

ROSA DELAURO, CONNECTICUT, CHAIR

MARCY KAPTUR, OHIO
DAVID E. PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY McCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTWRIGHT, PENNSYLVANIA
CRALF 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
ADRIANO ESPAILLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DAVID J. TRONE, MARYLAND
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA

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

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
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CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
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ASHLEY HINSON, IOWA
TONY GONZALES, TEXAS

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

May 12, 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 April 2021.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports (no travel reports this month).
- d. Monthly Financial Statement.

We are also keeping a copy of the above information at the Committee to be made available to any Member of the Committee upon request.

Sincerely,



Rosa DeLauro
Chairwoman

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2021 to 04/30/2021

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ADAMS, GREGORY E	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. BARBARA LEE			
ADAMS, SUSAN M	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
ADKINS, WILLIAM BRIAN	168,477.00	14,039.75	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
ALBERTINE, ELIZABETH P	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. DELAURO			
ALBURGER, ANNA V	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO REP. DAVID JOYCE			
ALLEN, AMBER	47,803.00	3,983.58	04/01/2021 to 04/30/2021
SHARED EMPLOYEE			
ALLEN, JOHN B	95,950.00	7,995.83	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
ALVARADO, CLELIA	152,447.00	12,703.92	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR			
ARCHER III, WILLIAM REYNOLDS	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO CONG FORTENBERRY			
ARNONE, MARK GAETANO	161,367.00	896.48	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
ASHFORD, JEFFREY H	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
ATTEBERY, ALEXANDER STEVEN	85,000.00	7,083.33	04/01/2021 to 04/30/2021
MIN. DEPUTY COMMUNICATIONS DIR			
AVCIN, SUSAN VENESSA	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BARCENA, GLADYS	80,326.00	6,693.83	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT			
BARON, DENA	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BASS, JARED CAMERON	128,775.00	10,731.25	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
BATMANGLIDJ, KIYALAN	169,778.00	14,148.17	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BENEDICT, ELIZABETH BINA	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BENJAMIN, DARREN	169,778.00	14,148.17	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BERG, ADAM M	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CHIEF COUNSEL			
BIGELOW, CHRISTOPHER B	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CLERK			
BLALOCK, NORA C	34,780.00	1,835.61	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. PRICE			
BONNER, ROBERT F	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CLERK			
BORTNICK, DAVID S	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
BOURN, GRADY	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. CARTER			
BOWER, MATTHEW GEORGE	167,400.00	13,950.00	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
BOWMAN, CASEY	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO REP. HERRERA BEUTLER			
BOYER, BROOKE	164,832.00	13,736.00	04/01/2021 to 04/30/2021

PROFESSIONAL STAFF MEMBER BRAIN, MICHAEL	147,056.00	12,254.67	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER CAHILL, JAMES H	134,998.00	11,249.83	04/01/2021 to 04/30/2021
EDITOR CALDWELL, MARCEL MOORE	54,060.00	4,505.00	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT CAMA, JENNIFER L	165,502.00	13,791.83	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER CANNON, SARAH ELIZABETH	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. SIMPSON CASTANEDA, TRISHA ANN ANDAL	59,160.00	4,930.00	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT CASTILLO, VICTOR G	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD CHANG, WINIFRED YU-YING	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER CHARTRAND, JENNIFER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER CHOTVACS, ANNE MARIE GOLDSMITH	173,900.00	14,491.67	04/01/2021 to 04/30/2021
MINORITY STAFF DIRECTOR CLARKSON, KRISTIN RICHMOND	162,081.00	13,506.75	04/01/2021 to 04/30/2021
MINORITY PROF STAFF MEMBER COBB, FAYE CHARISSE	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER COE, TYLER GARRETT	95,950.00	7,995.83	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER COFFEY, STEPHEN SCARBRO	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. CARTWRIGHT COHEN, NICOLE ELYSE	113,322.00	9,443.50	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER CONNOLLY, JESSE D	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. PINGREE COOPER, CHRISTOPHER W	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO REP. DAVID JOYCE CULP, RITA M	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CLERK CYLKE, LAURA	140,304.00	11,692.00	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER DAUBERT, GRAYDON CHARLES	50,000.00	3,777.78	04/01/2021 to 04/30/2021
STAFF ASSISTANT DAVIS, ALEXANDER H	160,000.00	13,333.33	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER DAWSON, MARK E	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASST TO CONG. ADERHOLT DISRUD, DOUGLAS R	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER DOOMES, ELLIOT D	159,681.00	13,306.75	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE	111,100.00	9,258.33	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER EDWARDS, CATHERINE M	90,534.00	7,544.50	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT ERICKSON, JANET L	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER EVICH, JOHN JORDAN	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO REP. HERRERA BEUTLER FAYE, NORA LOUISE	50,000.00	4,166.67	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT FEYERHERM, ALAN	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. FORTENBERRY FLAIM, SARAH ANN	160,000.00	13,333.33	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER FOLEY, MARTHA CHRISTIN	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CLERK			

