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

December 17, 2024

ROSA L. DeLAURO, CONNECTICUT
STENY H. HOYER, MARYLAND
MARCY KAPTUR, OHIO
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY McCOLLUM, MINNESOTA
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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
PETE AGUILAR, CALIFORNIA
LOIS FRANKEL, FLORIDA
BONNIE WATSON COLEMAN, NEW JERSEY
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ADRIANO ESPAILLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DAVID J. TRONE, MARYLAND
LAUREN UNDERWOOD, ILLINOIS
SUSIE LEE, NEVADA
JOSEPH D. MORELLE, NEW YORK

SUSAN ROSS
CLERK AND STAFF DIRECTOR
(202) 225-2771

The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

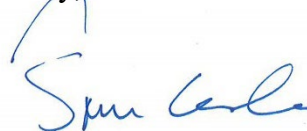
Dear Chairman Steil:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of November 2024.

- 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

11/01/2024 to 11/30/2024

APPROPRIATIONS COMMITTEE - PERSONNEL

ADAMS, GREGORY E ASST TO CONG. LEE	130,425.00	10,868.75	11/01/2024 to 11/30/2024
ADAMS, SUSAN M CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
ADCOCK, ALEXANDRA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2024 to 11/30/2024
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	182,208.00	15,184.00	11/01/2024 to 11/30/2024
ALBURGER, ANNA V ASSISTANT TO CONG JOYCE	130,425.00	10,868.75	11/01/2024 to 11/30/2024
ALLEN, AMBER FINANCIAL ADMINISTRATOR	54,900.00	4,575.00	11/01/2024 to 11/30/2024
ALVARADO, AGUSTIN ASSISTANT TO CONG. CARTER	43,475.00	3,622.92	11/01/2024 to 11/30/2024
ALVARADO, CLELIA SUBCOMMITTEE OPERATIONS MANAGER	166,472.00	13,872.67	11/01/2024 to 11/30/2024
ANSTINE II, PAUL LAWRENCE CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
ATTEBERY, ALEXANDER STEVEN DIRECTOR OF COMMUNICATIONS	175,000.00	14,583.33	11/01/2024 to 11/30/2024
AVCIN, SUSAN VENESSA CHIEF CLERK AND STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024
BATMANGLIDJ, KIYALAN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	11/01/2024 to 11/30/2024
BIGELOW, CHRISTOPHER B MINORITY STAFF DIRECTOR	205,700.00	17,141.67	11/01/2024 to 11/30/2024
BONNER, ROBERT F MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	11/01/2024 to 11/30/2024
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
BOYLE, KIRK DAVID PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2024 to 11/30/2024
BROOKE, KENNETH JOSEPH ASSISTANT TO CONG. AMODEI	43,475.00	3,622.92	11/01/2024 to 11/30/2024
CAHILL, JAMES H EDITOR	148,835.00	12,402.92	11/01/2024 to 11/30/2024
CAMPBELL, HEATHER CAITLIN ASSISTANT TO CONG. GRANGER	130,425.00	10,868.75	11/01/2024 to 11/30/2024
CASIMATES, ANGELINA M SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	11/01/2024 to 11/30/2024
CHAMNESS, CHARLES NUNZIO ASSISTANT TO CONG QUIGLEY	43,475.00	2,656.81	11/01/2024 to 11/30/2024
CHARTRAND, JENNIFER MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2024 to 11/30/2024
CLARKSON, KRISTIN RICHMOND CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
COBB, FAYE CHARISSE MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
COE, TYLER GARRETT MINORITY PROFESSIONAL STAFF MEMBER	115,785.00	9,648.75	11/01/2024 to 11/30/2024
COHEN, RACHEL W ASSISTANT TO CONG. CARTWRIGHT	130,425.00	10,868.75	11/01/2024 to 11/30/2024
CONNOLLY, JESSE D ASSISTANT TO CONG. PINGREE	130,425.00	10,868.75	11/01/2024 to 11/30/2024

