.00            | 3,983.58         | 06/01/2021 to 06/30/2021 |
| ALLEN, JOHN B<br>PROFESSIONAL STAFF MEMBER                      | 95,950.00            | 7,995.83         | 06/01/2021 to 06/30/2021 |
| ALVARADO, CLELIA<br>ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR | 152,447.00           | 12,703.92        | 06/01/2021 to 06/30/2021 |
| ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY      | 130,425.00           | 10,868.75        | 06/01/2021 to 06/30/2021 |
| ASHFORD, JEFFREY H<br>PROFESSIONAL STAFF MEMBER                 | 169,778.00           | 14,148.17        | 06/01/2021 to 06/30/2021 |
| ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR       | 85,000.00            | 7,083.33         | 06/01/2021 to 06/30/2021 |
| AVCIN, SUSAN VENESSA<br>MINORITY PROFESSIONAL STAFF MEMBER      | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BARCENA, GLADYS<br>ADMINISTRATIVE ASSISTANT                     | 80,326.00            | 6,693.83         | 06/01/2021 to 06/30/2021 |
| BARON, DENA MINORITY PROFESSIONAL STAFF MEMBER                  | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BASS, JARED CAMERON<br>PROFESSIONAL STAFF MEMBER                | 128,775.00           | 10,731.25        | 06/01/2021 to 06/30/2021 |
| BATMANGLIDJ, KIYALAN<br>MINORITY PROFESSIONAL STAFF MEMBER      | 169,778.00           | 14,148.17        | 06/01/2021 to 06/30/2021 |
| BENEDICT, ELIZABETH BINA<br>MINORITY PROFESSIONAL STAFF MEMBER  | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BENJAMIN, DARREN<br>MINORITY PROFESSIONAL STAFF MEMBER          | 169,778.00           | 14,148.17        | 06/01/2021 to 06/30/2021 |
| BERG, ADAM M<br>CHIEF COUNSEL                                   | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BIGELOW, CHRISTOPHER B<br>CLERK                                 | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BLALOCK, NORA C<br>ASSISTANT TO CONG. PRICE                     | 43,475.00            | 3,622.92         | 06/01/2021 to 06/30/2021 |
| BONNER, ROBERT F<br>CLERK                                       | 172,081.00           | 14,340.08        | 06/01/2021 to 06/30/2021 |
| BORTNICK, DAVID S<br>PROFESSIONAL STAFF MEMBER                  | 169,778.00           | 14,148.17        | 06/01/2021 to 06/30/2021 |
| BOURN, GRADY<br>ASSISTANT TO CONG. CARTER                       | 43,475.00            | 3,622.92         | 06/01/2021 to 06/30/2021 |
| BOWER, MATTHEW GEORGE<br>PROFESSIONAL STAFF MEMBER              | 167,400.00           | 13,950.00        | 06/01/2021 to 06/30/2021 |
| BOWMAN, CASEY<br>ASSISTANT TO REP. HERRERA BEUTLER              | 130,425.00           | 10,868.75        | 06/01/2021 to 06/30/2021 |
| BOYER, BROOKE<br>PROFESSIONAL STAFF MEMBER                      | 164,832.00           | 13,736.00        | 06/01/2021 to 06/30/2021 |
| BRAIN, MICHAEL  | 147,056.00           | 12,254.67        | 06/01/2021 to 06/30/2021 |