FRANCO, SEBASTIAN ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	04/01/2021 to 04/30/2021
FRANKEL, MAX DAVID ASST TO CONG QUIGLEY	34,780.00	2,898.33	04/01/2021 to 04/30/2021
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	04/01/2021 to 04/30/2021
GEORGIADIS, LUKE TYLER ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	04/01/2021 to 04/30/2021
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	04/01/2021 to 04/30/2021
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	04/01/2021 to 04/30/2021
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	04/01/2021 to 04/30/2021
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	04/01/2021 to 04/30/2021
HAMLIN BIAS, DOLORES L SCOREKEEPER	114,352.00	9,529.33	04/01/2021 to 04/30/2021
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	04/01/2021 to 04/30/2021
HANSEN, ANNA KATHERI MARIE PROFESSIONAL STAFF MEMBER	95,950.00	7,995.83	04/01/2021 to 04/30/2021
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	04/01/2021 to 04/30/2021
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	04/01/2021 to 04/30/2021
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	50,000.00	3,777.78	04/01/2021 to 04/30/2021
HIGGINS, CRAIG CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	115,000.00	9,194.44	04/01/2021 to 04/30/2021
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	157,560.00	13,130.00	04/01/2021 to 04/30/2021
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	101,707.00	8,475.58	04/01/2021 to 04/30/2021
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	159,681.00	13,306.75	04/01/2021 to 04/30/2021
JACKSON, ERIC B SCOREKEEPER	157,044.00	13,087.00	04/01/2021 to 04/30/2021
JARUS, ALLISON M ASST TO CONG QUIGLEY	130,425.00	10,868.75	04/01/2021 to 04/30/2021
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	34,780.00	2,898.33	04/01/2021 to 04/30/2021
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	04/01/2021 to 04/30/2021
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	157,044.00	13,087.00	04/01/2021 to 04/30/2021
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	34,780.00	2,898.33	04/01/2021 to 04/30/2021
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
JULIANO, ROBIN TAYLOR	173,900.00	14,491.67	04/01/2021 to 04/30/2021