COWLISHAW, BENJAMIN TIMOTHY MINORITY SPEECHWRITER	90,000.00	7,500.00	11/01/2024 to 11/30/2024
CULP, RITA M MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
CUTRONA, MOLLY LOWE ASSISTANT TO CONG. AMODEI	130,425.00	10,868.75	11/01/2024 to 11/30/2024
CUTTS, KENNETH J ASSISTANT TO CONG BISHOP	130,425.00	10,868.75	11/01/2024 to 11/30/2024
CYLKE, LAURA CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
DAUBERT, GRAYDON CHARLES PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024
DEATLEY, JAMES C ASSISTANT TO CONG. HOYER	141,000.00	11,750.00	11/01/2024 to 11/30/2024
DEIRO, SOFIA ALBINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	11/01/2024 to 11/30/2024
DELGADO, ARIANNA MARIE POLICY ANALYST	80,000.00	6,666.67	11/01/2024 to 11/30/2024
DENT, ELIZABETH KING PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	11/01/2024 to 11/30/2024
DILLER, MATTHEW THOMAS PARLIAMENTARIAN/POLICY DIRECTOR	175,000.00	14,583.33	11/01/2024 to 11/30/2024
DISRUD, DOUGLAS R CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
EARLE, MARGARET LOUISE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2024 to 11/30/2024
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	99,814.00	8,317.83	11/01/2024 to 11/30/2024
ESPARZA, CHRISTOPHER L PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	11/01/2024 to 11/30/2024
ESTEBAN, ALEC JOSEPH SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	11/01/2024 to 11/30/2024
ETZKORN, EDWARD VAN MINORITY PROFESSIONAL STAFF MEMBER	185,824.00	15,485.33	11/01/2024 to 11/30/2024
FAYE, NORA LOUISE MINORITY PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/2024 to 11/30/2024
FISCHER, ANNA LANIER PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024
FOLEY, MARTHA CHRISTIN MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
FORBES, JOHN ROY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
FORD, EMMA LOU SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	11/01/2024 to 11/30/2024
GALLAGHER, MEGHAN ELIZABETH PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/2024 to 11/30/2024
GARAY, MONICA ANGELINA ASSISTANT TO CONG. ESPAILLAT	130,425.00	10,868.75	11/01/2024 to 11/30/2024
GARDNER, JUDD KENNETH PROFESSIONAL STAFF MEMBER	163,000.00	13,583.33	11/01/2024 to 11/30/2024
GIANCARLO, ANGELINA C SENIOR ADVISOR	195,000.00	0.00	11/01/2024 to 11/30/2024
GIBBONS, FERN TOLLEY PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
GOFF, EMILY J PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	11/01/2024 to 11/30/2024
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	11/01/2024 to 11/30/2024
GORANITES, NICHOLAS S SUBCOMMITTEE OPERATIONS MANAGER	60,000.00	5,000.00	11/01/2024 to 11/30/2024
GRAY, JASON J MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2024 to 11/30/2024

