KAY GRANGER, TEXAS, CHAIRWOMAN

HAROLD ROGERS, KENTUCKY ROBERT B. ADERHOLT, ALABAMA MICHAEL K. SIMPSON, IDAHO JOHN R. CARTER, TEXAS KEN CALVERT, CALIFORNIA TOM COLE, OKLAHOMA MARIO DIAZ-BALART, FLORIDA STEVE WOMACK, ARKANSAS CHARLES J. "CHUCK" FLEISCHMANN, TENNESSEE DAVID P. JOYCE, OHIO MARK E. AMODEI, NEVADA DAVID G. VALADAO, CALIFORNIA DAVID G. VALADAO, CALIFORNIA DAVID G. VALADAO, CALIFORNIA DAVID G. VALADAO, CALIFORNIA JOHN R. MODLENAAR, MICHIGAN JOHN R. MODLENAAR, MICHIGAN JOHN R. MODLENAAR, MICHIGAN GUV RESCHENTHALER, PENNSYLVANIA MIKE GARCIA, CALIFORNIA ASHLEY HINSON, IOWA TONY GONZALES, TEXAS JULIA LETLOW, LOUISIANA MICHAEL GUEST, MISSISSIPPI RYAN K. ZINKE, MONTANAA ANDREWS. CLYDE, GEORGIA JAKE LATURNER, KANSAS STEPHANIE I. BICE, OKLAHOMA STEOTF RANKLIN, FLORIDA JAKE ELIZEY, TEXAS JULA CISCOMANI, ARIZONA

Congress of the United States

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

March 18, 2024

ROSA L. DELAURO, CONNECTICUT STENY H. HOYER, MARYLAND MARCY KAPTUR, OHIO SANDROR D. BISHOP, JR., GEORGIA BARBARA LEE, CALIFORNIA BETTY MCCOLLUM, MINNESOTA C. A. DUTCH RUPPERSBERGER, MARYLAND DEBBIE WASSERMAN SCHULTZ, FLORIDA HENRY CUELLAR, TEXAS CHELLE FINGREE, MAINE MIKE QUIGLEY, ILLINOIS DEREK KILMER, WASHINGTON MATT CARTWRIGHT, PENNSYLVANIA GRACE MENG, NEW YORK GRACE MENG, NEW YORK DORNA VISCONSIN PETE AGUILAR, CALIFORNIA LOIS FRANKEL, FLORIDA BONNIE WATSON COLEMAN, NEW JERSEY NORMA J. TORRES, CALIFORNIA DARLAND ESPAILLAT, NEW YORK JOSH HARDER, CALIFORNIA JOSH HARDER, CALIFORNIA JENNIFER WEXTON, VIRGINIA DAVID J. TRONE, MARYLAND LAUREN UNDERWOOD, ILLINOIS SUSIE LEE, REVADA

> ANNE MARIE CHOTVACS CLERK AND STAFF DIRECTOR (202) 225–2771

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 February 2024.