STAFF DIRECTOR			
KABERLE, JONNI A	173,000.00	14,416.67	04/01/2021 to 04/30/2021
MINORITY DEPUTY STAFF DIRECTOR			
KASONDE, VICTORIA J	50,000.00	0.00	04/01/2021 to 04/30/2021
SPECIAL ASSISTANT			
KATICH III, STEVE J	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASST TO CONG. KAPTUR			
KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASST TO CONG. CALVERT			
KILBRIDE, PAUL EDWARD	161,376.00	13,448.00	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
KILROY, JACLYN DENISE	151,758.00	12,646.50	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
KINNEY, RYANN E	95,000.00	7,916.67	04/01/2021 to 04/30/2021
DIRECTOR OF MEMBER SERVICES			
KNOTT, KERRY A	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. ADERHOLT			
KOEPF, MICHELLE	86,950.00	7,245.83	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. GRANGER			
KOLODJESKI, ERIN M	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
KOULOURIS, CONSTANTINE PETER	165,438.00	13,786.50	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
KWON, HAE JEAN	97,869.00	8,155.75	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
LAMANNA NASSIF, MARYBETH JERI	167,155.00	13,929.58	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
LAPHAM, ELIZABETH BERIT	56,100.00	4,675.00	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT			
LAYMAN, JOSEPH TRACY	132,563.00	11,046.92	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
LITTLE, CATHERINE	169,778.00	14,148.17	04/01/2021 to 04/30/2021
DIR OF INFORMATION TECHNOLOGY			
LOVELL, CHRISTIAN P	86,950.00	7,245.83	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. DELAURO			
LOWDERMILK, THOMAS JON	103,020.00	8,585.00	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MALLARD, KRISTI	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MARCHESE, STEVEN E	172,081.00	14,340.08	04/01/2021 to 04/30/2021
CLERK			
MARCUS, JEREMY	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ASSISTANT TO CONG. CARTWRIGHT			
MARTENS, JOHN F	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
MASUCCI, JUSTIN C	142,168.00	11,847.33	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MAXWELL, SEAN K	34,780.00	869.50	04/01/2021 to 04/30/2021
ASSISTANT TO REP. DAVID PRICE			
MCCORMICK, JAMES W	169,778.00	14,148.17	04/01/2021 to 04/30/2021
MINORITY PROFESSIONAL STAFF MEMBER			
MCCULLY, SHANNON MARIE	156,954.00	13,079.50	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MCFARLAND, KYLE E	90,143.00	7,511.92	04/01/2021 to 04/30/2021
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER			
MCGUIRE, STEPHANIE JO	110,000.00	1,527.78	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MCKEE, SCOTT ANDREW	147,056.00	12,254.67	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MEHTA, AALOK SURESH	147,056.00	12,254.67	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MERCHANT, KUSAI ABID	133,926.00	11,160.50	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			
MIGNONE, LAURIE ANNE	169,778.00	14,148.17	04/01/2021 to 04/30/2021
PROFESSIONAL STAFF MEMBER			

MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	168,031.00	14,002.58	04/01/2021 to 04/30/2021
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	04/01/2021 to 04/30/2021
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MONROE, CHRISTINA MARIE CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
MUELLER, LAUREN EVE SPEECHWRITER	60,000.00	5,000.00	04/01/2021 to 04/30/2021
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	04/01/2021 to 04/30/2021
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,900.00	7,575.00	04/01/2021 to 04/30/2021
NEWBY, DAREK L CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	04/01/2021 to 04/30/2021
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	34,780.00	2,898.33	04/01/2021 to 04/30/2021
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	897.78	04/01/2021 to 04/30/2021
OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	04/01/2021 to 04/30/2021
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	04/01/2021 to 04/30/2021
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	14,233.33	04/01/2021 to 04/30/2021
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	04/01/2021 to 04/30/2021
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	04/01/2021 to 04/30/2021
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	34,780.00	2,898.33	04/01/2021 to 04/30/2021
PURO, SARAH PROFESSIONAL STAFF MEMBER	166,587.00	13,882.25	04/01/2021 to 04/30/2021
RASER, DAVID MCWILLIAM STAFF ASSISTANT	45,000.00	3,361.11	04/01/2021 to 04/30/2021
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISHOP	130,425.00	10,868.75	04/01/2021 to 04/30/2021
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	166,650.00	13,887.50	04/01/2021 to 04/30/2021
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	133,926.00	11,160.50	04/01/2021 to 04/30/2021
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	04/01/2021 to 04/30/2021
ROJEWSKI, COLE J ASSISTANT TO CONG. GRANGER	130,425.00	10,868.75	04/01/2021 to 04/30/2021
ROJZMAN, DANIELA COMMUNICATIONS ASSISTANT	55,000.00	4,583.33	04/01/2021 to 04/30/2021
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	163,620.00	13,635.00	04/01/2021 to 04/30/2021
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	04/01/2021 to 04/30/2021
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	156,901.00	13,075.08	04/01/2021 to 04/30/2021
SHIMEK, JAIME LEE CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
SLATER, LINDSAY JAY	130,425.00	10,868.75	04/01/2021 to 04/30/2021