GREEN-NEWTON, KING JAMES ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	11/01/2024 to 11/30/2024
GROGIS, JOSHUA ANDREW SENIOR ADVISOR TO THE CHAIRMAN	200,000.00	16,666.67	11/01/2024 to 11/30/2024
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	11/01/2024 to 11/30/2024
HAMLIN BIAS, DOLORES L PROFESSIONAL STAFF	171,492.00	14,291.00	11/01/2024 to 11/30/2024
HARTL, KELLIE J ASSISTANT TO CONG VALADAO	43,475.00	3,622.92	11/01/2024 to 11/30/2024
HERNANDEZ, JENNIFER M HEAD OF ANALYTICS	140,000.00	11,666.67	11/01/2024 to 11/30/2024
HERRING-DOLIN, SOFIA H DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES	100,000.00	8,333.33	11/01/2024 to 11/30/2024
HICKS JR, CLYDE E PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	11/01/2024 to 11/30/2024
HOFF, MADELINE ELIZABETH COMMUNICATIONS ASSISTANT	52,000.00	4,333.33	11/01/2024 to 11/30/2024
HUBERT, MARY P POLICY ANALYST	80,000.00	0.00	11/01/2024 to 11/30/2024
HUGHES, BRITTANY J ASSISTANT TO CONG. UNDERWOOD	43,475.00	3,622.92	11/01/2024 to 11/30/2024
HUNN, JOCELYN BUCK MINORITY PROFESSIONAL STAFF MEMBER	174,372.00	14,531.00	11/01/2024 to 11/30/2024
HUTSON, MATTHEW CARRINGTON ASSISTANT TO CONG HARRIS	130,425.00	10,868.75	11/01/2024 to 11/30/2024
JACKSON, ERIC B PROFESSIONAL STAFF	171,492.00	14,291.00	11/01/2024 to 11/30/2024
JARDINE, ADAM F ASSISTANT TO CONG. WASSERMAN SCHULTZ	43,475.00	3,622.92	11/01/2024 to 11/30/2024
JARRETT, CHELSEA M ASSISTANT TO CONG. ROGERS	141,000.00	11,750.00	11/01/2024 to 11/30/2024
JARUS, ALLISON M ASST TO CONG QUIGLEY	130,425.00	10,868.75	11/01/2024 to 11/30/2024
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	171,492.00	14,291.00	11/01/2024 to 11/30/2024
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	11/01/2024 to 11/30/2024
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
KABERLE, JONNI A CLERK/SPECIAL ADVISOR	211,000.00	17,583.33	11/01/2024 to 11/30/2024
KATICH III, STEVE J ASST TO CONG. KAPTUR	130,425.00	10,868.75	11/01/2024 to 11/30/2024
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	130,425.00	10,868.75	11/01/2024 to 11/30/2024
KELLY, KAREN L ASSISTANT TO CONG ROGERS	159,000.00	13,250.00	11/01/2024 to 11/30/2024
KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	167,313.00	13,942.75	11/01/2024 to 11/30/2024
KINNEY, RYANN E MINORITY DIRECTOR OF MEMBER SERVICES	119,738.00	9,978.17	11/01/2024 to 11/30/2024
KOLODJESKI, ERIN M MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
KOSCHEWA, KATELYN VICTORIA DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS	175,000.00	14,583.33	11/01/2024 to 11/30/2024
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
LAMP, REILLY NEALON ASSISTANT TO CONG. SIMPSON	43,475.00	3,622.92	11/01/2024 to 11/30/2024

