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

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SUSAN ROSS
CHIEF CLERK AND STAFF DIRECTOR
(202) 225–2771

September 15, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of August 2026.

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,

Tom Cole
Chairman
Committee on Appropriations

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

APPROPRIATIONS COMMITTEE – PERSONNEL

ADAMS, SUSAN M CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
ALFORD, LUCY JEMISON POLICY ANALYST	80,000.00	6,666.67	08/01/2026 to 08/31/2026
ALLEN, AMBER FINANCIAL ADMINISTRATOR	54,900.00	4,575.00	08/01/2026 to 08/31/2026
ALVARADO, CLELIA DIRECTOR OF PROTOCOL	170,000.00	14,166.67	08/01/2026 to 08/31/2026
ANSTINE II, PAUL LAWRENCE CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
AVCIN, SUSAN VENESSA CHIEF CLERK AND STAFF DIRECTOR	228,000.00	19,000.00	08/01/2026 to 08/31/2026
BAYARD, HUGH LAWS ASSISTANT TO CONG. CUELLER	43,475.00	3,622.92	08/01/2026 to 08/31/2026
BERNY, COLLEEN ELISE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2026 to 08/31/2026
BETZ, KIMBERLY S CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
BIGELOW, CHRISTOPHER B MINORITY STAFF DIRECTOR	205,700.00	17,141.67	08/01/2026 to 08/31/2026
BONNER, ROBERT F MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
BOYLE, KIRK DAVID PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	08/01/2026 to 08/31/2026
BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI	130,425.00	10,868.75	08/01/2026 to 08/31/2026
BURGESS, DANIEL MICHAEL PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
CAMPBELL, HEATHER CAITLIN PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
CHARTRAND, JENNIFER MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
COBB, FAYE CHARISSE MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
COE, TYLER GARRETT MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	08/01/2026 to 08/31/2026
CONNELL, FRANCES SYKES STAFF ASSISTANT	70,000.00	5,833.33	08/01/2026 to 08/31/2026
CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	08/01/2026 to 08/31/2026
COOPER, EDWARD L MINORITY SPEECHWRITER	85,000.00	7,083.33	08/01/2026 to 08/31/2026
CULBREATH, RACHEL MARIE DATA ANALYST	90,000.00	7,500.00	08/01/2026 to 08/31/2026
CULP, RITA M MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
CUTTS, KENNETH J ASSISTANT TO CONG BISHOP	130,425.00	10,868.75	08/01/2026 to 08/31/2026
CYLKE, LAURA CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
DEIRO, SOFIA ALBINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	08/01/2026 to 08/31/2026
DELGADO, ARIANNA MARIE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2026 to 08/31/2026
DENT, ELIZABETH KING PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	08/01/2026 to 08/31/2026

