TOM COLE, OKLAHOMA, CHAIRMAN

HAROLD ROGERS, KENTUCKY
Chairman 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
DAVID G. VALADAO, CALIFORNIA
DAN NEWHOUSE, WASHINGTON
JOHN R. MOOLENAAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
BEN CLINE, VIRGINIA
GUY RESCHENTHALER, PENNSYLVANIA
ASHLEY HINSON, IOWA
TONY GONZALES, TEXAS
JULIA LETLOW, LOUISIANA
MICHAEL CLOUD, TEXAS
MICHAEL GUEST, MISSISSIPPI
RYAN K. ZINKE, MONTANA
ANDREW S. CLYDE, GEORGIA
STEPHANIE I. BICE, OKLAHOMA
SCOTT FRANKLIN, FLORIDA
JAKE ELLZEY, TEXAS
JUAN CISCOMANI, ARIZONA
CHUCK EDWARDS, NORTH CAROLINA
MARK ALFORD, MISSOURI
NICK LALOTA, NEW YORK
DALE WEST MISSIOURI
NICK LALOTA, NEW YORK
DALE WEST MISSIOURI
NICK LALOTA, NEW YORK
DALE WEST MISSIOURI
NICK LALOTA, NEW YORK
DALE WEST VIRIGINIA

Congress of the United States

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

October 22, 2025

ROSA L. DELAURO, CONNECTICUT
STENY H. HOYER, MARYLAND
MARCY KAPTUR, OHIO
JAMES E. CLYBURN, SOUTH CAROLINA
SANFORD D. BISHOP, JR., GEORGIA
BETTY McCOLLUM, MINNESOTA
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
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
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA
JOSEPH D. MORELLE, NEW YORK
MIKE LEVIN, CALIFORNIA
MADELEINE DEAN, PENNSYLVANIA
VERONICA ESCOBAR, TEXAS
FRANK J. MRVAN, INDIANA
MARIE GLUESENKAMP PEREZ, WASHINGTON
GLENN IVEY, MARYLAND

SUSAN ROSS CHIEF 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 September 2025.

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

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

Sincerely

Tom Cole Chairman

Committee on Appropriations

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

APPROPRIATIONS	COMMITTEE -	PERSONNEL
	COMMITTIEL	ILINOUNINE

ADAMS, SUSAN M CLERK	195,000.00	16,250.00	09/01/2025 to 09/30/2025
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	182,208.00	15,184.00	09/01/2025 to 09/30/2025
ALFORD, LUCY JEMISON	55,000.00	4,583.33	09/01/2025 to 09/30/2025
STAFF ASSISTANT			
ALLEN, AMBER	54,900.00	4,575.00	09/01/2025 to 09/30/2025
FINANCIAL ADMINISTRATOR			
ALVARADO, CLELIA	170,000.00	14,166.67	09/01/2025 to 09/30/2025
DIRECTOR OF PROTOCOL	105.000.00	46.050.00	00/04/2025 - 00/20/2025
ANSTINE II, PAUL LAWRENCE	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK	225 700 00	10 000 22	00/01/2025 +0 00/20/2025
AVCIN, SUSAN VENESSA CHIEF CLERK AND STAFF DIRECTOR	225,700.00	18,808.33	09/01/2025 to 09/30/2025
BETZ, KIMBERLY S	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK	133,000.00	10,230.00	03/01/2023 to 03/30/2023
BIGELOW, CHRISTOPHER B	205,700.00	17,141.67	09/01/2025 to 09/30/2025
MINORITY STAFF DIRECTOR			
BONNER, ROBERT F	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK			
BOYLE, KIRK DAVID	175,000.00	14,583.33	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
BROOKE, KENNETH JOSEPH	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. AMODEI	170 000 00	14 166 67	00/01/2025 to 00/20/2025
BUCKLEY, RAYNOR LEE PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	09/01/2025 to 09/30/2025
BURGESS, DANIEL MICHAEL	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103/000100	13,110.07	03/01/2023 to 03/30/2023
CHARTRAND, JENNIFER	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK			
CLARKSON, KRISTIN RICHMOND	195,000.00	15,166.67	09/01/2025 to 09/30/2025
CLERK			
COBB, FAYE CHARISSE	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK	115 705 00	0.640.75	00/01/2025 to 00/20/2025
COE, TYLER GARRETT MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	09/01/2025 to 09/30/2025
CONNELL, FRANCES SYKES	55,000.00	4,583.33	09/01/2025 to 09/30/2025
STAFF ASSISTANT	33,000.00	1,303.33	03/01/2023 to 03/30/2023
CONNOLLY, JESSE D	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. PINGREE	•	·	
COOPER, EDWARD L	85,000.00	0.00	09/01/2025 to 09/30/2025
MINORITY SPEECHWRITER			
CULBREATH, RACHEL MARIE	75,000.00	6,250.00	09/01/2025 to 09/30/2025
DATA ANALYST	105 000 00	16 250 00	00/01/2025 +- 00/20/2025
CULP, RITA M MINORITY CLERK	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CUTRONA, MOLLY LOWE	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. AMODEI	150, 125.00	10,000.75	03/01/2023 to 03/30/2023
CUTTS, KENNETH J	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG BISHOP	•	•	
CYLKE, LAURA	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK			
DABNEY, MIRANDA KAY	115,000.00	5,111.11	09/01/2025 to 09/30/2025
COMMUNICATIONS DIRECTOR	96 050 00	7 245 02	00/01/2025 +- 00/20/2025
DEIRO, SOFIA ALBINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	09/01/2025 to 09/30/2025
ADDIDITANT TO COING, COLL			