- 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,

& Army

Kay Granger Chairwoman Committee on Appropriations

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

2/1/2024 to 2/29/2024

APPROPRIATIONS COMMITTEE - PERSONNEL

| ADAMS, GREGORY E | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
|--|------------|-----------|--------------------------|
| ASST TO CONG. LEE ADAMS, SUSAN M | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| CLERK ADCOCK, ALEXANDRA B | 115,000.00 | 9,583.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER ADKINS, DAVID CHRISTOPHER | 212,100.00 | 17,675.00 | 02/01/2024 to 02/29/2024 |
| DEPUTY STAFF DIRECTOR/COUNSEL ADKINS, WILLIAM BRIAN | 182,208.00 | 15,184.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER ALBURGER, ANNA V | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG JOYCE ALLEN, AMBER FINANCIAL ADMINISTRATOR | 54,900.00 | 4,575.00 | 02/01/2024 to 02/29/2024 |
| ALVARADO, CLELIA SUBCOMMITTEE OPERATIONS MANAGER | 166,472.00 | 13,872.67 | 02/01/2024 to 02/29/2024 |
| ANSTINE II, PAUL LAWRENCE CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| ATTEBERY, ALEXANDER STEVEN DIRECTOR OF COMMUNICATIONS | 175,000.00 | 14,583.33 | 02/01/2024 to 02/29/2024 |
| AVCIN, SUSAN VENESSA CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| BAKER, WESLEY BLAINE POLICY ANALYST | 55,000.00 | 4,583.33 | 02/01/2024 to 02/29/2024 |
| BARCZAK, ELIZABETH ANN PROFESSIONAL STAFF MEMBER | 120,000.00 | 10,000.00 | 02/01/2024 to 02/29/2024 |
| BATMANGLIDJ, KIYALAN PROFESSIONAL STAFF MEMBER | 180,000.00 | 15,000.00 | 02/01/2024 to 02/29/2024 |
| BIGELOW, CHRISTOPHER B MINORITY STAFF DIRECTOR | 205,700.00 | 17,141.67 | 02/01/2024 to 02/29/2024 |
| BONNER, ROBERT F MINORITY CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER | 183,615.00 | 15,301.25 | 02/01/2024 to 02/29/2024 |
| BOURN, GRADY ASSISTANT TO CONG. CARTER | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| BOYLE, GARRETT CHARLES PROFESSIONAL STAFF MEMBER | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| CAHILL, JAMES H EDITOR | 148,835.00 | 12,402.92 | 02/01/2024 to 02/29/2024 |
| CAMPBELL, HEATHER CAITLIN ASSISTANT TO CONG. GRANGER | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| CASIMATES, ANGELINA M SUBCOMMITTEE OPERATIONS MANAGER | 50,000.00 | 4,166.67 | 02/01/2024 to 02/29/2024 |
| CHAMNESS, CHARLES NUNZIO ASSISTANT TO CONG QUIGLEY | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| CHARTRAND, JENNIFER MINORITY PROFESSIONAL STAFF MEMBER | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| CHOTVACS, ANNE MARIE GOLDSMITH STAFF DIRECTOR | 212,100.00 | 17,675.00 | 02/01/2024 to 02/29/2024 |
| CLARKSON, KRISTIN RICHMOND CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |

| COBB, FAYE CHARISSE | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
|--|---|-----------|--------------------------|
| MINORITY CLERK COE, TYLER GARRETT | 115,785.00 | 9,648.75 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | -, | , | |
| COHEN, RACHEL W | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. CARTWRIGHT | 100 405 00 | 10.0/0.75 | |
| CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| COWLISHAW, BENJAMIN TIMOTHY | 90,000.00 | 7,500.00 | 02/01/2024 to 02/29/2024 |
| MINORITY SPEECHWRITER | 70,000.00 | 1,000.00 | |
| CULP, RITA M | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK | | | |
| CUTRONA, MOLLY LOWE | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. AMODEI | 100 405 00 | 10.0/0.75 | 00/01/2024 +- 02/20/2024 |
| CUTTS, KENNETH J ASSISTANT TO CONG BISHOP | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| CYLKE, LAURA | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | , | | |
| DAUBERT, GRAYDON CHARLES | 100,000.00 | 8,333.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| DEATLEY, JAMES C | 141,000.00 | 11,750.00 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. HOYER DELGADO, ARIANNA MARIE | 62,500.00 | E 200 22 | 02/01/2024 to 02/29/2024 |
| POLICY ANALYST/SUBCOMMITTEE OPERATIONS | 02,300.00 | 5,208.33 | 02/01/2024 10 02/29/2024 |
| MANAGER | | | |
| DENT, ELIZABETH KING | 163,000.00 | 13,583.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER DILLER, NATHAN PHILIP | 185,000.00 | 8,222.22 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 103,000.00 | 0,222.22 | 02/01/2024 10 02/2//2024 |
| DISRUD, DOUGLAS R | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| CLERK | | | |
| EARLE, MARGARET LOUISE | 125,000.00 | 10,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 00.014.00 | 0.017.00 | 00/01/2024 +- 02/20/2024 |
| EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT | 99,814.00 | 8,317.83 | 02/01/2024 to 02/29/2024 |
| ESPARZA, CHRISTOPHER L | 195,000.00 | 18,638.89 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10,000107 | |
| FAYE, NORA LOUISE | 85,000.00 | 7,083.33 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | | | |
| FISCHER, ANNA LANIER | 115,000.00 | 9,583.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER FLYNN, LAUREN PAGE | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| CLERK | 195,000.00 | 10,250.00 | 02/01/2024 10 02/29/2024 |
| FOLEY, MARTHA CHRISTIN | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK | | | |
| FORBES, JOHN ROY | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | 500.47 | |
| | 212,100.00 | 589.17 | 02/01/2024 to 02/29/2024 |
| CLERK GALLAGHER, MEGHAN ELIZABETH | 140,000.00 | 11,666.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 140,000.00 | 11,000.07 | 02/01/2024 10 02/2//2024 |
| GARAY, MONICA ANGELINA | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. ESPAILLAT | | | |
| GARDNER, JUDD KENNETH | 163,000.00 | 13,583.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 180,000,00 | 15 000 00 | 02/01/2024 to 02/20/2024 |
| GIAIER, STEVEN STEDMAN SENIOR ADVISOR & PROFESSIONAL STAFF MEMBER | 180,000.00 | 15,000.00 | 02/01/2024 to 02/29/2024 |
| GIANCARLO, ANGELINA C | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| CLERK | | | |
| GIBBONS, FERN TOLLEY | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| GOFF, EMILY J | 145,000.00 | 12,083.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |

| GONZALEZ, CESAR | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
|--|------------|---|-----------------------------|
| ASSISTANT TO CONG DIAZ-BALART GORANITES, NICHOLAS S | 60,000.00 | 5,000.00 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER | 00,000.00 | 0,000,000 | |
| GRAY, JASON J | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER GREEN-NEWTON, KING JAMES | 86,950.00 | 7,245.83 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. DELAURO | 00,730.00 | 7,243.03 | 02/01/2024 (0 02/2//2024 |
| GROGIS, JOSHUA ANDREW | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG COLE | 42,475,00 | 2 (22 02 | 00/01/0004 +- 00/00/0004 |
| HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| HAMLIN BIAS, DOLORES L | 171,492.00 | 14,291.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF | | | |
| HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| HERNANDEZ, JENNIFER M | 140,000.00 | 11,666.67 | 02/01/2024 to 02/29/2024 |
| HEAD OF ANALYTICS | | | |
| HERRING-DOLIN, SOFIA H | 90,000.00 | 7,500.00 | 02/01/2024 to 02/29/2024 |
| DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES HICKS JR, CLYDE E | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 100,000.00 | 10,110.07 | 02/01/2021 (0 02/2//2021 |
| HIGGINS, CRAIG | 190,000.00 | 15,833.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER HOCHBERG, JACOB JAMES | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. CUELLER | 130,423.00 | 10,000.75 | 02/01/2024 (0 02/27/2024 |
| HOGAN, ROBERT D | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. ESPAILLAT | 105 000 00 | 14 250 00 | 02/01/2024 to 02/20/2024 |
| HOLLRAH, JENNIFER A MINORITY CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| HUBERT, MARY P | 65,000.00 | 5,416.67 | 02/01/2024 to 02/29/2024 |
| POLICY ANALYST/SUBCOMMITTEE OPERATIONS MANAGER | | | |
| HUNN, JOCELYN BUCK | 174,372.00 | 14,531.00 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | 120 425 00 | 10.040.75 | 02/01/2024 to 02/20/2024 |
| HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| JACKSON, ERIC B | 171,492.00 | 14,291.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF | 42,475,00 | 2 (22 02 | 00/01/0004 br 00/00/0004 |
| JARDINE, ADAM F ASSISTANT TO CONG. WASSERMAN SCHULTZ | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| JARRETT, CHELSEA M | 141,000.00 | 11,750.00 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. ROGERS | | | |
| JARUS, ALLISON M ASST TO CONG QUIGLEY | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| JOACHIM, ROBERT ALAN | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK | | | |
| JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS | 159,000.00 | 13,250.00 | 02/01/2024 to 02/29/2024 |
| JOHNSON, LONNIE D | 171,492.00 | 14,291.00 | 02/01/2024 to 02/29/2024 |
| SYSTEMS ADMINISTRATOR | | | |
| JOHNSTON, EVAN C | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. PINGREE JONES, DIEM-LINH LE | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | , | | |
| KABERLE, JONNI A | 211,000.00 | 17,583.33 | 02/01/2024 to 02/29/2024 |
| CLERK/SPECIAL ADVISOR KATICH III, STEVE J | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASST TO CONG. KAPTUR | | , | 52, 51, 252 1 (0 02/2//2027 |
| KAZADI, BADIE J | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASST TO CONG. LEE KEIGHTLEY, REBECCA RAE | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASST TO CONG. CALVERT | 130,423.00 | 10,000.70 | 52/01/2024 (0 02/27/2024 |
| | | | |

