

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
GRACE MENG, NEW YORK
MARK POGAN, 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

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HAROLD ROGERS, KENTUCKY
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CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
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ASHLEY HINSON, IOWA
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ROBIN JULIANO
CLERK AND STAFF DIRECTOR
(202) 225-2771

April 30, 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 March 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

03/01/2021 to 03/31/2021

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ADAMS, GREGORY E ASSISTANT TO CONG. BARBARA LEE	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	166,809.00	13,900.75	03/01/2021 to 03/31/2021
ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO	130,425.00	10,603.07	03/01/2021 to 03/31/2021
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ALLEN, AMBER SHARED EMPLOYEE	47,803.00	3,983.58	03/01/2021 to 03/31/2021
ALLEN, JOHN B PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	03/01/2021 to 03/31/2021
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR	150,938.00	12,578.17	03/01/2021 to 03/31/2021
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	161,367.00	13,447.25	03/01/2021 to 03/31/2021
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	85,000.00	7,083.33	03/01/2021 to 03/31/2021
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	78,750.00	6,562.50	03/01/2021 to 03/31/2021
BARON, DENA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	03/01/2021 to 03/31/2021
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
BERG, ADAM M CHIEF COUNSEL	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BIGELOW, CHRISTOPHER B CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BONNER, ROBERT F CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
BOURN, GRADY ASSISTANT TO CONG. CARTER	34,780.00	2,898.33	03/01/2021 to 03/31/2021
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	165,743.00	13,811.92	03/01/2021 to 03/31/2021
BOWMAN, CASEY	130,425.00	10,868.75	03/01/2021 to 03/31/2021

ASSISTANT TO REP. HERRERA BEUTLER BOYER, BROOKE PROFESSIONAL STAFF MEMBER	163,200.00	13,600.00	03/01/2021 to 03/31/2021
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2021 to 03/31/2021
CAHILL, JAMES H EDITOR	133,661.00	11,138.42	03/01/2021 to 03/31/2021
CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	53,000.00	4,416.67	03/01/2021 to 03/31/2021
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	03/01/2021 to 03/31/2021
CANNON, SARAH ELIZABETH ASSISTANT TO CONG. SIMPSON	34,780.00	2,898.33	03/01/2021 to 03/31/2021
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	58,000.00	4,833.33	03/01/2021 to 03/31/2021
CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,425.00	10,868.75	03/01/2021 to 03/31/2021
CHANG, WINIFRED YU-YING PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	173,900.00	14,491.67	03/01/2021 to 03/31/2021
CLARKSON, KRISTIN RICHMOND MINORITY PROF STAFF MEMBER	162,081.00	13,506.75	03/01/2021 to 03/31/2021
COBB, FAYE CHARISSE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
COE, TYLER GARRETT PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	03/01/2021 to 03/31/2021
COFFEY, STEPHEN SCARBRO ASSISTANT TO CONG. CARTWRIGHT	34,780.00	2,898.33	03/01/2021 to 03/31/2021
COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	03/01/2021 to 03/31/2021
CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	03/01/2021 to 03/31/2021
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	34,780.00	2,898.33	03/01/2021 to 03/31/2021
CULP, RITA M CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
CYLKE, LAURA PROFESSIONAL STAFF MEMBER	138,915.00	11,576.25	03/01/2021 to 03/31/2021
DAUBERT, GRAYDON CHARLES STAFF ASSISTANT	40,000.00	3,333.33	03/01/2021 to 03/31/2021
DAVIS, ALEXANDER H MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	03/01/2021 to 03/31/2021
DAWSON, MARK E ASST TO CONG. ADERHOLT	130,425.00	10,868.75	03/01/2021 to 03/31/2021
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	03/01/2021 to 03/31/2021
ECKERT, JOSEPHINE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/2021 to 03/31/2021
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	89,638.00	7,469.83	03/01/2021 to 03/31/2021
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUTLER	34,780.00	2,898.33	03/01/2021 to 03/31/2021
FAYE, NORA LOUISE ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	03/01/2021 to 03/31/2021

