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, Ja., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY McCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DERBIE WASSERMAN SCHILITZ, FLORIDA C. A. DOTCH HOPPENSENSER, MANTEAN DEBBIE WASSERMAN SCHULTZ, FLORIDA HENRY CUELLAR, TEXAS CHELLIE PINGREE, MAINE MIKE QUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTWRIGHT, PENNSYLVANIA MATT CARTWRIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
CHERI BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLIE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII

ED CASE, HAWAII

Congress of the United States

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

August 25, 2020

KAY GRANGER, TEXAS HAROLD ROGERS, KENTUCKY ROBERT B. ADERHOLT, ALABAMA MICHAEL K. SIMPSON, IDAHO JOHN R. CARTER, TEXAS KEN CALVERT, CALIFORNIA TOM COLE, OKLAHOMA 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 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 July 2020.

- 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,

Chairwoman

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

07/01/2020 to 07/31/2020

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER ASST TO CONG LOWEY	128,800.00	10,733.33	07/01/2020 to 07/31/2020
ADAMS, SUSAN M	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER ADAMSKI, CADE MAXIMUS	21 500 00	2 220 00	07/01/2020 to 07/21/2020
INTERN	21,599.00	2,339.90	07/01/2020 to 07/31/2020
ADKINS, WILLIAM BRIAN	166,809.00	13,900.75	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ALBURGER, ANNA V	123,800.00	10,316.67	07/01/2020 to 07/31/2020
ASSISTANT TO REP. DAVID JOYCE	123,000.00	10,510.07	07/01/2020 to 07/01/2020
ALLEN, AMBER	47,803.00	3,983.58	07/01/2020 to 07/31/2020
SHARED EMPLOYEE			
ALLEN, JOHN B ADMINISTRATIVE ASSISTANT	66,000.00	5,500.00	07/01/2020 to 07/31/2020
ALPERT, ADAM MATTHEW	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG. SERRANO	130,123.00	10,000.75	07/01/2020 to 07/31/2020
ALVARADO, CLELIA	150,938.00	12,578.17	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR			
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ARNONE, MARK GAETANO	161,367.00	13,447.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	202/00/100	10,1171110	07/01/2020 10 07/01/2020
ASHFORD, JEFFREY H	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	07/01/2020 to 07/31/2020
AVCIN, SUSAN VENESSA	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER	1,2,001.00	11,510.00	07/01/2020 to 07/01/2020
BARCENA, GLADYS	78,750.00	6,562.50	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT			
BARON, DENA	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER BASS, JARED CAMERON	127,500.00	10,625.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	127,300.00	10,023.00	07/01/2020 to 07/31/2020
BATMANGLIDJ, KIYALAN	168,411.00	14,034.25	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER			
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	07/01/2020 to 07/31/2020
BENJAMIN, DARREN	168,411.00	14,034.25	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER	100, 111.00	11,031.23	07/01/2020 to 07/31/2020
BERG, ADAM M	170,696.00	14,224.67	07/01/2020 to 07/31/2020
CHIEF COUNSEL			
BIGELOW, CHRISTOPHER B	173,000.00	14,416.67	07/01/2020 to 07/31/2020
DEPUTY STAFF DIRECTOR BONNER, ROBERT F	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK	1,2,001.00	+ 1/5 10:00	37/01/2020 10 07/31/2020
BORTNICK, DAVID S	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			