| PROFESSIONAL STAFF MEMBER                                  |             |           |   |
|--|-------------|-----------|---|
| BURTON, NICHOLAS SCOTT                                     | 153,000.00  | 12,750.00 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  |             |           |   |
| CAHILL, JAMES H<br>EDITOR                                  | 134,998.00  | 11,249.83 | 06/01/2021 to 06/30/2021  |
| CALDWELL, MARCEL MOORE                                     | 54,060.00   | 4,505.00  | 06/01/2021 to 06/30/2021  |
| ADMINISTRATIVE ASSISTANT                                   | ,           |           | ,,  |
| CAMA, JENNIFER L   | 165,502.00  | 13,791.83 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER CANNON, SARAH ELIZABETH          | 43,475.00   | 3,622.92  | 06/01/2021 to 06/20/2021  |
| ASSISTANT TO CONG. SIMPSON                                 | 43,473.00   | 3,022.92  | 06/01/2021 to 06/30/2021  |
| CASTANEDA, TRISHA ANN ANDAL                                | 59,160.00   | 4,930.00  | 06/01/2021 to 06/30/2021  |
| ADMINISTRATIVE ASSISTANT                                   | 100 105 00  |           |   |
| CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021  |
| CHANG, WINIFRED YU-YING                                    | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  |             |           |   |
| CHARTRAND, JENNIFER  | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER CHOTVACS, ANNE MARIE GOLDSMITH   | 173,900.00  | 14,491.67 | 06/01/2021 to 06/30/2021  |
| MINORITY STAFF DIRECTOR                                    | 175,500.00  | 14,451.07 | 00/01/2021 to 00/30/2021  |
| CLARKSON, KRISTIN RICHMOND                                 | 162,081.00  | 13,506.75 | 06/01/2021 to 06/30/2021  |
| MINORITY PROF STAFF MEMBER                                 | 160 770 00  | 4444047   | 0.5 (0.4 (0.00.4 )  |
| COBB, FAYE CHARISSE PROFESSIONAL STAFF MEMBER              | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021  |
| COE, TYLER GARRETT   | 95,950.00   | 7,995.83  | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  |             |           |   |
| COFFEY, STEPHEN SCARBRO ASSISTANT TO CONG. CARTWRIGHT      | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021  |
| COFFIN, ANGELA VICTORIA                                    | 21,599.00   | 1,679.92  | 06/01/2021 to 06/30/2021  |
| INTERN   | 21,333.00   | 1,07 3.32 | 00/01/2021 to 00/30/2021  |
| COHEN, NICOLE ELYSE  | 113,322.00  | 9,443.50  | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER CONNOLLY, JESSE D                | 120 425 00  | 10.060.75 | 06/01/2021 be 06/20/2021  |
| ASSISTANT TO CONG. PINGREE                                 | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021  |
| COOPER, CHRISTOPHER W                                      | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021  |
| ASSISTANT TO REP. DAVID JOYCE                              | .70.00/.00  |           | 1 2000 1000 11 11 11 11 11  |
| CULP, RITA M<br>CLERK                                      | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021  |
| CYLKE, LAURA   | 140,304.00  | 11,692.00 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  |             |           | in the CTA in the CTA in the control of the CTA in the |
| DAUBERT, GRAYDON CHARLES<br>STAFF ASSISTANT                | 50,000.00   | 4,166.67  | 06/01/2021 to 06/30/2021  |
| DAVIS, ALEXANDER H   | 160,000.00  | 13,333.33 | 06/01/2021 to 06/30/2021  |
| MINORITY PROFESSIONAL STAFF MEMBER                         | 100,000.00  | 10,000.00 | 00/01/2021 to 00/30/2021  |
| DAWSON, MARK E   | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021  |
| ASST TO CONG. ADERHOLT<br>DISRUD, DOUGLAS R                | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021  |
| MINORITY PROFESSIONAL STAFF MEMBER                         | 172,001.00  | 14,340.06 | 00/01/2021 (0 00/30/2021  |
| DODD, GRACE MECHAM   | 21,599.00   | 1,439.93  | 06/01/2021 to 06/30/2021  |
| INTERN   |             |           |   |
| DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER                 | 159,681.00  | 13,306.75 | 06/01/2021 to 06/30/2021  |
| ECKERT, JOSEPHINE  | 111,100.00  | 9,258.33  | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  | •           |           |   |
| EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT              | 90,534.00   | 7,544.50  | 06/01/2021 to 06/30/2021  |
| ERICKSON, JANET L  | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021  |
| PROFESSIONAL STAFF MEMBER                                  |             | ,         | 00,00,000,000,000   |
| EVANS, DANIELE DENISE                                      | 21,599.00   | 1,379.94  | 06/01/2021 to 06/30/2021  |
| INTERN<br>EVICH, JOHN JORDAN                               | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021  |
| ASSISTANT TO REP. HERRERA BEUTLER                          | 13, 17 3.00 | 3,022.32  | 00/01/2021 (0 00/30/2021  |
| FAYE, NORA LOUISE  | 50,000.00   | 4,166.67  | 06/01/2021 to 06/30/2021  |
| ADMINISTRATIVE ASSISTANT                                   |             |           |   |

|         | FEYERHERM, ALAN   | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|---------|---|-------------|-----------|--------------------------|
|         | ASSISTANT TO CONG. FORTENBERRY                              | 460,000,00  |           |                          |
|         | FLAIM, SARAH ANN<br>MINORITY PROFESSIONAL STAFF MEMBER      | 160,000.00  | 13,333.33 | 06/01/2021 to 06/30/2021 |
|         | FOLEY, MARTHA CHRISTIN                                      | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021 |
| *       | CLERK<br>FRANCO, SEBASTIAN                                  | 50,000,00   | 1.166.67  | 05/04/2004   05/20/2004  |
|         | ADMINISTRATIVE ASSISTANT                                    | 50,000.00   | 4,166.67  | 06/01/2021 to 06/30/2021 |
|         | FRANKEL, MAX DAVID  | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|         | ASST TO CONG QUIGLEY GADBOIS, STEPHANIE A                   | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021 |
|         | MINORITY PROFESSIONAL STAFF MEMBER                          |             | - 7       | 00,00,000                |
|         | GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS          | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|         | GEORGIADIS, LUKE TYLER                                      | 50,000.00   | 4,166.67  | 06/01/2021 to 06/30/2021 |
|         | ADMINISTRATIVE ASSISTANT                                    |             |           | ,,                       |
|         | GIANCARLO, ANGELINA C                                       | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021 |
|         | MINORITY PROFESSIONAL STAFF MEMBER GONZALEZ, CESAR          | 130,425.00  | 10,868.75 | 06/01/2021 to 06/20/2021 |
| 9 4     | ASSISTANT TO CONG DIAZ-BALART                               | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021 |
|         | GRAY, JASON J   | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021 |
|         | PROFESSIONAL STAFF MEMBER                                   |             |           |                          |
|         | GRIMES, RONALD JAY<br>ASST TO CONG. RYAN                    | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021 |
|         | GROGIS, JOSHUA ANDREW                                       | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021 |
| - X     | ASSISTANT TO CONG COLE<br>HALPERN, JONATHAN L               | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|         | ASSISTANT TO CONG. BISHOP                                   | 45,475.00   | 3,022.32  | 00/01/2021 to 00/30/2021 |
| 1       | HAMLIN BIAS, DOLORES L                                      | 114,352.00  | 9,529.33  | 06/01/2021 to 06/30/2021 |
| •       | SCOREKEEPER<br>HAN, MINSU KIRKMAN                           | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|         | ASSISTANT TO CONG. FLEISCHMANN                              | 13, 17 3.00 | 3,022.32  | 00/01/2021 to 00/30/2021 |
|         | HARPER, WILLIAM ASST TO CONG. MCCOLLUM                      | 130,405.00  | 10,867.08 | 06/01/2021 to 06/30/2021 |
|         | HARRIS, MICHAEL R   | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
|         | ASSISTANT TO CONG. WASSERMAN SCHULTZ                        | 160 770 00  | 1111017   |                          |
| n 1 (1) | HEARNE, WILLIAM W<br>PROFESSIONAL STAFF MEMBER              | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021 |
|         | HERMAN, MICHAEL SCOTT                                       | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021 |
|         | PROFESSIONAL STAFF MEMBER HERRING-DOLIN, SOFIA H            | 50,000.00   | 4,166.67  | 06/01/2021 to 06/30/2021 |
|         | STAFF ASSISTANT   |             | ***       |                          |
|         | HIGGINS, CRAIG<br>CLERK                                     | 172,081.00  | 14,340.08 | 06/01/2021 to 06/30/2021 |
| 2.54    | HINMAN, ALYSSA ROBERTSON                                    | 115,000.00  | 9,583.33  | 06/01/2021 to 06/30/2021 |
|         | MINORITY PROFESSIONAL STAFF MEMBER<br>HOLLANDER, EVAN DAVID | 157,560.00  | 13,130.00 | 06/01/2021 to 06/30/2021 |
| a. 11   | DIRECTOR OF COMMUNICATIONS                                  | ,           | ,         | 00,00,000                |
|         | HOLLRAH, JENNIFER A   | 101,707.00  | 8,475.58  | 06/01/2021 to 06/30/2021 |
|         | PROFESSIONAL STAFF MEMBER HUBERT, MARY P                    | 21,599.00   | 1,799.92  | 06/01/2021 to 06/30/2021 |
|         | INTERN  |             | 17. 33.32 | 00/01/2021 to 00/30/2021 |
|         | HUNN, JOCELYN BUCK<br>PROFESSIONAL STAFF MEMBER             | 159,681.00  | 13,306.75 | 06/01/2021 to 06/30/2021 |
|         | JACKSON, ERIC B   | 157,044.00  | 13,087.00 | 06/01/2021 to 06/30/2021 |
|         | SCOREKEEPER   | 137,011.00  | 15,007.00 | 00/01/2021 to 00/30/2021 |
|         | JARUS, ALLISON M<br>ASST TO CONG QUIGLEY                    | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021 |
|         | JENKINS, RACHEL ELISABETH                                   | 43,475.00   | 3,622.92  | 06/01/2021 to 06/30/2021 |
| 37      | ASSISTANT TO CONG. RYAN                                     | 160 770 00  | 14 140 17 |                          |
|         | JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER              | 169,778.00  | 14,148.17 | 06/01/2021 to 06/30/2021 |
|         | JOHNSEN, JAKOB W  | 130,425.00  | 10,868.75 | 06/01/2021 to 06/30/2021 |
|         | ASSISTANT TO CONG ROGERS JOHNSON, LONNIE D                  | 157,044.00  | 13,087.00 | 06/01/2021 to 06/30/2021 |
|         | 4   | 257,011100  | 20,007.00 | 55/51/2021 (0 00/50/2021 |

