NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO
PETER J. VISCLOSKY, INDIANA
JOSÉ E. SERRANO, NEW YORK
ROSA L. DELAURO, CONNECTICUT
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
CHELLE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTVARIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAON, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
CHER BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLIE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASSE, HAWAII

Congress of the United States

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

December 16, 2020

KAY GRANGER, TEXAS
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
TOM GOLE, OKLAHOMA
MARIO DIAZ-BALART, FLORIDA
TOM GRAVES, GEORGIA
STEVE WOMACK, ARKANSAS
JEFF FORTENBERRY, NEBRASKA
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
ANDY HARRIS, MARYLAND
MARTHA ROBY, ALABAMA
MARK E. AMODEI, NEVADA
CHRIS STEWART, UTTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAN NEWHOUSE, WASHINGTON
JOHN R. MOOLENAAR, MICHIGAN
JOHN R. MOOLENAAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
WILL HURD, TEXAS

SHALANDA YOUNG CLERK AND STAFF DIRECTOR (202) 225-2771

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 November 2020.

- 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,

Nita M. Lowey Chairwoman

U.S. House of Representatives **PAYROLL CERTIFICATION** - FINAL

11/01/2020 to 11/30/2020

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER	128,800.00	10,733.33	11/01/2020 to 11/30/2020
ASST TO CONG LOWEY			
ADAMS, SUSAN M	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
ADKINS, WILLIAM BRIAN	166,809.00	13,900.75	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
ALBERTINE, ELIZABETH P	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. DELAURO			
ALBURGER, ANNA V	123,800.00	10,316.67	11/01/2020 to 11/30/2020
ASSISTANT TO REP. DAVID JOYCE			
ALLEN, AMBER	47,803.00	3,983.58	11/01/2020 to 11/30/2020
SHARED EMPLOYEE			
ALLEN, JOHN B	95,000.00	7,916.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		•	
ALPERT, ADAM MATTHEW	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. SERRANO	·	•	, , , , ,
ALVARADO, CLELIA	150,938.00	12,578.17	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR	,	,	,,,,
ARCHER III, WILLIAM REYNOLDS	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG FORTENBERRY	2007 120100	20,0000	11/01/2020 to 11/00/2020
ARNONE, MARK GAETANO	161,367.00	13,447.25	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	101/30/100	15,117.25	11/01/2020 to 11/30/2020
ASHFORD, JEFFREY H	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	105,770.00	17,170.17	11/01/2020 to 11/30/2020
ATTEBERY, ALEXANDER STEVEN	85,000.00	7,083.33	11/01/2020 to 11/20/2020
MIN. DEPUTY COMMUNICATIONS DIR	63,000.00	7,063.33	11/01/2020 to 11/30/2020
AVCIN, SUSAN VENESSA	172 001 00	14 240 00	11/01/2020 to 11/20/2020
MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
	70 750 00	6 560 50	44 (04 (0000) 44 (00 (0000
BARCENA, GLADYS	78,750.00	6,562.50	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
BARON, DENA	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
BASS, JARED CAMERON	127,500.00	10,625.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
BATMANGLIDJ, KIYALAN	169,778.00	14,148.17	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
BENEDICT, ELIZABETH BINA	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
BENJAMIN, DARREN	169,778.00	14,148.17	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
BERG, ADAM M	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CHIEF COUNSEL			
BIGELOW, CHRISTOPHER B	173,000.00	14,416.67	11/01/2020 to 11/30/2020
DEPUTY STAFF DIRECTOR			
BONNER, ROBERT F	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK	•	·	, ,
BORTNICK, DAVID S	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			,,,,,
BOURN, GRADY	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. CARTER	0 177 00100	2,050.00	11/01/2020 10 11/30/2020
BOWER, MATTHEW GEORGE	165,743.00	13,811.92	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	100// 10100	10,011.32	11/01/2020 10 11/30/2020
BOWIE, MARIA R M	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. COLE	J-7,700.00	2,090.33	11/01/2020 to 11/30/2020
BOWMAN, CASEY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
Som many Grade 1	130,723,00	10,000./3	11/01/2020 (0 11/30/2020