LASETER, JOHN W MEMBER SRVS & COALITIONS ASST	65,000.00	5,416.67	11/01/2024 to 11/30/2024
LAWSON, CHRISTOPHER L ASSISTANT TO CONG. ADERHOLT	130,425.00	10,868.75	11/01/2024 to 11/30/2024
LINCOLN, JACK DANIEL ASST TO CONG. CALVERT	43,475.00	3,622.92	11/01/2024 to 11/30/2024
LYMAN, APRIL M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2024 to 11/30/2024
MARKUS, ELIZABETH A SUBCOMMITTEE OPERATIONS MANAGER	60,000.00	5,000.00	11/01/2024 to 11/30/2024
MASUCCI, JUSTIN C CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
MAXWELL, KATHRYN THOMPSON PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	11/01/2024 to 11/30/2024
MCCORMICK, JAMES W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
MCCULLY, SHANNON MARIE MINORITY CLERK	195,000.00	15,331.99	11/01/2024 to 11/30/2024
MCFARLAND, KYLE E SECURITY OFFICER	130,000.00	10,833.33	11/01/2024 to 11/30/2024
MCINNIS, MARGARET MAY ASSISTANT TO CONG. KAPTUR	43,475.00	3,622.92	11/01/2024 to 11/30/2024
MCKEE, SCOTT ANDREW MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
MCPHERSON, WILLIAM A ASSISTANT TO CONG. COLE	130,425.00	10,868.75	11/01/2024 to 11/30/2024
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	43,475.00	3,622.92	11/01/2024 to 11/30/2024
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	11/01/2024 to 11/30/2024
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	11/01/2024 to 11/30/2024
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	181,726.00	15,143.83	11/01/2024 to 11/30/2024
MILLER, PAMILYN S CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
MONROE, CHRISTINA MARIE MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	11/01/2024 to 11/30/2024
MUSCOLINI III, JOHN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2024 to 11/30/2024
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	135,000.00	11,250.00	11/01/2024 to 11/30/2024
NELSON, VALERIE S ASSISTANT TO CONG. GRANGER	86,950.00	7,245.83	11/01/2024 to 11/30/2024
NEWMAN, JOSEPH EDWARD ASSISTANT TO CONG. ESPAILLAT	43,475.00	3,622.92	11/01/2024 to 11/30/2024
NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER	159,000.00	13,250.00	11/01/2024 to 11/30/2024
O'CONNELL JR, RICHARD A PROFESSIONAL STAFF MEMBER	145,000.00	12,083.33	11/01/2024 to 11/30/2024
OCCHIPINTI, SUSAN PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2024 to 11/30/2024
OIEN, ELIZABETH JANE DIGITAL COMMUNICATIONS & CONTENT SPECIALIST	80,000.00	6,666.67	11/01/2024 to 11/30/2024
OPHASO, FAROUK MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
PARIS-BEHR, CAROLINE M ASSISTANT TO CONG. UNDERWOOD	130,425.00	10,868.75	11/01/2024 to 11/30/2024
PARKER, SABRINA ASSISTANT TO CONG. COLE	86,950.00	7,245.83	11/01/2024 to 11/30/2024

PEERY, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
PETERS, SARA ELIZABETH COUNSEL AND BUDGET DIRECTOR	212,100.00	5,891.67	11/01/2024 to 11/30/2024
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	43,475.00	3,622.92	11/01/2024 to 11/30/2024
PICKERING, JAMES STAFF ASSISTANT	65,000.00	5,416.67	11/01/2024 to 11/30/2024
PIERSON, AVERY KAY PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024
PIZZICONI CUPPLES, GINA MARIE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
PORTER, ELIZABETH BARCZAK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024
POUGH, TRACIE S ASST TO CONG WASSERMAN-SCHULTZ	130,425.00	10,868.75	11/01/2024 to 11/30/2024
PRUTTING, SCOTT CAMERON POLICY ANALYST	80,000.00	6,666.67	11/01/2024 to 11/30/2024
RAYBURN, JOHN J ASSISTANT TO CONG. DELAURO	86,950.00	7,245.83	11/01/2024 to 11/30/2024
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2024 to 11/30/2024
REINSHUTTLE, MICHELLE HAWKS CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
RELL, LAURA HATTEN SUBCOMMITTEE OPERATIONS MANAGER	50,000.00	4,166.67	11/01/2024 to 11/30/2024
RENTERIA, ANDREW G ASSISTANT TO CONG VALADAO	130,425.00	10,868.75	11/01/2024 to 11/30/2024
REYNOLDS, GISSELLE GIOCONDA ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	11/01/2024 to 11/30/2024
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	11/01/2024 to 11/30/2024
ROBINSON, KAYLEE M ASSISTANT TO CONG. CARTWRIGHT	43,475.00	3,622.92	11/01/2024 to 11/30/2024
RUNKEL, NICHOLAS ANDREW ASSISTANT TO CONG. WOMACK	43,475.00	3,622.92	11/01/2024 to 11/30/2024
RUSSO, JOSEPH H DIRECTOR OF COALITIONS	175,000.00	14,583.33	11/01/2024 to 11/30/2024
RYAN, SEAN MICHAEL ASST TO CONG. LEE	43,475.00	3,622.92	11/01/2024 to 11/30/2024
SALAY, REBECCA JANE ASSISTANT TO CONG. DELAURO	130,425.00	10,868.75	11/01/2024 to 11/30/2024
SALMON, KATHRYN LENORE GWENEVE CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
SANCHEZ, BETZAIDA ASSISTANT TO CONG. ESPAILLAT	43,475.00	0.00	11/01/2024 to 11/30/2024
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	11/01/2024 to 11/30/2024
SIKORA, ALEXIA MARIE CHIEF OF COMMUNICATIONS	175,000.00	14,583.33	11/01/2024 to 11/30/2024
SMITH, MATTHEW MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
SPENCER, RAQUEL ANNE MINORITY GENERAL COUNSEL	195,000.00	16,250.00	11/01/2024 to 11/30/2024
STAGNO, LAURA E PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2024 to 11/30/2024
STEIGLEDER, STEPHEN MINORITY CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024
STEVENS, COURTNEY MICHELLE PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2024 to 11/30/2024
STRAKA, JOSHUA ASSISTANT TO CONG. MCCOLLUM	130,425.00	10,868.75	11/01/2024 to 11/30/2024