BOURN, GRADY	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. CARTER	165 740 00	10.011.00	07/04/0000 07/04/0000
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	165,743.00	13,811.92	07/01/2020 to 07/31/2020
BOWIE, MARIA R M	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. COLE	31,700.00	2,050.55	07/01/2020 to 07/01/2020
BOWMAN, CASEY	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. HERRERA BEUTLER			
BOYER, BROOKE	163,200.00	13,600.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	447 400 00		
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	07/01/2020 to 07/31/2020
BURNS, MICHAEL F	102,000.00	8,500.00	07/01/2020 to 07/31/2020
DEPUTY COMMUNICATIONS DIRECTOR	102,000.00	0,500.00	07/01/2020 to 07/01/2020
CAHILL, JAMES H	133,661.00	11,138.42	07/01/2020 to 07/31/2020
EDITOR			
CALDWELL, MARCEL MOORE	53,000.00	4,416.67	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT	160.060.00	40.655.05	07/04/0000 + 07/04/0000
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	07/01/2020 to 07/31/2020
CAMPBELL, HEATHER CAITLIN	55,000.00	4,583.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. GRANGER	33,000.00	1,505.55	07/01/2020 to 07/01/2020
CANNON, SARAH ELIZABETH	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. SIMPSON			
CARLILE, JOSEPH W	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK	FF 000 00	4 500 00	07/04/0000 07/04/0000
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	07/01/2020 to 07/31/2020
CASTILLO, VICTOR G	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,123.00	10,000.75	07/01/2020 to 07/01/2020
CENORD, KEIHYSHA WILNIDE	53,000.00	4,416.67	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT			
CHANG, WINIFRED YU-YING	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	100 411 00	14.024.25	07/01/2020 to 07/21/2020
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	07/01/2020 to 07/31/2020
CHOTVACS, ANNE MARIE GOLDSMITH	173,900.00	14,491.67	07/01/2020 to 07/31/2020
MINORITY STAFF DIRECTOR	====	- 1, 12 - 11 - 1	,,,,
COBB, FAYE CHARISSE	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
COE, TYLER GARRETT	55,000.00	4,583.33	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT COHEN, NICOLE ELYSE	112,200.00	9,350.00	07/01/2020 to 07/21/2020
PROFESSIONAL STAFF MEMBER	112,200.00	9,330.00	07/01/2020 to 07/31/2020
COOPER, CHRISTOPHER W	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO REP. DAVID JOYCE	,	,	, , , , , , , , , , , , , , , , , , , ,
CULP, RITA M	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
CYLKE, LAURA	138,915.00	11,576.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER DAUBERT, GRAYDON CHARLES	40,000.00	3,333.33	07/01/2020 to 07/31/2020
STAFF ASSISTANT	40,000.00	3,333.33	07/01/2020 to 07/31/2020
DAVIS, ALEXANDER H	160,000.00	13,333.33	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER			
DAWSON, MARK E	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG. ADEANNA MARKE	24 502 22	1 220 62	07/04/0000 1- 07/04/0000
DELGADO, ARIANNA MARIE INTERN	21,599.00	2,339.90	07/01/2020 to 07/31/2020
DEVOOGHT, JOSEPH	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG. VISCLOSKY		,,,	,,