ASSISTANT TO REP. MIKE SIMPSON SMITH, MATTHEW CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	56,100.00	4,675.00	04/01/2021 to 04/30/2021
STEIGLEDER, STEPHEN CLERK	172,081.00	14,340.08	04/01/2021 to 04/30/2021
STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER	97,869.00	8,155.75	04/01/2021 to 04/30/2021
STIVERS, JONATHAN NICHOLAS PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021
SUGARMAN, ALEC J ASSISTANT TO CONG. GRANGER	86,950.00	7,245.83	04/01/2021 to 04/30/2021
SULLIVAN, ADAM JOSEPH ASSISTANT TO CONG. COLE	34,780.00	2,898.33	04/01/2021 to 04/30/2021
SWEET, CHRISTOPHER E ASSISTANT TO CONG DIAZ-BALART	34,780.00	2,898.33	04/01/2021 to 04/30/2021
THORPE, KATELYNN M ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	04/01/2021 to 04/30/2021
TIDWELL, DANIEL ASSISTANT TO REP. CHUCK FLEISCHMANN	130,425.00	10,868.75	04/01/2021 to 04/30/2021
TIZZANI, PHILIP MICHAEL PROFESSIONAL STAFF MEMBER	121,958.00	10,163.17	04/01/2021 to 04/30/2021
TJELMELAND, BRENNAN GARRETT MINORITY STAFF ASSISTANT	115,000.00	9,583.33	04/01/2021 to 04/30/2021
TUCKER, TOM DIRECTOR OF OPERATIONS	144,430.00	12,035.83	04/01/2021 to 04/30/2021
VAN DE WATER, PARKER ADMINISTRATIVE ASSISTANT	62,424.00	5,202.00	04/01/2021 to 04/30/2021
VANCE, NICHOLAS J MINORITY PROF STAFF MEMBER	115,000.00	8,611.11	04/01/2021 to 04/30/2021
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	04/01/2021 to 04/30/2021
WASHINGTON, MATTHEW E DEPUTY STAFF DIRECTOR	173,000.00	14,416.67	04/01/2021 to 04/30/2021
WEIN, JUSTIN ASSISTANT TO CONG. PRICE	130,425.00	10,868.75	04/01/2021 to 04/30/2021
WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	160,711.00	13,392.58	04/01/2021 to 04/30/2021
WHITE, MALACHI RAFIQ-SANDERS COMMUNICATIONS ASSISTANT	56,100.00	4,675.00	04/01/2021 to 04/30/2021
WILSON, ADAM ROSS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	04/01/2021 to 04/30/2021
WISE, JAMES DANIEL PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	04/01/2021 to 04/30/2021
WOLFF, CELINE K DIGITAL DIRECTOR	75,000.00	6,250.00	04/01/2021 to 04/30/2021
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	132,563.00	11,046.92	04/01/2021 to 04/30/2021
YOUNG, SARAH PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	04/01/2021 to 04/30/2021

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	121,958.00	10,163.17	04/01/2021 to 04/30/2021
HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I	169,778.00	14,148.17	04/01/2021 to 04/30/2021
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I	133,926.00	11,160.50	04/01/2021 to 04/30/2021
RAMBOW, ANDREA ILSE PROFESSIONAL STAFF MEMBER - S&I	164,832.00	13,736.00	04/01/2021 to 04/30/2021
RUSSELL, TRACEY E	106,765.00	8,897.08	04/01/2021 to 04/30/2021

