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

June 23, 2025

ROSA L. DeLAURO, CONNECTICUT
STENY H. HOYER, MARYLAND
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JAMES E. CLYBURN, SOUTH CAROLINA
SANFORD D. BISHOP, JR., GEORGIA
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HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
GRACE MENG, NEW YORK
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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
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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 May 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

05/01/2025 to 05/31/2025

APPROPRIATIONS COMMITTEE - PERSONNEL

ADAMS, SUSAN M CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
ADCOCK, ALEXANDRA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2025 to 05/31/2025
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	182,208.00	15,184.00	05/01/2025 to 05/31/2025
ALFORD, LUCY JEMISON STAFF ASSISTANT	55,000.00	3,972.22	05/01/2025 to 05/31/2025
ALLEN, AMBER FINANCIAL ADMINISTRATOR	54,900.00	4,575.00	05/01/2025 to 05/31/2025
ALVARADO, CLELIA DIRECTOR OF PROTOCOL	170,000.00	14,166.67	05/01/2025 to 05/31/2025
ANSTINE II, PAUL LAWRENCE CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
AVCIN, SUSAN VENESSA CHIEF CLERK AND STAFF DIRECTOR	212,100.00	17,675.00	05/01/2025 to 05/31/2025
BATMANGLIDJ, KIYALAN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025
BETZ, KIMBERLY S CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
BIGELOW, CHRISTOPHER B MINORITY STAFF DIRECTOR	205,700.00	17,141.67	05/01/2025 to 05/31/2025
BONNER, ROBERT F MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
BOYLE, KIRK DAVID PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	05/01/2025 to 05/31/2025
BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI	43,475.00	3,622.92	05/01/2025 to 05/31/2025
BUCKLEY, RAYNOR LEE PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	05/01/2025 to 05/31/2025
BURGESS, DANIEL MICHAEL PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
CHARTRAND, JENNIFER MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
CLARKSON, KRISTIN RICHMOND CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
COBB, FAYE CHARISSE MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
COE, TYLER GARRETT MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	05/01/2025 to 05/31/2025
CONNELL, FRANCES SYKES STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	05/01/2025 to 05/31/2025
COWLISHAW, BENJAMIN TIMOTHY MINORITY SPEECHWRITER/PRESS SECRETARY	90,000.00	7,500.00	05/01/2025 to 05/31/2025
CULBREATH, RACHEL MARIE DATA ANALYST	70,000.00	5,833.33	05/01/2025 to 05/31/2025
CULP, RITA M MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
CUTRONA, MOLLY LOWE ASSISTANT TO CONG. AMODEI	130,425.00	10,868.75	05/01/2025 to 05/31/2025
CUTTS, KENNETH J ASSISTANT TO CONG BISHOP	130,425.00	10,868.75	05/01/2025 to 05/31/2025
CYLKE, LAURA CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025

DEIRO, SOFIA ALBINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	05/01/2025 to 05/31/2025
DELGADO, ARIANNA MARIE POLICY ANALYST	80,000.00	6,666.67	05/01/2025 to 05/31/2025
DENT, ELIZABETH KING PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	05/01/2025 to 05/31/2025
DILLER, MATTHEW THOMAS GENERAL COUNSEL & PARLIAMENTARIAN	200,000.00	16,666.67	05/01/2025 to 05/31/2025
DISRUD, DOUGLAS R CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
EARLE, MARGARET LOUISE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2025 to 05/31/2025
ECKHARDT, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	120,000.00	11,000.00	05/01/2025 to 05/31/2025
ELSTON, ROSS ALEXANDER SPECIAL ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
ESPARZA, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	175,000.00	972.22	05/01/2025 to 05/31/2025
ESPINOZA, ANGELICA A ASSISTANT TO CONG. UNDERWOOD	43,475.00	0.00	05/01/2025 to 05/31/2025
ETZKORN, EDWARD VAN MINORITY PROFESSIONAL STAFF MEMBER	185,824.00	15,485.33	05/01/2025 to 05/31/2025
FAYE, NORA LOUISE MINORITY PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2025 to 05/31/2025
FISCHER, ANNA LANIER PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2025 to 05/31/2025
FLIKIER, REBECCA J ASSISTANT TO CONG. FRANKEL	130,425.00	10,868.75	05/01/2025 to 05/31/2025
FOLEY, MARTHA CHRISTIN MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
FORBES, JOHN ROY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
FORD, EMMA LOU STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	82,625.00	6,885.42	05/01/2025 to 05/31/2025
GALKOWSKI, ANDREW JAMES PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	05/01/2025 to 05/31/2025
GIACINI, ANDREW FELIX PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	05/01/2025 to 05/31/2025
GIBBONS, FERN TOLLEY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
GOFF, EMILY J PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2025 to 05/31/2025
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	05/01/2025 to 05/31/2025
GRAY, JASON J MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	05/01/2025 to 05/31/2025
GREEN-NEWTON, KING JAMES ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	05/01/2025 to 05/31/2025
GROGIS, JOSHUA ANDREW SENIOR ADVISOR TO THE CHAIRMAN	200,000.00	16,666.67	05/01/2025 to 05/31/2025
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	05/01/2025 to 05/31/2025
HAMLIN BIAS, DOLORES L PROFESSIONAL STAFF	171,492.00	14,291.00	05/01/2025 to 05/31/2025
HARTL, KELLIE J ASSISTANT TO CONG VALADAO	43,475.00	3,622.92	05/01/2025 to 05/31/2025
HERNANDEZ, JENNIFER M HEAD OF ANALYTICS	140,000.00	11,666.67	05/01/2025 to 05/31/2025