DISPLIE DOUGLAS D			
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	07/01/2020 to 07/31/2020
DONNELLY, JOHN PATRICK	130,425.00	10,868.75	07/01/2020 to 07/21/2020
ASST TO CONG GRAVES	130,423.00	10,606.75	07/01/2020 to 07/31/2020
DOOMES, ELLIOT D	158,100.00	13,175.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	===,=====	,	.,,,
ECKERT, JOSEPHINE	110,000.00	9,166.67	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
EDWARDS, CATHERINE M	89,638.00	7,469.83	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT			
ERICKSON, JANET L	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	24 700 00	2 000 22	07/04/2020 to 07/24/2020
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUTLER	34,780.00	2,898.33	07/01/2020 to 07/31/2020
FEYERHERM, ALAN	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. FORTENBERRY	31,700.00	2,030.33	07/01/2020 to 07/31/2020
FLAIM, SARAH ANN	160,000.00	13,333.33	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER	•	•	, , , , , ,
FOLEY, MARTHA CHRISTIN	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
GADBOIS, STEPHANIE A	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER			
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	07/01/2020 to 07/31/2020
GIANCARLO, ANGELINA C	172 091 00	14,340.08	07/01/2020 to 07/21/2020
MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.06	07/01/2020 to 07/31/2020
GONZALEZ, CESAR	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO CONG DIAZ-BALART	,		0.,00,000 00 0,,00,000
GRAY, JASON J	170,696.00	14,224.67	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
GRIMES, RONALD JAY	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG. RYAN			
GROGIS, JOSHUA ANDREW	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO CONG COLE HALPERN, JONATHAN L	24 700 00	2 000 22	07/01/2020 to 07/21/2020
ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	07/01/2020 to 07/31/2020
HAMLIN BIAS, DOLORES L	113,220.00	9,435.00	07/01/2020 to 07/31/2020
SCOREKEEPER	##5/LE0100	37.33.00	07,01,2020 to 07,01,2020
HAN, MINSU KIRKMAN	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. FLEISCHMANN		·	, , , , , ,
HANSEN, ANNA KATHERI MARIE	66,000.00	5,500.00	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT			
HARPER, WILLIAM	130,405.00	10,867.08	07/01/2020 to 07/31/2020
ASST TO CONG. MCCOLLUM	24 700 00	2 000 22	07/04/2020 bs 07/24/2020
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	07/01/2020 to 07/31/2020
HEALTON, KELLY ANNE	86,950.00	7,245.83	07/01/2020 to 07/31/2020
ASSISTANT TO REP. NITA LOWEY	00,330.00	7,2 15.05	07/01/2020 to 07/31/2020
HEARNE, WILLIAM W	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	·	•	
HERMAN, MICHAEL SCOTT	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
HERRING-DOLIN, SOFIA H	40,000.00	3,333.33	07/01/2020 to 07/31/2020
STAFF ASSISTANT	160 411 00	44.024.25	07/04/2020 / 07/24/2020
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	07/01/2020 to 07/31/2020
HINMAN, ALYSSA ROBERTSON	105,000.00	8,750.00	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER	103,000.00	0,7 00,00	01/01/2020 to 01/01/2020
HINOJOSA, JUAN A	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG QUIGLEY	•	•	

HOLLANDER, EVAN DAVID	156,000.00	13,000.00	07/01/2020 to 07/31/2020
DIRECTOR OF COMMUNICATIONS HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	07/01/2020 to 07/31/2020
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	07/01/2020 to 07/31/2020
JACKSON, ERIC B SCOREKEEPER	155,488.80	12,957.40	07/01/2020 to 07/31/2020
JARUS, ALLISON M ASST TO CONG QUIGLEY	34,780.00	2,898.33	07/01/2020 to 07/31/2020
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	34,780.00	2,898.33	07/01/2020 to 07/31/2020
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	07/01/2020 to 07/31/2020
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	07/01/2020 to 07/31/2020
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	155,488.80	12,957.40	07/01/2020 to 07/31/2020
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	07/01/2020 to 07/31/2020
JULIANO, ROBIN TAYLOR CLERK	172,081.00	14,340.08	07/01/2020 to 07/31/2020
KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR	173,000.00	14,416.67	07/01/2020 to 07/31/2020
KATICH III, STEVE J	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO CONG. KAPTUR KATZ, DANIEL AARON	21 500 00	60.00	07/01/2020 to 07/21/2020
INTERN	21,599.00	00.00	07/01/2020 to 07/31/2020
KEIGHTLEY, REBECCA RAE	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASST TO CONG. CALVERT KENNETT, DAVID H	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASST TO REP. KEN CALVERT	200, 12000	20,0000	0.702,2020 to 0.702,2020
KIEFHABER, PETER MARK	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	139,770.00	13,314.03	07/01/2020 to 07/31/2020
KILROY, JACLYN DENISE	150,255.00	12,521.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	24 700 00	2 222 22	07/04/0000 : 07/04/0000
KNOTT, KERRY A ASSISTANT TO CONG. ADERHOLT	34,780.00	2,898.33	07/01/2020 to 07/31/2020
KOEPP, MICHELLE	86,950.00	7,245.83	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. GRANGER			
KOLODJESKI, ERIN M PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	07/01/2020 to 07/31/2020
KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			,
KWON, HAE JEAN PROFESSIONAL STAFF MEMBER	96,900.00	8,075.00	07/01/2020 to 07/31/2020
LÁMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	200,000.00	,	0.70-7-22-0 00 0.70-7-20-20
LAPHAM, ELIZABETH BERIT	55,000.00	4,583.33	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT LAYMAN, JOSEPH TRACY	121 250 00	10 027 50	07/01/2020 to 07/21/2020
PROFESSIONAL STAFF MEMBER	131,250.00	10,937.50	07/01/2020 to 07/31/2020
LEGGIERI, REBECCA P	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
LITTLE, CATHERINE DIR OF INFORMATION TECHNOLOGY	168,000.00	14,000.00	07/01/2020 to 07/31/2020
LOPEZ, MARK A	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO CONG VISCLOSKY (P	-,	,	, ,