FEYERHERM, ALAN ASSISTANT TO CONG. FORTENBERRY	34,780.00	2,898.33	03/01/2021 to 03/31/2021
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	03/01/2021 to 03/31/2021
FOLEY, MARTHA CHRISTIN CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
FRANCO, SEBASTIAN ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	03/01/2021 to 03/31/2021
FRANKEL, MAX DAVID ASST TO CONG QUIGLEY	34,780.00	869.50	03/01/2021 to 03/31/2021
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	03/01/2021 to 03/31/2021
GEORGIADIS, LUKE TYLER ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	03/01/2021 to 03/31/2021
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	03/01/2021 to 03/31/2021
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	03/01/2021 to 03/31/2021
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	03/01/2021 to 03/31/2021
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	03/01/2021 to 03/31/2021
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	03/01/2021 to 03/31/2021
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	03/01/2021 to 03/31/2021
HANSEN, ANNA KATHERI MARIE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	03/01/2021 to 03/31/2021
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	03/01/2021 to 03/31/2021
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	03/01/2021 to 03/31/2021
HARRISON, REILLY ELLEN INTERN	21,599.00	1,319.94	03/01/2021 to 03/31/2021
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	40,000.00	3,333.33	03/01/2021 to 03/31/2021
HIGGINS, CRAIG CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	03/01/2021 to 03/31/2021
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	130,425.00	7,608.12	03/01/2021 to 03/31/2021
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	156,000.00	13,000.00	03/01/2021 to 03/31/2021
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	03/01/2021 to 03/31/2021
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	03/01/2021 to 03/31/2021
JACKSON, ERIC B SCOREKEEPER	155,488.80	12,957.40	03/01/2021 to 03/31/2021
JARUS, ALLISON M	130,425.00	5,289.45	03/01/2021 to 03/31/2021

ASST TO CONG QUIGLEY			
JENKINS, RACHEL ELISABETH	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. RYAN			
JOACHIM, ROBERT ALAN	169,778.00	14,148.17	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
JOHNSEN, JAKOB W	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO CONG ROGERS			
JOHNSON, LONNIE D	155,488.80	12,957.40	03/01/2021 to 03/31/2021
SYSTEMS ADMINISTRATOR			
JOHNSTON, EVAN C	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. PINGREE			
JONES, DIEM-LINH LE	169,778.00	14,148.17	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
JULIANO, ROBIN TAYLOR	173,900.00	14,491.67	03/01/2021 to 03/31/2021
STAFF DIRECTOR			
KABERLE, JONNI A	173,000.00	14,416.67	03/01/2021 to 03/31/2021
MINORITY DEPUTY STAFF DIRECTOR			
KATICH III, STEVE J	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASST TO CONG. KAPTUR			
KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASST TO CONG. CALVERT			
KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
KILROY, JACLYN DENISE	150,255.00	12,521.25	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
KINNEY, RYANN E	95,000.00	7,916.67	03/01/2021 to 03/31/2021
DIRECTOR OF MEMBER SERVICES			
KNOTT, KERRY A	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. ADERHOLT			
KOEPP, MICHELLE	86,950.00	7,245.83	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. GRANGER			
KOLODJESKI, ERIN M	169,778.00	14,148.17	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
KWON, HAE JEAN	96,900.00	8,075.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
LAMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
LAPHAM, ELIZABETH BERIT	55,000.00	4,583.33	03/01/2021 to 03/31/2021
ADMINISTRATIVE ASSISTANT			
LAYMAN, JOSEPH TRACY	131,250.00	10,937.50	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
LITTLE, CATHERINE	169,778.00	14,148.17	03/01/2021 to 03/31/2021
DIR OF INFORMATION TECHNOLOGY			
LOVELL, CHRISTIAN P	86,950.00	7,004.31	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. DELAURO			
LOWDERMILK, THOMAS JON	102,000.00	8,500.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
MALLARD, KRISTI	169,778.00	14,148.17	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
MARCHESE, STEVEN E	172,081.00	14,340.08	03/01/2021 to 03/31/2021
CLERK			
MARCUS, JEREMY	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. CARTWRIGHT			
MARTENS, JOHN F	172,081.00	14,340.08	03/01/2021 to 03/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
MASUCCI, JUSTIN C	140,760.00	11,730.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			
MAXWELL, SEAN K	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO REP. DAVID PRICE			

