TOM COLE, OKLAHOMA, CHAIRMAN

HAROLD ROGERS, KENTUCKY
Chair Emeritus
KAY GRANGER, TEXAS
Chair 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. MOOLENAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
BEN CLINE, VIRGINIA
GUY RESCHENTHALER, PENNSYLVANIA
MIKE GARCIA, CALIFORNIA
ASHLEY HINSON, IOWA
TONY GONZALES, TEXAS
JULIA LETLOW, LOUISIANA
MICHAEL CLOUD, TEXAS
MICHAEL GUEST, MISSISSIPPI
RYAN K. ZINKE, MONTANA
ANDREW S. CLYDE, GEORGIA
JAKE LATURNER, KANSAS
JERRY L. CARL, ALABAMA
STEPHANIE I. BICE, OKLAHOMA
SCOTT FRANKLIN, FLORIDA
JAKE LATURNER, KANSAS
JERRY L. CARL, ARIZONA

CHUCK EDWARDS, NORTH CAROLINA

Congress of the United States

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

October 21, 2024

ROSA L. DELAURO, CONNECTICUT
STENY H. HOYER, MARYLAND
MARCY KAPTUR, OHIO
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLE 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
NORMA J. TORRES, CALIFORNIA
ED CASE, HAWAII
ADRIANO ESPAILLAT, NEW YORK
JOSH HANDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
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 September 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

9/1/2024 to 9/30/2024

APPROPRIATIONS	COMMITTEE .	- PERSONNEI

ASST TO CONG. LEE	
ADAMS, SUSAN M 195,000.0 CLERK	00 16,250.00 09/01/2024 to 09/30/2024
ADCOCK, ALEXANDRA B 115,000.0	.00 9,583.33 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER ADKINS, WILLIAM BRIAN 182,208.0	.00 15,184.00 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER ALBURGER, ANNA V 130,425.0	.00 10,868.75 09/01/2024 to 09/30/2024
ASSISTANT TO CONG JOYCE ALLEN, AMBER 54,900.0	.00 4,575.00 09/01/2024 to 09/30/2024
FINANCIAL ADMINISTRATOR ALVARADO, CLELIA 166,472.0	.00 13,872.67 09/01/2024 to 09/30/2024
SUBCOMMITTEE OPERATIONS MANAGER ANSTINE II, PAUL LAWRENCE 195,000.0	.00 16,250.00 09/01/2024 to 09/30/2024
CLERK ATTEBERY, ALEXANDER STEVEN 175,000.0	.00 14,583.33 09/01/2024 to 09/30/2024
DIRECTOR OF COMMUNICATIONS AVCIN, SUSAN VENESSA 212,100.0	
CHIEF CLERK AND STAFF DIRECTOR	
BAKER, WESLEY BLAINE 55,000.0 POLICY ANALYST	
BATMANGLIDJ, KIYALAN 180,000.0 PROFESSIONAL STAFF MEMBER	.00 15,000.00 09/01/2024 to 09/30/2024
BIGELOW, CHRISTOPHER B 205,700.0 MINORITY STAFF DIRECTOR	.00 17,141.67 09/01/2024 to 09/30/2024
BONNER, ROBERT F 195,000.0 MINORITY CLERK	00 16,250.00 09/01/2024 to 09/30/2024
BORTNICK, DAVID S 183,615.0	.00 15,301.25 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER BOURN, GRADY 130,425.0	.00 10,868.75 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. CARTER BOWER, MATTHEW GEORGE 185,000.0	.00 15,416.67 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER BOYLE, KIRK DAVID 165,000.0	.00 13,750.00 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER BROOKE, KENNETH JOSEPH 43,475.0	.00 3,622.92 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. AMODEI CAHILL, JAMES H 148,835.0	
EDITOR	
CAMPBELL, HEATHER CAITLIN 130,425.0 ASSISTANT TO CONG. GRANGER	
CASIMATES, ANGELINA M 50,000.0 SUBCOMMITTEE OPERATIONS MANAGER	.00 4,166.67 09/01/2024 to 09/30/2024
CHAMNESS, CHARLES NUNZIO 43,475.0 ASSISTANT TO CONG QUIGLEY	.00 3,139.86 09/01/2024 to 09/30/2024
CHARTRAND, JENNIFER 195,000.0 MINORITY PROFESSIONAL STAFF MEMBER	00 16,250.00 09/01/2024 to 09/30/2024
CLARKSON, KRISTIN RICHMOND 195,000.0	.00 16,250.00 09/01/2024 to 09/30/2024
CLERK COBB, FAYE CHARISSE 195,000.0	.00 16,250.00 09/01/2024 to 09/30/2024
MINORITY CLERK COE, TYLER GARRETT 115,785.0	.00 9,648.75 09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER COHEN, RACHEL W 130,425.0 ASSISTANT TO CONG. CARTWRIGHT	.00 10,868.75 09/01/2024 to 09/30/2024