LOWDERMILK, THOMAS JON	102,000.00	8,500.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	0.4 700 00	2 000 00	OF 10 1 (0 0 0 0)
MAHLER, SAMUEL C ASSISTANT TO CONG. GRAVES	34,780.00	2,898.33	07/01/2020 to 07/31/2020
MALLARD, KRISTI	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	100,411.00	14,054.25	07/01/2020 to 07/31/2020
MARCHESE, STEVEN E	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK		- 1,- 1212	,,
MARTENS, JOHN F	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER			
MASUCCI, JUSTIN C	140,760.00	11,730.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
MAXWELL, SEAN K ASSISTANT TO REP. DAVID PRICE	34,780.00	2,898.33	07/01/2020 to 07/31/2020
MCCORMICK, JAMES W	168,411.00	14,034.25	07/01/2020 to 07/21/2020
MINORITY PROFESSIONAL STAFF MEMBER	100,411.00	14,034.23	07/01/2020 to 07/31/2020
MCCULLY, SHANNON MARIE	155,400.00	12,950.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	,	,	.,,,
MCFARLAND, KYLE E	89,250.00	7,437.50	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			
MCKEE, SCOTT ANDREW	145,600.00	12,133.33	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
MEDEROS, LETICIA	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. ROSA DELAURO MEHTA, AALOK SURESH	145,600.00	12,133.33	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	143,000.00	12,133.33	07/01/2020 to 07/31/2020
MERCHANT, KUSAI ABID	132,600.00	11,050.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	•	•	
MIGNONE, LAURIE ANNE	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			,
MILBERG, HAYDEN SCOTT	166,367.00	13,863.92	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	100 105 00	40.060.77	07/04/0000
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	07/01/2020 to 07/31/2020
MOLYNEUX, LISA Z	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK	172,001.00	1-1,5-10.00	07/01/2020 to 07/31/2020
MUSCOLINI III, JOHN	65,000.00	5,416.67	07/01/2020 to 07/31/2020
MINORITY ADMINISTRATIVE ASSISTANT	·	•	, , , , ,
NELSON, HEATHER RACHAEL	90,000.00	7,500.00	07/01/2020 to 07/31/2020
SYSTEMS ADMINISTRATOR			
NEWBY, DAREK L	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK NICKSON, JULIE L	130,425.00	10,868.75	07/01/2020 to 07/21/2020
ASST TO CONG. LEE	130,423.00	10,000.75	07/01/2020 to 07/31/2020
NIGAGLIONI, ANGEL LUIS	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. SERRANO	,	,	,,
NLEWEDIM, GLORIA CHINYERE	63,000.00	5,250.00	07/01/2020 to 07/31/2020
DIGITAL DIRECTOR			
O'BRIEN, THOMAS B	172,081.00	14,340.08	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER OHM, ANGELA JUNE	161 600 00	12 466 67	07/04/2020 1 - 07/24/2020
PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	07/01/2020 to 07/31/2020
OPHASO, FAROUK	145,600.00	12,133.33	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	# 10/000100	12/100100	07/01/2020 to 07/01/2020
PERRINO, JENNIFER E	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. KAPTUR			
PETERSON, BEN LUCAS	34,780.00	2,898.33	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. MCCOLLUM	400 40	10.000 ==	07/04/0000 : 07/7:/707
PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ADDITION TO BEEL INTERNINGER			