ASSISTANT TO REP. HERRERA BEUTLER			
BOYER, BROOKE	163,200.00	13,600.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	4.45 600.00	10 100 00	11/01/02001 11/02/0200
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	11/01/2020 to 11/30/2020
BURNS, MICHAEL F	102,000.00	8,500.00	11/01/2020 to 11/30/2020
DEPUTY COMMUNICATIONS DIRECTOR			
CAHILL, JAMES H EDITOR	133,661.00	11,138.42	11/01/2020 to 11/30/2020
CALDWELL, MARCEL MOORE	53,000.00	4,416.67	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	11/01/2020 to 11/30/2020
CANNON, SARAH ELIZABETH	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. SIMPSON			
CARLILE, JOSEPH W CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CASTANEDA, TRISHA ANN ANDAL	58,000.00	4,833.33	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,425.00	10,868.75	11/01/2020 to 11/30/2020
CHANG, WINIFRED YU-YING	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		•	
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
CHOTVACS, ANNE MARIE GOLDSMITH	173,900.00	14,491.67	11/01/2020 to 11/30/2020
MINORITY STAFF DIRECTOR		·	, 0-, -0-0 00, 00, -0-0
COBB, FAYE CHARISSE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER COE, TYLER GARRETT	95,000.00	7,916.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	32,000.00	,,510.07	11,01,2020 to 11,00,2020
COHEN, NICOLE ELYSE	112,200.00	9,350.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER COOPER, CHRISTOPHER W	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO REP. DAVID JOYCE	3 17/ 23/33	2,030.00	11,01,2020 to 11,00,2020
CULP, RITA M	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK CYLKE, LAURA	138,915.00	11,576.25	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		11,07 0125	11,01,2020 to 11,00,2020
DAUBERT, GRAYDON CHARLES	40,000.00	3,333.33	11/01/2020 to 11/30/2020
STAFF ASSISTANT DAVIS, ALEXANDER H	160,000.00	13,333.33	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER	100,000.00	10,000.00	11,01,2020 to 11,00,2020
DAWSON, MARK E	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. ADERHOLT DISRUD, DOUGLAS R	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER	2,2,002100	1 1/3 10100	11/01/2020 to 11/00/2020
DOOMES, ELLIOT D	158,100.00	13,175.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE	110,000.00	9,166.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	110,000.00	3/100.07	11/01/2020 to 11/00/2020
EDWARDS, CATHERINE M	89,638.00	7,469.83	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT ERICKSON, JANET L	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	1037.70.00	11/11/01/17	11,01,2020 to 11,00,2020
EVICH, JOHN JORDAN	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO REP. HERRERA BEUTLER FEYERHERM, ALAN	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. FORTENBERRY		2,030.00	11,01,1010 to 11,00,1010
FLAIM, SARAH ANN	160,000.00	13,333.33	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER FOLEY, MARTHA CHRISTIN	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK	•	•	
GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
THE THE PROPERTY OF THE PROPER			

GAGE, AUSTIN CHRISTOPHER	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. ROGERS GIANCARLO, ANGELINA C	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER GONZALEZ, CESAR	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG DIAZ-BALART			
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
GRIMES, RONALD JAY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. RYAN GROGIS, JOSHUA ANDREW	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG COLE HALPERN, JONATHAN L			
ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	11/01/2020 to 11/30/2020
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	11/01/2020 to 11/30/2020
HAN, MINSU KIRKMAN	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. FLEISCHMANN HANSEN, ANNA KATHERI MARIE	95,000.00	7,916.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	11/01/2020 to 11/30/2020
HARRIS, MICHAEL R	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. WASSERMAN SCHULTZ HARRISON, REILLY ELLEN	21,599.00	0.00	11/01/2020 to 11/30/2020
INTERN	•		
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	86,950.00	7,245.83	11/01/2020 to 11/30/2020
HEARNE, WILLIAM W	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER HERMAN, MICHAEL SCOTT	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		·	
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	40,000.00	3,333.33	11/01/2020 to 11/30/2020
HIGGINS, CRAIG	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER HINMAN, ALYSSA ROBERTSON	105,000.00	8,750.00	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER			
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
HOLLADAY, JOHN KRISTER	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. GRANGER HOLLANDER, EVAN DAVID	156,000.00	13,000.00	11/01/2020 to 11/30/2020
DIRECTOR OF COMMUNICATIONS			
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	11/01/2020 to 11/30/2020
HUNN, JOCELYN BUCK	158,100.00	13,175.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER JACKSON, ERIC B	155,488.80	12,957.40	11/01/2020 to 11/30/2020
SCOREKEEPER	·		
JARUS, ALLISON M ASST TO CONG QUIGLEY	34,780.00	2,898.33	11/01/2020 to 11/30/2020
JENKINS, RACHEL ELISABETH	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. RYAN JOACHIM, ROBERT ALAN	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	11/01/2020 to 11/30/2020
JOHNSON, LONNIE D	155,488.80	12,957.40	11/01/2020 to 11/30/2020
SYSTEMS ADMINISTRATOR JONES, DIEM-LINH LE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
JULIANO, ROBIN TAYLOR CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
KABERLE, JONNI A	173,000.00	14,416.67	11/01/2020 to 11/30/2020