|                | SYSTEMS ADMINISTRATOR                              |            |           |                          |
|----------------|--|------------|-----------|--------------------------|
|                | JOHNSTON, EVAN C                                   | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
|                | ASSISTANT TO CONG. PINGREE                         |            |           |                          |
| - 5            | JONES, DIEM-LINH LE<br>PROFESSIONAL STAFF MEMBER   | 169,778.00 | 14,148.17 | 06/01/2021 to 06/30/2021 |
| 8 2            | JULIANO, ROBIN TAYLOR                              | 173,900.00 | 14,491.67 | 06/01/2021 to 06/30/2021 |
| *              | STAFF DIRECTOR                                     |            | **        |                          |
|                | KABERLE, JONNI A                                   | 173,000.00 | 14,416.67 | 06/01/2021 to 06/30/2021 |
| # p            | MINORITY DEPUTY STAFF DIRECTOR KASONDE, VICTORIA J | 50,000.00  | 4,166.67  | 06/01/2021 to 06/30/2021 |
|                | SPECIAL ASSISTANT                                  | 30,000.00  | 1,200107  | 00/01/2021 to 00/30/2021 |
|                | KATICH III, STEVE J<br>ASST TO CONG. KAPTUR        | 130,425.00 | 10,868.75 | 06/01/2021 to 06/30/2021 |
|                | KEIGHTLEY, REBECCA RAE                             | 130,425.00 | 10,868.75 | 06/01/2021 to 06/30/2021 |
| = 2            | ASST TO CONG. CALVERT                              |            |           |                          |
|                | KENNEDY, EMILY JOY<br>INTERN                       | 21,599.00  | 1,679.92  | 06/01/2021 to 06/30/2021 |
| 1.5            | KILBRIDE, PAUL EDWARD                              | 161,376.00 | 13,448.00 | 06/01/2021 to 06/30/2021 |
|                | PROFESSIONAL STAFF MEMBER                          |            |           |                          |
|                | KILROY, JACLYN DENISE<br>PROFESSIONAL STAFF MEMBER | 151,758.00 | 12,646.50 | 06/01/2021 to 06/30/2021 |
|                | KINNEY, RYANN E                                    | 95,000.00  | 7,916.67  | 06/01/2021 to 06/30/2021 |
|                | DIRECTOR OF MEMBER SERVICES                        |            | •         |                          |
|                | KNOTT, KERRY A ASSISTANT TO CONG. ADERHOLT         | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
|                | KOEPP, MICHELLE                                    | 86,950.00  | 0.00      | 06/01/2021 to 06/30/2021 |
|                | ASSISTANT TO CONG. GRANGER                         |            |           |                          |
|                | KOLODJESKI, ERIN M<br>PROFESSIONAL STAFF MEMBER    | 169,778.00 | 14,148.17 | 06/01/2021 to 06/30/2021 |
|                | KOULOURIS, CONSTANTINE PETER                       | 165,438.00 | 0.00      | 06/01/2021 to 06/30/2021 |
|                | PROFESSIONAL STAFF MEMBER                          | 07.000.00  | 0.455.55  | 0.616.1.000.1.           |
|                | KWON, HAE JEAN PROFESSIONAL STAFF MEMBER           | 97,869.00  | 8,155.75  | 06/01/2021 to 06/30/2021 |
| * 4            | LAMANNA NASSIF, MARYBETH JERI                      | 167,155.00 | 13,929.58 | 06/01/2021 to 06/30/2021 |
|                | PROFESSIONAL STAFF MEMBER                          | FC 100 00  | 4.675.00  | 06/04/2024 1- 06/20/2024 |
|                | LAPHAM, ELIZABETH BERIT ADMINISTRATIVE ASSISTANT   | 56,100.00  | 4,675.00  | 06/01/2021 to 06/30/2021 |
|                | LAYMAN, JOSEPH TRACY                               | 132,563.00 | 11,046.92 | 06/01/2021 to 06/30/2021 |
|                | PROFESSIONAL STAFF MEMBER LITTLE, CATHERINE        | 169,778.00 | 14,148.17 | 06/01/2021 to 06/30/2021 |
| 2 7 2          | DIR OF INFORMATION TECHNOLOGY                      | 109,770.00 | 17,170.17 | 00/01/2021 to 00/30/2021 |
|                | LOVELL, CHRISTIAN P                                | 86,950.00  | 7,245.83  | 06/01/2021 to 06/30/2021 |
|                | ASSISTANT TO CONG. DELAURO LOWDERMILK, THOMAS JON  | 103,020.00 | 8,585.00  | 06/01/2021 to 06/30/2021 |
| N .            | PROFESSIONAL STAFF MEMBER                          | 103,020.00 | 0,505.00  | 00/01/2021 (0 00/30/2021 |
| 70.            | MALLARD, KRISTI<br>PROFESSIONAL STAFF MEMBER       | 169,778.00 | 14,148.17 | 06/01/2021 to 06/30/2021 |
|                | MARCHESE, STEVEN E                                 | 172,081.00 | 14,340.08 | 06/01/2021 to 06/30/2021 |
|                | CLERK  |            |           |                          |
|                | MARCUS, JEREMY ASSISTANT TO CONG. CARTWRIGHT       | 130,425.00 | 10,868.75 | 06/01/2021 to 06/30/2021 |
|                | MARTENS, JOHN F                                    | 172,081.00 | 14,340.08 | 06/01/2021 to 06/30/2021 |
|                | MINORITY PROFESSIONAL STAFF MEMBER                 |            |           |                          |
|                | MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER        | 142,168.00 | 11,847.33 | 06/01/2021 to 06/30/2021 |
|                | MCCORMICK, JAMES W                                 | 169,778.00 | 14,148.17 | 06/01/2021 to 06/30/2021 |
| and the second | MINORITY PROFESSIONAL STAFF MEMBER                 | 455.054.00 | 10.070.50 | 20101100011100011        |
|                | MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER   | 156,954.00 | 13,079.50 | 06/01/2021 to 06/30/2021 |
|                | MCFARLAND, KYLE E                                  | 90,143.00  | 7,511.92  | 06/01/2021 to 06/30/2021 |
|                | ADMINISTRATIVE ASSISTANT/SECURITY OFFICER          | 110 000 00 | 0.100.07  | 00/01/2021 1- 00/20/2021 |
|                | MCGUIRE, STEPHANIE JO PROFESSIONAL STAFF MEMBER    | 110,000.00 | 9,166.67  | 06/01/2021 to 06/30/2021 |
|                | MCKEE, SCOTT ANDREW                                | 147,056.00 | 12,254.67 | 06/01/2021 to 06/30/2021 |
|                | PROFESSIONAL STAFF MEMBER                          |            |           |                          |
|                |  |            |           |                          |