POTTS, BRIAN LEMOYNE	168,411.00	14,034.25	07/01/2020 to 07/31/2020
MINORITY PROF STAFF MEMBER POUGH, TRACIE S	120 425 00	10.000.75	07/04/2020 to 07/24/2020
ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	07/01/2020 to 07/31/2020
PURO, SARAH	164,938.00	13,744.83	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	20 ./350.05	2077 1 1100	07/01/2020 to 07/01/2020
QUANTIUS, SUSAN E	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
RABIN, FAE STEPHANIE	86,950.00	7,245.83	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. LOWEY RASER, DAVID MCWILLIAM	35 000 00	2.046.67	07/04/2020 +- 07/24/2020
STAFF ASSISTANT	35,000.00	2,916.67	07/01/2020 to 07/31/2020
REED, MICHAEL J	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. SANFORD BISHOP	,	,	
REINSHUTTLE, MICHELLE HAWKS	172,081.00	14,892.11	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
RICHMAN, KARYN FAYE	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	162 001 00	12 506 75	07/01/2020 +- 07/21/2020
RICHMOND, KRISTIN MINORITY PROF STAFF MEMBER	162,081.00	13,506.75	07/01/2020 to 07/31/2020
RICHTER, SHANNON ALEXANDRA	165,000.00	13,750.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	200/000100	15,700.00	07/01/2020 to 07/01/2020
RIPKE, JACQUELYNN K	132,600.00	11,050.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
ROBERTS, FRANK XAVIER	21,599.00	599.97	07/01/2020 to 07/31/2020
INTERN POPULIEZ EDNECTO	24 700 00	0.000.00	07/04/0000 07/04/0000
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	07/01/2020 to 07/31/2020
SALAY, REBECCA JANE	162,000.00	13,500.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	202,000.00	13,500.00	07/01/2020 to 07/31/2020
SALMON, KATHRYN LENORE GWENEVE	160,000.00	13,333.33	07/01/2020 to 07/31/2020
MINORITY PROFESSIONAL STAFF MEMBER			
SARAR, ARIANA SUNA ELLEN	155,348.00	12,945.67	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	24 500 00	2 222 22	07/04/0000 07/04/0000
SCHURR, IAN ROBERT INTERN	21,599.00	2,339.90	07/01/2020 to 07/31/2020
SHAHBAZ, DONNA	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	2007 122100	1 1,00 1120	07/01/2020 to 07/01/2020
SHIMEK, JAIME LEE	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
SLATER, LINDSAY JAY	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. MIKE SIMPSON	172 001 00	14 240 00	07/01/2020 to 07/21/2020
SMITH, MATTHEW CLERK	172,081.00	14,340.08	07/01/2020 to 07/31/2020
STAPLES, RANDALL NICHOLAS	55,000.00	4,583.33	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT	55,755.55	.,000.00	0,102,2020 to 0,102,2020
STEIGLEDER, STEPHEN	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
STEIN, MARIN JULIA	96,900.00	8,075.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER	24 700 00	2 000 22	07/04/0000 + 07/04/0000
SWEET, CHRISTOPHER E ASSISTANT TO CONG DIAZ-BALART	34,780.00	2,898.33	07/01/2020 to 07/31/2020
TIDWELL, DANIEL	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO REP. CHUCK FLEISCHMANN	,	,	3.70-7-000 0770-272020
TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
TUCKER, TOM	143,000.00	11,916.67	07/01/2020 to 07/31/2020
DIRECTOR OF OPERATIONS VAN DE WATER, PARKER	61 200 00	E 100.00	07/01/2020 +- 07/21/2020
ADMINISTRATIVE ASSISTANT	61,200.00	5,100.00	07/01/2020 to 07/31/2020