DILLER, MATTHEW THOMAS GENERAL COUNSEL & PARLIAMENTARIAN	205,000.00	17,083.33	08/01/2026 to 08/31/2026
DINEGAR, THOMAS FRANK ASSISTANT TO CONG. MENG	43,475.00	3,622.92	08/01/2026 to 08/31/2026
DISRUD, DOUGLAS R CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
EARLE, MARGARET LOUISE CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
ECKHARDT, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
ETZKORN, EDWARD VAN MINORITY PROFESSIONAL STAFF MEMBER	185,824.00	15,485.33	08/01/2026 to 08/31/2026
FAYE, NORA LOUISE MINORITY PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2026 to 08/31/2026
FISCHER, ANNA LANIER PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/2026 to 08/31/2026
FLIKIER, REBECCA J ASSISTANT TO CONG. FRANKEL	130,425.00	10,868.75	08/01/2026 to 08/31/2026
FOLEY, MARTHA CHRISTIN MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
GALKOWSKI, ANDREW JAMES PROFESSIONAL STAFF MEMBER	130,000.00	8,305.56	08/01/2026 to 08/31/2026
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	08/01/2026 to 08/31/2026
GHAFFARI, LISA C MINORITY DIRECTOR OF MEMBER SERVICES	95,000.00	7,916.67	08/01/2026 to 08/31/2026
GIBBONS, FERN TOLLEY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
GITTER, MANYA-JEAN ASSISTANT TO CONG. HOYER	130,425.00	10,868.75	08/01/2026 to 08/31/2026
GOFF, EMILY J PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/2026 to 08/31/2026
GOODALL, STEVEN P ASST TO CONG WASSERMAN SCHULTZ	43,475.00	3,622.92	08/01/2026 to 08/31/2026
GRAY, JASON J MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	08/01/2026 to 08/31/2026
GREEN-NEWTON, KING JAMES ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	08/01/2026 to 08/31/2026
GUALTIERI, MARIE CATHERINE MINORITY PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
GUERRA, BRANDON L STAFF ASSISTANT	55,000.00	4,583.33	08/01/2026 to 08/31/2026
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	08/01/2026 to 08/31/2026
HAMEL, ALEXIS NICOLE ASST. TO CONG. SIMPSON	43,475.00	3,622.92	08/01/2026 to 08/31/2026
HAMLIN BIAS, DOLORES L PROFESSIONAL STAFF	171,492.00	14,291.00	08/01/2026 to 08/31/2026
HARRIS, ADAM G PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
HARTL, KELLIE J ASSISTANT TO CONG VALADAO	43,475.00	3,622.92	08/01/2026 to 08/31/2026
HERNANDEZ, JENNIFER M HEAD OF ANALYTICS	140,000.00	11,666.67	08/01/2026 to 08/31/2026
HESTER, ELEANOR GRACE ASSISTANT TO CONG JOYCE	130,425.00	10,868.75	08/01/2026 to 08/31/2026
HICKS JR, CLYDE E PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	08/01/2026 to 08/31/2026
HIRSCH, QUINN N ASSISTANT TO CONG. HOYER	43,475.00	3,622.92	08/01/2026 to 08/31/2026

HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	08/01/2026 to 08/31/2026
JACKSON, ERIC B PROFESSIONAL STAFF	171,492.00	14,291.00	08/01/2026 to 08/31/2026
JOENLER, SIMON B ASST TO CONG. ADERHOLT	43,475.00	3,622.92	08/01/2026 to 08/31/2026
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	175,000.00	14,583.33	08/01/2026 to 08/31/2026
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	08/01/2026 to 08/31/2026
JONES, MEREDITH ASHLEY ASST TO CONG WASSERMAN-SCHULTZ	130,425.00	10,868.75	08/01/2026 to 08/31/2026
KATICH III, STEVE J ASST TO CONG. KAPTUR	130,425.00	10,868.75	08/01/2026 to 08/31/2026
KELLY, KAREN L ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	08/01/2026 to 08/31/2026
KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	181,313.00	15,109.42	08/01/2026 to 08/31/2026
KIM, CHRISTOPHER HAN SPECIAL ASSISTANT	90,000.00	7,500.00	08/01/2026 to 08/31/2026
KIRSHEN, JAKE B STAFF ASSISTANT	75,000.00	6,250.00	08/01/2026 to 08/31/2026
KOBETZ-KERMAN, MAX ASSISTANT TO CONG. AMODEI	43,475.00	3,622.92	08/01/2026 to 08/31/2026
KOLODJESKI, ERIN M MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
KOSCHEWA, KATELYN VICTORIA DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	180,000.00	15,000.00	08/01/2026 to 08/31/2026
KUIPERS, COREY S PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2026 to 08/31/2026
KURTZ, KELLEY M ASSISTANT TO CONG ROGERS	86,950.00	7,245.83	08/01/2026 to 08/31/2026
LAFLEUR, MAEVE HEALY ASSISTANT TO CONG. MENG	130,425.00	10,868.75	08/01/2026 to 08/31/2026
LINCOLN, JACK DANIEL ASST TO CONG. CALVERT	114,000.00	9,500.00	08/01/2026 to 08/31/2026
LYMAN, APRIL M PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
MANDEWO, ALEXANDRA J STAFF ASSISTANT	55,000.00	4,583.33	08/01/2026 to 08/31/2026
MASUCCI, JUSTIN C CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
MCCORMICK, JAMES W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
MCCORMICK, JANTARA M STAFF ASSISTANT	55,000.00	2,597.22	08/01/2026 to 08/31/2026
MCCULLY, SHANNON MARIE MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
MCFARLAND, KYLE E SECURITY OFFICER	135,000.00	11,250.00	08/01/2026 to 08/31/2026
MCINNIS, MARGARET MAY ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	08/01/2026 to 08/31/2026
MCKEE, SCOTT ANDREW MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
MCMENAMIN, ERIN REILLY PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/2026 to 08/31/2026
MCPHERSON, WILLIAM A ASSISTANT TO CONG. COLE	130,425.00	10,868.75	08/01/2026 to 08/31/2026
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	130,425.00	10,868.75	08/01/2026 to 08/31/2026
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	08/01/2026 to 08/31/2026