MINORITY DEPUTY STAFF DIRECTOR			
KATICH III, STEVE J	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. KAPTUR			
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	34,780.00	2,898.33	11/01/2020 to 11/30/2020
KENNETT, DAVID H	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO REP. KEN CALVERT	•	·	, , , , ,
KIEFHABER, PETER MARK PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		15/5155	
KILROY, JACLYN DENISE	150,255.00	12,521.25	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER KNOTT, KERRY A	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. ADERHOLT	31,700.00	2,030.33	11/01/2020 to 11/30/2020
KOEPP, MICHELLE	86,950.00	7,245.83	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. GRANGER KOLODJESKI, ERIN M	160 770 00	14 140 17	11/01/2020 to 11/20/2020
PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
KWON, HAE JEAN PROFESSIONAL STAFF MEMBER	96,900.00	8,075.00	11/01/2020 to 11/30/2020
LAMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
LAPHAM, ELIZABETH BERIT ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	11/01/2020 to 11/30/2020
LAYMAN, JOSEPH TRACY	131,250.00	10,937.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER		10,50.100	11,01,2020 to 11,00,2020
LEGGIERI, REBECCA P	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK LITTLE, CATHERINE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
DIR OF INFORMATION TECHNOLOGY	105,770.00	17,170.17	11/01/2020 to 11/30/2020
LOPEZ, MARK A	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG VISCLOSKY (P LOWDERMILK, THOMAS JON	102 000 00	0.500.00	11/01/2020 to 11/20/2020
PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	11/01/2020 to 11/30/2020
MALLARD, KRISTI	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	170.001.00		
MARCHESE, STEVEN E CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MARTENS, JOHN F	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER		·	
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	140,760.00	11,730.00	11/01/2020 to 11/30/2020
MAXWELL, SEAN K	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO REP. DAVID PRICE	0.,,,,,,,,,,	,050.00	11,01,1010 to 11,00,1010
MCCORMICK, JAMES W	169,778.00	14,148.17	11/01/2020 to 11/30/2020
MINORITY PROFESSIONAL STAFF MEMBER MCCULLY, SHANNON MARIE	155,400.00	12,950.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	155, 100.00	12,330.00	11/01/2020 to 11/30/2020
MCFARLAND, KYLE E	89,250.00	7,437.50	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER MCKEE, SCOTT ANDREW	145,600.00	12,133.33	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	143,000.00	12,133.33	11/01/2020 (0 11/30/2020
MEDEROS, LETICIA	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. ROSA DELAURO	1.45 (00.00	10 100 00	44 (04 (2020) 44 (20 (2020
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	11/01/2020 to 11/30/2020
MERCHANT, KUSAI ABID	132,600.00	11,050.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
MILBERG, HAYDEN SCOTT	166,367.00	13,863.92	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	•	, –	

MILLER, JONAS W	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. JOHN CARTER	2007 (25.00	10,000.75	11/01/2020 10 11/00/2020
MOLYNEUX, LISA Z	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	11/01/2020 to 11/30/2020
NELSON, HEATHER RACHAEL	90,000.00	7,500.00	11/01/2020 to 11/30/2020
SYSTEMS ADMINISTRATOR			
NEWBY, DAREK L CLERK	172,081.00	14,340.08	11/01/2020 to 11/30/2020
NICKSON, JULIE L	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASST TO CONG. LEE	0.4 700 00		
NIGAGLIONI, ANGEL LUIS ASSISTANT TO CONG. SERRANO	34,780.00	2,898.33	11/01/2020 to 11/30/2020
NLEWEDIM, GLORIA CHINYERE	70,000.00	5,833.33	11/01/2020 to 11/30/2020
DIGITAL DIRECTOR			
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
OHM, ANGELA JUNE	161,600.00	13,466.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	11/01/2020 to 11/30/2020
PERRINO, JENNIFER E	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. KAPTUR	·	-	
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	13,758.89	11/01/2020 to 11/30/2020
PETERSON, BEN LUCAS	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. MCCOLLUM	3 1/1 00100	2,050.00	11/01/2020 to 11/00/2020
POUGH, TRACIE S	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. WASSERMAN-SCHULTZ POWELL, JESSICA L	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. WOMACK	31,700.00	2,050.55	11/01/2020 to 11/30/2020
PURO, SARAH	164,938.00	13,744.83	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER QUANTIUS, SUSAN E	169,778.00	14,148.17	11/01/2020 to 11/20/2020
PROFESSIONAL STAFF MEMBER	109,776.00	14,140.17	11/01/2020 to 11/30/2020
RABIN, FAE STEPHANIE	86,950.00	7,245.83	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. LOWEY	25 000 00	2.016.67	11/01/2020 to 11/20/2020
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	11/01/2020 to 11/30/2020
REED, MICHAEL J	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. SANFORD BISHOP	172 001 00	14 240 00	11/01/2020 to 11/20/2020
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	11/01/2020 to 11/30/2020
RICHMAN, KARYN FAYE	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	162 001 00	13,506.75	11/01/2020 to 11/20/2020
RICHMOND, KRISTIN MINORITY PROF STAFF MEMBER	162,081.00	13,300.73	11/01/2020 to 11/30/2020
RICHTER, SHANNON ALEXANDRA	165,000.00	13,750.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	122 600 00	11 050 00	11/01/2020 to 11/20/2020
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	11/01/2020 to 11/30/2020
RODRIGUEZ, ERNESTO	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASST TO CONG. ROYBAL-ALLARD	06.050.00	7.245.02	44 /04 /2020 by 44 /20 /2020
ROSSI, JANET MARIE ASSISTANT TO CONG. GRANGER	86,950.00	7,245.83	11/01/2020 to 11/30/2020
SALAY, REBECCA JANE	162,000.00	13,500.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	160,000,00	40.000.00	
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2020 to 11/30/2020
SARAR, ARIANA SUNA ELLEN	155,348.00	12,945.67	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	160 770 00	14 140 17	44 /04 /0000 to 44 /00 /0000
SHAHBAZ, DONNA PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	11/01/2020 to 11/30/2020
SHIMEK, JAIME LEE	172,081.00	14,340.08	11/01/2020 to 11/30/2020