CONNOLLY, JESSE D	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. PINGREE	00 000 00	7 500 00	00/01/2024 to 00/20/2024
COWLISHAW, BENJAMIN TIMOTHY MINORITY SPEECHWRITER	90,000.00	7,500.00	09/01/2024 to 09/30/2024
CULP, RITA M	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK	155,000.00	10,230.00	03/01/2021 (0 03/30/2021
CUTRONA, MOLLY LOWE	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. AMODEI			30,00,000
CUTTS, KENNETH J	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG BISHOP			
CYLKE, LAURA	195,000.00	16,250.00	09/01/2024 to 09/30/2024
CLERK			
DAUBERT, GRAYDON CHARLES	120,000.00	10,000.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	141 000 00	11 750 00	00/04/2024 00/20/2024
DEATLEY, JAMES C	141,000.00	11,750.00	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. HOYER DEIRO, SOFIA ALBINA	86,950.00	7,245.83	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. COLE	80,930.00	7,273.03	03/01/2024 to 03/30/2024
DELGADO, ARIANNA MARIE	80,000.00	6,666.67	09/01/2024 to 09/30/2024
POLICY ANALYST	00,000.00	0,000.07	03,02,232 1 03 03,00,232 1
DENT, ELIZABETH KING	163,000.00	13,583.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	•	·	
DILLER, MATTHEW THOMAS	175,000.00	14,583.33	09/01/2024 to 09/30/2024
PARLIAMENTARIAN/POLICY DIRECTOR			
DISRUD, DOUGLAS R	195,000.00	16,250.00	09/01/2024 to 09/30/2024
CLERK			
EARLE, MARGARET LOUISE	125,000.00	10,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	00 014 00	0 217 02	00/01/2024 to 00/20/2024
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	99,814.00	8,317.83	09/01/2024 to 09/30/2024
ESPARZA, CHRISTOPHER L	175,000.00	14,583.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	175/000100	11,505155	03/01/2021 (0 03/30/2021
ESTEBAN, ALEC JOSEPH	50,000.00	4,166.67	09/01/2024 to 09/30/2024
SUBCOMMITTEE OPERATIONS MANAGER			
ETZKORN, EDWARD VAN	185,824.00	4,645.60	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
FAYE, NORA LOUISE	85,000.00	7,083.33	09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
FISCHER, ANNA LANIER	120,000.00	10,000.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER FLYNN, LAUREN PAGE	195,000.00	541.67	09/01/2024 to 09/30/2024
CLERK	195,000.00	341.07	09/01/2024 to 09/30/2024
FOLEY, MARTHA CHRISTIN	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK		,	,,
FORBES, JOHN ROY	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
FORD, EMMA LOU	50,000.00	4,166.67	09/01/2024 to 09/30/2024
SUBCOMMITTEE OPERATIONS MANAGER			
GALLAGHER, MEGHAN ELIZABETH	140,000.00	11,666.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	120 425 00	10.000.75	00/01/2024 +- 00/20/2024
GARAY, MONICA ANGELINA ASSISTANT TO CONG. ESPAILLAT	130,425.00	10,868.75	09/01/2024 to 09/30/2024
GARDNER, JUDD KENNETH	163,000.00	13,583.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	105,000.00	15,505.55	09/01/2024 to 09/30/2024
GIANCARLO, ANGELINA C	195,000.00	16,250.00	09/01/2024 to 09/30/2024
SENIOR ADVISOR	•	,	
GIBBONS, FERN TOLLEY	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
GOFF, EMILY J	145,000.00	12,083.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	120 425 00	10.000.75	00/04/2024 02/22/22
GONZALEZ, CESAR	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG DIAZ-BALART			