MCCORMICK, JAMES W MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER	155,400.00	12,950.00	03/01/2021 to 03/31/2021
MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECURITY OFFICER	89,250.00	7,437.50	03/01/2021 to 03/31/2021
MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2021 to 03/31/2021
MEDEROS, LETICIA ASSISTANT TO REP. ROSA DELAURO	130,425.00	362.29	03/01/2021 to 03/31/2021
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	03/01/2021 to 03/31/2021
MERCHANT, KUSAI ABID PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	03/01/2021 to 03/31/2021
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	166,367.00	13,863.92	03/01/2021 to 03/31/2021
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	03/01/2021 to 03/31/2021
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
MONROE, CHRISTINA MARIE CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
MUELLER, LAUREN EVE SPEECHWRITER	60,000.00	5,000.00	03/01/2021 to 03/31/2021
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	03/01/2021 to 03/31/2021
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,000.00	7,500.00	03/01/2021 to 03/31/2021
NEWBY, DAREK L CLERK	172,081.00	14,340.08	03/01/2021 to 03/31/2021
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	03/01/2021 to 03/31/2021
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	34,780.00	2,898.33	03/01/2021 to 03/31/2021
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	03/01/2021 to 03/31/2021
OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	03/01/2021 to 03/31/2021
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	03/01/2021 to 03/31/2021
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	14,233.33	03/01/2021 to 03/31/2021
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	03/01/2021 to 03/31/2021
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	03/01/2021 to 03/31/2021
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	34,780.00	2,898.33	03/01/2021 to 03/31/2021
PURO, SARAH PROFESSIONAL STAFF MEMBER	164,938.00	13,744.83	03/01/2021 to 03/31/2021
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	03/01/2021 to 03/31/2021
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISHOP	130,425.00	10,868.75	03/01/2021 to 03/31/2021
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	03/01/2021 to 03/31/2021
RICHMAN, KARYN FAYE	169,778.00	14,148.17	03/01/2021 to 03/31/2021

