

ROSA DELAURO, CONNECTICUT, CHAIR

MARCY KAPTUR, OHIO
DAVID E. PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTWRIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
CHERI BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
GRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLIE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII
ADRIANO ESPAILLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DAVID J. TRONE, MARYLAND
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA

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

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
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JAIME HERRERA BEUTLER, WASHINGTON
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MIKE GARCIA, CALIFORNIA
ASHLEY HINSON, IOWA
TONY GONZALES, TEXAS

ROBIN JULIANO
CLERK AND STAFF DIRECTOR
(202) 225-2771

February 14, 2022

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 January 2022.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports (no travel reports this month).
- d. Monthly Financial Statement.

We are also keeping a copy of the above information at the Committee to be made available to any Member of the Committee upon request.

Sincerely,



Rosa DeLauro
Chairwoman

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

01/01/2022 to 01/31/2022

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---|----------------------|------------------|--------------------------|
| ADAMS, GREGORY E ASSISTANT TO CONG. BARBARA LEE | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER | 168,477.00 | 14,039.75 | 01/01/2022 to 01/31/2022 |
| ALBERTINE, ELIZABETH P ASSISTANT TO CONG. DELAURO | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ALLEN, AMBER SHARED EMPLOYEE | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| ALLEN, JOHN B PROFESSIONAL STAFF MEMBER | 95,950.00 | 7,995.83 | 01/01/2022 to 01/31/2022 |
| ALLRED, VICTORIA L PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR | 152,447.00 | 12,703.92 | 01/01/2022 to 01/31/2022 |
| ANSTINE II, PAUL LAWRENCE MINORITY CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| ARRIAGA, XAVIER L PROFESSIONAL STAFF MEMBER | 95,000.00 | 1,319.44 | 01/01/2022 to 01/31/2022 |
| ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR | 95,000.00 | 7,916.67 | 01/01/2022 to 01/31/2022 |
| AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| BARCENA, GLADYS ADMINISTRATIVE ASSISTANT | 80,326.00 | 6,693.83 | 01/01/2022 to 01/31/2022 |
| BARNARD, BROOKE ASHLEY PROFESSIONAL STAFF MEMBER | 164,832.00 | 3,205.07 | 01/01/2022 to 01/31/2022 |
| BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| BERG, ADAM M CHIEF COUNSEL | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| BIGELOW, CHRISTOPHER B CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| BLALOCK, NORA C ASSISTANT TO CONG. PRICE | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| BONNER, ROBERT F CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| BOURN, GRADY ASSISTANT TO CONG. CARTER | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER | 167,400.00 | 13,950.00 | 01/01/2022 to 01/31/2022 |
| BOWMAN, CASEY ASSISTANT TO REP. HERRERA BEUTLER | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| BRAIN, MICHAEL | 147,056.00 | 12,254.67 | 01/01/2022 to 01/31/2022 |

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| PROFESSIONAL STAFF MEMBER BURTON, NICHOLAS SCOTT | 153,000.00 | 12,750.00 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER CAHILL, JAMES H | 134,998.00 | 11,249.83 | 01/01/2022 to 01/31/2022 |
| EDITOR CALDWELL, MARCEL MOORE | 54,060.00 | 4,505.00 | 01/01/2022 to 01/31/2022 |
| ADMINISTRATIVE ASSISTANT CAMA, JENNIFER L | 165,502.00 | 13,791.83 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER CANNON, SARAH ELIZABETH | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG. SIMPSON CASTANEDA, TRISHA ANN ANDAL | 59,160.00 | 4,930.00 | 01/01/2022 to 01/31/2022 |
| ADMINISTRATIVE ASSISTANT CASTILLO, VICTOR G | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD CHAMNESS, CHARLES NUNZIO | 43,475.00 | 2,777.57 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG QUIGLEY CHANG, WINIFRED YU-YING | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER CHARTRAND, JENNIFER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER CHOTVACS, ANNE MARIE GOLDSMITH | 173,900.00 | 14,491.67 | 01/01/2022 to 01/31/2022 |
| MINORITY STAFF DIRECTOR CLARKSON, KRISTIN RICHMOND | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| MINORITY PROF STAFF MEMBER COBB, FAYE CHARISSE | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| CLERK COE, TYLER GARRETT | 95,950.00 | 7,995.83 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER COFFEY, STEPHEN SCARBRO | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG. CARTWRIGHT COHEN, NICOLE ELYSE | 113,322.00 | 9,443.50 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER CONDARCO-QUESADA, CARLOS CESAR | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASST TO CONG. ROYBAL-ALLARD CONNOLLY, JESSE D | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG. PINGREE COOPER, CHRISTOPHER W | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO REP. DAVID JOYCE CULP, RITA M | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| CLERK CUTTS, KENNETH J | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG BISHOP CYLKE, LAURA | 140,304.00 | 11,692.00 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER DANIELS, TIMOTHY A | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO CONG HARRIS DAUBERT, GRAYDON CHARLES | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| MINORITY STAFF ASSISTANT DAVIS, ALEXANDER H | 160,000.00 | 13,333.33 | 01/01/2022 to 01/31/2022 |
| MINORITY PROFESSIONAL STAFF MEMBER DAWSON, MARK E | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ASST TO CONG. ADERHOLT DISRUD, DOUGLAS R | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| MINORITY PROFESSIONAL STAFF MEMBER DOOMES, ELLIOT D | 159,681.00 | 13,306.75 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE | 111,100.00 | 9,258.33 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER EDWARDS, CATHERINE M | 90,534.00 | 7,544.50 | 01/01/2022 to 01/31/2022 |
| ADMINISTRATIVE ASSISTANT ERICKSON, JANET L | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| PROFESSIONAL STAFF MEMBER EVICH, JOHN JORDAN | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| ASSISTANT TO REP. HERRERA BEUTLER | | | |