GORANITES, NICHOLAS S	60,000.00	5,000.00	09/01/2024 to 09/30/2024
SUBCOMMITTEE OPERATIONS MANAGER			
GRAY, JASON J	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER	06.050.00	7 245 02	00/01/2024 +- 00/20/2024
GREEN-NEWTON, KING JAMES	86,950.00	7,245.83	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. DELAURO GROGIS, JOSHUA ANDREW	200,000.00	16,666.67	09/01/2024 to 09/30/2024
SENIOR ADVISOR TO THE CHAIRMAN	200,000.00	10,000.07	03/01/2021 to 03/30/2021
HALPERN, JONATHAN L	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. BISHOP	•	,	
HAMLIN BIAS, DOLORES L	171,492.00	14,291.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF			
HARTL, KELLIE J	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG VALADAO	195 000 00	15 416 67	00/01/2024 to 00/20/2024
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	09/01/2024 to 09/30/2024
HERNANDEZ, JENNIFER M	140,000.00	11,666.67	09/01/2024 to 09/30/2024
HEAD OF ANALYTICS	,	/	,,
HERRING-DOLIN, SOFIA H	100,000.00	8,333.33	09/01/2024 to 09/30/2024
DEPUTY DIRECTOR, OPERATIONS/MEMBER SERVICES			
HICKS JR, CLYDE E	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	100 000 00	45 022 22	00/04/2024 00/20/2024
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	190,000.00	15,833.33	09/01/2024 to 09/30/2024
HOFF, MADELINE ELIZABETH	52,000.00	4,333.33	09/01/2024 to 09/30/2024
COMMUNICATIONS ASSISTANT	32,000.00	1,555.55	03/01/2021 to 03/30/2021
HOGAN, ROBERT D	43,475.00	724.58	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. ESPAILLAT			
HUBERT, MARY P	80,000.00	6,666.67	09/01/2024 to 09/30/2024
POLICY ANALYST			
HUGHES, BRITTANY J	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. UNDERWOOD HUNN, JOCELYN BUCK	174,372.00	14,531.00	09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER	174,372.00	14,551.00	09/01/2024 (0 09/30/2024
HUTSON, MATTHEW CARRINGTON	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG HARRIS	,	.,	,.,
JACKSON, ERIC B	171,492.00	14,291.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF			
JARDINE, ADAM F	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. WASSERMAN SCHULTZ	141,000.00	11 750 00	00/01/2024 +- 00/20/2024
JARRETT, CHELSEA M ASSISTANT TO CONG. ROGERS	141,000.00	11,750.00	09/01/2024 to 09/30/2024
JARUS, ALLISON M	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASST TO CONG QUIGLEY	,	.,	,.,
JOACHIM, ROBERT ALAN	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK			
JOHNSON, LONNIE D	171,492.00	14,291.00	09/01/2024 to 09/30/2024
SYSTEMS ADMINISTRATOR	42.475.00	2 (22 02	00/01/2024 +- 00/20/2024
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	09/01/2024 to 09/30/2024
JONES, DIEM-LINH LE	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	100/000100	15/11010/	03/01/2021 00 03/30/2021
KABERLE, JONNI A	211,000.00	17,583.33	09/01/2024 to 09/30/2024
CLERK/SPECIAL ADVISOR			
KATICH III, STEVE J	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASST TO CONG. KAPTUR	40.475.00	2 (22 02	00/04/2024 - 00/20/2024
KEARINS, REED ANDREW	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG JOYCE KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASST TO CONG. CALVERT	130, 123.00	20,000.70	03/01/2021 10 03/30/2021
KELLY, KAREN L	159,000.00	13,250.00	09/01/2024 to 09/30/2024
ASSISTANT TO CONG ROGERS			

