TOM COLE, OKLAHOMA, CHAIRMAN

HAROLD ROGERS, KENTUCKY Chair Emeritus KAY GRANGER, TEXAS Chair Emeritus ROBERT B. ADERHOLT, ALABAMA MICHAEL K. SIMPSON, IDAHO JOHN R. CARTER, TEXAS KEN CALVERT, CALIFORNIA MARIO DIAZ-BALART, FLORIDA STEVE WOMACK, ARKANSAS CHARLES J. "CHUCK" FLEISCHMANN, TENNESSEE DAVID P. JOYCE, OHIO ANDY HARRIS, MARYLAND MARK E. AMODEI, NEVADA ANDY HARRIS, MARYLAND MARK E. AMODEI, NEVADA DAVID G. VALADAO, CALIFORNIA DAN NEWHOUSE, WASHINGTON JOHN R. MODLENAAR, MICHIGAN JOHN R. MODLENAAR, MICHIGAN JOHN R. MODLENAAR, MICHIGAN GUY RESCHENTHALER, PENNSYLVANIA MIKE GARCIA, CALIFORNIA ASHLEY HINSON, IOWA ONY GONZALES, TEXAS JULIA LETLOW, LOUISIANA MICHAEL GUEST, MISSISSIPPI RYAN K. ZINKE, MONTANA ANDREW S. CLYDE, GEORGIA JAKE LATURNER, KANSAS STEPHANIE I. BICE, OKLAHOMA SCOTT FRANKLIN, FLORIDA JAKE LLZEY, TEXAS JUAK LIZEY, TEXAS JUAK CISCOMANI, ARIZONA

Congress of the United States

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

July 23, 2024

ROSA L. DELAURO, CONNECTICUT STENY H. HOYER, MARYLAND MARCY KAPTUR, OHIO SANFORD D. BISHOP, J.R., GEORGIA BARBARA LEE, CALIFORNIA BETTY McCOLLUM, MINNESOTA C. A. DUTCH RUPPERSBERGER, MARYLAND DEBBIE WASSERMAN SCHULTZ, FLORIDA HENRY CUELLAR, TEXAS CHELLIE FINGREE, MAINE MIKE QUIGLEY, ILLINOIS DEREK KILMER, WASHINGTON MATT CARTWRIGHT, PENNSYLVANIA GRACE MENG, NEW YORK MARK POCAN, WISCONSIN PETE AGUILAR, CALIFORNIA LOIS FRANKEL, FLORIDA BONNIE WATSON COLEMAN, NEW JERSEY NORMA J. TORRES, CALIFORNIA ED CASE, HAWAII ADRIANO ESPAILLAT, NEW YORK JOSH HARDER, CALIFORNIA DANNE WEXTON, VIRGINIA DAVID J. TRORE, MARYLAND LAUREN UNDERWCOO, ILLINOIS SUSIE LEE, NEVADA JOSENH D. MORELLE, NEW YORK

> SUSAN ROSS 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 June 2024.

- a) Listing of committee staff
- b) Listing of detailees
- c) Travel reports
- 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 Spin Carla