PROFESSIONAL STAFF MEMBER RICHTER, SHANNON ALEXANDRA	165,000.00	13,750.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER RIPKE, JACQUELYNN K	132,600.00	11,050.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER RODRIGUEZ, ERNESTO	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASST TO CONG. ROYBAL-ALLARD ROJEWSKI, COLE J	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. GRANGER ROJZMAN, DANIELA	55,000.00	4,583.33	03/01/2021 to 03/31/2021
COMMUNICATIONS ASSISTANT SALAY, REBECCA JANE	162,000.00	13,500.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER SALMON, KATHRYN LENORE GWENEVE	160,000.00	13,333.33	03/01/2021 to 03/31/2021
MINORITY PROFESSIONAL STAFF MEMBER SARAR, ARIANA SUNA ELLEN	155,348.00	12,945.67	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER SHIMEK, JAIME LEE	172,081.00	14,340.08	03/01/2021 to 03/31/2021
CLERK SLATER, LINDSAY JAY	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO REP. MIKE SIMPSON SMITH, MATTHEW	172,081.00	14,340.08	03/01/2021 to 03/31/2021
CLERK STAPLES, RANDALL NICHOLAS	55,000.00	4,583.33	03/01/2021 to 03/31/2021
ADMINISTRATIVE ASSISTANT STEIGLEDER, STEPHEN	172,081.00	14,340.08	03/01/2021 to 03/31/2021
CLERK STEIN, MARIN JULIA	96,900.00	8,075.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER STIVERS, JONATHAN NICHOLAS	169,778.00	14,148.17	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER SULLIVAN, ADAM JOSEPH	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. COLE SWEET, CHRISTOPHER E	34,780.00	2,898.33	03/01/2021 to 03/31/2021
ASSISTANT TO CONG DIAZ-BALART THORPE, KATELYNN M	86,950.00	7,004.31	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. DELAURO TIDWELL, DANIEL	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO REP. CHUCK FLEISCHMANN TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER TJELMELAND, BRENNAN GARRETT	115,000.00	9,583.33	03/01/2021 to 03/31/2021
MINORITY STAFF ASSISTANT TUCKER, TOM	143,000.00	11,916.67	03/01/2021 to 03/31/2021
DIRECTOR OF OPERATIONS VAN DE WATER, PARKER	61,200.00	5,100.00	03/01/2021 to 03/31/2021
ADMINISTRATIVE ASSISTANT VANCE, NICHOLAS J	90,000.00	7,500.00	03/01/2021 to 03/31/2021
MINORITY PROF STAFF MEMBER WALKER, BEAU T	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. WOMACK WASHINGTON, MATTHEW E	173,000.00	14,416.67	03/01/2021 to 03/31/2021
DEPUTY STAFF DIRECTOR WEIN, JUSTIN	130,425.00	10,868.75	03/01/2021 to 03/31/2021
ASSISTANT TO CONG. PRICE WHELOCK, JASON DAVID	159,120.00	13,260.00	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER WHITE, MALACHI RAFIQ-SANDERS	55,000.00	4,583.33	03/01/2021 to 03/31/2021
COMMUNICATIONS ASSISTANT WILSON, ADAM ROSS	172,081.00	14,340.08	03/01/2021 to 03/31/2021
PROFESSIONAL STAFF MEMBER			

WISE, JAMES DANIEL PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	03/01/2021 to 03/31/2021
WOLFF, CELINE K DIGITAL DIRECTOR	75,000.00	6,250.00	03/01/2021 to 03/31/2021
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	131,250.00	10,937.50	03/01/2021 to 03/31/2021
YOUNG, SARAH PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	03/01/2021 to 03/31/2021
YOUNG, SHALANDA STAFF DIRECTOR	173,900.00	11,110.28	03/01/2021 to 03/31/2021

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	120,750.00	10,062.50	03/01/2021 to 03/31/2021
HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I	169,778.00	14,148.17	03/01/2021 to 03/31/2021
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I	132,600.00	11,050.00	03/01/2021 to 03/31/2021
RAMBOW, ANDREA ILSE PROFESSIONAL STAFF MEMBER - S&I	163,200.00	13,600.00	03/01/2021 to 03/31/2021
RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	105,708.00	8,809.00	03/01/2021 to 03/31/2021
SMITH, CONNOR PARKS STAFF ASSISTANT - S&I	42,840.00	3,213.00	03/01/2021 to 03/31/2021

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.

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. Justin Smith	U.S. Coast Guard	2/7/2020 – 1/2/2022
2. Adam Koziatsek	U.S. Coast Guard	2/22/2020 – 12/31/2021

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: March 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
APEXP	-- 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	3,200.51	3,200.51	(3,200.51)
	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	24,232,864.92	24,235,991.17	33,008.83
Total		24,269,000.00	0.00	24,269,000.00	0.00	3,126.25	126,873.75	24,232,864.92	24,235,991.17	33,008.83

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: March 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	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	9,995.10
		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 HIR Graphics (TRANSFER)	0.00	70.00
			2360 Utilities	0.00	2,889.75
			Total	0.00	234,380.35
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	3,016.51
			2403 Photographic (TRANSFER)	0.00	184.00
			Total	0.00	3,200.51
		25 Other Services	2503 Consultant Contract Service	0.00	688,325.00
			2540 Representational Expenses	0.00	387.60
			2571 Technology Service Contracts	368.80	294,120.00
			2572 Web Dev Hst,Email & Rltd Serv	0.00	191.00
			Total	368.80	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