MICHALKE, KERI LYN ADELHEID PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/2026 to 08/31/2026
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	08/01/2026 to 08/31/2026
MILLER, CHRISTINE RENE ASSISTANT TO CONG. CARTER	130,425.00	10,868.75	08/01/2026 to 08/31/2026
MILLER, JENNIFER L ASSISTANT TO CONG. FRANKEL	43,475.00	3,622.92	08/01/2026 to 08/31/2026
MILLER, MYE KATHERINE STAFF ASSISTANT	55,000.00	4,583.33	08/01/2026 to 08/31/2026
MILLER, PAMILYN S CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
MITCHELL, NICHOLAS PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2026 to 08/31/2026
MONROE, CHRISTINA MARIE MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	08/01/2026 to 08/31/2026
MURPHY, JOHANNAH POURCIAU ASST TO CONG. CALVERT	43,475.00	3,622.92	08/01/2026 to 08/31/2026
MUSCOLINI III, JOHN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2026 to 08/31/2026
MYERS, MARYELLEN B STAFF ASSISTANT	55,000.00	4,125.00	08/01/2026 to 08/31/2026
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	145,000.00	12,083.33	08/01/2026 to 08/31/2026
NEWMAN, JOSEPH EDWARD ASSISTANT TO CONG. ESPAILLAT	130,425.00	10,868.75	08/01/2026 to 08/31/2026
O'CONNOR, PATRICK M ASSISTANT TO CONG. CUELLER	130,425.00	10,868.75	08/01/2026 to 08/31/2026
OIEN, ELIZABETH JANE DIGITAL DIRECTOR	90,000.00	7,500.00	08/01/2026 to 08/31/2026
OPHASO, FAROUK MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
OSBORN, TIFFANY J COMMUNICATIONS ASSISTANT	65,000.00	5,416.67	08/01/2026 to 08/31/2026
OTERO, MIGUEL ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	08/01/2026 to 08/31/2026
PARKER, SABRINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	08/01/2026 to 08/31/2026
PATTERSON, JOHN MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2026 to 08/31/2026
PAVLIK, MARY ELIZABETH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
PEERY, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	43,475.00	3,622.92	08/01/2026 to 08/31/2026
PICKERING, JAMES SPECIAL ASSISTANT	75,000.00	6,250.00	08/01/2026 to 08/31/2026
PIERSON, AVERY KAY PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/2026 to 08/31/2026
PIZZICONI CUPPLES, GINA MARIE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
PORTER, ELIZABETH BARCZAK PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	08/01/2026 to 08/31/2026
PRICE, WENDI D MEMBER SERVICES	182,000.00	15,166.67	08/01/2026 to 08/31/2026
RAMIREZ, ALESSANDRA FRANCESCA STAFF ASSISTANT	55,000.00	4,583.33	08/01/2026 to 08/31/2026
RANNOW, KEATON J STAFF ASSISTANT	55,000.00	4,583.33	08/01/2026 to 08/31/2026