Tom Cole Chairman Committee on Appropriations

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

6/1/2024 to 6/30/2024

APPROPRIATIONS COMMITTEE - PERSONNEL

ADAMS, GREGORY E	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASST TO CONG. LEE			
ADAMS, SUSAN M	195,000.00	16,250.00	06/01/2024 to 06/30/2024
CLERK			
ADCOCK, ALEXANDRA B	115,000.00	9,583.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	102 200 00	15 104 00	06/01/2024 to 06/20/2024
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	182,208.00	15,184.00	06/01/2024 to 06/30/2024
ALBURGER, ANNA V	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG JOYCE			
ALLEN, AMBER	54,900.00	4,575.00	06/01/2024 to 06/30/2024
FINANCIAL ADMINISTRATOR			
ALVARADO, CLELIA	166,472.00	13,872.67	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER	105 000 00	16 250 00	06/01/2024 to 06/20/2024
ANSTINE II, PAUL LAWRENCE CLERK	195,000.00	16,250.00	06/01/2024 to 06/30/2024
ATTEBERY, ALEXANDER STEVEN	175,000.00	14,583.33	06/01/2024 to 06/30/2024
DIRECTOR OF COMMUNICATIONS		- 1,000100	
AVCIN, SUSAN VENESSA	212,100.00	17,675.00	06/01/2024 to 06/30/2024
CHIEF CLERK AND STAFF DIRECTOR			
BAKER, WESLEY BLAINE	55,000.00	4,583.33	06/01/2024 to 06/30/2024
	120,000,00	10.000.00	05/01/2024 to 05/20/2024
BARCZAK, ELIZABETH ANN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2024 to 06/30/2024
BATMANGLIDJ, KIYALAN	180,000.00	15,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	100,000100	15,000100	00/01/2021 00 00/00/2021
BIGELOW, CHRISTOPHER B	205,700.00	17,141.67	06/01/2024 to 06/30/2024
MINORITY STAFF DIRECTOR			
BONNER, ROBERT F	195,000.00	16,250.00	06/01/2024 to 06/30/2024
	102 (15 00	15 201 25	06/01/2024 to 06/20/2024
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	06/01/2024 to 06/30/2024
BOURN, GRADY	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. CARTER			
BOWER, MATTHEW GEORGE	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
BOYLE, KIRK DAVID	165,000.00	13,750.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	42 475 00	2 (22 02	06/01/2024 to 06/20/2024
BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI	43,475.00	3,622.92	06/01/2024 to 06/30/2024
CAHILL, JAMES H	148,835.00	12,402.92	06/01/2024 to 06/30/2024
EDITOR	,		
CAMPBELL, HEATHER CAITLIN	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. GRANGER			
CASIMATES, ANGELINA M	50,000.00	4,166.67	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER CHAMNESS, CHARLES NUNZIO	42 475 00	2 622 02	06/01/2024 to 06/20/2024
ASSISTANT TO CONG QUIGLEY	43,475.00	3,622.92	06/01/2024 to 06/30/2024
CHARTRAND, JENNIFER	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER		,	
CLARKSON, KRISTIN RICHMOND	195,000.00	16,250.00	06/01/2024 to 06/30/2024
CLERK			
COBB, FAYE CHARISSE	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK COE, TYLER GARRETT	115 795 00	0 649 75	06/01/2024 to 06/20/2024
MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	06/01/2024 to 06/30/2024

COHEN, RACHEL W ASSISTANT TO CONG. CARTWRIGHT	130,425.00	10,868.75	06/01/2024 to 06/30/2024
CONNOLLY, JESSE D	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. PINGREE			
	90,000.00	7,500.00	06/01/2024 to 06/30/2024
MINORITY SPEECHWRITER CULP, RITA M	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK			
CUTRONA, MOLLY LOWE ASSISTANT TO CONG. AMODEI	130,425.00	10,868.75	06/01/2024 to 06/30/2024
CUTTS, KENNETH J	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG BISHOP	105 000 00	16 250 00	06/01/2024 to 06/20/2024
CYLKE, LAURA CLERK	195,000.00	16,250.00	06/01/2024 to 06/30/2024
DAUBERT, GRAYDON CHARLES	120,000.00	10,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER DEATLEY, JAMES C	141,000.00	11,750.00	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. HOYER	,		
DEIRO, SOFIA ALBINA	86,950.00	7,245.83	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. COLE DELGADO, ARIANNA MARIE	80,000.00	6,666.67	06/01/2024 to 06/30/2024
POLICY ANALYST	00,000.00	0,000.07	00/01/2021 10 00/00/2021
DENT, ELIZABETH KING	163,000.00	13,583.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	175 000 00	14 502 22	06/01/2024 += 06/20/2024
DILLER, MATTHEW THOMAS PARLIAMENTARIAN/POLICY DIRECTOR	175,000.00	14,583.33	06/01/2024 to 06/30/2024
DISRUD, DOUGLAS R	195,000.00	16,250.00	06/01/2024 to 06/30/2024
	125 000 00	10 416 67	06/01/2024 to 06/20/2024
EARLE, MARGARET LOUISE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/2024 to 06/30/2024
EDWARDS, CATHERINE M	99,814.00	8,317.83	06/01/2024 to 06/30/2024
	175 000 00	14 502 22	06/01/2024 to 06/20/2024
ESPARZA, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	06/01/2024 to 06/30/2024
ESTEBAN, ALEC JOSEPH	50,000.00	3,888.89	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER		7 000 00	06/01/2024 - 06/20/2024
FAYE, NORA LOUISE MINORITY PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/2024 to 06/30/2024
FISCHER, ANNA LANIER	120,000.00	10,000.00	06/01/2024 to 06/30/2024
	105 000 00	16 250 00	06/01/2024 to 06/20/2024
FLYNN, LAUREN PAGE CLERK	195,000.00	16,250.00	06/01/2024 to 06/30/2024
	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK FORBES, JOHN ROY	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
GALLAGHER, MEGHAN ELIZABETH PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	06/01/2024 to 06/30/2024
GARAY, MONICA ANGELINA	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. ESPAILLAT	,	,	
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	06/01/2024 to 06/30/2024
GIAIER, STEVEN STEDMAN	180,000.00	15,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
	195,000.00	16,250.00	06/01/2024 to 06/30/2024
SENIOR ADVISOR GIBBONS, FERN TOLLEY	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
GOFF, EMILY J	145,000.00	12,083.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER GONZALEZ, CESAR	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG DIAZ-BALART	,	, -	, ,