HERRING-DOLIN, SOFIA H DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES	100,000.00	3,055.56	05/01/2025 to 05/31/2025
HICKS JR, CLYDE E PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	05/01/2025 to 05/31/2025
HIRSCH, QUINN N ASSISTANT TO CONG. HOYER	43,475.00	3,622.92	05/01/2025 to 05/31/2025
HOFF, MADELINE ELIZABETH COMMUNICATIONS ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
HUNN, JOCELYN BUCK MINORITY PROFESSIONAL STAFF MEMBER	174,372.00	14,531.00	05/01/2025 to 05/31/2025
HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	05/01/2025 to 05/31/2025
JACKSON, ERIC B PROFESSIONAL STAFF	171,492.00	14,291.00	05/01/2025 to 05/31/2025
JARDINE, ADAM F ASSISTANT TO CONG. WASSERMAN SCHULTZ	43,475.00	3,622.92	05/01/2025 to 05/31/2025
JARRETT, CHELSEA M ASSISTANT TO CONG. ROGERS	86,950.00	7,245.83	05/01/2025 to 05/31/2025
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	171,492.00	14,291.00	05/01/2025 to 05/31/2025
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	05/01/2025 to 05/31/2025
JONES, MEREDITH ASHLEY ASST TO CONG WASSERMAN-SCHULTZ	130,425.00	10,868.75	05/01/2025 to 05/31/2025
KATICH III, STEVE J ASST TO CONG. KAPTUR	130,425.00	10,868.75	05/01/2025 to 05/31/2025
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	05/01/2025 to 05/31/2025
KELLY, KAREN L ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	05/01/2025 to 05/31/2025
KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	181,313.00	15,109.42	05/01/2025 to 05/31/2025
KINNEY, RYANN E MINORITY DIRECTOR OF MEMBER SERVICES	119,738.00	9,978.17	05/01/2025 to 05/31/2025
KIRSHEN, JAKE B STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
KOLODJESKI, ERIN M MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
KOSCHEWA, KATELYN VICTORIA DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	175,000.00	14,583.33	05/01/2025 to 05/31/2025
LAFLEUR, MAEVE HEALY ASSISTANT TO CONG. MENG	130,425.00	10,868.75	05/01/2025 to 05/31/2025
LAMP, REILLY NEALON ASSISTANT TO CONG. SIMPSON	43,475.00	3,622.92	05/01/2025 to 05/31/2025
LASETER, JOHN W SPECIAL ASSISTANT TO THE CHAIRMAN	65,000.00	5,416.67	05/01/2025 to 05/31/2025
LAWSON, CHRISTOPHER L ASSISTANT TO CONG. ADERHOLT	130,425.00	10,868.75	05/01/2025 to 05/31/2025
LEE, REBECCA ASSISTANT TO CONG. MENG	43,475.00	3,622.92	05/01/2025 to 05/31/2025
LINCOLN, JACK DANIEL ASST TO CONG. CALVERT	43,475.00	3,622.92	05/01/2025 to 05/31/2025
LYMAN, APRIL M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2025 to 05/31/2025
MASUCCI, JUSTIN C CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
MCCORMICK, JAMES W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
MCCULLY, SHANNON MARIE MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025