STUBECK, MATTHEW J ASSISTANT TO CONG JOYCE	43,475.00	3,622.92	11/01/2024 to 11/30/2024
SULLIVAN, ADAM JOSEPH DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	11/01/2024 to 11/30/2024
SUTTON, ALEXANDER JOSHUA PROFESSIONAL STAFF MEMBER	170,000.00	0.00	11/01/2024 to 11/30/2024
SUTTON, JARED RYAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	11/01/2024 to 11/30/2024
SWANN, ALEXANDER DOYLE MINORITY PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	11/01/2024 to 11/30/2024
TAYLOR, EMILY GRACE ASSISTANT TO CONG. CARTER	130,425.00	10,868.75	11/01/2024 to 11/30/2024
THORPE, KATELYNN M MIN DIRECTOR OF COMMUNICATIONS	155,000.00	12,916.67	11/01/2024 to 11/30/2024
TIDWELL, DANIEL ASSISTANT TO CONG. FLEISCHMANN	130,425.00	10,868.75	11/01/2024 to 11/30/2024
TIZZANI, PHILIP MICHAEL MINORITY PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2024 to 11/30/2024
TJELMELAND, BRENNAN GARRETT DIRECTOR OF OPERATIONS	175,000.00	14,583.33	11/01/2024 to 11/30/2024
TRAPANI, EMILY FRANCIS PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
TREJO, TRAVIS WILLIAM ASSISTANT TO CONG HARRIS	43,475.00	3,622.92	11/01/2024 to 11/30/2024
TUCKER, BROOKLYN K POLICY ANALYST	80,000.00	6,666.67	11/01/2024 to 11/30/2024
TUCKER, TOM MINORITY DIRECTOR OF OPERATIONS	159,235.00	13,269.58	11/01/2024 to 11/30/2024
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	11/01/2024 to 11/30/2024
WALLACE, NICOLE DANIELLE ASSISTANT TO CONG. SIMPSON	130,425.00	10,868.75	11/01/2024 to 11/30/2024
WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2024 to 11/30/2024
WILSON, ADAM ROSS MINORITY PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	11/01/2024 to 11/30/2024
WINFREY, DAVID NITARO ASSISTANT TO CONG. GRANGER	86,950.00	7,245.83	11/01/2024 to 11/30/2024
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	11/01/2024 to 11/30/2024
YAVOR, ROBERT CLERK	195,000.00	16,250.00	11/01/2024 to 11/30/2024