VANCE, NICHOLAS J	90,000.00	7,500.00	07/01/2020 to 07/31/2020
MINORITY PROF STAFF MEMBER	•	,	
WASHINGTON, MATTHEW E	172,081.00	14,340.08	07/01/2020 to 07/31/2020
CLERK			
WEIN, JUSTIN	130,425.00	10,868.75	07/01/2020 to 07/31/2020
ASSISTANT TO CONG. PRICE			
WHEELOCK, JASON DAVID	159,120.00	13,260.00	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
WHITE, MALACHI RAFIQ-SANDERS	50,000.00	5,138.89	07/01/2020 to 07/31/2020
STAFF ASSISTANT			
WILSON, ADAM ROSS	170,696.00	14,224.67	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
WRIGHT, BARRY G	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
YATES, JONATHAN P	131,250.00	10,937.50	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
YOUNG, SARAH	168,411.00	14,034.25	07/01/2020 to 07/31/2020
PROFESSIONAL STAFF MEMBER			
YOUNG, SHALANDA	173,900.00	14,491.67	07/01/2020 to 07/31/2020
STAFF DIRECTOR			
YOUNG, SHERRY LEE	168,411.00	14,034.25	07/01/2020 to 07/31/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Joi	o Title	Annual Salary	Gross Pay	Period				
ERVIN, DANA K		155,069.00	6,461.21	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF	MEMBER - S&I							
GARCIA, MELISSA P		144,585.00	12,048.75	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF	MEMBER - S&I							
GOLDIE, MONICA D	ANELLE	120,750.00	10,062.50	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF	MEMBER - S&I							
HALL, AMY L		168,000.00	14,000.00	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF								
LINSKEY, KEVIN MI	CHAEL	172,081.00	14,340.08	07/01/2020 to 07/31/2020				
DIRECTOR, S&I								
MCGARRY, DANIEL		132,600.00	11,050.00	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF								
RAMBOW, ANDREA		163,200.00	13,600.00	07/01/2020 to 07/31/2020				
PROFESSIONAL STAFF								
RUSSELL, TRACEY E		105,708.00	8,809.00	07/01/2020 to 07/31/2020				
ADMINISTRATIVE ASS		10.010.00	0.1770.00	07/04/0000				
SMITH, CONNOR PA ADMINISTRATIVE ASS		42,840.00	3,570.00	07/01/2020 to 07/31/2020				
Process Level:		DDDODDIATIONS	.	ortion Outputing 111 P000				
Process Level:	AP000 COMMITTEE ON A	PPROPRIATIONS	Accou	nting Organization: 11AP000				
Employee Group		Expenditure	Active	Paid				
APPROPRIATIONS	COMMITTEE - PERS	1,900,768.15	184	186				
APPROPRIATIONS	COMMITTEE - OVER	4,466.15	0	7				
APPROPRIATIONS	COMMITTEE - STUD	93,941.54	8	9				
Total		1,999,175.84	192 202					

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
	_
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.	