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| FAYE, NORA LOUISE ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 01/01/2022 to 01/31/2022 |
| FOLEY, MARTHA CHRISTIN CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| FRANCO, SEBASTIAN ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| FRANKEL, MAX DAVID ASST TO CONG QUIGLEY | 43,475.00 | 845.35 | 01/01/2022 to 01/31/2022 |
| GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| GEORGIADIS, LUKE TYLER ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| GRAY, JASON J PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| GRIMES, RONALD JAY ASST TO CONG. RYAN | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| HAMLIN BIAS, DOLORES L SCOREKEEPER | 114,352.00 | 9,529.33 | 01/01/2022 to 01/31/2022 |
| HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| HARPER, WILLIAM ASST TO CONG. MCCOLLUM | 130,405.00 | 10,867.08 | 01/01/2022 to 01/31/2022 |
| HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| HERRING-DOLIN, SOFIA H MINORITY STAFF ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 01/01/2022 to 01/31/2022 |
| HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS | 157,560.00 | 13,130.00 | 01/01/2022 to 01/31/2022 |
| HOLLRAH, JENNIFER A CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| HOWES JR, JOHN ADDISON ASSISTANT TO CONG. KAPTUR | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER | 159,681.00 | 13,306.75 | 01/01/2022 to 01/31/2022 |
| JACKSON, ERIC B SCOREKEEPER | 157,044.00 | 13,087.00 | 01/01/2022 to 01/31/2022 |
| JARUS, ALLISON M ASST TO CONG QUIGLEY | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR | 157,044.00 | 13,087.00 | 01/01/2022 to 01/31/2022 |
| JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| JONES, DIEM-LINH LE | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |

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| PROFESSIONAL STAFF MEMBER JULIANO, ROBIN TAYLOR STAFF DIRECTOR | 173,900.00 | 14,491.67 | 01/01/2022 to 01/31/2022 |
| KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR | 173,000.00 | 14,416.67 | 01/01/2022 to 01/31/2022 |
| KARAM, QUINN MINORITY INTERN | 21,599.00 | 1,259.94 | 01/01/2022 to 01/31/2022 |
| KATICH III, STEVE J ASST TO CONG. KAPTUR | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER | 161,376.00 | 13,448.00 | 01/01/2022 to 01/31/2022 |
| KILROY, JACLYN DENISE PROFESSIONAL STAFF MEMBER | 151,758.00 | 12,646.50 | 01/01/2022 to 01/31/2022 |
| KINNEY, RYANN E DIRECTOR OF MEMBER SERVICES | 95,000.00 | 7,916.67 | 01/01/2022 to 01/31/2022 |
| KNOTT, KERRY A ASSISTANT TO CONG. ADERHOLT | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| KOLODJESKI, ERIN M CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| KWON, HAE JEAN PROFESSIONAL STAFF MEMBER | 97,869.00 | 8,155.75 | 01/01/2022 to 01/31/2022 |
| LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER | 167,155.00 | 13,929.58 | 01/01/2022 to 01/31/2022 |
| LAPHAM, ELIZABETH BERIT PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 01/01/2022 to 01/31/2022 |
| LAYMAN, JOSEPH TRACY PROFESSIONAL STAFF MEMBER | 132,563.00 | 11,046.92 | 01/01/2022 to 01/31/2022 |
| LITTLE, CATHERINE DIR OF INFORMATION TECHNOLOGY | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| LOVELL, CHRISTIAN P ASSISTANT TO CONG. DELAURO | 86,950.00 | 7,245.83 | 01/01/2022 to 01/31/2022 |
| LOWDERMILK, THOMAS JON PROFESSIONAL STAFF MEMBER | 103,020.00 | 8,585.00 | 01/01/2022 to 01/31/2022 |
| MALLARD, KRISTI PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| MARCHESE, STEVEN E CLERK | 172,081.00 | 6,692.04 | 01/01/2022 to 01/31/2022 |
| MARTENS, JOHN F MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER | 142,168.00 | 11,847.33 | 01/01/2022 to 01/31/2022 |
| MCCORMICK, JAMES W MINORITY PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER | 156,954.00 | 13,079.50 | 01/01/2022 to 01/31/2022 |
| MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECURITY OFFICER | 90,143.00 | 7,511.92 | 01/01/2022 to 01/31/2022 |
| MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER | 147,056.00 | 12,254.67 | 01/01/2022 to 01/31/2022 |
| MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER | 147,056.00 | 12,254.67 | 01/01/2022 to 01/31/2022 |
| MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER | 168,031.00 | 14,002.58 | 01/01/2022 to 01/31/2022 |
| MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| MILLER, PAMILYN S MINORITY CLERK | 172,081.00 | 6,214.04 | 01/01/2022 to 01/31/2022 |
| MOLYNEUX, LISA Z PROFESSIONAL STAFF MEMBER | 172,081.00 | 0.00 | 01/01/2022 to 01/31/2022 |
| MONROE, CHRISTINA MARIE CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |

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| MUELLER, LAUREN EVE SPEECHWRITER | 60,000.00 | 5,000.00 | 01/01/2022 to 01/31/2022 |
| MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT | 65,000.00 | 5,416.67 | 01/01/2022 to 01/31/2022 |
| NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR | 90,900.00 | 7,575.00 | 01/01/2022 to 01/31/2022 |
| NELSON, VALERIE S ASSISTANT TO CONG. GRANGER | 86,950.00 | 7,245.83 | 01/01/2022 to 01/31/2022 |
| NEWBY, DAREK L CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| NICKSON, JULIE L ASST TO CONG. LEE | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER | 172,081.00 | 3,346.02 | 01/01/2022 to 01/31/2022 |
| O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| OPHASO, FAROUK PROFESSIONAL STAFF MEMBER | 169,778.00 | 471.61 | 01/01/2022 to 01/31/2022 |
| OSTERTAG, WILLIAM JOHN ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| OTERO, MIGUEL ASSISTANT TO CONG DIAZ-BALART | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| POWELL, JESSICA L ASSISTANT TO CONG. WOMACK | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| PURO, SARAH PROFESSIONAL STAFF MEMBER | 166,587.00 | 6,478.38 | 01/01/2022 to 01/31/2022 |
| RASER, DAVID MCWILLIAM MINORITY STAFF ASSISTANT | 45,000.00 | 3,750.00 | 01/01/2022 to 01/31/2022 |
| REINSHUTTLE, MICHELLE HAWKS MINORITY CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER | 166,650.00 | 13,887.50 | 01/01/2022 to 01/31/2022 |
| RIDGWAY II, RAYBURN HUNTER ASSISTANT TO CONG. CARTWRIGHT | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER | 133,926.00 | 11,160.50 | 01/01/2022 to 01/31/2022 |
| ROJEWSKI, COLE J ASSISTANT TO CONG. GRANGER | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| ROJZMAN, DANIELA COMMUNICATIONS ASSISTANT | 55,000.00 | 4,583.33 | 01/01/2022 to 01/31/2022 |
| SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER | 163,620.00 | 13,635.00 | 01/01/2022 to 01/31/2022 |
| SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 01/01/2022 to 01/31/2022 |
| SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER | 156,901.00 | 13,075.08 | 01/01/2022 to 01/31/2022 |
| SHIMEK, JAIME LEE CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| SHUY, BRYAN RUSSELL ASSISTANT TO CONG HARRIS | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| SMITH, BRIAN MICHAEL PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| SMITH, MATTHEW CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| SPENCER, RAQUEL ANNE GENERAL COUNSEL FOR APPROPRIATIONS LAW | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| STAPLES, RANDALL NICHOLAS | 56,100.00 | 4,675.00 | 01/01/2022 to 01/31/2022 |