| MEHTA, AALOK SURESH<br>PROFESSIONAL STAFF MEMBER             | 147,056.00   | 12,254.67 | 06/01/2021 to 06/30/2021 |
|--|--|-----------|--------------------------|
| MERCHANT, KUSAI ABID   | 133,926.00   | 11,160.50 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER MIGNONE, LAURIE ANNE               | 169,778.00   | 14,148.17 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER MILBERG, HAYDEN SCOTT              | 168,031.00   | 14,002.58 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER MILLER, JONAS W                    | 130,425.00   | 10,868.75 | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO REP. JOHN CARTER<br>MOLYNEUX, LISA Z            | 172,081.00   | 14,340.08 | 06/01/2021 to 06/30/2021 |
| CLERK<br>MONROE, CHRISTINA MARIE                             | 172,081.00   | 14,340.08 | 06/01/2021 to 06/30/2021 |
| CLERK<br>MUELLER, LAUREN EVE                                 | 60,000.00  | 5,000.00  | 06/01/2021 to 06/30/2021 |
| SPEECHWRITER   |  |           |                          |
| MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT        | 65,000.00  | 5,416.67  | 06/01/2021 to 06/30/2021 |
| NELSON, HEATHER RACHAEL                                      | 90,900.00  | 7,575.00  | 06/01/2021 to 06/30/2021 |
| SYSTEMS ADMINISTRATOR NEWBY, DAREK L                         | 172,081.00   | 14,340.08 | 06/01/2021 to 06/30/2021 |
| CLERK<br>NICKSON, JULIE L                                    | 130,425.00   | 10,868.75 | 06/01/2021 to 06/30/2021 |
| ASST TO CONG. LEE<br>O'BRIEN, THOMAS B                       | 172,081.00   | 14,340.08 | 06/01/2021 to 06/30/2021 |
| MINORITY PROFESSIONAL STAFF MEMBER                           | 172,001.00   | 14,540.00 | 00/01/2021 (0 00/30/2021 |
| O'CONNELL JR, RICHARD A<br>ASST TO CONG. CALVERT             | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
| OSTERTAG, WILLIAM JOHN<br>ADMINISTRATIVE ASSISTANT           | 50,000.00  | 4,166.67  | 06/01/2021 to 06/30/2021 |
| PERRINO, JENNIFER E<br>ASSISTANT TO CONG. KAPTUR             | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
| PETERS, SARA ELIZABETH                                       | 170,800.00   | 14,233.33 | 06/01/2021 to 06/30/2021 |
| MIN PROFESSIONAL STAFF MEMBER PETERSON, BEN LUCAS            | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. MCCOLLUM POUGH, TRACIE S                  | 130,425.00   | 10,868.75 | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO REP. WASSERMAN-SCHULTZ POWELL, JESSICA L        | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. WOMACK                                    | 466 507 00   | 40.000.00 |                          |
| PURO, SARAH<br>PROFESSIONAL STAFF MEMBER                     | 166,587.00   | 13,882.25 | 06/01/2021 to 06/30/2021 |
| RASER, DAVID MCWILLIAM<br>STAFF ASSISTANT                    | 45,000.00  | 3,750.00  | 06/01/2021 to 06/30/2021 |
| REED, MICHAEL J  | 130,425.00   | 10,868.75 | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO REP. SANFORD BISHOP REINSHUTTLE, MICHELLE HAWKS | 172,081.00   | 14,340.08 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER<br>RICHMAN, KARYN FAYE             | 169,778.00   | 14,148.17 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER RICHTER, SHANNON ALEXANDRA         | 166,650.00   | 13,887.50 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER RIPKE, JACQUELYNN K                | 133,926.00   | 11,160.50 | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER                                    | 133,320.00   | 11,100.50 |                          |
| RODRIGUEZ, ERNESTO<br>ASST TO CONG. ROYBAL-ALLARD            | 43,475.00  | 3,622.92  | 06/01/2021 to 06/30/2021 |
| ROJEWSKI, COLE J   | 130,425.00   | 10,868.75 | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. GRANGER<br>ROJZMAN, DANIELA               | 55,000.00  | 4,583.33  | 06/01/2021 to 06/30/2021 |
| COMMUNICATIONS ASSISTANT                                     |  |           | 00/01/2021 to 00/30/2021 |
| SALAY, REBECCA JANE<br>PROFESSIONAL STAFF MEMBER             | 163,620.00   | 13,635.00 | 06/01/2021 to 06/30/2021 |
| SALMON, KATHRYN LENORE GWENEVE                               | 160,000.00   | 13,333.33 | 06/01/2021 to 06/30/2021 |
| MINORITY PROFESSIONAL STAFF MEMBER SARAR, ARIANA SUNA ELLEN  | 156,901.00   | 13,075.08 | 06/01/2021 to 06/30/2021 |
|  | The second secon |           |                          |