Page 1 of 1

Report ID: PR002 Run Date: 08/21/2020

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

 NAME
 AGENCY
 DATES

 1. Collin Christopherson
 U.S. Air Force
 1/2/2020 – 8/30/2020

 2. Justin Smith
 U.S. Coast Guard
 2/7/2020 – 1/3/2021

 3. Adam Koziatek
 U.S. Coast Guard
 2/22/2020 – 1/3/2021

A.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020

Month: July 2020

Budget to Actual

©	*********	A Filipi Such	o permen	APEXP	ingo entelo	alling 2 i	ot ve tilbre er	3:25'67	Progra
iola	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation	m 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 A
0.00 24,26 0.00 24,26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 24,2	YTD Budget YTD B Justment Rev
9,000,00 9,000,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00	udget ised Con
0 00 0	U	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD imitted
60,863,62 60,863,62	471,713.77	16,216.00	172,933.85	0.00	0.00	0.00	0.00	0.00	YTD Obligated
105-6445	4,485.00	0.00	90,794.50	0.00	0.00	0.00	0.00	0.00	YID Received
8 <i>/479/235-</i> 15 8 <i>/479/235-</i> 15	79,611.51	67,010.00	838,961.50	3,200.51	204,336.89	9,995.10	17,276,119.64	0.00	YTD Disbursed
279.50 18,479,235.15 19,140,098.77 5,128,901-2 279.50 18,479,235.15 19,140,098.77 5,128,901-2	551,325.28 (551,325.28	83,226.00	838,961.50 1,011,895.35 (1,011,895.35	3,200.51	204,336.89	9,995.10	0.00 17,276,119.64 17,276,119.64 (17,276,119.64	0.00	YTD Total Actual
5,128,901,23 5,128,901,23	(551,325.28)	(83,226.00)	(1,011,895.35)	(3,200.51)	(204,336.89)	(9,995.10)	(17,276,119.64)	0.00 24,269,000.00	YTD Total Available

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020

Month: July 2020

Disbursed Summary

CHARACTER CONTROL OF SALES OF		o Tarijano	and the first of t	en nemen	e facto et la	er og ome	SARJILI	erga ie	menta y g	TOTAL PARTY CONTROL OF	ec. ec. tyt.	en en en	***************************************	APEXP Appropriati	, joje o vete	en e	er e escon	mitys gr e	\$\$ e	ang grov	NEL TENTON				1111111	ernistre.	discount		Program
THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFIC	26 Supplies and Materials	i — Stander yan s	Grant Contraction of the Contrac	assignment of the said	25 Other Services	Shire Shire	r no sour on h		24 Printing and Reproduction	reev -≺eest	o arrys od	alan on February	d av virdusid	APEXP Appropriations Committee 23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER)	VI Alberto Phon	d de armentado	Electroscom la de	Andread and the second	مد شام رسالا اور م	enn fra 218 e.		27 Travel	nationnalis	i v Ponti v ici	essier skilden		11 Personnel Compensation	0 - 1940 07 (864)	Object Class
2621	ègost-#ov	260	0	257	nava ni kata	254	250	TO.	in high Natio	211 211 211 211 211 211 211 211 211 223 233 23				21 21 21 21 21 21 21 21 21 21 21 21 21 2					5		110								
2620 Office Supplies (Outside)	2610 Habitation Expense	2602 Water	<u>a</u>	2572 Web Dev Hst,Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	2503 Consultant Contract Service	rotal	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	a]	2360 Utilities	2345 Recording (Outside)	5 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	loal .	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class
857.00	0.00	147.00	82,209,25	350.00	20,184.25	0.00	61,675.00	0.00	0.00	0.00	(9) 37/8-25	222.10	0.00	0.00	13,927.19	2,705.00	1,523.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,999,175.84	4,466.15	1,994,709.69	Disbursed
8,573.27	11.61	11,746.20	858,961.50	2,291.00	230,932.90	387.60	605,350.00	3,200.51	184.00	3,016.51	204,336.89	2,445.55	1,381.78	70.00	160,300.67	24,249.25	15,889.64	9,995.10	242.30	23.54	141.23	849.45	1,834.79	3,500.09	3,403.70	17,276,119,64	35,614.78	17,240,504.86	VTD Disbursed