GORANITES, NICHOLAS S	60,000.00	5,000.00	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER GRAY, JASON J	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
GREEN-NEWTON, KING JAMES ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	06/01/2024 to 06/30/2024
GROGIS, JOSHUA ANDREW	200,000.00	16,666.67	06/01/2024 to 06/30/2024
SENIOR ADVISOR TO THE CHAIRMAN	,		
HALPERN, JONATHAN L	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. BISHOP HAMLIN BIAS, DOLORES L	171,492.00	14,291.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF	171,192.00	11,291.00	00/01/2021 00 00/2021
HARTL, KELLIE J	43,475.00	3,622.92	06/01/2024 to 06/30/2024
	105 000 00	15 416 67	0C/01/2024 to 0C/20/2024
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	06/01/2024 to 06/30/2024
HERNANDEZ, JENNIFER M	140,000.00	11,666.67	06/01/2024 to 06/30/2024
HEAD OF ANALYTICS			
HERRING-DOLIN, SOFIA H DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES	100,000.00	8,333.33	06/01/2024 to 06/30/2024
HICKS JR, CLYDE E	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	·	·	
HIGGINS, CRAIG	190,000.00	15,833.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER HOFF, MADELINE ELIZABETH	52,000.00	4,333.33	06/01/2024 to 06/30/2024
COMMUNICATIONS ASSISTANT	,	.,	
HOGAN, ROBERT D	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. ESPAILLAT HOLLRAH, JENNIFER A	195,000.00	0.00	06/01/2024 to 06/30/2024
MINORITY CLERK	195,000.00	0.00	00/01/2024 10 00/30/2024
HUBERT, MARY P	80,000.00	6,666.67	06/01/2024 to 06/30/2024
POLICY ANALYST	42,475,00	2 (22 02	
HUGHES, BRITTANY J ASSISTANT TO CONG. UNDERWOOD	43,475.00	3,622.92	06/01/2024 to 06/30/2024
HUNN, JOCELYN BUCK	174,372.00	14,531.00	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	06/01/2024 to 06/30/2024
JACKSON, ERIC B	171,492.00	14,291.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF	,	,	
JARDINE, ADAM F	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. WASSERMAN SCHULTZ JARRETT, CHELSEA M	141,000.00	11,750.00	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. ROGERS	/ 000100		
JARUS, ALLISON M	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASST TO CONG QUIGLEY JOACHIM, ROBERT ALAN	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK	199,000.00	10,230.00	00/01/2021 00 00/30/2021
JOHNSON, LONNIE D	171,492.00	14,291.00	06/01/2024 to 06/30/2024
SYSTEMS ADMINISTRATOR JOHNSTON, EVAN C	43,475.00	2 622 02	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. PINGREE	45,475.00	3,622.92	00/01/2024 10 00/30/2024
JONES, DIEM-LINH LE	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	211 000 00	17 502 22	
KABERLE, JONNI A CLERK/SPECIAL ADVISOR	211,000.00	17,583.33	06/01/2024 to 06/30/2024
KATICH III, STEVE J	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASST TO CONG. KAPTUR			
KEARINS, REED ANDREW ASSISTANT TO CONG JOYCE	43,475.00	3,502.15	06/01/2024 to 06/30/2024
KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASST TO CONG. CALVERT			