| | | | |
|--|------------|-----------|--------------------------|
| ADMINISTRATIVE ASSISTANT STEIGLEDER, STEPHEN CLERK | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER | 97,869.00 | 8,155.75 | 01/01/2022 to 01/31/2022 |
| STIVERS, JONATHAN NICHOLAS PROFESSIONAL STAFF MEMBER | 169,778.00 | 14,148.17 | 01/01/2022 to 01/31/2022 |
| STRACHAN, TAKEENA KIANNA ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/2022 to 01/31/2022 |
| SUGARMAN, ALEC J ASSISTANT TO CONG. GRANGER | 86,950.00 | 7,245.83 | 01/01/2022 to 01/31/2022 |
| SULLIVAN, ADAM JOSEPH ASSISTANT TO CONG. COLE | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| SWANN, ALEXANDER DOYLE PROFESSIONAL STAFF MEMBER | 70,000.00 | 1,361.11 | 01/01/2022 to 01/31/2022 |
| SWEET, CHRISTOPHER E ASSISTANT TO CONG DIAZ-BALART | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| THORPE, KATELYNN M ASSISTANT TO CONG. DELAURO | 86,950.00 | 7,245.83 | 01/01/2022 to 01/31/2022 |
| TIDWELL, DANIEL ASSISTANT TO REP. CHUCK FLEISCHMANN | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| TIZZANI, PHILIP MICHAEL PROFESSIONAL STAFF MEMBER | 121,958.00 | 10,163.17 | 01/01/2022 to 01/31/2022 |
| TJELMELAND, BRENNAN GARRETT MINORITY DIRECTOR OF OPERATIONS | 115,000.00 | 9,583.33 | 01/01/2022 to 01/31/2022 |
| TUCKER, TOM DIRECTOR OF OPERATIONS | 144,430.00 | 12,035.83 | 01/01/2022 to 01/31/2022 |
| VAN DE WATER, PARKER ADMINISTRATIVE ASSISTANT | 62,424.00 | 5,202.00 | 01/01/2022 to 01/31/2022 |
| VANCE, NICHOLAS J MINORITY PROF STAFF MEMBER | 115,000.00 | 9,583.33 | 01/01/2022 to 01/31/2022 |
| WALKER, BEAU T ASSISTANT TO CONG. WOMACK | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| WASHINGTON, MATTHEW E DEPUTY STAFF DIRECTOR | 173,000.00 | 14,416.67 | 01/01/2022 to 01/31/2022 |
| WEIN, JUSTIN ASSISTANT TO CONG. PRICE | 130,425.00 | 10,868.75 | 01/01/2022 to 01/31/2022 |
| WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER | 160,711.00 | 13,392.58 | 01/01/2022 to 01/31/2022 |
| WHITE, MALACHI RAFIQ-SANDERS COMMUNICATIONS ASSISTANT | 56,100.00 | 4,675.00 | 01/01/2022 to 01/31/2022 |
| WILSON, ADAM ROSS PROFESSIONAL STAFF MEMBER | 172,081.00 | 14,340.08 | 01/01/2022 to 01/31/2022 |
| WISE, JAMES DANIEL PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 01/01/2022 to 01/31/2022 |
| WOLFF, CELINE K DIGITAL DIRECTOR | 75,000.00 | 6,250.00 | 01/01/2022 to 01/31/2022 |
| WOLMAN, LAUREN ASST TO CONG WASSERMAN SCHULTZ | 43,475.00 | 3,622.92 | 01/01/2022 to 01/31/2022 |
| YATES, JONATHAN P PROFESSIONAL STAFF MEMBER | 132,563.00 | 11,046.92 | 01/01/2022 to 01/31/2022 |

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---|---------------|-----------|--------------------------|
| GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I | 121,958.00 | 10,163.17 | 01/01/2022 to 01/31/2022 |
| HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I | 169,778.00 | 0.00 | 01/01/2022 to 01/31/2022 |
| MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I | 133,926.00 | 11,160.50 | 01/01/2022 to 01/31/2022 |
| RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I | 106,765.00 | 8,897.08 | 01/01/2022 to 01/31/2022 |