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: March 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 Mat'l	0.00	42,430.00	
			Total	0.00	80,532.27	
		31 Equipment	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			368.80	24,232,864.92
		Total			368.80	24,232,864.92

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

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

Budget Year: 2020
Month: March 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
CARES	-- 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	13,147.67	13,147.67	(13,147.67)
	31 Equipment	0.00	0.00	0.00	0.00	14,953.12	0.00	195,923.33	210,876.45	(210,876.45)
Total		0.00	700,000.00	700,000.00	0.00	14,953.12	0.00	437,357.74	452,310.86	247,689.14
Total		0.00	700,000.00	700,000.00	0.00	14,953.12	0.00	437,357.74	452,310.86	247,689.14

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

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

Budget Year: 2020
Month: March 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
CARES	Cares Supplemental PI 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		
			2350 Postage / Courier / Box Rental	0.00	3.70		
			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)	1,419.05	12,468.02		
			2621 Office Supply (TRANSFER)	0.00	617.11		
			2623 Software < \$500	0.00	62.54		
			Total	1,419.05	13,147.67		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	25,576.50	180,890.72		
			3115 Computer Softw Purch <\$10,000	0.00	5,934.90		
			3118 Maintenance / Repairs	0.00	8,794.05		
			3128 Warranties	0.00	303.66		
			Total	25,576.50	195,923.33		
		Total				26,995.55	437,357.74

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

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

Budget Year: 2021
Month: March 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
APEXP	-- 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	9,909,299.75	9,909,299.75	(9,909,299.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	85,990.36	85,990.36	(85,990.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	126.00	126.00	(126.00)
	25 Other Services	0.00	0.00	0.00	0.00	112,508.26	7,491.74	392,037.74	504,546.00	(504,546.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	43,561.03	43,561.03	(43,561.03)
	31 Equipment	0.00	0.00	0.00	0.00	12,489.00	2,489.00	14,522.04	27,011.04	(27,011.04)
Total		24,725,000.00	0.00	24,725,000.00	0.00	124,997.26	9,980.74	10,445,536.92	10,570,534.18	14,154,465.82
Total		24,725,000.00	0.00	24,725,000.00	0.00	124,997.26	9,980.74	10,445,536.92	10,570,534.18	14,154,465.82

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

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

Budget Year: 2021
Month: March 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,901,968.99	9,898,751.89
		1103 Overtime Compensation	2,558.63	10,547.86
		Total	1,904,527.62	9,909,299.75
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,611.96	7,801.80
		2321 DC Telecom Serv (TRANSFER)	2,555.50	12,840.75
		2322 DC Telecom Tolls (TRANSFER)	12,943.92	63,995.44
		2350 Postage / Courier / Box Rental	0.00	14.84
		2360 Utilities	222.10	1,337.53
		Total	17,333.48	85,990.36
	24 Printing and Reproduction	2401 Printing & Reproduction	66.00	66.00
		2403 Photographic (TRANSFER)	60.00	60.00
		Total	126.00	126.00
	25 Other Services	2503 Consultant Contract Service	58,550.00	296,475.00
		2571 Technology Service Contracts	22,338.74	95,562.74
		Total	80,888.74	392,037.74
	26 Supplies and Materials	2602 Water	103.93	2,468.47
		2620 Office Supplies (Outside)	30.79	1,276.26
		2621 Office Supply (TRANSFER)	218.10	472.30
		2623 Software < \$500	0.00	556.00
		2630 Publications/Reference Mat'l	318.00	38,788.00
		Total	670.82	43,561.03
	31 Equipment	3115 Computer Softw Purch <\$10,000	11,522.04	11,522.04
		3118 Maintenance / Repairs	(5,875.25)	3,000.00
		Total	5,646.79	14,522.04
	Total		2,009,193.45	10,445,536.92
	Total		2,009,193.45	10,445,536.92