Report ID: CC029

Run Date: 08/14/2020

Page 2 앜 23

阻.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020 Month: July 2020

			44-787		APEXP	. 10.00		559			
		en e	Prince of July 1		APEXP Appropriations Committee				Transfer of		
10.00	rotal		A Light Light	ol Eccionopt	the property of the second sec		בס משקחובי מות וומנכומוס		opled class		
		Total	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000	loial	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	binger object class	
4534674316751833318430167	2,108,188,5411	1,775.05	1,775.05	0.00	0.00	1,650.15	0.00	62.54	583.61	Disbursed	OTM
F1 2-1 2-4 (0.4 M):	19:45:05:55:19	79,611.51	31,588.57	1,920.34	46,102.60	67,010,00	42,430.00	886.94	3,361.98	Disburser	Ð

Report ID: CC029

Run Date: 08/14/2020

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019

Month: July 2020

Budget to Actual

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Total	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation	m Object Class
00176741537	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	0.00	0.00	į	YTD Budget Adjustment
0.00 23,48,29,74,800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	YTD Budget Revised C
0.00 L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD ommitted (
1 (CE 1745 (C)	10,000.00	124.50	0.00	0.00	0.00	0.00	0.00	0.00	YTD)bligated
80,000,000,2 80,000,000,2	0.00	0.00	0.00 180,000.00	0.00	0.00	0.00	0.00	0.00	YTD Received
.50 180,000.00 23,002,846.50 23,012,971.00 100,000.0	347,257.95	103,995.11	1,106,334.30	16,250.01	256,732.98	38,628.72	21,133,647.43	0.00) YTD YTD ted Received Disbursed
00x 746/410/34 105/746/410/32	357,257.95	104,119.61	1	16,250.01	256,732.98	38,628.72	21,133,647.43	0.00	YTD Total Actual
00,000,001 00,000,000		(104,119.61)	1,106,334.30 (1,106,334.30)	(16,250.01)	256,732.98 (256,732.98)	(38,628.72)	0.00 21,133,647.43 21,133,647.43 (21,133,647.43)	0.00 23,112,971.00	YTD Total Available

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: July 2020

Disbursed Summary

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	24 Printing and Reproduction 25 Other Services						23 Neile, collillanications, oculties	23 Boot Communications I Hiltion	and design	Trond Brew	142.01	21 Travel								11 Personnel Compensation				Object Class		
2527 Training	2503 Consultant Contract Service	2502 Non-Technology Service Contr	rotal	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	rotal	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	[이급]	1107 Severance	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class
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	0.00	NHTD Disbursed
4,140.00	741,135.00	1,210.00	16,250.01	420.00	15,830.01	256/732.98	2,499.35	50.00	254.00	189,652.96	31,227.75	26,786.02	6,262.90	38,628,72	1,727.49	224.47	97.74	1,821.92	4,765.68	15,079.78	14,911.64	21, 155,647,45	156,040.38	30,523.42	20,947,083.63	YTD Disbursed

Report ID: CC029

Run Date: 08/14/2020

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019 Month: July 2020

OEI	1PEXP														Progran					
A CANADA MANAGAMAN AND AND AND AND AND AND AND AND AND A	APEXP Appropriations Committee																			
	otal .			בי בקמיסוויכויר	21 Equipment				25 Other Services											Object Class
		Total	3128 Warranties	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000	3105 Office Equip Purch<\$25,000	ाठाचा	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2605 Framing (TRANSFER)	2603 Food & Beverage	2602 Water	<u>0</u>	2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	Budget Object Class
0,00123	0.00 23	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	NITD Disbursed
0.00126,002,646,50	0.00 23,002,846.50	0.00 - 347,257,35	7,099.82	44,546.41	2,307.96	286,865.69	6,438.07	10-,995-11	46,071.30	349.40	10,918.50	27,988.24	150.00	312.99	18,204.68	0.00 1,106,534,30	6,575.00	353,118.00	156.30	YTD Disbursed

Report ID: CC029

Run Date: 08/14/2020