ADMINISTRATIVE ASSISTANT - S&I

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. 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

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: April 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	24,269,000.00	0.00	24,269,000.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	22,732,167.32	22,732,167.32	(22,732,167.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,995.10	9,995.10	(9,995.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	234,380.35	234,380.35	(234,380.35)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,215.40	2,215.40	(2,215.40)
	25 Other Services	0.00	0.00	0.00	0.00	(0.00)	120,000.00	983,023.60	983,023.60	(983,023.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	80,532.27	80,532.27	(80,532.27)
	31 Equipment	0.00	0.00	0.00	0.00	3,126.25	6,873.75	189,565.77	192,692.02	(192,692.02)
	Total	24,269,000.00	0.00	24,269,000.00	0.00	3,126.25	126,873.75	24,231,879.81	24,235,006.06	33,993.94
Total		24,269,000.00	0.00	24,269,000.00	0.00	3,126.25	126,873.75	24,231,879.81	24,235,006.06	33,993.94

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: April 2021

Disbursed Summary

Program	Object class	Budget Object Class	MTD Disbursed	YTD Disbursed	
APEX: Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	22,684,256.45	
		1103 Overtime Compensation	0.00	47,910.87	
		Total	0.00	22,732,167.32	
		21 Travel	2101 Commercial Transportation	0.00	3,403.70
			2105 Lodging	0.00	3,500.09
			2110 Meals	0.00	1,834.79
			2120 Car Rental	0.00	849.45
			2125 Gasoline	0.00	141.23
			2130 Private Auto Mileage	0.00	23.54
			2135 Taxi/Parking/Tolls	0.00	242.30
		Total	0.00	9,295.10	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	20,729.52		
	2321 DC Telecom Serv (TRANSFER)	0.00	32,124.00		
	2322 DC Telecom Tolls (TRANSFER)	0.00	178,567.08		
	2335 HR Graphics (TRANSFER)	0.00	70.00		
	2360 Utilities	0.00	2,889.75		
Total	0.00	234,580.35			
24 Printing and Reproduction	2401 Printing & Reproduction	(985.11)	2,031.40		
	2403 Photographic (TRANSFER)	0.00	184.00		
Total	(985.11)	2,215.40			
25 Other Services	2503 Consultant Contract Service	0.00	688,325.00		
	2540 Representational Expenses	0.00	387.60		
	2571 Technology Service Contracts	0.00	294,120.00		
	2572 Web Dev Hst,Email & Rtd Serv	0.00	191.00		
	Total	0.00	983,023.60		
26 Supplies and Materials	2602 Water	0.00	12,124.20		
	2610 Habitation Expense	0.00	11.61		
	2620 Office Supplies (Outside)	0.00	8,845.40		
	2621 Office Supply (TRANSFER)	0.00	2,752.66		

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: April 2021

Program	Object class	Budget Object class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	26 Supplies and Materials	2623 Software < \$500	0.00	14,368.40
		2630 Publications/Reference Matl	0.00	42,430.00
		Total	0.00	80,532.27
		3112 Computer Hardw Purch <\$25,000	0.00	611.40
		3115 Computer Softw Purch <\$10,000	0.00	1,920.34
		3118 Maintenance / Repairs	0.00	33,942.57
		3124 Computer Hardw Purch >=\$25,000	0.00	127,851.17
		3128 Warranties	0.00	25,240.29
		Total	0.00	189,565.77
		Total	Total	(985.11)
		(985.11)	24,234,879.81	

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: April 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	187,721.01	187,721.01	(187,721.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,710.51	21,710.51	(21,710.51)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	18,855.22	18,855.22	(18,855.22)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,495.80	13,495.80	(13,495.80)
	31 Equipment	0.00	0.00	0.00	0.00	8,693.12	0.00	202,183.33	210,876.45	(210,876.45)
	Total	0.00	700,000.00	700,000.00	0.00	8,693.12	0.00	443,965.87	452,658.99	247,541.01
	Total	0.00	700,000.00	700,000.00	0.00	8,693.12	0.00	443,965.87	452,658.99	247,541.01