CLERK			
SLATER, LINDSAY JAY	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. MIKE SIMPSON	,	-5,0000	11,01,1010 to 11,00,1010
SMITH, MATTHEW	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK	,		,,,,
SPICER, KEVIN HOWARD	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASST TO CONG. VISCLOSKY	•	,	,,
STAPLES, RANDALL NICHOLAS	55,000.00	4,583.33	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT	•	•	, , , , , , , , , , , , , , , , , , , ,
STEIGLEDER, STEPHEN	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK	•	·	, , , , ,
STEIN, MARIN JULIA	96,900.00	8,075.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
SWEET, CHRISTOPHER E	34,780.00	2,898.33	11/01/2020 to 11/30/2020
ASSISTANT TO CONG DIAZ-BALART			
TIDWELL, DANIEL	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO REP. CHUCK FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	120,750.00	10,062.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER			
TUCKER, TOM	143,000.00	11,916.67	11/01/2020 to 11/30/2020
DIRECTOR OF OPERATIONS			
VAN DE WATER, PARKER	61,200.00	5,100.00	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT			
VANCE, NICHOLAS J	90,000.00	7,500.00	11/01/2020 to 11/30/2020
MINORITY PROF STAFF MEMBER			
WALKER, BEAU T	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. WOMACK			
WASHINGTON, MATTHEW E	172,081.00	14,340.08	11/01/2020 to 11/30/2020
CLERK			
WEIN, JUSTIN	130,425.00	10,868.75	11/01/2020 to 11/30/2020
ASSISTANT TO CONG. PRICE	150 100 00	40.050.00	
WHEELOCK, JASON DAVID	159,120.00	13,260.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER WHITE, MALACHI RAFIQ-SANDERS	EE 000 00	4 502 22	11 /01 /2020 to 11 /20/2020
STAFF ASSISTANT	55,000.00	4,583.33	11/01/2020 to 11/30/2020
WILSON, ADAM ROSS	172,081.00	14,340.08	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	172,001.00	14,340.06	11/01/2020 to 11/30/2020
WRIGHT, BARRY G	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	109,770.00	17,170.17	11/01/2020 to 11/30/2020
YATES, JONATHAN P	131,250.00	10,937.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	151,250.00	10,557.50	11/01/2020 to 11/50/2020
YOUNG, SARAH	169,778.00	14,148.17	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER	103/170.00	1 1/1 10:17	11/01/2020 to 11/30/2020
YOUNG, SHALANDA	173,900.00	14,491.67	11/01/2020 to 11/30/2020
STAFF DIRECTOR	2.0,500.00	- 1, 132.07	11,01,2020 to 11,00,2020
YOUNG, SHERRY LEE	168,411.00	14,034.25	11/01/2020 to 11/30/2020
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER	222, .22.00	,000	, 01, 2020 to 11, 00, 2020

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE	120,750.00	10,062.50	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I	169,778.00	14,148.17	11/01/2020 to 11/30/2020
LINSKEY, KEVIN MICHAEL DIRECTOR, S&I	172,081.00	14,340.08	11/01/2020 to 11/30/2020
MCGARRY, DANIEL JOSE	132,600.00	11,050.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I RAMBOW, ANDREA ILSE	163,200.00	13,600.00	11/01/2020 to 11/30/2020
PROFESSIONAL STAFF MEMBER - S&I RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	105,708.00	8,809.00	11/01/2020 to 11/30/2020
SMITH, CONNOR PARKS	42,840.00	3,570.00	11/01/2020 to 11/30/2020

, 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.