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

BOWER, SUSAN LYNN PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	11/01/2024 to 11/30/2024
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	11/01/2024 to 11/30/2024
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&I	160,000.00	13,333.33	11/01/2024 to 11/30/2024

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

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

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: November 2024

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
APEXP	-- Appropriation	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	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	78,762.49	214,153.51	834,572.62	913,335.11	(913,335.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	200,525.94	200,525.94	(200,525.94)
	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	78,762.49	214,153.51	30,880,497.16	30,959,259.65	334,740.35
Total		31,294,000.00	0.00	31,294,000.00	0.00	78,762.49	214,153.51	30,880,497.16	30,959,259.65	334,740.35

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: November 2024

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	53,743.62	582,936.45
		2572 Web Dev Hst,Email & Rltd Serv	0.00	292.56
		Total	53,743.62	834,572.62
	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)	0.00	40,996.79
		2621 Office Supply (TRANSFER)	0.00	8,246.41
		2623 Software < \$500	0.00	38,644.43
		2630 Publications/Reference Mat'l	0.00	93,501.27

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: November 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	Total	0.00	200,525.94
		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		53,743.62	30,880,497.16
Total		53,743.62	30,880,497.16		

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: November 2024

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
APEXP	-- Appropriation	31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	0.00	0.00	31,294,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	17,087,862.61	17,087,862.61	(17,087,862.61)
	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	14,789.90	14,789.90	(14,789.90)
	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	0.00	0.00	184,833.82	184,833.82	(184,833.82)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	556,409.66	556,409.66	(556,409.66)
Total		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	18,458,409.96	18,458,409.96	12,835,590.04
Total		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	18,458,409.96	18,458,409.96	12,835,590.04

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: November 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	1,927,057.87	17,061,381.23
		1103 Overtime Compensation	0.00	26,481.38
		Total	1,927,057.87	17,087,862.61
	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	14,789.90
		Total	0.00	14,789.90
	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	585.97	8,819.07
		2603 Food & Beverage	294.95	490.17
		2610 Habitation Expense	2,171.88	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: November 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
APEXP	Appropriations Committee	26 Supplies and Materials	2620 Office Supplies (Outside)	204.96	93,382.91		
			2621 Office Supply (TRANSFER)	0.00	4,661.83		
			2623 Software < \$500	0.00	37,428.17		
			2630 Publications/Reference Mat'l	163.50	37,879.79		
			Total	3,421.26	184,833.82		
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	8,877.94		
			3112 Computer Hardw Purch <\$25,000	0.00	540,335.00		
			3115 Computer Softw Purch <\$10,000	0.00	7,196.72		
			Total	0.00	556,409.66		
		Total				1,930,479.13	18,458,409.96
		Total				1,930,479.13	18,458,409.96

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: November 2024

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
APEXP	-- Appropriation	6,944,138.58	0.00	6,944,138.58	0.00	0.00	0.00	0.00	0.00	6,944,138.58
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,934.00	14,934.00	(14,934.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	52,168.50	52,168.50	(52,168.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	816.33	816.33	(816.33)
	Total	6,944,138.58	0.00	6,944,138.58	0.00	0.00	0.00	67,918.83	67,918.83	6,876,219.75
Total		6,944,138.58	0.00	6,944,138.58	0.00	0.00	0.00	67,918.83	67,918.83	6,876,219.75

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: November 2024

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	686.72	686.72
			2321 DC Telecom Serv (TRANSFER)	1,914.50	1,914.50
			2322 DC Telecom Tolls (TRANSFER)	12,270.28	12,270.28
			2335 HIR Graphics (TRANSFER)	62.50	62.50
			Total	14,934.00	14,934.00
	25 Other Services	2503 Consultant Contract Service	21,562.50	21,562.50	
		2571 Technology Service Contracts	15,303.00	30,606.00	
		Total	36,865.50	52,168.50	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	589.40	816.33	
		Total	589.40	816.33	
	Total			52,388.90	67,918.83