RAYBURN, JOHN J ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	08/01/2026 to 08/31/2026
RELL, LAURA HATTEN SPECIAL ASSISTANT	85,000.00	7,083.33	08/01/2026 to 08/31/2026
RENTERIA, ANDREW G ASSISTANT TO CONG VALADAO	130,425.00	10,868.75	08/01/2026 to 08/31/2026
REYNOLDS, GISSELLE GIOCONDA ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	08/01/2026 to 08/31/2026
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	08/01/2026 to 08/31/2026
ROWLEY, LORI GROVES CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
RUNKEL, NICHOLAS ANDREW ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	08/01/2026 to 08/31/2026
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,868.75	08/01/2026 to 08/31/2026
SALMON, KATHRYN LENORE GWENEVE CLERK AND DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	08/01/2026 to 08/31/2026
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	08/01/2026 to 08/31/2026
SCHWENKE, TAYLOR ALEXIS PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2026 to 08/31/2026
SEELINGER, NICHOLAS C PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	08/01/2026 to 08/31/2026
SHORES, LUKE C SPECIAL ASSISTANT TO THE CHAIRMAN	70,000.00	5,833.33	08/01/2026 to 08/31/2026
SIKORA, ALEXIA MARIE CHIEF OF COMMUNICATIONS	185,000.00	15,416.67	08/01/2026 to 08/31/2026
SINGLETARY, BARVETTA ASSISTANT TO CONG. CLYBURN	130,425.00	10,868.75	08/01/2026 to 08/31/2026
SMITH, MATTHEW MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
SPARKS-IBANGA, ANDREA LEIGH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
SPENCER, RAQUEL ANNE MINORITY GENERAL COUNSEL	195,000.00	16,250.00	08/01/2026 to 08/31/2026
STEIGLEDER, STEPHEN MINORITY CLERK	195,000.00	16,250.00	08/01/2026 to 08/31/2026
STRAKA, JOSHUA ASSISTANT TO CONG. MCCOLLUM	130,425.00	10,868.75	08/01/2026 to 08/31/2026
SULLIVAN, ADAM JOSEPH CLERK AND DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	08/01/2026 to 08/31/2026
SWANN, ALEXANDER DOYLE MINORITY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2026 to 08/31/2026
TENER, WILLIAM HAMPDEN ASST TO CONG. ROGERS	82,625.00	688.54	08/01/2026 to 08/31/2026
THOMAS, NIA R ASSISTANT TO CONG. ESPAILLAT	43,475.00	3,622.92	08/01/2026 to 08/31/2026
THORPE, KATELYNN M MIN DIRECTOR OF COMMUNICATIONS	155,000.00	12,916.67	08/01/2026 to 08/31/2026
TIDWELL, DANIEL ASSISTANT TO CONG. FLEISCHMANN	130,425.00	10,868.75	08/01/2026 to 08/31/2026
TIZZANI, PHILIP MICHAEL MINORITY PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/2026 to 08/31/2026
TJELMELAND, BRENAN GARRETT DIRECTOR OF OPERATIONS	175,000.00	14,583.33	08/01/2026 to 08/31/2026
TOWNS, MARCUS JARED DIRECTOR OF MEMBER SERVICES	140,000.00	11,666.67	08/01/2026 to 08/31/2026
TREJO, TRAVIS WILLIAM ASSISTANT TO CONG HARRIS	43,475.00	3,622.92	08/01/2026 to 08/31/2026
TRULUCK, ASHLEY S PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	08/01/2026 to 08/31/2026