Report ID: PR002 Run Date: 12/01/2020

Page 1 of 1

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME

1. Collin Christopherson

2. Justin Smith

3. Adam Koziatek

AGENCY

U.S. Air Force

U.S. Coast Guard

U.S. Coast Guard

DATES

1/2/2020 - 12/31/2020

2/7/2020 - 1/3/2021

2/22/2020 - 1/3/2021

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Budget Year: 2019

Month: November 2020

Budget to Actual

2	u trae	olone.	era (in noti	APEXP	MES NO.	54 (; * 47) .	9890 S. S.	There's d	Pogja
ioal	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation	m Object Class
100146641474	0,00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	YTD Budget Original
2< 00.0	0.00	0.00	0.00	0.00				0.00	YID Budget Adjustment
(10) <u>14</u> 46 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00	TD Budget Revised Co
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	YTD minuted
5,600.07	5,475.57	124.50	0.00	0.00	0.00	0.00	0.00	0.00	Y/I'b Obligated
57,72451/8 1 57,72451/8 1	4,524.43	0.00	1	0.00	0.00	0.00		0.00	YTD Received
0.17.67210/22 56.07.57.00/32 57.75.4 0.17.67.10/22 56.07.57.00/32 57.75	351,782.38	103,995.11	180,000.00 1,106,334.30	16,250.01	256,732.98	38,628.72	21,133,647.43	0.00	TD YTD eived Disbursed
1011466410836 101146641083	357,257.95	104,119.61	1,106,334.30	16,250.01	256,732.98	38,628.72	21,133,647.43	0.00	Y (D. Tota) Actual
015 - 3100,000,000 015 - 3100,000,000,000	(357,257.95)	(104,119.61)	1,106,334.30 (1,106,334.30)	(16,250.01)	(256,732.98)	(38,628.72)	0.00 21,133,647.43 21,133,647.43 (21,133,647.43)	0.00 23,112,971.00	YTD Total Available

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Budget Year: 2019

Month: November 2020

Disbursed Summary

6,575.00	0.00	2572 Web Dev Hst,Email & Rltd Serv		
353,118.00	0.00	2571 Technology Service Contracts	i K	ener mini
156.30	0.00	2540 Representational Expenses	Color Color	
4,140.00	0.00	2527 Training	filt or exam	
741,135.00	0.00	2503 Consultant Contract Service		ides no con
1,210.00	0.00	2502 Non-Technology Service Contr		
16,250,01	0 0	Total		THE COMMENT
420.00	0.00	2403 Photographic (TRANSFER)	24 Printing and Reproduction	THE STATE OF THE S
15,830.01	0.00	2401 Printing & Reproduction	ayonaanii	
256/732.98	0.00	Total		g Mathematica
2,499.35	0.00	2360 Utilities	9000000	erine i nave
50.00	0.00	2346 Recording - (TRANSFER)	e notae	Control of the Contro
254.00	0.00	2335 HIR Graphics (TRANSFER)	23 Neilt, collillullications, Oulities	eraid and
189,652.96	0.00	2322 DC Telecom Tolls (TRANSFER)		TO THE STATE OF TH
31,227.75	0.00	2321 DC Telecom Serv (TRANSFER)	godova o	APEXP Appropriations Committee
26,786.02	0.00	2320 DC Telecom Equip (TRANSFER)	igu jenijel	en del esco
6,262.90	0.00	2310 TelecomSrv/Eq/Toll Charge	D. Palitanian	THE STATE OF THE S
38,628.72	0.00	loia .	The second secon	g Street
1,727.49	0.00	2135 Taxi/Parking/Tolls		g grant for
224.47	0.00	2130 Private Auto Mileage	nerit error	The second secon
97.74	0.00	2125 Gasoline	TO A STATE OF THE	
1,821.92	0.00	2120 Car Rental	granden nor	
4,765.68	0.00	2110 Meals	ar Philadelphia	LO PLANTA
15,079.78	0.00	2105 Lodging	9973-4KB-CAT	25 - 1993 G
14,911.64	0.00	2101 Commercial Transportation	Control Control	ELOCATE LOCATE LOCAT
21, 183,647,48	0.00	Total		
156,040.38	0.00	1107 Severance	II reisonilei compensadon	
30,523.42	0.00	1103 Overtime Compensation	g (come)	
20,947,083.63	0.00	1101 Non-Statutory Compensation	The control of the co	The second section of the section of the second section of the section of the second section of the section of the second section of the section of th
Disbursed	Disbursed	Budget Suject Stass		i inglatti
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Run Date: 12/11/2020