MCFARLAND, KYLE E SECURITY OFFICER	130,000.00	10,833.33	05/01/2025 to 05/31/2025
MCINNIS, MARGARET MAY ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	05/01/2025 to 05/31/2025
MCKEE, SCOTT ANDREW MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
MCMENAMIN, ERIN REILLY PROFESSIONAL STAFF MEMBER	145,000.00	4,430.56	05/01/2025 to 05/31/2025
MCPHERSON, WILLIAM A ASSISTANT TO CONG. COLE	130,425.00	10,868.75	05/01/2025 to 05/31/2025
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	43,475.00	3,622.92	05/01/2025 to 05/31/2025
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	05/01/2025 to 05/31/2025
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	05/01/2025 to 05/31/2025
MILLER, CHRISTINE RENE ASSISTANT TO CONG. CARTER	130,425.00	10,868.75	05/01/2025 to 05/31/2025
MILLER, JENNIFER L ASSISTANT TO CONG. FRANKEL	43,475.00	3,622.92	05/01/2025 to 05/31/2025
MILLER, PAMILYN S CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
MONROE, CHRISTINA MARIE MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2025 to 05/31/2025
MUSCOLINI III, JOHN PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2025 to 05/31/2025
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	140,000.00	11,666.67	05/01/2025 to 05/31/2025
NEWMAN, JOSEPH EDWARD ASSISTANT TO CONG. ESPAILLAT	130,425.00	10,868.75	05/01/2025 to 05/31/2025
NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER	130,425.00	10,868.75	05/01/2025 to 05/31/2025
O'CONNELL JR, RICHARD A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	05/01/2025 to 05/31/2025
OIEN, ELIZABETH JANE DIGITAL COMMUNICATIONS & CONTENT SPECIALIST	80,000.00	6,666.67	05/01/2025 to 05/31/2025
OPHASO, FAROUK MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
PARIS-BEHR, CAROLINE M ASSISTANT TO CONG. UNDERWOOD	130,425.00	10,868.75	05/01/2025 to 05/31/2025
PARKER, SABRINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	05/01/2025 to 05/31/2025
PASTORE, MATTHEW CONNOR MINORITY PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
PATTERSON, JOHN MICHAEL PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
PEERY, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	43,475.00	3,622.92	05/01/2025 to 05/31/2025
PICKERING, JAMES SPECIAL ASSISTANT	65,000.00	5,416.67	05/01/2025 to 05/31/2025
PIERSON, AVERY KAY PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2025 to 05/31/2025
PIZZICONI CUPPLES, GINA MARIE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
PORTER, ELIZABETH BARCZAK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
PRUTTING, SCOTT CAMERON POLICY ANALYST	80,000.00	6,666.67	05/01/2025 to 05/31/2025