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: April 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
CARES Cares Supplemental Pl 116-136	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	13,472.23
		1103 Overtime Compensation	0.00	1,748.78
		1106 Bonus	0.00	172,500.00
		Total	0.00	187,721.01
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	508.63
		2322 DC Telecom Tolls (TRANSFER)	0.00	19,816.40
		2345 Recording (Outside)	0.00	1,381.78
		Total	0.00	21,710.51
	25 Other Services	2502 Non-Technology Service Contr	0.00	18,656.22
		2571 Technology Service Contracts	0.00	199.00
Total		0.00	18,855.22	
26 Supplies and Materials	2620 Office Supplies (Outside)	348.13	12,816.15	
	2621 Office Supply (TRANSFER)	0.00	617.11	
	2623 Software < \$500	0.00	62.54	
	Total	348.13	13,495.80	
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	180,890.72	
	3115 Computer Softw Purch <\$10,000	6,260.00	12,194.90	
	3118 Maintenance / Repairs	0.00	8,794.05	
	3128 Warranties	0.00	303.66	
	Total	6,260.00	202,183.33	
Total			6,608.13	443,965.87
Total			6,608.13	443,965.87

H. S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021
 Month: April 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	24,725,000.00	0.00	24,725,000.00	0.00	0.00	0.00	0.00	0.00	24,725,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	11,792,320.22	11,792,320.22	(11,792,320.22)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	102,977.54	102,977.54	(102,977.54)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	126.00	126.00	(126.00)
APEXP	25 Other Services	0.00	0.00	0.00	0.00	112,508.26	7,491.74	461,922.24	574,430.50	(574,430.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	44,119.47	44,119.47	(44,119.47)
	31 Equipment	0.00	0.00	0.00	0.00	10,000.00	0.00	17,511.04	27,511.04	(27,511.04)
	Total	24,725,000.00	0.00	24,725,000.00	0.00	122,508.26	7,491.74	12,418,976.51	12,541,484.77	(12,183,515.23)
	Total	24,725,000.00	0.00	24,725,000.00	0.00	122,508.26	7,491.74	12,418,976.51	12,541,484.77	(12,183,515.23)

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021
 Month: April 2021

Disbursed Summary

Program	Object class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	1,879,537.33	11,778,289.22
		1103 Overtime Compensation	3,483.14	14,031.00
		Total	1,883,020.47	11,792,320.22
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	1,515.96	9,317.76
		2321 DC Telecom Serv (TRANSFER)	2,533.25	15,374.00
		2322 DC Telecom Tolls (TRANSFER)	12,705.88	76,701.32
		2350 Postage / Courier / Box Rental	9.99	24.83
		Total	222.10	1,559.63
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	66.00
		2403 Photographic (TRANSFER)	0.00	60.00
		Total	0.00	126.00
25 Other Services		2503 Consultant Contract Service	55,037.50	351,512.50
		2571 Technology Service Contracts	14,847.00	110,409.74
		Total	69,884.50	461,922.24
26 Supplies and Materials		2602 Water	103.93	2,572.40
		2620 Office Supplies (Outside)	25.42	1,301.68
		2621 Office Supply (TRANSFER)	110.69	582.99
		2623 Software < \$500	318.40	874.40
		2630 Publications/Reference Matl	0.00	38,788.00
		Total	558.44	44,119.47
31 Equipment		3105 Office Equip Purch<\$25,000	2,489.00	2,489.00
		3115 Computer Sofw Purch <\$10,000	0.00	11,522.04
		3118 Maintenance / Repairs	500.00	3,500.00
		Total	2,989.00	17,511.04
Total			1,973,439.59	12,418,976.51
			1,973,439.59	12,418,976.51