Process Level: AP000 COMMITTEE ON APPROPRIATIONS Accounting Organization: 11AP000

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

| NAME | AGENCY | DATES |
|-------------------|--------------------------------|------------------------|
| 1. Echo Dominguez | U.S. Department of Agriculture | 6/1/2021 – 6/1/2022 |
| 2. Thomas Huntley | U.S. Coast Guard | 1/18/2022 – 12/31/2022 |
| 3. Lacy Kilraine | U.S. AID | 6/17/2021 – 2/28/2022 |
| 4. Lauren Leuck | U.S. Army Corps of Engineers | 4/12/2021- 4/11/2022 |

House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
 Fund: 50022:Appropriations Committee

Budget Year: 2022
 Month: January 2022

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 | 9,551,268.00 | 0.00 | 9,551,268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,551,268.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,799,801.93 | 5,799,801.93 | (5,799,801.93) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,526.66 | 51,526.66 | (51,526.66) |
| | 24 Printing and Reproductions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245.00 | 245.00 | (245.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 116,806.02 | 3,193.98 | 164,423.47 | 281,229.49 | (281,229.49) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,494.84 | 40,494.84 | (40,494.84) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 5,524.50 | 0.00 | 2,000.00 | 7,524.50 | (7,524.50) |
| | Total | 9,551,268.00 | 0.00 | 9,551,268.00 | 0.00 | 122,330.52 | 3,193.98 | 6,058,491.90 | 6,180,822.42 | 3,370,445.58 |
| Total | | 9,551,268.00 | 0.00 | 9,551,268.00 | 0.00 | 122,330.52 | 3,193.98 | 6,058,491.90 | 6,180,822.42 | 3,370,445.58 |

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
 Fund: 50022:Appropriations Committee

Budget Year: 2022
 Month: January 2022

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-----------------------------------|------------------------------------|----------------------------------|---------------------|---------------------|
| APEXP Appropriations Committee | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 1,826,456.02 | 5,794,028.39 |
| | | 1103 Overtime Compensation | 416.46 | 5,773.54 |
| | | Total | 1,826,872.48 | 5,799,801.93 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 1,531.96 | 4,887.88 |
| | | 2321 DC Telecom Serv (TRANSFER) | 2,466.25 | 7,398.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 13,128.45 | 39,200.03 |
| | | Total | 40.00 | 40.00 |
| | 24 Printing and Reproduction | 2335 HIR Graphics (TRANSFER) | 40.00 | 51,526.66 |
| | | Total | 47.00 | 245.00 |
| | 25 Other Services | 2401 Frankable Printing & Reprod | 23,000.00 | 116,662.50 |
| | | 2503 Consultant Contract Service | 3,193.98 | 47,734.98 |
| 2571 Technology Service Contracts | | 25.99 | 25.99 | |
| 2599 Miscellaneous Other Services | | 0.00 | 2,755.71 | |
| | Total | 26,219.97 | 164,423.47 | |
| 26 Supplies and Materials | 2602 Water | 204.48 | 3,639.91 | |
| | 2621 Office Supply (TRANSFER) | 314.23 | 3,089.22 | |
| | 2630 Publications/Reference Matl | 31,010.00 | 31,010.00 | |
| | Total | 500.00 | 2,000.00 | |
| 31 Equipment | 3118 Maintenance / Repairs | 500.00 | 2,000.00 | |
| | Total | 500.00 | 2,000.00 | |
| | Total | 1,902,334.82 | 6,058,491.90 | |
| | Total | 1,902,334.82 | 6,058,491.90 | |

Dr. S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Budget Year: 2021

Fund: 50021:Appropriations Committee

Month: January 2022

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 | 24,725,000.00 | 0.00 | 24,725,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,725,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,257,562.93 | 23,257,562.93 | (23,257,562.93) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209,197.51 | 209,197.51 | (209,197.51) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 521.00 | 521.00 | (521.00) |
| APEXP | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | (0.00) | 0.00 | 811,890.50 | 811,890.50 | (811,890.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,644.42 | 60,644.42 | (60,644.42) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 246,701.27 | 0.00 | 20,011.04 | 266,712.31 | (266,712.31) |
| | Total | 24,725,000.00 | 0.00 | 24,725,000.00 | 0.00 | 246,701.27 | 0.00 | 24,359,827.40 | 24,606,528.67 | 118,471.33 |
| | Total | 24,725,000.00 | 0.00 | 24,725,000.00 | 0.00 | 246,701.27 | 0.00 | 24,359,827.40 | 24,606,528.67 | 118,471.33 |