DELCADO ADIANNA MADIE	80,000.00	6,666.67	00/01/2025 +0 00/20/2025
DELGADO, ARIANNA MARIE POLICY ANALYST	80,000.00	0,000.07	09/01/2025 to 09/30/2025
DENT, ELIZABETH KING	165,000.00	13,750.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			,,,,
DILLER, MATTHEW THOMAS	205,000.00	17,083.33	09/01/2025 to 09/30/2025
GENERAL COUNSEL & PARLIAMENTARIAN			
DISRUD, DOUGLAS R	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK			
EARLE, MARGARET LOUISE	195,000.00	11,250.00	09/01/2025 to 09/30/2025
CLERK			
ECKHARDT, CHRISTOPHER L	120,000.00	10,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	42.475.00	2 (22 02	00/04/2025 00/20/2025
ESPINOZA, ANGELICA A ASSISTANT TO CONG. UNDERWOOD	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ETZKORN, EDWARD VAN	185,824.00	15,485.33	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	105,024.00	15,765.55	09/01/2023 to 09/30/2023
FAYE, NORA LOUISE	85,000.00	7,083.33	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	05/000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05,02,2020 00 05,00,2020
FISCHER, ANNA LANIER	135,000.00	11,250.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	•	,	, , , , , ,
FLIKIER, REBECCA J	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. FRANKEL			
FOLEY, MARTHA CHRISTIN	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK			
FORBES, JOHN ROY	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	120,000,00	10.000.00	00/04/2025 + 00/20/2025
GALKOWSKI, ANDREW JAMES	120,000.00	10,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	00/01/2025 to 00/20/2025
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	105,000.00	13,730.00	09/01/2025 to 09/30/2025
GIACINI, ANDREW FELIX	165,000.00	13,750.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103/000100	13,7 30.00	03/01/2023 to 03/30/2023
GIBBONS, FERN TOLLEY	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	•	,	, , , , , ,
GOFF, EMILY J	150,000.00	12,500.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
GONZALEZ, CESAR	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG DIAZ-BALART			
GOODALL, STEVEN P	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASST TO CONG WASSERMAN SCHULTZ	105 000 00	16 250 00	00/04/2025 - 00/20/2025
GRAY, JASON J	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER GREEN-NEWTON, KING JAMES	86,950.00	7,245.83	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. DELAURO	00,950.00	7,243.03	09/01/2023 to 09/30/2023
GROGIS, JOSHUA ANDREW	200,000.00	16,666.67	09/01/2025 to 09/30/2025
SENIOR ADVISOR TO THE CHAIRMAN			,,
HALPERN, JONATHAN L	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. BISHOP			
HAMEL, ALEXIS NICOLE	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASST. TO CONG. SIMPSON			
HAMLIN BIAS, DOLORES L	171,492.00	14,291.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF			
HARRIS, ADAM G	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	42 475 00	2 (22 02	00/01/2025 +- 00/20/2025
HARTL, KELLIE J ASSISTANT TO CONG VALADAO	43,475.00	3,622.92	09/01/2025 to 09/30/2025
HERNANDEZ, JENNIFER M	140,000.00	11,666.67	09/01/2025 to 09/30/2025
HEAD OF ANALYTICS	10,000.00	11,000.07	03/01/2023 10 03/30/2023
HESTER, ELEANOR GRACE	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG JOYCE	-,	,	, , : : : : : : : : : : : : : : : : : :
HICKS JR, CLYDE E	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			