| KHALIL, NORA F | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
|--|------------|-----------|--------------------------|
| PROFESSIONAL STAFF MEMBER KILROY, JACLYN DENISE | 167,313.00 | 13,942.75 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | 110 700 00 | 0 070 17 | 02/01/2024 to 02/20/2024 |
| KINNEY, RYANN E MINORITY DIRECTOR OF MEMBER SERVICES | 119,738.00 | 9,978.17 | 02/01/2024 to 02/29/2024 |
| KOLODJESKI, ERIN M | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK KOSCHEWA, KATELYN VICTORIA | 130,000.00 | 10,833.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,033.33 | 02/01/2024 10 02/29/2024 |
| LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| LAMP, REILLY NEALON | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. SIMPSON LINCOLN, JACK DANIEL | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASST TO CONG. CALVERT | 43,473.00 | 5,022.72 | 02/01/2024 10 02/2//2024 |
| LOWRY, MICHAEL THEDFORD | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. ADERHOLT LYMAN, APRIL M | 125,000.00 | 10,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | , | , | |
| MARKUS, ELIZABETH A | 60,000.00 | 5,000.00 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER MASUCCI, JUSTIN C | 170,000.00 | 14,166.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| MAXWELL, KATHRYN THOMPSON PROFESSIONAL STAFF MEMBER | 170,000.00 | 14,166.67 | 02/01/2024 to 02/29/2024 |
| MCCORMICK JR, JAMES WALTER | 50,000.00 | 4,166.67 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER MCCORMICK, JAMES W | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 185,000.00 | 13,410.07 | 02/01/2024 10 02/27/2024 |
| MCCULLY, SHANNON MARIE | 171,394.00 | 14,282.83 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER MCFARLAND, KYLE E | 130,000.00 | 10,833.33 | 02/01/2024 to 02/29/2024 |
| SECURITY OFFICER | · | | |
| MCINNIS, MARGARET MAY ASSISTANT TO CONG. KAPTUR | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| MCKEE, SCOTT ANDREW | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| | 42 475 00 | 2 (22 02 | 02/01/2024 to 02/20/2024 |
| MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| MERRITT, IAN ANDREW | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. FLEISCHMANN MIGNONE, LAURIE ANNE | 183,615.00 | 15,301.25 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | 100,010100 | 10,001120 | |
| MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER | 181,726.00 | 15,143.83 | 02/01/2024 to 02/29/2024 |
| MILLER, PAMILYN S | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| | | 44.050.00 | |
| MONROE, CHRISTINA MARIE MINORITY CLERK | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MORGAN, MAXWELL JAMES | 105,000.00 | 8,750.00 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER MUSCOLINI III, JOHN | 95,000.00 | 7,916.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | 75,000.00 | 7,710.07 | 02/01/2024 10 02/2//2024 |
| NELSON, HEATHER RACHAEL | 125,000.00 | 10,416.67 | 02/01/2024 to 02/29/2024 |
| SYSTEMS ADMINISTRATOR NELSON, VALERIE S | 86,950.00 | 7,245.83 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. GRANGER | | | |
| NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER | 159,000.00 | 13,250.00 | 02/01/2024 to 02/29/2024 |
| O'CONNELL JR, RICHARD A | 145,000.00 | 12,083.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |

| O'CONNOR, PATRICK M | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
|---|------------|-----------|--------------------------|
| ASSISTANT TO CONG. CUELLER | 43,475.00 | 5,022.72 | 02/01/2024 10 02/29/2024 |
| OCCHIPINTI, SUSAN | 115,000.00 | 1,597.22 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| OIEN, ELIZABETH JANE | 80,000.00 | 6,666.67 | 02/01/2024 to 02/29/2024 |
| DIGITAL COMMUNICATIONS & CONTENT SPECIALIST | | | |
| OPHASO, FAROUK | 176,569.00 | 14,714.08 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | 105 000 00 | | 00/01/2024 +- 02/20/2024 |
| PEERY, SARAH ELIZABETH | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER PETERS, SARA ELIZABETH | 212,100.00 | 17,675.00 | 02/01/2024 to 02/29/2024 |
| DEPUTY STAFF DIRECTOR/COUNSEL | 212,100.00 | 17,075.00 | 02/01/2024 10 02/2//2024 |
| PETERSON, BEN LUCAS | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. MCCOLLUM | | | |
| PIERSON, AVERY KAY | 109,000.00 | 9,083.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| PIZZICONI CUPPLES, GINA MARIE | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| POUGH, TRACIE S | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASST TO CONG WASSERMAN-SCHULTZ | 43,475.00 | 2 (22 02 | 02/01/2024 to 02/29/2024 |
| POWELL, JESSICA L ASSISTANT TO CONG. WOMACK | 43,475.00 | 3,622.92 | 02/01/2024 10 02/29/2024 |
| PRUTTING, SCOTT CAMERON | 60,000.00 | 5,000.00 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER | , | -, | |
| RAYBURN, JOHN J | 86,950.00 | 7,245.83 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. DELAURO | | | |
| REDSTONE, JAMES J | 160,000.00 | 13,333.33 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| REINSHUTTLE, MICHELLE HAWKS | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| | F0 000 00 | 4 144 47 | 02/01/2024 to 02/20/2024 |
| RELL, LAURA HATTEN SUBCOMMITTEE OPERATIONS MANAGER | 50,000.00 | 4,166.67 | 02/01/2024 to 02/29/2024 |
| REYNOLDS, GISSELLE GIOCONDA | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG DIAZ-BALART | 10,170.00 | 0,022.72 | |
| RIPKE, JACQUELYNN K | 180,000.00 | 15,000.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| ROBINSON, KAYLEE M | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. CARTWRIGHT | | | |
| RUSSO, JOSEPH H | 175,000.00 | 14,583.33 | 02/01/2024 to 02/29/2024 |
| | 120 425 00 | 10.0/0.75 | 02/01/2024 to 02/20/2024 |
| SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| SALMON, KATHRYN LENORE GWENEVE | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| SARAR, ARIANA SUNA ELLEN | 180,000.00 | 15,000.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| SMITH, MATTHEW | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK | | | |
| | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY GENERAL COUNSEL STAGNO, LAURA E | 100,000.00 | 8,333.33 | 02/01/2024 to 02/29/2024 |
| POLICY ANALYST | 100,000.00 | 0,333.33 | 02/01/2024 10 02/29/2024 |
| STEIGLEDER, STEPHEN | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY CLERK | , | | |
| STEVENS, COURTNEY MICHELLE | 165,000.00 | 13,750.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| STRAKA, JOSHUA | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. MCCOLLUM | 10 175 00 | 0 (00 00 | |
| STUBECK, MATTHEW J | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG JOYCE SULLIVAN, ADAM JOSEPH | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. COLE | +3,475.00 | J,UZZ.7Z | 02/01/2024 (0 02/27/2024 |
| | | | |