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Run Date: 12/11/2020

阻.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Month:
November
2020

Budget Year: 2019

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A STATE OF THE PROPERTY OF THE		lotal .			בד בלמיטיויכייר	21 Equipment						to publica and makenara	OR Supplies and Materials			-	25 Other Services	Object class	
of the first of the commentation of the state of the second comments of the state o			Total	3128 Warranties	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000	3105 Office Equip Purch<\$25,000	Total	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2605 Framing (TRANSFER)	2603 Food & Beverage	2602 Water	ioai	Budges on Jean Class	
	27.52	25-24-E	4)-524.43	0.00	4,524.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Disbursed	O.M.
and the second s	29,524,45 25,007,370.98	14,524,45 25,007,57095	351,782.38	7,099.82	49,070.84	2,307.96	286,865.69	6,438.07	105,995.11	46,071.30	349.40	10,918.50	27,988.24	150.00	312.99	18,204.68	0.00 1,400 334.30	lsbursed Disbursed	GIM

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020

Month: November 2020

Budget to Actual

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	Total	31 Equipment	26 Supplies and Materials	25 Other Services	24 Printing and Reproduction	23 Rent, Communications, Utilities	21 Travel	11 Personnel Compensation	Appropriation	m Object Class
24,269,000,00	26.500.000000000000000000000000000000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00	YTD Budget Original /
0.00 24	0.00124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 2	YTD Budget Y Adjustment
269,000,00	269/000/00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,269,000.00	TD Budget Co
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	THE THE
ine) Sifted		3,126.25	16,216.00	96,169.05	0.00	0.00	0.00	0.00	0.00	YTD Obligated
0.4500747	0.450.45	6,873.75	0.00	107,830.95	0.00	0.00	0.00	0.00	0.00	YTD Received
14.00 × 10.00 × 10.00	<u> 4-44004:14:44414-1415774704440745074</u>	189,565.77	65,765.90	969,609.55	3,200.51	234,380.35	9,995.10	21,229,974.04	0.00	TTD ceived Disbursed
,702,70 <mark>1,2,702,491,623,636,818,002,521,1,350,99</mark> 7,4		192,692.02 (192,692.0)	81,981.90	969,609.55 1,065,778.60 (1,065,778.60	3,200.51	1	9,995.10	21,229,974.04	Administrative and the second second second	YID Total Actual
1,450,997,48	2 4 4 5 6 6 10 5 7 4 5 5	(192,692.02)	(81,981.90)	(1,065,778.60)	(3,200.51)	234,380.35 (234,380.35)	(9,995.10)	0.00 21,229,974.04 21,229,974.04 (21,229,974.04)	0.00 24,269,000.00	YID Total Available

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Budget Year: 2020

Fund: 50020:Appropriations Committee

Month: November 2020

Disbursed Summary

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26 Supplies and Materials	MCNP-344 4 (I).	Section of the sectio	23 Oulei Seivices	Other Consider	·	Ger Please p.		24 Printing and Reproduction	w per ye		and the second s	TO THE PROPERTY OF THE PROPERT	2345 Recording (Outside)	23 Post Communications I Hilting	THE STATE OF THE S	W. Glitterine	and a supplemental		· ·	eta, en di	ZT HOVE	31 Toxo	enuero, i	The second se			11 Personnel Compensation	**************************************	Object Class
2602 Water	ioal	2572 Web Dev Hst, Email & Rltd Serv	2571 Technology Service Contracts	2540 Representational Expenses	2503 Consultant Contract Service	2502 Non-Technology Service Contr	irotal	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	ाठावी	2360 Utilities	2350 Postage / Courier / Box Rental	2345 Recording (Outside)	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	loial	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Joid	1103 Overtime Compensation	1101 Non-Statutory Compensation	Budget Object Class
0.00	(6,458,92)	0.00	10,197.30	0.00	0.00	(18,656.22)	0.00	0.00	0.00	(88) (06/19)	0.00	(3.70)	(1,381.78)	0.00	(19,816.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0002	0.00	0.00	NTD Disbursed
12,124.20	969,609,55	2,291.00	278,605.95	387.60	688,325.00	0.00	3,200.51	184.00	3,016.51	254) 300 65	2,889.75	0.00	0.00	70.00	178,567.08	32,124.00	20,729.52	9,995:10	242.30	23.54	141.23	849.45	1,834.79	3,500.09	3,403.70	10.07/10.05	49,659.65	21,180,314.39	Y Pb Dishursed

Report ID: CC029

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of 6

Monthly Financial Statement by Budget Fiscal Year

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

Month: November 2020

Budget Year: 2020

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Joial		OF Edulusie	31 Equipment					zo supplies and materials	26 Complies and Materials			Object Class
Jokell	3128 Warranties	3124 Computer Hardw Purch >=\$25,000	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000	िंग्व	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2610 Habitation Expense	Budget Object Class
-167/207/22 (69)/228/202) -167/207/22 (69)/228/202)	0.00	0.00	(8,794.05)	(5,934.90)	(151,817.95)	(11,614,99)	0.00	(62.54)	(503.48)	(11,048.97)	0.00	MTD Disbursed
(44) 167:70/2/44 (44) 167:70/2/44	25,240.29	127,851.17	33,942.57	1,920.34	611.40	65/65.90	42,430.00	824.40	2,866.29	7,509.40	11.61	Dishursed