LITOCTUS OF ATO	400 000 00	45.000.00	00/04/0005 + 00/00/0005
HIGGINS, CRAIG	190,000.00	15,833.33	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	42 47E 00	2 622 02	00/01/2025 to 00/20/2025
HIRSCH, QUINN N ASSISTANT TO CONG. HOYER	43,475.00	3,622.92	09/01/2025 to 09/30/2025
HUNN, JOCELYN BUCK	174,372.00	14,531.00	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	174,372.00	14,551.00	09/01/2023 to 09/30/2023
HUTSON, MATTHEW CARRINGTON	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG HARRIS	130, 123.00	10,000.75	03/01/2023 to 03/30/2023
JACKSON, ERIC B	171,492.00	14,291.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF		,	
JARRETT, CHELSEA M	86,950.00	7,245.83	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. ROGERS	,	,	
JOENLER, SIMON B	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASST TO CONG. ADERHOLT			
JOHNSON, LONNIE D	171,492.00	14,291.00	09/01/2025 to 09/30/2025
SYSTEMS ADMINISTRATOR			
JOHNSTON, EVAN C	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. PINGREE			
JONES, MEREDITH ASHLEY	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASST TO CONG WASSERMAN-SCHULTZ			
KATICH III, STEVE J	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASST TO CONG. KAPTUR	120 425 00	10.000.75	00/01/2025 +- 00/20/2025
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	09/01/2025 to 09/30/2025
KELLY, KAREN L	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG ROGERS	150,725.00	10,000.75	09/01/2023 to 09/30/2023
KILROY, JACLYN DENISE	181,313.00	15,109.42	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	101/010100	10,1001.1	05,02,2020 00 05,00,2020
KIM, CHRISTOPHER HAN	90,000.00	7,500.00	09/01/2025 to 09/30/2025
SPECIAL ASSISTANT			
KINNEY, RYANN E	119,738.00	9,978.17	09/01/2025 to 09/30/2025
MINORITY DIRECTOR OF MEMBER SERVICES			
KIRSHEN, JAKE B	60,000.00	5,000.00	09/01/2025 to 09/30/2025
STAFF ASSISTANT			
KLEINMAN, MATTHEW	55,000.00	0.00	09/01/2025 to 09/30/2025
STAFF ASSISTANT	105 000 00	16 250 00	00/01/2025 to 00/20/2025
KOLODJESKI, ERIN M MINORITY CLERK	195,000.00	16,250.00	09/01/2025 to 09/30/2025
KOSCHEWA, KATELYN VICTORIA	175,000.00	14,583.33	09/01/2025 to 09/30/2025
DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	175,000.00	14,505.55	09/01/2023 to 09/30/2023
KUIPERS, COREY S	95,000.00	2,375.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	55,555	_,_,_,	
LAFLEUR, MAEVE HEALY	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. MENG			
LEE, REBECCA	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. MENG			
LINCOLN, JACK DANIEL	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASST TO CONG. CALVERT			
LYMAN, APRIL M	125,000.00	10,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	105 000 00	16 250 00	00/01/2025 +- 00/20/2025
MASUCCI, JUSTIN C CLERK	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MCCORMICK, JAMES W	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	105,000.00	15,110.07	05/01/2025 to 05/50/2025
MCCULLY, SHANNON MARIE	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK	,	,	, ,
MCFARLAND, KYLE E	130,000.00	10,833.33	09/01/2025 to 09/30/2025
SECURITY OFFICER			
MCINNIS, MARGARET MAY	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. KAPTUR			
MCKEE, SCOTT ANDREW	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK			