| SUTTON, ALEXANDER JOSHUA | 170,000.00 | 14,166.67 | 02/01/2024 to 02/29/2024 |
|---|------------|-----------|--------------------------|
| PROFESSIONAL STAFF MEMBER | 05 000 00 | 7.01/ /7 | 02/01/2024 +- 02/20/2024 |
| SUTTON, JARED RYAN PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 02/01/2024 to 02/29/2024 |
| SWANN, ALEXANDER DOYLE | 97,000.00 | 8,083.33 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | 77,000.00 | 0,003.33 | 02/01/2024 10 02/2//2024 |
| TAYLOR, EMILY GRACE | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. CARTER | 10,170.00 | 0,022.72 | |
| THORPE, KATELYNN M | 155,000.00 | 12,916.67 | 02/01/2024 to 02/29/2024 |
| MIN DIRECTOR OF COMMUNICATIONS | | · | |
| TIDWELL, DANIEL | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. FLEISCHMANN | | | |
| TIZZANI, PHILIP MICHAEL | 155,000.00 | 12,916.67 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | | | |
| TJELMELAND, BRENAN GARRETT | 175,000.00 | 14,583.33 | 02/01/2024 to 02/29/2024 |
| DIRECTOR OF OPERATIONS | | | |
| TRAPANI, EMILY FRANCIS | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| TREJO, TRAVIS WILLIAM | 43,475.00 | 3,622.92 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG HARRIS | | | |
| TUCKER, BROOKLYN K | 62,500.00 | 5,208.33 | 02/01/2024 to 02/29/2024 |
| SUBCOMMITTEE OPERATIONS MANAGER | | | |
| TUCKER, TOM | 159,235.00 | 13,269.58 | 02/01/2024 to 02/29/2024 |
| MINORITY DIRECTOR OF OPERATIONS | | | |
| VANCE, NICHOLAS J | 171,336.00 | 0.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| WALKER, BEAU T | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. WOMACK | | | |
| WALLACE, NICOLE DANIELLE | 130,425.00 | 10,868.75 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. SIMPSON | | | |
| WHEELOCK, JASON DAVID | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| WILSON, ADAM ROSS | 195,000.00 | 16,250.00 | 02/01/2024 to 02/29/2024 |
| MINORITY PROFESSIONAL STAFF MEMBER | | | |
| WINFREY, DAVID NITARO | 86,950.00 | 7,245.83 | 02/01/2024 to 02/29/2024 |
| ASSISTANT TO CONG. GRANGER | | | |
| YATES, JONATHAN P | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| YAVOR, ROBERT | 185,000.00 | 15,416.67 | 02/01/2024 to 02/29/2024 |
| PROFESSIONAL STAFF MEMBER | | | |
| PPROPRIATIONS COMMITTEE - STUDIES & INV | PERSONNEL | | |
| BOWER, SUSAN LYNN | 160,000.00 | 13,333.33 | 02/01/2024 to 02/29/2024 |
| ROFESSIONAL STAFF MEMBER - S&I | | | |
| OLDIE, MONICA DANELLE | 160,000.00 | 13,333.33 | 02/01/2024 to 02/29/2024 |
| ROFESSIONAL STAFF MEMBER - S&I | | | |
| ICGARRY, DANIEL JOSE | 160,000.00 | 13,333.33 | 02/01/2024 to 02/29/2024 |
| | | | |