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Budget Year: 2020

Fund: 50120:Appropriations Committee

Month: November 2020

Budget to Actual

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	ाठांचा 🐪	31 Equipment	26 Supplies and Materials	25 Other Services	23 Rent, Communications, Utilities	Appropriation	1 Object class
0.00 70	0.00 70	0.00	0.00	0.00	0.00		YTD Budget Original Ad
0.000.00 70	07 00 000 00	0.00	0.00	0.00	0.00	700,000.00 7	YID Budget Justment
0.000.00	0.000.00	0.00	0.00	0.00	0.00	00,000.00	YTD Budget Revised Com
0.00	0.00		1	0.00	0.00	0.00	YTD mmilited Oi
1,49,99	149.99	1,149.99	0.00	0.00	0.00	0.00	YTD Vligated Rec
0.00 22	0.000	0.00	0.00	0.00	0.00	0.00	TD elved D
0,968,93/2	0 968 93 2	59,296.84	11,614.99	18,855.22	21,201.88	0.00	YTD Shursed
0 188 <i>744</i> 76 811 <i>774</i> 36 80 <i>6</i>	968 98 222, 118 92	170,446.83	11,614.99	18,855.22	21,201.88	0.00	YID Total Adual
477,881.08	477,881,08	169,296.84 170,446.83 (170,446.83)	(11,614.99)	(18,855.22)	(21,201.88)	700,000.00	Yrb Tolal Available

Report ID: CC029

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020

Month: November 2020

Disbursed Summary

i ona					general Augustus (CARES Cares Supplemental Pl 116-136		gerta a con		e and the second			er en		Program
<u> </u>		31 Equipment				To pulphics and makenais	26 Simplifier and Materials		-	25 Other Services			בט מפוג, כטווווומוווכמנטוז, טטוונופא	23 Boot Communications I Hilition		Object Class
Total	3128 Warranties	3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	3112 Computer Hardw Purch <\$25,000 154,264.23 154,264.23	l otal	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	[0 <u>a]</u>	2571 Technology Service Contracts	2502 Non-Technology Service Contr	[0 <u>/a</u>]	2350 Postage / Courier / Box Rental	2345 Recording (Outside)	2322 DC Telecom Tolls (TRANSFER)	Budget Object Class
169,296,84 169,296,8 220,968,93 220,968,9 220,968,93 220,968,9	303.66	8,794.05	5,934.90) 154,264.23	11,514,99 11,614,99	62.54	503.48	11,048.97	18,855.22 18,855.2	199.00	18,656.22	21,701-88 21,701-8	3.70	1,381.78	19,816.40	NTD Disbursed Disbursed
169/236-34 720/968-23 720/968-23	303.66	8,794.05	5,934.90	154,264.23	11/614/99	62.54	503.48	11,048.97 11,048.97	10,395.22	199.00	18,656.22	24,201,38	3.70	1,381.78	19,816.40 19,816.40	YTD Disbursed

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Budget Year: 2021

Fund: 50021:Appropriations Committee

Month: November 2020

Budget to Actual

[] [0]	******	6 to 35400	APEXP	MO BOW	vertera		Progra
<u>Total</u>	31 Equipment	26 Supplies and Materials	25 Other Services	23 Rent, Communications, Utilities	11 Personnel Compensation	Appropriation	m Object Class
47/87/310/00 47/87/310/00	0.00	0.00	0.00	0.00	0.00	4,787,310.00	YTD Budget Original A
0.00(4,78	0.00	0.00	0.00	0.00	0.00	0.00 4,7	YTD Budget YTD djustment R
7,310.00 7,310.00	0.00	0.00	0.00	0.00	0.00	4,787,310.00) Budget evised Com
0.00	0.00	0.00	0.00	0.00	0.00	0.00	To The
130,000,000 130,000,000	10,000.00	0.00	120,000.00	0.00	0.00	0.00	YTD Obligated Re
0.00	0.00	0.00	0.00	0.00	0.00	0.00	ceved Ye
) 00 4 159 836 40 4 289 836 40 300 4 159 836 40 4 289 836 40	0.00 3,550.10 13,550.10	199.21	65,195.00	17,861.74	4,073,030.35	0.00	D YTD Wed Disbursed
	13,550.10	199.21	185,195.00	17,861.74	4,073,030.35 (0.00 4,787,310.0	YID Total Actual Available
] 497,473,50] 497,473,60	(13,550.10)	0.00 199.21 199.21 (199.21)	(185,195.00)	(17,861.74)	(4,073,030.35)	4,787,310.00	YID Total Available