KELLY, KAREN L	159,000.00	13,250.00	06/01/2024 to 06/30/2024
ASSISTANT TO CONG ROGERS	167 313 00	13 042 75	06/01/2024 to 06/30/2024
KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	167,313.00	13,942.75	00/01/2024 10 00/30/2024
KINNEY, RYANN E	119,738.00	9,978.17	06/01/2024 to 06/30/2024
MINORITY DIRECTOR OF MEMBER SERVICES	·	,	
KOLODJESKI, ERIN M	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK			
KOSCHEWA, KATELYN VICTORIA	175,000.00	14,583.33	06/01/2024 to 06/30/2024
DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	185,000.00	15 416 67	06/01/2024 to 06/20/2024
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	165,000.00	15,416.67	06/01/2024 to 06/30/2024
LAMP, REILLY NEALON	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. SIMPSON	-,	-,	
LASETER, JOHN W	65,000.00	5,416.67	06/01/2024 to 06/30/2024
MEMBER SRVS & COALITIONS ASST			
	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASST TO CONG. CALVERT LOWRY, MICHAEL THEDFORD	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. ADERHOLT	130,423.00	10,000.75	00/01/2024 10 00/30/2024
LYMAN, APRIL M	125,000.00	10,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	·	,	
MARKUS, ELIZABETH A	60,000.00	5,000.00	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER	470.000.00		
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	06/01/2024 to 06/30/2024
MAXWELL, KATHRYN THOMPSON	170,000.00	14,166.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	1, 0,000100	1 1/100107	00,01,202 1 00 00,00,202 1
MCCORMICK JR., JAMES WALTER	50,000.00	4,166.67	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER			
MCCORMICK, JAMES W	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	171 204 00	14 202 02	00/01/2024 ht 00/2024
MCCULLY, SHANNON MARIE MINORITY PROFESSIONAL STAFF MEMBER	171,394.00	14,282.83	06/01/2024 to 06/30/2024
MCFARLAND, KYLE E	130,000.00	10,833.33	06/01/2024 to 06/30/2024
SECURITY OFFICER			
MCINNIS, MARGARET MAY	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. KAPTUR			
MCKEE, SCOTT ANDREW	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK MCPHERSON, WILLIAM A	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. COLE	130,423.00	10,000.75	00/01/2024 10 00/30/2024
MEDLEY, MEGAN L	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. ADERHOLT	·	,	
MERRITT, IAN ANDREW	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. FLEISCHMANN		45 204 25	
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER MILBERG, HAYDEN SCOTT	181,726.00	15,143.83	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	101,720.00	15,1 15.05	00,01,2021 00 00,50,2021
MILLER, PAMILYN S	195,000.00	16,250.00	06/01/2024 to 06/30/2024
CLERK			
MONROE, CHRISTINA MARIE	195,000.00	16,250.00	06/01/2024 to 06/30/2024
	105 000 00	0 750 00	00/01/2024 to 00/2024
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2024 to 06/30/2024
MUSCOLINI III, JOHN	95,000.00	7,916.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	,		· · · · · · · · · · · · · · · · · · ·
NELSON, HEATHER RACHAEL	135,000.00	11,250.00	06/01/2024 to 06/30/2024
SYSTEMS ADMINISTRATOR		7 7 15 65	
NELSON, VALERIE S	86,950.00	7,245.83	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. GRANGER			

NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER	159,000.00	13,250.00	06/01/2024 to 06/30/2024
O'CONNELL JR, RICHARD A	145,000.00	12,083.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
OCCHIPINTI, SUSAN	115,000.00	9,583.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER OIEN, ELIZABETH JANE	80,000.00	6,666.67	06/01/2024 to 06/30/2024
DIGITAL COMMUNICATIONS & CONTENT SPECIALIST	00,000.00	0,000.07	00/01/2021 10 00/00/2021
OPHASO, FAROUK	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK			
PARIS-BEHR, CAROLINE M	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. UNDERWOOD PARKER, SABRINA	86,950.00	7,245.83	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. COLE	80,950.00	7,245.05	00/01/2024 10 00/30/2024
PEERY, SARAH ELIZABETH	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
PETERS, SARA ELIZABETH	212,100.00	17,675.00	06/01/2024 to 06/30/2024
COUNSEL AND BUDGET DIRECTOR PETERSON, BEN LUCAS	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. MCCOLLUM		5,022.92	00/01/2024 (0 00/30/2024
PICKERING, JAMES	65,000.00	5,416.67	06/01/2024 to 06/30/2024
STAFF ASSISTANT			
PIERSON, AVERY KAY	120,000.00	10,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	185 000 00	15 416 67	06/01/2024 to 06/20/2024
PIZZICONI CUPPLES, GINA MARIE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	06/01/2024 to 06/30/2024
POUGH, TRACIE S	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASST TO CONG WASSERMAN-SCHULTZ			
POWELL, JESSICA L	43,475.00	845.35	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. WOMACK	80,000.00	8,333.34	06/01/2024 to 06/20/2024
PRUTTING, SCOTT CAMERON POLICY ANALYST	80,000.00	0,000.04	06/01/2024 to 06/30/2024
RAYBURN, JOHN J	86,950.00	7,245.83	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. DELAURO			
REDSTONE, JAMES J	160,000.00	13,333.33	06/01/2024 to 06/30/2024
	105 000 00	16 250 00	00/01/2024 to 00/20/2024
REINSHUTTLE, MICHELLE HAWKS CLERK	195,000.00	16,250.00	06/01/2024 to 06/30/2024
RELL, LAURA HATTEN	50,000.00	4,166.67	06/01/2024 to 06/30/2024
SUBCOMMITTEE OPERATIONS MANAGER			
RENTERIA, ANDREW G	130,425.00	10,868.75	06/01/2024 to 06/30/2024
	42 475 00	2 622 02	06/01/2024 to 06/20/2024
REYNOLDS, GISSELLE GIOCONDA ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	06/01/2024 to 06/30/2024
RIPKE, JACQUELYNN K	180,000.00	15,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
ROBINSON, KAYLEE M	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. CARTWRIGHT RUNKEL, NICHOLAS ANDREW	43,475.00	2,777.57	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. WOMACK	43,475.00	2,777.37	00/01/2024 (0 00/30/2024
RUSSO, JOSEPH H	175,000.00	14,583.33	06/01/2024 to 06/30/2024
DIRECTOR OF COALITIONS			
RYAN, SEAN MICHAEL	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASST TO CONG. LEE	120 425 00	10 969 75	06/01/2024 to 06/20/2024
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,868.75	06/01/2024 to 06/30/2024
SALMON, KATHRYN LENORE GWENEVE	195,000.00	16,250.00	06/01/2024 to 06/30/2024
CLERK	-		
SARAR, ARIANA SUNA ELLEN	180,000.00	15,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER SIKORA, ALEXIA MARIE	175,000.00	14,583.33	06/01/2024 to 06/30/2024
CHIEF OF COMMUNICATIONS	175,000.00	1,JUJ.JJ	00/01/2027 10 00/30/2024