| PROFESSIONAL STAFF MEMBER                             |  |   |                          |
|---|--|---|--------------------------|
| SHIMEK, JAIME LEE                                     | 172,081.00                             | 14,340.08                               | 06/01/2021 to 06/30/2021 |
| CLERK   | ************************************** |   |                          |
| SHOCKEY, JUSTIN ALISTAIR<br>INTERN                    | 21,599.00                              | 1,679.92                                | 06/01/2021 to 06/30/2021 |
| SLATER, LINDSAY JAY                                   | 130,425.00                             | 10,868.75                               | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO REP. MIKE SIMPSON                        | 130,123.00                             | 10,000.75                               | 00/01/2021 to 00/30/2021 |
| SMITH, BRIAN MICHAEL                                  | 169,778.00                             | 14,148.17                               | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER SMITH, MATTHEW              | 172 001 00                             | 14 240 00                               | 06/01/2021 to 06/20/2021 |
| CLERK   | 172,081.00                             | 14,340.08                               | 06/01/2021 to 06/30/2021 |
| SPENCER, RAQUEL ANNE                                  | 172,081.00                             | 14,340.08                               | 06/01/2021 to 06/30/2021 |
| GENERAL COUNSEL FOR APPROPRIATIONS LAW                | FC 100 00                              | 4.675.00                                | 06/04/2004   06/20/2004  |
| STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT    | 56,100.00                              | 4,675.00                                | 06/01/2021 to 06/30/2021 |
| STEIGLEDER, STEPHEN                                   | 172,081.00                             | 14,340.08                               | 06/01/2021 to 06/30/2021 |
| CLERK   | REMOVED THE REMOVE BEINGS              |   |                          |
| STEIN, MARIN JULIA<br>PROFESSIONAL STAFF MEMBER       | 97,869.00                              | 8,155.75                                | 06/01/2021 to 06/30/2021 |
| STEWART, ALEX GAIL                                    | 21,599.00                              | 1,799.92                                | 06/01/2021 to 06/30/2021 |
| INTERN  |  | • |                          |
| STIVERS, JONATHAN NICHOLAS PROFESSIONAL STAFF MEMBER  | 169,778.00                             | 14,148.17                               | 06/01/2021 to 06/30/2021 |
| SUGARMAN, ALEC J                                      | 86,950.00                              | 7,245.83                                | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. GRANGER                            |  | ,                                       | 00,00,000,000            |
| SULLIVAN, ADAM JOSEPH                                 | 43,475.00                              | 3,622.92                                | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. COLE SWEET, CHRISTOPHER E          | 43,475.00                              | 3,622.92                                | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG DIAZ-BALART                         | 13, 17 3.00                            | 3,022.32                                | 00/01/2021 to 00/30/2021 |
| THORPE, KATELYNN M                                    | 86,950.00                              | 7,245.83                                | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO CONG. DELAURO TIDWELL, DANIEL            | 130,425.00                             | 10,868.75                               | 06/01/2021 to 06/30/2021 |
| ASSISTANT TO REP. CHUCK FLEISCHMANN                   | 130,423.00                             | 10,000.73                               | 00/01/2021 (0 00/30/2021 |
| TIZZANI, PHILIP MICHAEL                               | 121,958.00                             | 10,163.17                               | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER TJELMELAND, BRENAN GARRETT  | 115,000.00                             | 0 502 22                                | 06/01/2021 to 06/20/2021 |
| MINORITY STAFF ASSISTANT                              | 115,000.00                             | 9,583.33                                | 06/01/2021 to 06/30/2021 |
| TUCKER, TOM   | 144,430.00                             | 12,035.83                               | 06/01/2021 to 06/30/2021 |
| DIRECTOR OF OPERATIONS  VAN DE WATER, PARKER          | 62 424 00                              | E 202 00                                | 06/01/2021 to 06/20/2021 |
| ADMINISTRATIVE ASSISTANT                              | 62,424.00                              | 5,202.00                                | 06/01/2021 to 06/30/2021 |
| VANCE, NICHOLAS J                                     | 115,000.00                             | 9,583.33                                | 06/01/2021 to 06/30/2021 |
| MINORITY PROF STAFF MEMBER                            | 120 425 00                             | 10.000.75                               | 06/04/2024   06/20/2024  |
| WALKER, BEAU T<br>ASSISTANT TO CONG. WOMACK           | 130,425.00                             | 10,868.75                               | 06/01/2021 to 06/30/2021 |
| WASHINGTON, MATTHEW E                                 | 173,000.00                             | 14,416.67                               | 06/01/2021 to 06/30/2021 |
| DEPUTY STAFF DIRECTOR                                 | 120 125 00                             | 10.000.75                               | 06/04/2004 1 06/20/2004  |
| WEIN, JUSTIN ASSISTANT TO CONG. PRICE                 | 130,425.00                             | 10,868.75                               | 06/01/2021 to 06/30/2021 |
| WHEELOCK, JASON DAVID                                 | 160,711.00                             | 13,392.58                               | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER                             | 55 400 00                              |   |                          |
| WHITE, MALACHI RAFIQ-SANDERS COMMUNICATIONS ASSISTANT | 56,100.00                              | 4,675.00                                | 06/01/2021 to 06/30/2021 |
| WILSON, ADAM ROSS                                     | 172,081.00                             | 14,340.08                               | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER                             | March March Connection - Particle      |   |                          |
| WISE, JAMES DANIEL PROFESSIONAL STAFF MEMBER          | 160,000.00                             | 13,333.33                               | 06/01/2021 to 06/30/2021 |
| WOLFF, CELINE K                                       | 75,000.00                              | 6,250.00                                | 06/01/2021 to 06/30/2021 |
| DIGITAL DIRECTOR                                      | to the second                          |   |                          |
| YATES, JONATHAN P<br>PROFESSIONAL STAFF MEMBER        | 132,563.00                             | 11,046.92                               | 06/01/2021 to 06/30/2021 |
| YOUNG, SARAH  | 169,778.00                             | 14,148.17                               | 06/01/2021 to 06/30/2021 |
| PROFESSIONAL STAFF MEMBER                             |  |   |                          |
| ZAINAB, MALEEKA<br>INTERN                             | 21,599.00                              | 1,799.92                                | 06/01/2021 to 06/30/2021 |
| ITTEM   |  |   |                          |

### APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

| Employee and Job Title                                    | Annual Salary | <b>Gross Pay</b>                        | Period                                  |
|---|---------------|---|---|
| GOLDIE, MONICA DANELLE<br>PROFESSIONAL STAFF MEMBER - S&I | 121,958.00    | 10,163.17                               | 06/01/2021 to 06/30/2021                |
| HALL, AMY L<br>PROFESSIONAL STAFF MEMBER - S&I            | 169,778.00    | 14,148.17                               | 06/01/2021 to 06/30/2021                |
| MCGARRY, DANIEL JOSE<br>PROFESSIONAL STAFF MEMBER - S&I   | 133,926.00    | 11,160.50                               | 06/01/2021 to 06/30/2021                |
| RAMBOW, ANDREA ILSE<br>PROFESSIONAL STAFF MEMBER - S&I    | 164,832.00    | 13,736.00                               | 06/01/2021 to 06/30/2021                |
| RUSSELL, TRACEY E<br>ADMINISTRATIVE ASSISTANT - S&I       | 106,765.00    | 8,897.08                                | 06/01/2021 to 06/30/2021                |
|   |               |   | *************************************** |
|   |               |   |   |
|   |               | *************************************** |   |
|   |               |   |   |
|   |               |   |   |
|   |               |   |   |

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.