RAMIREZ, ALESSANDRA FRANCESCA STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
RAYBURN, JOHN J ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	05/01/2025 to 05/31/2025
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2025 to 05/31/2025
RELL, LAURA HATTEN SPECIAL ASSISTANT	65,000.00	5,416.67	05/01/2025 to 05/31/2025
RENTERIA, ANDREW G ASSISTANT TO CONG VALADAO	130,425.00	10,868.75	05/01/2025 to 05/31/2025
REYNOLDS, GISSELLE GIOCONDA ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	05/01/2025 to 05/31/2025
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025
ROWLEY, LORI GROVES CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
RUNKEL, NICHOLAS ANDREW ASSISTANT TO CONG. WOMACK	43,475.00	3,622.92	05/01/2025 to 05/31/2025
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,868.75	05/01/2025 to 05/31/2025
SALMON, KATHRYN LENORE GWENEVE CLERK AND DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2025 to 05/31/2025
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025
SCHWENKE, TAYLOR ALEXIS STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
SEELINGER, NICHOLAS C PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2025 to 05/31/2025
SIKORA, ALEXIA MARIE CHIEF OF COMMUNICATIONS	175,000.00	14,583.33	05/01/2025 to 05/31/2025
SILVERSTEIN, NATHAN JAMES STAFF ASSISTANT	55,000.00	4,583.33	05/01/2025 to 05/31/2025
SINGLETARY, BARVETTA ASSISTANT TO CONG. CLYBURN	130,425.00	10,868.75	05/01/2025 to 05/31/2025
SMITH, MATTHEW MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
SPENCER, RAQUEL ANNE MINORITY GENERAL COUNSEL	195,000.00	16,250.00	05/01/2025 to 05/31/2025
STEIGLEDER, STEPHEN MINORITY CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
STEVENS, COURTNEY MICHELLE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	05/01/2025 to 05/31/2025
STRAKA, JOSHUA ASSISTANT TO CONG. MCCOLLUM	130,425.00	10,868.75	05/01/2025 to 05/31/2025
STUBECK, MATTHEW J ASSISTANT TO CONG JOYCE	130,425.00	10,868.75	05/01/2025 to 05/31/2025
SULLIVAN, ADAM JOSEPH CLERK AND DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2025 to 05/31/2025
SUTTON, JARED RYAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2025 to 05/31/2025
SWANN, ALEXANDER DOYLE MINORITY PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/2025 to 05/31/2025
THOMAS, NIA R ASSISTANT TO CONG. ESPAILLAT	43,475.00	3,622.92	05/01/2025 to 05/31/2025
THORPE, KATELYNN M MIN DIRECTOR OF COMMUNICATIONS	155,000.00	12,916.67	05/01/2025 to 05/31/2025
TIDWELL, DANIEL ASSISTANT TO CONG. FLEISCHMANN	130,425.00	10,868.75	05/01/2025 to 05/31/2025
TIZZANI, PHILIP MICHAEL MINORITY PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2025 to 05/31/2025
TJELMELAND, BRENNAN GARRETT DIRECTOR OF OPERATIONS	175,000.00	14,583.33	05/01/2025 to 05/31/2025

TOWNS, MARCUS JARED DIRECTOR OF MEMBER SERVICES	130,000.00	10,833.33	05/01/2025 to 05/31/2025
TRAPANI, EMILY FRANCIS PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
TREJO, TRAVIS WILLIAM ASSISTANT TO CONG HARRIS	43,475.00	3,622.92	05/01/2025 to 05/31/2025
TUCKER, TOM MINORITY DIRECTOR OF OPERATIONS	159,235.00	13,269.58	05/01/2025 to 05/31/2025
VARELA, JAIME ALBERTO PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
VILLARREAL, XIOMARA JOCELYN ASSISTANT TO CONG. CARTER	43,475.00	3,622.92	05/01/2025 to 05/31/2025
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	05/01/2025 to 05/31/2025
WALLACE, NICOLE DANIELLE ASSISTANT TO CONG. SIMPSON	130,425.00	10,868.75	05/01/2025 to 05/31/2025
WALTERS, BENJAMIN DANIEL PRINTING SPECIALIST	70,000.00	5,833.33	05/01/2025 to 05/31/2025
WATKINS, YELBERTON R ASSISTANT TO CONG. CLYBURN	43,475.00	3,622.92	05/01/2025 to 05/31/2025
WEST, MAXWELL ALBERT ASSISTANT TO CONG JOYCE	43,475.00	3,622.92	05/01/2025 to 05/31/2025
WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
WILSON, ADAM ROSS MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	05/01/2025 to 05/31/2025
WISE, JAMES DANIEL MINORITY PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	05/01/2025 to 05/31/2025
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	05/01/2025 to 05/31/2025
YAVOR, ROBERT CLERK	195,000.00	16,250.00	05/01/2025 to 05/31/2025
YOST, PAUL ALEXANDER PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2025 to 05/31/2025
ZACH, GABRIELLA IRENE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	05/01/2025 to 05/31/2025

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Christopher Pappe	U.S. Coast Guard	1/3/2025 – 6/30/2025
2.	Thomas Harris	U.S. Department of Energy	2/24/2025 – 12/31/2025
3.	Rachel Huntt	U.S. Government Publishing Office	2/26/2025 – 12/31/2025
4.	Nkosi Thomas	U.S. Coast Guard	3/4/2025 – 3/3/2026
5.	Kelly Bogle	U.S. Department of Agriculture	4/7/2025 – 12/31/2025

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023

Month: May 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
APEXP	-- Appropriation		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation		0.00	0.00	0.00	0.00	0.00	0.00	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)
	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	5,040.00	0.00	201,721.98	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	5,040.00	0.00	31,086,972.74	31,092,012.74	201,987.26
Total			31,294,000.00	0.00	31,294,000.00	0.00	5,040.00	0.00	31,086,972.74	31,092,012.74	201,987.26