MCMENAMIN, ERIN REILLY	145,000.00	12,083.33	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
MCPHERSON, WILLIAM A	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. COLE			
MEDLEY, MEGAN L	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. ADERHOLT			
MERRITT, IAN ANDREW	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. FLEISCHMANN			
MICHALKE, KERI LYN ADELHEID	155,000.00	12,916.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	•	•	
MIGNONE, LAURIE ANNE	183,615.00	15,301.25	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	, , , , , , , , , , , , , , , , , , , ,	-,	,.,.,,
MILLER, CHRISTINE RENE	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. CARTER	130/123100	10,000.75	03/01/2023 (0 03/30/2023
MILLER, JENNIFER L	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. FRANKEL	13, 17 3.00	3,022.32	03/01/2023 to 03/30/2023
MILLER, PAMILYN S	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK	193,000.00	10,230.00	03/01/2023 to 03/30/2023
	115 000 00	0.262.00	00/01/2025 to 00/20/2025
MITCHELL, NICHOLAS	115,000.00	9,263.89	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	105 000 00	16 250 00	00/01/2025 to 00/20/2025
MONROE, CHRISTINA MARIE	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK			/- / /
MORGAN, MAXWELL JAMES	110,000.00	9,166.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
MUSCOLINI III, JOHN	110,000.00	9,166.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
NELSON, HEATHER RACHAEL	140,000.00	11,666.67	09/01/2025 to 09/30/2025
SYSTEMS ADMINISTRATOR			
NEWMAN, JOSEPH EDWARD	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. ESPAILLAT			
NOTTER, JAMES PETER	130,425.00	10,506.46	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. HOYER			
OIEN, ELIZABETH JANE	85,000.00	7,083.33	09/01/2025 to 09/30/2025
DIGITAL DIRECTOR			
OPHASO, FAROUK	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK	•	•	
OSBORN, TIFFANY J	55,000.00	2,444.44	09/01/2025 to 09/30/2025
PRESS ASSISTANT	•	•	
PARIS-BEHR, CAROLINE M	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. UNDERWOOD			,,
PARKER, SABRINA	86,950.00	7,245.83	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. COLE	00,500.00	7,2 .5.65	05, 01, 1015 to 05, 00, 1015
PATTERSON, JOHN MICHAEL	120,000.00	10,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	120/000100	10,000.00	03/01/2023 (0 03/30/2023
PAVLIK, MARY ELIZABETH	185,000.00	8,222.22	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103,000.00	0,222.22	03/01/2023 to 03/30/2023
PEERY, SARAH ELIZABETH	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103,000.00	15,410.07	09/01/2023 to 09/30/2023
PETERSON, BEN LUCAS	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. MCCOLLUM	75,775.00	3,022.92	09/01/2023 to 09/30/2023
	6E 000 00	E 416 67	00/01/2025 to 00/20/2025
PICKERING, JAMES	65,000.00	5,416.67	09/01/2025 to 09/30/2025
SPECIAL ASSISTANT	125 000 00	11 250 00	00/01/2025 +- 00/20/2025
PIERSON, AVERY KAY	135,000.00	11,250.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	105.000.00	45 446 67	00/04/2025 : 00/20/2025
PIZZICONI CUPPLES, GINA MARIE	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	,		
PORTER, ELIZABETH BARCZAK	135,000.00	11,250.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
PRICE, WENDI D	182,000.00	5,561.11	09/01/2025 to 09/30/2025
MEMBER SERVICES			
RAMIREZ, ALESSANDRA FRANCESCA	55,000.00	4,583.33	09/01/2025 to 09/30/2025
STAFF ASSISTANT			