SMITH, MATTHEW	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK			
SPENCER, RAQUEL ANNE	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY GENERAL COUNSEL	120,000,00	10.000.00	
STAGNO, LAURA E	120,000.00	10,000.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
STEIGLEDER, STEPHEN	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY CLERK			
STEVENS, COURTNEY MICHELLE	165,000.00	13,750.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
STRAKA, JOSHUA	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. MCCOLLUM			
STUBECK, MATTHEW J	43,475.00	120.76	06/01/2024 to 06/30/2024
ASSISTANT TO CONG JOYCE			
SULLIVAN, ADAM JOSEPH	200,000.00	16,666.67	06/01/2024 to 06/30/2024
DEPUTY STAFF DIRECTOR			
SUTTON, ALEXANDER JOSHUA	170,000.00	14,166.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
SUTTON, JARED RYAN	100,000.00	8,333.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER			
SWANN, ALEXANDER DOYLE	97,000.00	8,083.33	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
TAYLOR, EMILY GRACE	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. CARTER			
THORPE, KATELYNN M	155,000.00	12,916.67	06/01/2024 to 06/30/2024
MIN DIRECTOR OF COMMUNICATIONS			
TIDWELL, DANIEL	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	155,000.00	12,916.67	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
TJELMELAND, BRENAN GARRETT	175,000.00	14,583.33	06/01/2024 to 06/30/2024
DIRECTOR OF OPERATIONS		·	
TRAPANI, EMILY FRANCIS	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	,	,	
TREJO, TRAVIS WILLIAM	43,475.00	3,622.92	06/01/2024 to 06/30/2024
ASSISTANT TO CONG HARRIS	-,	-,	
TUCKER, BROOKLYN K	80,000.00	6,666.67	06/01/2024 to 06/30/2024
POLICY ANALYST	,	-,	
TUCKER, TOM	159,235.00	13,269.58	06/01/2024 to 06/30/2024
MINORITY DIRECTOR OF OPERATIONS	1007200100	10/200100	00/01/2021 00 00/00/2021
WALKER, BEAU T	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. WOMACK	100/120100	10,000175	00/01/2021 00 00/00/2021
WALLACE, NICOLE DANIELLE	130,425.00	10,868.75	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. SIMPSON	150, 125.00	10,000.75	00/01/2021 00 00/00/2021
WHEELOCK, JASON DAVID	195,000.00	16,250.00	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER	195,000.00	10,230.00	00/01/2024 (0 00/50/2024
WILSON, ADAM ROSS	195,000.00	16,250.00	06/01/2024 to 06/30/2024
MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	10,230.00	00/01/2024 (0 00/50/2024
WINFREY, DAVID NITARO	86,950.00	7,245.83	06/01/2024 to 06/30/2024
ASSISTANT TO CONG. GRANGER	00,950.00	7,245.05	00/01/2024 10 00/30/2024
	195 000 00	15 416 67	06/01/2024 to 06/20/2024
YATES, JONATHAN P	185,000.00	15,416.67	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER		16 250 00	00/01/2024 to 00/2024
	195,000.00	16,250.00	06/01/2024 to 06/30/2024
CLERK			
APPROPRIATIONS COMMITTEE - STUDIES 8	k INV PERSONNEL		
		, , , , , , , , , , , , , , , , , , ,	06/01/2024 to 06/2024
BOWER, SUSAN LYNN	160,000.00 13,	333.33	06/01/2024 to 06/30/2024

DOWER, SUSAN LINN	100,000.00	10,000.00	00/01/2024 (0 00/30/2024
PROFESSIONAL STAFF MEMBER - S&I			
GOLDIE, MONICA DANELLE	160,000.00	13,333.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER - S&I			
MCGARRY, DANIEL JOSE	160,000.00	13,333.33	06/01/2024 to 06/30/2024
PROFESSIONAL STAFF MEMBER - S&I			

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	John Pezzullo	U.S. Agency for International Development	2/7/2024 - 12/31/2024
2.	Elizabeth Tyson	U.S. Department of Health and Human Services (OIG)	2/19/2024 - 8/19/2024
3.	Shiela Corley	U.S. Department of Agriculture	3/6/2024 - 12/31/2024
4.	Raynor Buckley	U.S. Coast Guard	5/22/2024 - 12/31/2024

COMMITTEE ON APPROPRIATIONS

OFFICIAL TRAVEL – JUNE 2024

Name Dates		Itinerary Meals, Incidentals,		Transportation	Total
			Lodging		
Hon. Ken Calvert	06/21/24-06/21/24	Mountain View, CA	\$20.17	N/A	\$20.17
Hon. Chuck Fleischmann	06/20/24-06/21/24	Mountain View, CA	\$335.65	\$1,536.20	\$1,871.85
Hon. Pete Aguilar	aguilar 06/21/24-06/21/24 Mountain Vie		\$40.00 *Non-refundable booking fees	N/A	\$40.00
Brenan Tjelmeland	06/19/24-06/22/24	Mountain View, CA	N/A	\$611.21	\$611.21