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023

Month: May 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	29,248,365.94
		1103 Overtime Compensation	0.00	57,383.79
		1106 Bonus	0.00	6,666.65
		1107 Severance	0.00	258,633.42
		Total	0.00	29,571,049.80
	22 Transportation of Things	2201 Freight Charges	0.00	16.25
		Total	0.00	16.25
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	614.59
		2320 DC Telecom Equip (TRANSFER)	0.00	19,790.28
		2321 DC Telecom Serv (TRANSFER)	0.00	29,832.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	150,646.01
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		Total	0.00	200,982.88
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	27,665.29
		2403 Photographic (TRANSFER)	0.00	3.80
		Total	0.00	27,669.09
	25 Other Services	2503 Consultant Contract Service	0.00	248,912.50
		2527 Training	0.00	1,100.00
		2540 Representational Expenses	0.00	1,331.11
		2571 Technology Service Contracts	53,171.04	788,215.99
		2572 Web Dev Hst,Email & Rltd Serv	0.00	292.56
		Total	53,171.04	1,039,852.16
	26 Supplies and Materials	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
		2620 Office Supplies (Outside)	704.28	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	0.00	93,501.27

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50023:Appropriations Committee

Budget Year: 2023

Month: May 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	Total	704.28	201,721.98
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	11,739.00
			3115 Computer Softw Purch <\$10,000	0.00	29,822.06
			3118 Maintenance / Repairs	0.00	4,119.52
			Total	0.00	45,680.58
		Total		53,875.32	31,086,972.74
Total				53,875.32	31,086,972.74

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: May 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
APEXP	-- Appropriation		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation		0.00	0.00	0.00	0.00	0.00	0.00	19,285,371.07	19,285,371.07	(19,285,371.07)
	21 Travel		0.00	0.00	0.00	0.00	0.00	0.00	3,282.12	3,282.12	(3,282.12)
	22 Transportation of Things		0.00	0.00	0.00	0.00	0.00	0.00	1,788.72	1,788.72	(1,788.72)
	23 Rent, Communications, Utilities		0.00	0.00	0.00	0.00	0.00	0.00	149,427.70	149,427.70	(149,427.70)
	24 Printing and Reproduction		0.00	0.00	0.00	0.00	0.00	0.00	25,030.00	25,030.00	(25,030.00)
	25 Other Services		0.00	0.00	0.00	0.00	0.00	0.00	460,015.43	460,015.43	(460,015.43)
	26 Supplies and Materials		0.00	0.00	0.00	0.00	76,993.12	0.00	237,589.74	314,582.86	(314,582.86)
	31 Equipment		0.00	0.00	0.00	0.00	(120,383.86)	126,865.53	813,892.74	693,508.88	(693,508.88)
	Total		31,294,000.00	0.00	31,294,000.00	0.00	(43,390.74)	126,865.53	20,976,397.52	20,933,006.78	10,360,993.22
Total			31,294,000.00	0.00	31,294,000.00	0.00	(43,390.74)	126,865.53	20,976,397.52	20,933,006.78	10,360,993.22

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: May 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	19,258,889.69
		1103 Overtime Compensation	0.00	26,481.38
		Total	0.00	19,285,371.07
	21 Travel	2101 Airfare Commercial Transport	0.00	1,576.20
		2105 Lodging	0.00	276.11
		2110 Meals	0.00	79.71
		2120 Car Rental	0.00	611.21
		2135 Taxi/Ride Share	0.00	192.89
		2175 Field Hearing Support Cost	0.00	546.00
		Total	0.00	3,282.12
	22 Transportation of Things	2201 Freight Charges	0.00	1,788.72
		Total	0.00	1,788.72
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	7,279.20
		2321 DC Telecom Serv (TRANSFER)	0.00	19,405.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	121,208.88
		2335 HIR Graphics (TRANSFER)	0.00	756.25
		2350 Postage / Courier / Box Rental	0.00	37.44
		2360 Utilities	0.00	740.93
		Total	0.00	149,427.70
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	25,030.00
		Total	0.00	25,030.00
	25 Other Services	2503 Consultant Contract Service	0.00	273,700.00
		2540 Representational Expenses	0.00	1,591.60
		2571 Technology Service Contracts	0.00	183,846.94
		2572 Web Dev Hst,Email & Rltd Serv	0.00	876.89
		Total	0.00	460,015.43
	26 Supplies and Materials	2602 Water	0.00	11,795.07
		2603 Food & Beverage	0.00	490.17
		2610 Habitation Expense	0.00	2,171.88