TUCKER, TOM MINORITY DIRECTOR OF OPERATIONS	159,235.00	13,269.58	08/01/2026 to 08/31/2026
VALENTA, VALENTINA JOSEFA ASSISTANT TO CONG ROGERS	82,625.00	2,524.65	08/01/2026 to 08/31/2026
VANDEGRIFT, GRACE ELAINE ASSISTANT TO CONG. WOMACK	43,475.00	3,622.92	08/01/2026 to 08/31/2026
VARELA, JAIME ALBERTO PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
VILLARREAL, XIOMARA JOCELYN ASSISTANT TO CONG. CARTER	43,475.00	3,622.92	08/01/2026 to 08/31/2026
WALLACE, NICOLE DANIELLE ASSISTANT TO CONG. SIMPSON	130,425.00	10,868.75	08/01/2026 to 08/31/2026
WALTERS, BENJAMIN DANIEL EDITORIAL AND PUBLICATIONS SPECIALIST	95,000.00	7,916.67	08/01/2026 to 08/31/2026
WATKINS, YELBERTON R ASSISTANT TO CONG. CLYBURN	43,475.00	3,622.92	08/01/2026 to 08/31/2026
WEST, MAXWELL ALBERT ASSISTANT TO CONG JOYCE	43,475.00	3,622.92	08/01/2026 to 08/31/2026
WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
WILSON, ADAM ROSS MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	08/01/2026 to 08/31/2026
WISE, JAMES DANIEL MINORITY PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	08/01/2026 to 08/31/2026
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	08/01/2026 to 08/31/2026
YAVOR, ROBERT CLERK	205,000.00	17,083.33	08/01/2026 to 08/31/2026
YOST, PAUL ALEXANDER PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2026 to 08/31/2026
ZACH, GABRIELLA IRENE PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	08/01/2026 to 08/31/2026

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Nkosi Thomas	U.S. Coast Guard	3/4/2025 – 12/31/2026
2.	James Ellsworth	U.S. Coast Guard	6/25/2025 – 12/31/2026
3.	Jeffrey Krause	U.S. Army Corps of Engineers	3/2/2026 – 12/31/2026
4.	Mary O’Brien	U.S. Government Publishing Office	5/18/2026 – 12/31/2026

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: August 2026

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	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	19,285,371.07	19,285,371.07	(19,285,371.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,282.12	3,282.12	(3,282.12)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	1,788.72	1,788.72	(1,788.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	149,427.70	149,427.70	(149,427.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	25,030.00	25,030.00	(25,030.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	460,015.43	460,015.43	(460,015.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	314,582.86	314,582.86	(314,582.86)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	954,311.96	954,311.96	(954,311.96)
	Total	**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**(0.00)**	**0.00**	**21,193,809.86**	**21,193,809.86**	**10,100,190.14**
Total		**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**(0.00)**	**0.00**	**21,193,809.86**	**21,193,809.86**	**10,100,190.14**

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: August 2026

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	19,258,889.69
			1103 Overtime Compensation	0.00	26,481.38
			Total	**0.00**	**19,285,371.07**
		21 Travel	2101 Airfare Commercial Transport	0.00	1,576.20
			2105 Lodging	0.00	276.11
			2110 Meals	0.00	79.71
			2120 Car Rental	0.00	611.21
			2135 Taxi/Ride Share	0.00	192.89
			2175 Field Hearing Support Cost	0.00	546.00
			Total	**0.00**	**3,282.12**
		22 Transportation of Things	2201 Freight Charges	0.00	1,788.72
			Total	**0.00**	**1,788.72**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	7,279.20
			2321 DC Telecom Serv (TRANSFER)	0.00	19,405.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	121,208.88
			2335 HIR Graphics (TRANSFER)	0.00	756.25
			2350 Postage / Courier / Box Rental	0.00	37.44
			2360 Utilities	0.00	740.93
			Total	**0.00**	**149,427.70**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	25,030.00
			Total	**0.00**	**25,030.00**
		25 Other Services	2503 Consultant Contract Service	0.00	273,700.00
			2540 Representational Expenses	0.00	1,591.60
			2571 Technology Service Contracts	0.00	183,846.94
			2572 Web Dev Hst,Email & Rltd Serv	0.00	876.89
			Total	**0.00**	**460,015.43**
		26 Supplies and Materials	2602 Water	0.00	11,795.07
			2603 Food & Beverage	0.00	490.17
			2610 Habitation Expense	0.00	2,171.88