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021

Month: November 2020

Disbursed Summary

Total				galance				HR SONA.	APEXP Appropriations Committee	en e		eritri olusija teri	Control of States	CORPORED AND AND AND AND AND AND AND AND AND AN	The state of the s	ened faller	exer : Outh		ने क्रांतिकात्त्व इ.स.च्या
	Total		31 Farinment		26 Supplies and Materials			25 Other Services				23 Rent, Communications, Utilities				11 Personnel Compensation		object class	Owed Class
		Total	3118 Maintenance / Repairs	[otal	2621 Office Supply (TRANSFER)	2602 Water	Fotal	2571 Technology Service Contracts	2503 Consultant Contract Service	Total .	2360 Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	Total	1106 Bonus	1101 Non-Statutory Compensation	जिस्सान क्रियोज्याः नावड्ड	
2/01/0/54(0/88)1/5/59/86/07/0	P3,020)546 888 P3 459,886 40	1,775.05	1,775.05	112,93	0.00	112.93	14,510,00	14,510.00	0.00	17,639,64	0.00	13,554.43	2,573.25	1,511.96	2,006,509.264,075,030.35	36,834.00	1,969,675.26	Disbursed Disbursed	THT.
2,450,330,30		3,550.10	3,550.10	199,21	23.28	175.93	65,195.00	29,020.00	36,175.00	17,861.74	222.10	13,554.43	2,573.25	1,511.96		151,168.00	1,969,675.26 3,921,862.35	Disbursed	Υīb

Report ID: CC029

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021

Month: November 2020

Disbursed Detail

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To the Action of	B. A. Vibilita and Lind	Parazza ziele ir K	AD Million (Bladford America)	and and an and and and and	11 Personnel Compensation	er en	ethorprior ex-drift than I	inde Colonia de La Colonia de Col	and the second s	iner V Trade Rife - Albert 1992	TO POLICE AND THE POL	Object Class
Market Total Andrew State Control of the Control of	and the state of t	eray yay ee sassaay Erifdh y Shijiykee saas	EST 1 PROSES MARKET & CH	AAAY NID CARANI MINAE IN NA SIN	# 100 man	androuent and an over	errore o constante de constante	omonemus y vya sukeri kristy av poet na kristy singer sin singer singer singer singer singer singer singer singer singer		APPERSONAL SECTION SEC	r conducentes i nun successiones Montenen su susant commissa s	B00
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WOLDSAN METERS TO SERVICE STATEMENT					INT_PAY							Source
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Committee of the commit	Buccel (Namp) 1 mil 4 mortes	A SERVICE CONTROL OF A SERVICE	PROCESSOR VICTOR VI	on TEENAMA IS AND AND APPEAR AND TO	панасы жашкаг баалар осон	2008 S.V. Barren vi et 27 Se	AND	TO VIOLENCE AT MAKE THE PROPERTY AND	жабе) ечання ех выбольком	e e e e e e e e e e e e e e e e e e e	gdarangan Ing balayak saddabasa	Invoice
ATTEBERY, ALEXANDE R S	ASHFORD, JEFFREY H.	ARNONE,M ARK G	ARCHER III,WILLIA M R	ALVARADO , CLELIA	ALPERT, ADAM M.	ALLEN,JOH N B	ALLEN, AMBER	ALBURGER ANNA V	ALBERTINE ,ELIZABET H P	ADKINS,W.	ADAMS,SU Professic SAN M Staff Me	Payee
ATTEBERY, Min. Deputy ALEXANDE Communicati R S ons Dir	ASHFORD, Professional 11/01/2020 JEFFREY H. Staff Member 11/30/2020	Professional 11/01/2020 Staff Member 11/30/2020	Assistant To Cong Fortenberry	Administrativ e Assistant/Tra 11/30/2020 ve	Asst To Cong. Serrano	ALLEN, JOH Professional 11/01/2020 N B Staff Member 11/30/2020	Shared Employee	ALBURGER, Rep. David ANNA V Joyce	ALBERTINE Assistant To ,ELIZABET Cong. H P Delauro	ADKINS,WI Professional 11/01/2020 LLIAM B Staff Member 11/30/2020	Minority Professional Staff Me	Description
ATTEBERY, Min. Deputy 11/01/2020 to ALEXANDE Communicati 11/30/2020 R S ons Dir	11/01/2020 to 11/30/2020	ARNONE,M Professional 11/01/2020 to ARK G Staff Member 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	11/01/2020 to 11/30/2020	Description Service Dates
TO THE PROPERTY OF THE PROPERT	y central recovery		ann ann agus agus ann ann ann ann ann ann ann ann ann an	The state of the s	An although delicated a general	The country of the country of	# # # # # # # # # # # # # # # # # # #	Consistence (See Application)	er van de de 1994 et 1990 (1990) (199			Check /
7,083.33	14,148.17	13,447.25	10,868.75	12,578.17	10,868.75	7,916.67	3,983.58	10,316.67	2,898.33	13,900.75	14,340.08	MTD Disbursed

Report ID: CC029