DAVELIDA JOLIA J	06.050.00	7 245 02	00/01/2025 +- 00/20/2025
RAYBURN, JOHN J ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	09/01/2025 to 09/30/2025
REDSTONE, JAMES J	165,000.00	13,750.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103,000.00	13,730.00	09/01/2023 to 09/30/2023
RELL, LAURA HATTEN	75,000.00	6,250.00	09/01/2025 to 09/30/2025
SPECIAL ASSISTANT	, 5,000.00	3,233.33	05, 02, 2025 to 05, 06, 2025
RENTERIA, ANDREW G	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG VALADAO	•	•	
REYNOLDS, GISSELLE GIOCONDA	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG DIAZ-BALART			
RIPKE, JACQUELYNN K	180,000.00	15,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
ROWLEY, LORI GROVES	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK	40.475.00	2 622 62	00/04/2025 / 00/20/2025
RUNKEL, NICHOLAS ANDREW	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. WOMACK	120 425 00	10,868.75	00/01/2025 +0 00/20/2025
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,000.73	09/01/2025 to 09/30/2025
SALMON, KATHRYN LENORE GWENEVE	225,700.00	18,808.33	09/01/2025 to 09/30/2025
CLERK AND DEPUTY STAFF DIRECTOR	223// 00100	10,000.55	03,01,2023 to 03,30,2023
SARAR, ARIANA SUNA ELLEN	180,000.00	15,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	•	•	
SCHWENKE, TAYLOR ALEXIS	55,000.00	4,583.33	09/01/2025 to 09/30/2025
STAFF ASSISTANT			
SEELINGER, NICHOLAS C	115,000.00	9,583.33	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
SHORES, LUKE C	50,000.00	4,166.67	09/01/2025 to 09/30/2025
SPECIAL ASSISTANT TO THE CHAIRMAN	475.000.00	4.4.500.00	00/04/2025 / 00/20/2025
SIKORA, ALEXIA MARIE	175,000.00	14,583.33	09/01/2025 to 09/30/2025
CHIEF OF COMMUNICATIONS	EE 000 00	4 E02 22	00/01/2025 +0 00/20/2025
SILVERSTEIN, NATHAN JAMES STAFF ASSISTANT	55,000.00	4,583.33	09/01/2025 to 09/30/2025
SINGLETARY, BARVETTA	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. CLYBURN	150, 125.00	10,000.75	03/01/2023 to 03/30/2023
SMITH, MATTHEW	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK	•	•	
SPARKS-IBANGA, ANDREA LEIGH	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
SPENCER, RAQUEL ANNE	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY GENERAL COUNSEL			
STEIGLEDER, STEPHEN	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY CLERK	100 105 00	10.050.75	00/04/2025 / 00/20/2025
STRAKA, JOSHUA	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. MCCOLLUM SULLIVAN, ADAM JOSEPH	225,700.00	18,808.33	09/01/2025 to 09/30/2025
CLERK AND DEPUTY STAFF DIRECTOR	223,700.00	10,000.33	09/01/2023 to 09/30/2023
SWANN, ALEXANDER DOYLE	97,000.00	8,083.33	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	27,000.00	3,000.00	05, 02, 2025 to 05, 06, 2025
TENER, WILLIAM HAMPDEN	82,625.00	6,885.42	09/01/2025 to 09/30/2025
ASST TO CONG. ROGERS	•	•	
THOMAS, NIA R	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. ESPAILLAT			
THORPE, KATELYNN M	155,000.00	12,916.67	09/01/2025 to 09/30/2025
MIN DIRECTOR OF COMMUNICATIONS			
TIDWELL, DANIEL	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. FLEISCHMANN	155 000 00	12.016.67	00/04/2025 00/20/2025
TIZZANI, PHILIP MICHAEL MINORITY PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/2025 to 09/30/2025
TJELMELAND, BRENAN GARRETT	175,000.00	14,583.33	09/01/2025 to 09/30/2025
DIRECTOR OF OPERATIONS	173,000.00	1,,,,,,,,,	03/01/2023 (0 03/30/2023
TOWNS, MARCUS JARED	130,000.00	10,833.33	09/01/2025 to 09/30/2025
DIRECTOR OF MEMBER SERVICES	,	,	, ,