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS **Budget Year: 2024**
Fund: 50024:Appropriations Committee **Month: August 2026**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	98,983.18
			2621 Office Supply (TRANSFER)	0.00	4,661.83
			2623 Software < $1000	0.00	158,600.94
			2630 Publications/Reference Mat'l	0.00	37,879.79
			Total	**0.00**	**314,582.86**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	23,805.36
			3112 Computer Hardw Purch <$25,000	0.00	644,480.56
			3115 Computer Softw Purch <$10,000	0.00	8,551.52
			3118 Maintenance / Repairs	3,320.00	77,755.38
			3124 Computer Hardw Purch >=$25,000	0.00	183,710.64
			3128 Warranties	0.00	16,008.50
			Total	**3,320.00**	**954,311.96**
		Total		**3,320.00**	**21,193,809.86**
Total				**3,320.00**	**21,193,809.86**

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025
Month: August 2026

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	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	29,652,494.36	29,652,494.36	(29,652,494.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,876.29	4,876.29	(4,876.29)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	392.50	392.50	(392.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	180,340.09	180,340.09	(180,340.09)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	24,684.01	24,684.01	(24,684.01)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	502,739.14	502,739.14	(502,739.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	302,505.77	302,505.77	(302,505.77)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	45,183.57	45,183.57	(45,183.57)
	Total	**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**(0.00)**	**0.00**	**30,713,215.73**	**30,713,215.73**	**580,784.27**
Total		**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**(0.00)**	**0.00**	**30,713,215.73**	**30,713,215.73**	**580,784.27**

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025
Month: August 2026

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	29,461,472.55
			1103 Overtime Compensation	0.00	16,796.81
			1106 Bonus	0.00	174,225.00
			Total	**0.00**	**29,652,494.36**
		21 Travel	2101 Airfare Commercial Transport	0.00	962.35
			2105 Lodging	0.00	3,070.20
			2110 Meals	0.00	595.79
			2135 Taxi/Ride Share	0.00	247.95
			Total	**0.00**	**4,876.29**
		22 Transportation of Things	2201 Freight Charges	0.00	392.50
			Total	**0.00**	**392.50**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	9,988.64
			2321 DC Telecom Serv (TRANSFER)	0.00	21,980.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	146,422.22
			2335 HIR Graphics (TRANSFER)	0.00	748.75
			2360 Utilities	0.00	1,200.48
			Total	**0.00**	**180,340.09**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	24,654.01
			2403 Photographic (TRANSFER)	0.00	30.00
			Total	**0.00**	**24,684.01**
		25 Other Services	2503 Consultant Contract Service	0.00	47,437.50
			2515 Laundry Services	0.00	1,108.00
			2540 Representational Expenses	555.35	992.75
			2571 Technology Service Contracts	0.00	452,217.39
			2572 Web Dev Hst,Email & Rltd Serv	0.00	983.50
			Total	**555.35**	**502,739.14**
		26 Supplies and Materials	2602 Water	0.00	7,605.11
			2603 Food & Beverage	0.00	2,048.33
			2604 Legislative Plnng Food and Bev	0.00	3,129.06

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS **Budget Year: 2025**
Fund: 50025:Appropriations Committee **Month: August 2026**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	2620 Office Supplies (Outside)	(555.35)	27,510.29
			2621 Office Supply (TRANSFER)	0.00	11,733.91
			2623 Software < $1000	0.00	98,416.34
			2630 Publications/Reference Mat'l	0.00	152,062.73
			Total	**(555.35)**	**302,505.77**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	19,264.34
			3112 Computer Hardw Purch <$25,000	0.00	14,012.99
			3115 Computer Softw Purch <$10,000	0.00	10,192.25
			3118 Maintenance / Repairs	1,509.04	1,509.04
			3128 Warranties	0.00	204.95
			Total	**1,509.04**	**45,183.57**
		Total		**1,509.04**	**30,713,215.73**
Total				**1,509.04**	**30,713,215.73**