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

| | NAME | AGENCY | DATES |
|----|------------------|--|-----------------------|
| 1. | Shiela Corley | U.S. Department of Agriculture | 3/6/2023 - 3/5/2024 |
| 2. | Thomas Wilson | Federal Emergency Management Agency | 3/13/2023 - 3/8/2024 |
| 3. | Janet Harrington | U.S. Army Corps of Engineers | 4/10/2023 - 3/1/2024 |
| 4. | Raynor Buckley | U.S. Coast Guard | 5/22/2023 - 5/21/2024 |
| 5. | Joseph Cutler | U.S. Department of State | 1/1/2024 - 2/6/2024 |
| 6. | Anthony Lambert | U.S. Air Force | 12/20/2023 - 3/8/2024 |
| 7. | John Pezzullo | U.S. Agency for International Development | 2/7/2024 - 12/31/2024 |
| 8. | Elizabeth Tyson | U.S. Department of Health and Human Services (OIG) | 2/19/2024 - 8/19/2024 |

Monthly Financial Statement by Budget Fiscal Year

| Office: 11AP000 COMMITTEE ON APPROPRIATIONS | Budget Year: 2023 |
|---|----------------------|
| Fund: 50023:Appropriations Committee | Month: February 2024 |

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 | 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 | 28,599,856.49 | 28,599,856.49 | (28,599,856.49) |
| | 22 Transportation of Things | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.25 | 16.25 | (16.25) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186,114.13 | 186,114.13 | (186,114.13) |
| APEXP | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,669.09 | 27,669.09 | (27,669.09) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 99,990.99 | 110,585.01 | 544,700.12 | 644,691.11 | (644,691.11) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 11,718.40 | 0.00 | 199,612.08 | 211,330.48 | (211,330.48) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,680.58 | 45,680.58 | (45,680.58) |
| | Total | 31,294,000.00 | 0.00 | 31,294,000.00 | 0.00 | 111,709.39 | 110,585.01 | 29,603,648.74 | 29,715,358.13 | 1,578,641.87 |
| Total | | 31,294,000.00 | 0.00 | 31,294,000.00 | 0.00 | 111,709.39 | 110,585.01 | 29,603,648.74 | 29,715,358.13 | 1,578,641.87 |

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50023:Appropriations Committee Budget Year: 2023

Month: February 2024

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------------------|------------------------------------|-------------------------------------|------------------|------------------|
| | | | 1101 Non-Statutory Compensation | 1,970,349.00 | 28,280,026.57 |
| | | | 1103 Overtime Compensation | 703.12 | 54,529.85 |
| | | 11 Personnel Compensation | 1106 Bonus | 0.00 | 6,666.65 |
| | | | 1107 Severance | 0.00 | 258,633.42 |
| | | | Total | 1,971,052.12 | 28,599,856.49 |
| | | 22 Transportation of Things | 2201 Freight Charges | 0.00 | 16.25 |
| | | 22 Transportation of Things | Total | 0.00 | 16.25 |
| | | | 2310 Frankable Telecom/Teletownhall | 0.00 | 614.59 |
| | | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 19,043.56 |
| | | 22 Dent Communications Hilitia | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 27,449.25 |
| | | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 138,906.73 |
| | APEXP Appropriations Committee 2 | | 2335 HIR Graphics (TRANSFER) | 0.00 | 100.00 |
| | | | Total | 0.00 | 186,114.13 |
| | | | 2402 Non-Frankable Printing & Repro | 0.00 | 27,665.29 |
| APEXP | | | 2403 Photographic (TRANSFER) | 0.00 | 3.80 |
| | | | Total | 0.00 | 27,669.09 |
| | | | 2503 Consultant Contract Service | 0.00 | 248,912.50 |
| | | | 2527 Training | 0.00 | 1,100.00 |
| | | 25 Other Services | 2540 Representational Expenses | 0.00 | 1,331.11 |
| | | 25 Other Services | 2571 Technology Service Contracts | 33,244.00 | 293,063.95 |
| | | | 2572 Web Dev Hst, Email & Rltd Serv | 0.00 | 292.56 |
| | | | Total | 33,244.00 | 544,700.12 |
| | | | 2602 Water | 0.00 | 11,534.70 |
| | | | 2604 Legislative Plnng Food and Bev | 0.00 | 7,568.34 |
| | | | 2605 Framing (TRANSFER) | 0.00 | 34.00 |
| | | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 0.00 | 40,996.79 |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 7,332.55 |
| | | | 2623 Software < \$500 | 0.00 | 38,644.43 |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 93,501.27 |