TRAPANI, EMILY FRANCIS	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER TREJO, TRAVIS WILLIAM	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG HARRIS	43,473.00	3,022.92	09/01/2023 to 09/30/2023
TUCKER, TOM	159,235.00	13,269.58	09/01/2025 to 09/30/2025
MINORITY DIRECTOR OF OPERATIONS	,	,	
VARELA, JAIME ALBERTO	125,000.00	10,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER			
VILLARREAL, XIOMARA JOCELYN	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. CARTER			
WALKER, BEAU T	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. WOMACK			
WALLACE, NICOLE DANIELLE	130,425.00	10,868.75	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. SIMPSON			
WALTERS, BENJAMIN DANIEL	70,000.00	5,833.33	09/01/2025 to 09/30/2025
PRINTING SPECIALIST			
WATKINS, YELBERTON R	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG. CLYBURN			
WEST, MAXWELL ALBERT	43,475.00	3,622.92	09/01/2025 to 09/30/2025
ASSISTANT TO CONG JOYCE			
WHEELOCK, JASON DAVID	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	105 000 00	16 250 00	00/01/2025 +- 00/20/2025
WILSON, ADAM ROSS	195,000.00	16,250.00	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER WISE, JAMES DANIEL	180,000.00	15,000.00	09/01/2025 to 09/30/2025
MINORITY PROFESSIONAL STAFF MEMBER	100,000.00	15,000.00	09/01/2023 to 09/30/2023
YATES, JONATHAN P	185,000.00	15,416.67	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	103,000.00	15,410.07	09/01/2023 to 09/30/2023
YAVOR, ROBERT	195,000.00	16,250.00	09/01/2025 to 09/30/2025
CLERK	155,000.00	10,230.00	03/01/2023 to 03/30/2023
YOST, PAUL ALEXANDER	120,000.00	10,000.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	,	,	,,
ZACH, GABRIELLA IRENE	165,000.00	13,750.00	09/01/2025 to 09/30/2025
PROFESSIONAL STAFF MEMBER	,	,	. , , , , , , , , , , , , , , , , , , ,

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Thomas Harris	U.S. Department of Energy	2/24/2025 - 12/31/2025
2.	Rachel Huntt	U.S. Government Publishing Office	2/26/2025 - 12/31/2025
3.	Nkosi Thomas	U.S. Coast Guard	3/4/2025 - 3/3/2026
4.	Kelly Bogle	U.S. Department of Agriculture	4/7/2025 - 12/31/2025
5.	James Ellsworth	U.S. Coast Guard	6/25/2025 - 6/24/2026

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2023

Fund: 50023:Appropriations Committee Month: September 2025

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	0.00	0.00	1,039,852.16	1,039,852.16	(1,039,852.16)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	206,761.98	206,761.98	(206,761.98)
	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	0.00	0.00	31,092,012.74	31,092,012.74	201,987.26
Total		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	31,092,012.74	31,092,012.74	201,987.26

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2023

Fund: 50023:Appropriations Committee Month: September 2025

Disbursed Summary

Progra	am	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
		22 Transportation of Things	Total	0.00	16.25
			2310 Frankable Telecom/Teletownhall	0.00	614.59
			2320 DC Telecom Equip (TRANSFER)	0.00	19,790.28
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	0.00	29,832.00
		23 Kent, Communications, Othices	2322 DC Telecom Tolls (TRANSFER)	0.00	150,646.01
			2335 HIR Graphics (TRANSFER)	0.00	100.00
	Appropriations Committee		Total	0.00	200,982.88
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	27,665.29
APEXP			2403 Photographic (TRANSFER)	0.00	3.80
			Total	0.00	27,669.09
			2503 Consultant Contract Service	0.00	248,912.50
			2527 Training	0.00	1,100.00
		25 Other Services	2540 Representational Expenses	0.00	1,331.11
		25 Other Scrvices	2571 Technology Service Contracts	0.00	788,215.99
			2572 Web Dev Hst,Email & Rltd Serv	0.00	292.56
			Total	0.00	1,039,852.16
			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	42,192.83
			2621 Office Supply (TRANSFER)	0.00	8,246.41
			2623 Software < \$500	0.00	38,644.43
			2630 Publications/Reference Mat'l	5,040.00	98,541.27