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS	Budget Year: 2023
Fund: 50023:Appropriations Committee	Month: June 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	29,571,049.80	29,571,049.80	(29,571,049.80)
	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	200,982.88	200,982.88	(200,982.88)
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	230,398.95	128,485.05	682,936.16	913,335.11	(913,335.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	11,718.40	0.00	200,525.94	212,244.34	(212,244.34)
	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	242,117.35	128,485.05	30,728,860.70	30,970,978.05	323,021.95
Total		31,294,000.00	0.00	31,294,000.00	0.00	242,117.35	128,485.05	30,728,860.70	30,970,978.05	323,021.95

Monthly Financial Statement by Budget Fiscal Year

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

Month: June 2024

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	29,248,365.94
			1103 Overtime Compensation	0.00	57,383.79
		11 Personnel Compensation	1106 Bonus	0.00	6,666.65
		1107 Severance	0.00	258,633.42	
			Total	0.00	29,571,049.80
		22 Transportation of Things	2201 Freight Charges	0.00	16.25
			Total	0.00	16.25
			2310 Frankable Telecom/Teletownhall	0.00	614.59
			2320 DC Telecom Equip (TRANSFER)	0.00	19,790.28
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	0.00	29,832.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	150,646.01
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	0.00	200,982.88
			2402 Non-Frankable Printing & Repro	0.00	27,665.29
APEXP	Appropriations Committee		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
			2571 Technology Service Contracts	74,429.04	431,299.99
			2572 Web Dev Hst, Email & Rltd Serv	0.00	292.56
			Total	74,429.04	682,936.16
			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	8,246.41
			2623 Software < \$500	0.00	38,644.43
			2630 Publications/Reference Mat'l	0.00	93,501.27

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS	Budget Year: 2024
Fund: 50024:Appropriations Committee	Month: June 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	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	7,115,360.17	7,115,360.17	(7,115,360.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	32.91	32.91	(32.91)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	88,677.48	88,677.48	(88,677.48)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	14,371.90	14,371.90	(14,371.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	327,415.46	327,415.46	(327,415.46)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	68,900.00	0.00	66,561.39	135,461.39	(135,461.39)
	31 Equipment	0.00	0.00	0.00	0.00	540,335.00	0.00	4,320.80	544,655.80	(544,655.80)
	Total	31,294,000.00	0.00	31,294,000.00	0.00	609,235.00	0.00	7,616,740.11	8,225,975.11	23,068,024.89
Total		31,294,000.00	0.00	31,294,000.00	0.00	609,235.00	0.00	7,616,740.11	8,225,975.11	23,068,024.89

Monthly Financial Statement by Budget Fiscal Year

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

Month: June 2024

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	2,027,161.71	7,100,137.68
			1103 Overtime Compensation	8,181.40	15,222.49
			Total	2,035,343.11	7,115,360.17
		21 Travel	2135 Taxi/Ride Share	0.00	32.91
		21 114761	Total	0.00	32.91
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	682.72	4,352.32
			2321 DC Telecom Serv (TRANSFER)	1,901.75	11,775.25
			2322 DC Telecom Tolls (TRANSFER)	12,631.14	71,151.54
			2335 HIR Graphics (TRANSFER)	570.00	620.00
			2350 Postage / Courier / Box Rental	0.00	37.44
	Appropriations Committee		2360 Utilities	0.00	740.93
			Total	15,785.61	88,677.48
APEXP		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	7,189.97	14,371.90
			Total	7,189.97	14,371.90
		25 Other Services	2503 Consultant Contract Service	25,012.50	188,312.50
			2540 Representational Expenses	700.74	700.74
			2571 Technology Service Contracts	15,303.00	137,937.94
			2572 Web Dev Hst, Email & Rltd Serv	0.00	464.28
			Total	41,016.24	327,415.46
		26 Supplies and Materials	2602 Water	0.00	6,184.45
			2620 Office Supplies (Outside)	6,168.95	18,722.37
			2621 Office Supply (TRANSFER)	712.33	3,698.89
			2623 Software < \$500	0.00	239.39
			2630 Publications/Reference Mat'l	450.50	37,716.29
			Total	7,331.78	66,561.39
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	4,320.80
			Total	0.00	4,320.80
		Total		2,106,666.71	· ·
Total				2,106,666.71	7,616,740.11

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