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS **Budget Year: 2026**
Fund: 50026:Appropriations Committee **Month: August 2026**

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	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	8,457,726.73	8,457,726.73	(8,457,726.73)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,728.15	19,728.15	(19,728.15)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	32.50	32.50	(32.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	137,184.29	137,184.29	(137,184.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	21,704.99	21,704.99	(21,704.99)
	25 Other Services	0.00	0.00	0.00	0.00	620,907.59	397,140.45	507,820.22	1,128,727.81	(1,128,727.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	26,053.04	0.00	66,329.28	92,382.32	(92,382.32)
	31 Equipment	0.00	0.00	0.00	0.00	2,143.45	0.00	215,557.46	217,700.91	(217,700.91)
	Total	**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**649,104.08**	**397,140.45**	**9,426,083.62**	**10,075,187.70**	**21,218,812.30**
Total		**31,294,000.00**	**0.00**	**31,294,000.00**	**0.00**	**649,104.08**	**397,140.45**	**9,426,083.62**	**10,075,187.70**	**21,218,812.30**

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS **Budget Year: 2026**
Fund: 50026:Appropriations Committee **Month: August 2026**

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,828,887.36	8,257,657.97
			1103 Overtime Compensation	0.00	5,068.76
			1106 Bonus	1,416.70	195,000.00
			Total	**1,830,304.06**	**8,457,726.73**
		21 Travel	2101 Airfare Commercial Transport	0.00	3,419.21
			2102 Non-Airfare Commercial Transp	0.00	4,526.00
			2105 Lodging	0.00	7,565.12
			2110 Meals	0.00	1,256.10
			2120 Car Rental	0.00	135.14
			2125 Gasoline	0.00	25.30
			2135 Taxi/Ride Share	0.00	2,459.80
			2199 Miscellaneous Travel	0.00	341.48
			Total	**0.00**	**19,728.15**
		22 Transportation of Things	2201 Freight Charges	0.00	32.50
			Total	**0.00**	**32.50**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	673.72	6,750.20
			2321 DC Telecom Serv (TRANSFER)	1,744.50	17,445.00
			2322 DC Telecom Tolls (TRANSFER)	10,150.17	106,317.11
			2335 HIR Graphics (TRANSFER)	0.00	1,453.25
			2370 Equip Rental (Eff 1/3/03)	0.00	5,218.73
			Total	**12,568.39**	**137,184.29**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	20,825.49
			2403 Photographic (TRANSFER)	0.00	29.50
			2404 Reproduction of Fed/Public Law	0.00	850.00
			Total	**38.00**	**21,704.99**
		25 Other Services	2515 Laundry Services	1,531.00	2,256.00
			2527 Training	1,500.00	2,000.00
			2540 Representational Expenses	960.72	960.72
			2571 Technology Service Contracts	15,943.33	501,236.21

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS **Budget Year: 2026**
Fund: 50026:Appropriations Committee **Month: August 2026**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	143.10	1,367.29
			Total	**20,078.15**	**507,820.22**
		26 Supplies and Materials	2602 Water	411.58	9,852.36
			2603 Food & Beverage	3,193.50	6,659.00
			2605 Framing (TRANSFER)	0.00	34.00
			2610 Habitation Expense	253.46	253.46
			2620 Office Supplies (Outside)	1,783.56	26,926.70
			2621 Office Supply (TRANSFER)	179.05	10,840.09
			2623 Software < $1000	0.00	4,465.06
			2630 Publications/Reference Mat'l	1,823.10	7,298.61
			Total	**7,644.25**	**66,329.28**
		31 Equipment	3105 Office Equip Purch<$25,000	158,701.62	199,187.29
			3112 Computer Hardw Purch <$25,000	0.00	8,281.62
			3115 Computer Softw Purch <$10,000	0.00	5,829.21
			3128 Warranties	0.00	2,259.34
			Total	**158,701.62**	**215,557.46**
		Total		**2,029,334.47**	**9,426,083.62**
Total				**2,029,334.47**	**9,426,083.62**