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2023

Fund: 50023:Appropriations Committee Month: September 2025

F	Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			26 Supplies and Materials	Total	5,040.00	206,761.98
			31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	11,739.00
١,	DEVD	Appropriations Committee		3115 Computer Softw Purch <\$10,000	0.00	29,822.06
	APEAP			3118 Maintenance / Repairs	0.00	4,119.52
ı				Total	0.00	45,680.58
			Total		5,040.00	31,092,012.74
	otal				5,040.00	31,092,012.74

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2025

Fund: 50025:Appropriations Committee Month: September 2025

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	16,797,375.20	16,797,375.20	(16,797,375.20)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,842.08	4,842.08	(4,842.08)
	22 Transportation of Things	0.00	0.00	0.00	0.00	360.00	360.00	0.00	360.00	(360.00)
APEXP	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	167,213.45	167,213.45	(167,213.45)
APEXP	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	9,064.64	9,064.64	(9,064.64)
	25 Other Services	0.00	0.00	0.00	0.00	264,518.45	0.00	237,314.79	501,833.24	(501,833.24)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	355.09	0.00	246,196.64	246,551.73	(246,551.73)
	31 Equipment	0.00	0.00	0.00	0.00	14,217.94	14,217.94	29,456.59	43,674.53	(43,674.53)
	Total	31,294,000.00	0.00	31,294,000.00	0.00	279,451.48	14,577.94	17,491,463.39	17,770,914.87	13,523,085.13
Total		31,294,000.00	0.00	31,294,000.00	0.00	279,451.48	14,577.94	17,491,463.39	17,770,914.87	13,523,085.13

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2025

Fund: 50025:Appropriations Committee Month: September 2025

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,831,175.23	16,625,951.37
			1103 Overtime Compensation	0.00	7,198.83
			1106 Bonus	18,725.00	164,225.00
			Total	1,849,900.23	16,797,375.20
		21 Travel	2101 Airfare Commercial Transport	0.00	962.35
			2105 Lodging	0.00	3,070.20
			2110 Meals	0.00	595.79
			2135 Taxi/Ride Share	0.00	213.74
			Total	0.00	4,842.08
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	686.72	9,301.92
			2321 DC Telecom Serv (TRANSFER)	1,806.50	20,173.50
			2322 DC Telecom Tolls (TRANSFER)	10,957.06	135,788.80
			2335 HIR Graphics (TRANSFER)	83.50	748.75
			2360 Utilities	0.00	1,200.48
			Total	13,533.78	167,213.45
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	228.00	9,034.64
			2403 Photographic (TRANSFER)	0.00	30.00
			Total	228.00	9,064.64
		25 Other Services	2503 Consultant Contract Service	0.00	47,437.50
			2515 Laundry Services	498.00	845.00
			2540 Representational Expenses	0.00	349.85
			2571 Technology Service Contracts	15,731.00	187,698.94
			2572 Web Dev Hst,Email & Rltd Serv	292.56	983.50
			Total	16,521.56	237,314.79
		26 Supplies and Materials	2602 Water	488.02	7,053.26
			2603 Food & Beverage	870.04	1,309.96
			2604 Legislative Plnng Food and Bev	0.00	3,129.06
			2620 Office Supplies (Outside)	2,175.41	25,587.43
			2621 Office Supply (TRANSFER)	837.56	11,733.91

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Monthly Financial Statement by Budget Fiscal Year

Budget Year: 2025

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Fund: 50025:Appropriations Committee Month: September 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	2623 Software < \$500	40,173.96	45,426.29
			2630 Publications/Reference Mat'l	0.00	151,956.73
			Total	44,544.99	246,196.64
		31 Equipment	3105 Office Equip Purch<\$25,000	19,264.34	19,264.34
			3115 Computer Softw Purch <\$10,000	5,743.45	10,192.25
			Total	25,007.79	29,456.59
		Total		1,949,736.35	17,491,463.39
Total				1,949,736.35	17,491,463.39

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