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2021
 Month: January 2022

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|--------------|-------------------------------------|-----------------|----------------------|
| 11 Personnel Compensation | | 1101 Non-Statutory Compensation | 0.00 | 23,198,819.42 |
| | | 1103 Overtime Compensation | 0.00 | 44,233.47 |
| | | 1104 Accrued Leave | 0.00 | 9,781.87 |
| | | 1106 Bonus | 0.00 | 4,728.17 |
| | | Total | 0.00 | 23,257,562.93 |
| | | | | |
| 23 Rent, Communications, Utilities | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 19,009.52 |
| | | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 30,349.25 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 157,068.78 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 99.83 |
| | | Total | 0.00 | 209,197.51 |
| 24 Printing and Reproduction | | 2401 Frankable Printing & Reprod | 0.00 | 461.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 60.00 |
| Total | 0.00 | 521.00 | | |
| 25 Other Services | | 2503 Consultant Contract Service | 0.00 | 514,737.50 |
| | | 2571 Technology Service Contracts | 6,084.38 | 297,153.00 |
| | | Total | 6,084.38 | 811,890.50 |
| | | 2602 Water | 0.00 | 4,198.74 |
| | | 2610 Habitation Expense | 0.00 | 659.98 |
| 26 Supplies and Materials | | 2620 Office Supplies (Outside) | 0.00 | 8,028.49 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 2,784.81 |
| | | 2623 Software < \$500 | 0.00 | 874.40 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 44,098.00 |
| | | Total | 0.00 | 60,644.42 |
| 31 Equipment | | 3105 Office Equip Purch <\$25,000 | 0.00 | 2,489.00 |
| | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 11,522.04 |
| | | 3118 Maintenance / Repairs | 0.00 | 6,000.00 |
| Total | 0.00 | 20,011.04 | | |
| Total | | | 6,084.38 | 24,359,827.40 |

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

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2021
Fund: 50021:Appropriations Committee Month: January 2022

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|--------------|---------------------|---------------|---------------|
| Total | | | 6,084,382 | 24,359,827.40 |

The House of Representatives
Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: January 2022

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 | 0.00 | 700,000.00 | 700,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435,019.01 | 435,019.01 | (435,019.01) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,745.49 | 21,745.49 | (21,745.49) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,855.22 | 18,855.22 | (18,855.22) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,495.80 | 13,495.80 | (13,495.80) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210,876.45 | 210,876.45 | (210,876.45) |
| | Total | 0.00 | 700,000.00 | 700,000.00 | 0.00 | 0.00 | 0.00 | 699,991.97 | 699,991.97 | 8.03 |
| | Total | 0.00 | 700,000.00 | 700,000.00 | 0.00 | 0.00 | 0.00 | 699,991.97 | 699,991.97 | 8.03 |

Dr. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2020
 Month: January 2022

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------|-------------------|
| CARES Cares Supplemental Pl 116-136 | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 13,472.23 |
| | | 1103 Overtime Compensation | 0.00 | 1,748.78 |
| | | 1106 Bonus | 0.00 | 419,798.00 |
| | | Total | 0.00 | 435,019.01 |
| | 23 Rent, Communications, Utilities | 2310 Frankable Telecom/Teletownhall | 0.00 | 508.63 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 19,851.38 |
| | | 2345 Recording (Outside) | 0.00 | 1,381.78 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 3.70 |
| | | Total | 0.00 | 21,745.49 |
| | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 18,656.22 |
| | | 2571 Technology Service Contracts | 0.00 | 199.00 |
| Total | | 0.00 | 18,855.22 | |
| 26 Supplies and Materials | 2620 Office Supplies (Outside) | 0.00 | 12,816.15 | |
| | 2621 Office Supply (TRANSFER) | 0.00 | 617.11 | |
| | 2623 Software < \$500 | 0.00 | 62.54 | |
| | Total | 0.00 | 13,495.80 | |
| 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 180,890.72 | |
| | 3115 Computer Softw Purch <\$10,000 | 0.00 | 12,194.90 | |
| | 3118 Maintenance / Repairs | 4,000.00 | 12,794.05 | |
| | 3128 Warranties | 4,693.12 | 4,996.78 | |
| | Total | 8,693.12 | 210,876.45 | |
| | Total | 8,693.12 | 699,991.97 | |
| | Total | 8,693.12 | 699,991.97 | |