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Monthly Financial Statement by Budget Fiscal Year

| Office: 11AP000 COMMITTEE ON APPROPRIATIONS | | | | | Buc | lget Year: 2023 |
|---|---------------------------|-------------------------------------|------------------|------------------|-----|-----------------|
| und: 50023:Appropriations Committee | | | | | | February 2024 |
| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | | |
| | 26 Supplies and Materials | Total | 0.00 | 199,612.08 | | |
| | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 11,739.00 | | |
| ADEVD Appropriations Cor | mmittae 21 Equipment | 3115 Computer Softw Purch <\$10,000 | 0.00 | 29,822.06 | | |
| APEXP Appropriations Cor | minice SI Equipment | 3118 Maintenance / Repairs | 0.00 | 4,119.52 | | |
| | | Total | 0.00 | 45,680.58 | | |
| | Total | | 2,004,296.12 | 29,603,648.74 | | |
| Total | | | 2,004,296.12 | 29,603,648.74 | | |

Monthly Financial Statement by Budget Fiscal Year

| Office: 11AP000 COMMITTEE ON APPROPRIATIONS | Budget Year: 2024 |
|---|----------------------|
| Fund: 50024:Appropriations Committee | Month: February 2024 |

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 | 13,678,607.40 | 0.00 | 13,678,607.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,678,607.40 |
| | 23 Rent, Communications, Utili | ies 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,207.92 | 29,207.92 | (29,207.92) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 608.00 | 608.00 | (608.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169,970.28 | 169,970.28 | (169,970.28) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,192.57 | 31,192.57 | (31,192.57) |
| | Total | 13,678,607.40 | 0.00 | 13,678,607.40 | 0.00 | 0.00 | 0.00 | 230,978.77 | 230,978.77 | 13,447,628.63 |
| Total | | 13,678,607.40 | 0.00 | 13,678,607.40 | 0.00 | 0.00 | 0.00 | 230,978.77 | 230,978.77 | 13,447,628.63 |

Run Date: 03/11/2024

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50024:Appropriations Committee Budget Year: 2024 Month: February 2024

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|--------------------------|------------------------------|-------------------------------------|------------------|------------------|
| APEXP | Appropriations Committee | | 2320 DC Telecom Equip (TRANSFER) | 778.72 | 1,621.44 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 1,839.75 | 4,152.75 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 11,665.16 | 22,671.61 |
| | | | 2350 Postage / Courier / Box Rental | 0.00 | 21.19 |
| | | | 2360 Utilities | 0.00 | 740.93 |
| | | | Total | 14,283.63 | 29,207.92 |
| | | 24 Drinting and Depreduction | 2402 Non-Frankable Printing & Repro | 114.00 | 608.00 |
| | | 24 Printing and Reproduction | Total | 114.00 | 608.00 |
| | | 25 Other Services | 2503 Consultant Contract Service | 26,162.50 | 93,150.00 |
| | | | 2571 Technology Service Contracts | 15,303.00 | 76,515.00 |
| | | | 2572 Web Dev Hst, Email & Rltd Serv | 79.50 | 305.28 |
| | | | Total | 41,545.00 | 169,970.28 |
| | | | 2602 Water | 812.56 | 2,549.96 |
| | | | 2620 Office Supplies (Outside) | 1,238.40 | 6,794.10 |
| | | | 2621 Office Supply (TRANSFER) | 489.48 | 968.71 |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 20,879.80 |
| | | | Total | 2,540.44 | 31,192.57 |
| | | Total | | 58,483.07 | 230,978.77 |
| Total | | | | 58,483.07 | 230,978.77 |

Report ID: CC029