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50024:Appropriations Committee

Budget Year: 2024
Month: May 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	2620 Office Supplies (Outside)	1,967.15	98,983.18
			2621 Office Supply (TRANSFER)	0.00	4,661.83
			2623 Software < \$500	0.00	81,607.82
			2630 Publications/Reference Mat'l	0.00	37,879.79
			Total	1,967.15	237,589.74
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	23,805.36
			3112 Computer Hardw Purch <\$25,000	104,145.56	644,480.56
			3115 Computer Softw Purch <\$10,000	1,354.80	8,551.52
			3124 Computer Hardw Purch >=\$25,000	121,047.74	121,047.74
			3128 Warranties	16,007.56	16,007.56
			Total	242,555.66	813,892.74
		Total		244,522.81	20,976,397.52
		Total		244,522.81	20,976,397.52

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025

Month: May 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
APEXP	-- Appropriation		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation		0.00	0.00	0.00	0.00	0.00	0.00	9,373,563.87	9,373,563.87	(9,373,563.87)
	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	0.00	0.00	360.00	(360.00)
	23 Rent, Communications, Utilities		0.00	0.00	0.00	0.00	1,200.48	0.00	106,418.57	107,619.05	(107,619.05)
	24 Printing and Reproduction		0.00	0.00	0.00	0.00	0.00	0.00	4,676.56	4,676.56	(4,676.56)
	25 Other Services		0.00	0.00	0.00	0.00	0.00	0.00	172,682.29	172,682.29	(172,682.29)
	26 Supplies and Materials		0.00	0.00	0.00	0.00	80.00	0.00	182,787.38	182,867.38	(182,867.38)
	31 Equipment		0.00	0.00	0.00	0.00	271,706.17	0.00	4,448.80	276,154.97	(276,154.97)
	Total		31,294,000.00	0.00	31,294,000.00	0.00	273,346.65	0.00	9,849,419.55	10,122,766.20	21,171,233.80
Total			31,294,000.00	0.00	31,294,000.00	0.00	273,346.65	0.00	9,849,419.55	10,122,766.20	21,171,233.80

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025

Month: May 2025

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,828,134.04	9,314,563.87
		1106 Bonus	9,500.00	59,000.00
		Total	1,837,634.04	9,373,563.87
	21 Travel	2101 Airfare Commercial Transport	962.35	962.35
		2105 Lodging	3,070.20	3,070.20
		2110 Meals	595.79	595.79
		2135 Taxi/Ride Share	194.08	213.74
		Total	4,822.42	4,842.08
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	674.72	6,479.04
		2321 DC Telecom Serv (TRANSFER)	1,808.75	12,963.00
		2322 DC Telecom Tolls (TRANSFER)	10,578.06	86,456.28
		2335 HIR Graphics (TRANSFER)	0.00	520.25
		Total	13,061.53	106,418.57
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	342.00	4,646.56
		2403 Photographic (TRANSFER)	0.00	30.00
		Total	342.00	4,676.56
	25 Other Services	2503 Consultant Contract Service	0.00	47,437.50
		2540 Representational Expenses	0.00	72.35
		2571 Technology Service Contracts	15,941.94	124,774.94
		2572 Web Dev Hst,Email & Rltd Serv	159.00	397.50
		Total	16,100.94	172,682.29
	26 Supplies and Materials	2602 Water	0.00	2,722.01
		2603 Food & Beverage	0.00	198.79
		2620 Office Supplies (Outside)	1,996.15	17,730.45
		2621 Office Supply (TRANSFER)	898.58	6,696.96
		2623 Software < \$500	2,243.36	4,836.49
		2630 Publications/Reference Mat'l	721.00	150,602.68
		Total	5,859.09	182,787.38
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	4,448.80

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS
Fund: 50025:Appropriations Committee

Budget Year: 2025

Month: May 2025

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	31 Equipment	Total	0.00	4,448.80
		Total		1,877,820.02	9,849,419.55
		Total		1,877,820.02	9,849,419.55