Report ID: PR002 Run Date: 07/02/2021

### **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 - 10/15/2021 |

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

Month: June 2021

Budget Year: 2020

### **Budget to Actual**

| Total                              |                      |              |                           |                   | APEXP                        |                                    |            |  |                    | Prograi                     |
|------------------------------------|----------------------|--------------|---------------------------|-------------------|------------------------------|------------------------------------|------------|--|--------------------|-----------------------------|
|                                    | Total                | 31 Equipment | 26 Supplies and Materials | 25 Other Services | 24 Printing and Reproduction | 23 Rent, Communications, Utilities | 21 Travel  | 11 Personnel Compensation                        | Appropriation      | n Object Class              |
| 24,269,000.00                      | 24,269,000.00        | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00       | 0.00   | 24,269,000.00      | YTD Budget<br>Original #    |
| 0.00                               | 0.00                 | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00       | 0.00   | 0.00               | YTD<br>Budget<br>ldjustment |
| 24,269,000.00                      | 24,269,000.00        | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00       | 0.00   | 24,269,000.00      | YTD Budget<br>Revised Co    |
| 0.00                               | 0.00                 | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00       | 0.00   | 0.00               | YTD<br>mmitted              |
| 3,126,25                           | 3,126,25             | 3,126.25     | (0.00)                    | (0.00)            | 0.00                         | 0.00                               | 0.00       | 0.00   | 0.00               | YTD<br>Obligated            |
| 126,873,75                         | 126,873.75           | 6,873.75     | 0.00                      | 120,000.00        | 0.00                         | 0.00                               | 0.00       |  | 0.00               | YTD<br>Received             |
| 873.75 24,231,822.74 24,234,948.99 | 873.75 24,231,822.74 | 189,565.77   | 80,475.20                 | 983,023.60        | 2,215.40                     | 234,380.35                         | 9,995.10   | 22,732,167.32                                    | 0.00               | YTD<br>Disbursed            |
| 24, 234, 948, 99                   | 4 24,234,948.99      | 192,692.02   | 80,475.20                 | 983,023.60        | 2,215.40                     | 234,380.35                         | 9,995.10   | 0.00 22,732,167.32 22,732,167.32 (22,732,167.32) | 0.00               | YTD Total<br>Actual         |
| 34,051.01                          | 34,051.01            | (192,692.02) | (80,475.20)               | (983,023.60)      | (2,215.40)                   | (234,380.35)                       | (9,995.10) | (22,732,167.32)                                  | 0.00 24,269,000.00 | YTD Total<br>Available      |

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Fund: 50020:Appropriations Committee

Budget Year: 2020

Month: June 2021

### **Disbursed Summary**

|   |                                |                           |            |            |                                    |                                   |                                |                                  |          |                              |                              |            |                | APEXP Appropriations Committee |                                   |                                 |                                  |          |                         |                           |               |                 |            |              |                                |              |                            |                                 | Program             |
|---|--------------------------------|---------------------------|------------|------------|------------------------------------|-----------------------------------|--------------------------------|----------------------------------|----------|------------------------------|------------------------------|------------|----------------|--------------------------------|-----------------------------------|---------------------------------|----------------------------------|----------|-------------------------|---------------------------|---------------|-----------------|------------|--------------|--------------------------------|--------------|----------------------------|---------------------------------|---------------------|
| of topic and some contrast, while we directly one object this type the absolute the significant and the source of | to publica and materials       | 26 Supplies and Materials |            |            |                                    | 25 Other Services                 |                                |                                  |          | 24 Printing and Reproduction |                              |            |                | 25 Nein, Communications, Ocure | 23 Rent Communications I Hilities |                                 |                                  |          |                         |                           | TT HOVE       | 21 Travel       |            |              |                                |              | 11 Personnel Compensation  |                                 | Object Class        |
| 2621 Office Supply (TRANSFER)   | 2620 Office Supplies (Outside) | 2610 Habitation Expense   | 2602 Water | Total      | 2572 Web Dev Hst,Email & Rltd Serv | 2571 Technology Service Contracts | 2540 Representational Expenses | 2503 Consultant Contract Service | Total    | 2403 Photographic (TRANSFER) | 2401 Printing & Reproduction | Total      | 2360 Utilities | 2335 HIR Graphics (TRANSFER)   | 2322 DC Telecom Tolls (TRANSFER)  | 2321 DC Telecom Serv (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | Total    | 2135 Taxi/Parking/Tolls | 2130 Private Auto Mileage | 2125 Gasoline | 2120 Car Rental | 2110 Meals | 2105 Lodging | 2101 Commercial Transportation | olal         | 1103 Overtime Compensation | 1101 Non-Statutory Compensation | Budget Object Class |
| 0.00  | 0.00                           | 0.00                      | (57.07)    | 0.00       | 0.00                               | 0.00                              | 0.00                           | 0.00                             | 0.00     | 0.00                         | 0.00                         | 0.00       | 0.00           | 0.00                           | 0.00                              | 0.00                            | 0.00                             | 0.00     | 0.00                    | 0.00                      | 0.00          | 0.00            | 0.00       | 0.00         | 0.00                           | 0,00         | 0.00                       | 0.00                            | MTD<br>Disbursed    |
| 2,752.66  | 8,845.40                       | 11.61                     | 12,067.13  | 983,023,60 | 191.00                             | 294,120.00                        | 387.60                         | 688,325.00                       | 2,215.40 | 184.00                       | 2,031.40                     | 234,380.39 | 2,889.75       | 70.00                          | 178,567.08                        | 32,124.00                       | 20,729.52                        | 9,995.10 | 242.30                  | 23.5                      | 141.23        | 849.45          | 1,834.79   | 3,500.09     | 3,403.70                       | 22,732,167.3 | 47,910.8                   | 22,684,256.4                    | YTD<br>Disbursed    |

Report ID: CC029

Run Date: 07/19/2021

Run Date: 07/19/2021

### 阻.S. House of Representatives

# Monthly Financial Statement by Budget Fiscal Year

Month: June 2021 Budget Year: 2020

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

| 2623 Software < \$500 0.00 2630 Publications/Reference Mat'l 0.00  Total (57.07) 3112 Computer Hardw Purch <\$25,000 0.00 3115 Computer Softw Purch <\$10,000 0.00 3118 Maintenance / Repairs 0.00 3124 Computer Hardw Purch >=\$25,000 0.00 3128 Warranties 0.00 Total (57.07) 24 |
|--|
| 14,368.<br>42,430.<br>80,475.<br>611.<br>1,920.<br>33,942.<br>127,851.<br>127,851.<br>189,565.<br>1,231,822.   |

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

Budget Year: 2021 Month: June 2021

### **Budget to Actual**

| Total                       |                       | Prograi      |                           |                   |                              |                                    |   |                    |                            |
|-----------------------------|-----------------------|--------------|---------------------------|-------------------|------------------------------|------------------------------------|---|--------------------|----------------------------|
|                             | Total                 | 31 Equipment | 26 Supplies and Materials | 25 Other Services | 24 Printing and Reproduction | 23 Rent, Communications, Utilities | 11 Personnel Compensation                       | Appropriation      | n Object Class             |
| 24,725,000.00               | 24,725,000.00         | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00  | 24,725,000.00      | YTD Budget<br>Original     |
| 0.00                        | 0.00                  | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00  | 0.00               | YTD<br>Budget<br>djustment |
| 24,725,000.00               | 24,725,000.00         | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00  | 24,725,000.00      | YTD Budget Revised C       |
| 0.00                        | 0.00                  | 0.00         | 0.00                      | 0.00              | 0.00                         | 0.00                               | 0.00  | 0.00               | YTD<br>mmitted             |
| 94,787,15                   | 94,787.15             | 10,000.00    | 0.00                      | 84,787.15 35,     |                              | 0.00                               | 0.00  | 0.00               | YTD<br>Obligated           |
| 35,212.85                   | 35,212.85             | 0.00         | 0.00                      | 35,212.85         | 0.00                         | 0.00                               |   |                    | YTD<br>Received            |
| 16,656,674.45               | 16,656,674.45         | 18,511.04    |                           |                   | 126.00                       | 137,334.33                         | 15,860,539.20                                   | 0.00               | YTD<br>Disbursed           |
| 15 16,751,461.60 7,973,538. | 16,751,461.60         |              |                           | 678,037.00        | 126.00                       |                                    | 0.00 15,860,539.20 15,860,539.20 (15,860,539.20 |                    | YTD Total<br>Actual        |
| 7,973,538.40                | 1,461.60 7,973,538.40 |              | (46,914.03)               |                   | (126.00)                     | 137,334.33 (137,334.33)            | (15,860,539.20)                                 | 0.00 24,725,000.00 | YTD Total<br>Available     |

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

Month: June 2021 Budget Year: 2021

### **Disbursed Summary**

| Total                      |           |                            |                                     |                                  |                           |                                   |                       |                               |                                |            | i i i i i i i i i i i i i i i i i i i |                                   | APEXP Appropriations Committee   |                              |                              |                              |                                    |                |                                     |                                  |                                 |                                  |                           |            |                            |                                 | Program             |
|----------------------------|-----------|----------------------------|-------------------------------------|----------------------------------|---------------------------|-----------------------------------|-----------------------|-------------------------------|--------------------------------|------------|---------------------------------------|-----------------------------------|----------------------------------|------------------------------|------------------------------|------------------------------|------------------------------------|----------------|-------------------------------------|----------------------------------|---------------------------------|----------------------------------|---------------------------|------------|----------------------------|---------------------------------|---------------------|
| Total                      |           | or chaibilieir             | 31 Equipment                        |                                  | 26 Supplies and Materials |                                   |                       |                               |                                |            | 25 Other Services                     |                                   |                                  | 24 Printing and Reproduction |                              |                              | 23 Rent, Communications, Utilities |                |                                     |                                  |                                 |                                  | 11 Personnel Compensation |            |                            |                                 | Object Class        |
|                            | Total     | 3118 Mainténance / Repairs | 3115 Computer Softw Purch <\$10,000 | 3105 Office Equip Purch<\$25,000 | 102                       | 2630 Publications/Reference Mat'l | 2623 Software < \$500 | 2621 Office Supply (TRANSFER) | 2620 Office Supplies (Outside) | 2602 Water | Total                                 | 2571 Technology Service Contracts | 2503 Consultant Contract Service | Total                        | 2403 Photographic (TRANSFER) | 2401 Printing & Reproduction | Total                              | 2360 Utilities | 2350 Postage / Courier / Box Rental | 2322 DC Telecom Tolls (TRANSFER) | 2321 DC Telecom Serv (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | Ioal                      | 1106 Bonus | 1103 Overtime Compensation | 1101 Non-Statutory Compensation | Budget Object Class |
| 2,034,000.95 16,656,674.45 |           | 500.00                     | 0.00                                | 0.00                             | 2,529.00                  | 0.00                              | 0.00                  | 541.22                        | 1,903.78                       | 84.00      | 39,572.00                             | 14,847.00                         | 24,725.00                        | 0.00                         | 0.00                         | 0.00                         | 16,766.57                          | 222.10         | 75.00                               | 12,412.51                        | 2,541.00                        | 1,515.96                         | 1,974,633.38              | 37,600.00  | 2,628.70                   | 1,934,404.68                    | MTD<br>Disbursed    |
| 16,656,674.45              | 18,511.04 | 4,500.00                   | 11,522.04                           | 2,489.00                         | 46,914,03                 | 38,788.00                         | 874.40                | 1,285.84                      | 3,205.46                       | 2,760.33   | 593,249.85                            | 167,824.85                        | 425,425.00                       | 126,00                       | 60.00                        | 66.00                        | 137,334,33                         | 2,003.83       | 99.83                               | 102,432.74                       | 20,448.25                       | 12,349.68                        | 15,860,539.20             | 200,522.00 | 19,377.93                  | 15,640,639.27                   | YTD<br>Disbursed    |