KILROY, JACLYN DENISE MINORITY PROFESSIONAL STAFF MEMBER	167,313.00	13,942.75	09/01/2024 to 09/30/2024
KINNEY, RYANN E	119,738.00	9,978.17	09/01/2024 to 09/30/2024
MINORITY DIRECTOR OF MEMBER SERVICES KOLODJESKI, ERIN M	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK KOSCHEWA, KATELYN VICTORIA	175,000.00	14,583.33	09/01/2024 to 09/30/2024
DIRECTOR OF SCOREKEEPING AND DATA SYSTEMS LAMANNA NASSIF, MARYBETH JERI	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER LAMP, REILLY NEALON	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. SIMPSON LASETER, JOHN W	65,000.00	5,416.67	09/01/2024 to 09/30/2024
MEMBER SRVS & COALITIONS ASST LINCOLN, JACK DANIEL	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASST TO CONG. CALVERT LOWRY, MICHAEL THEDFORD	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. ADERHOLT	,	,	, , , , , ,
LYMAN, APRIL M PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/2024 to 09/30/2024
MARKUS, ELIZABETH A SUBCOMMITTEE OPERATIONS MANAGER	60,000.00	5,000.00	09/01/2024 to 09/30/2024
MASUCCI, JUSTIN C	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MAXWELL, KATHRYN THOMPSON PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	09/01/2024 to 09/30/2024
MCCORMICK, JAMES W	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER MCCULLY, SHANNON MARIE	171,394.00	14,282.83	09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER MCFARLAND, KYLE E	130,000.00	10,833.33	09/01/2024 to 09/30/2024
SECURITY OFFICER MCINNIS, MARGARET MAY	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. KAPTUR MCKEE, SCOTT ANDREW	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK MCPHERSON, WILLIAM A	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. COLE	-20, -2000		
MEDLEY, MEGAN L ASSISTANT TO CONG. ADERHOLT	43,475.00	3,622.92	09/01/2024 to 09/30/2024
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	09/01/2024 to 09/30/2024
MIGNONE, LAURIE ANNE MINORITY PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	09/01/2024 to 09/30/2024
MILBERG, HAYDEN SCOTT	181,726.00	15,143.83	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER MILLER, PAMILYN S	195,000.00	16,250.00	09/01/2024 to 09/30/2024
CLERK			
MONROE, CHRISTINA MARIE MINORITY CLERK	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MORGAN, MAXWELL JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/2024 to 09/30/2024
MUSCOLINI III, JOHN	95,000.00	7,916.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER NELSON, HEATHER RACHAEL	135,000.00	11,250.00	09/01/2024 to 09/30/2024
SYSTEMS ADMINISTRATOR NELSON, VALERIE S	86,950.00	7,245.83	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. GRANGER	00,550.00	, ,2 13.03	03/01/2021 00 03/30/2024
NOTTER, JAMES PETER ASSISTANT TO CONG. HOYER	159,000.00	13,250.00	09/01/2024 to 09/30/2024
O'CONNELL JR, RICHARD A	145,000.00	12,083.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			

OCCHIPINTI, SUSAN	115,000.00	9,583.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
OIEN, ELIZABETH JANE	80,000.00	6,666.67	09/01/2024 to 09/30/2024
DIGITAL COMMUNICATIONS & CONTENT SPECIALIST			
OPHASO, FAROUK	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK			
PARIS-BEHR, CAROLINE M	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. UNDERWOOD			
PARKER, SABRINA	86,950.00	7,245.83	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. COLE			
PEERY, SARAH ELIZABETH	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
PETERS, SARA ELIZABETH	212,100.00	17,675.00	09/01/2024 to 09/30/2024
COUNSEL AND BUDGET DIRECTOR			
PETERSON, BEN LUCAS	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. MCCOLLUM			
PICKERING, JAMES	65,000.00	5,416.67	09/01/2024 to 09/30/2024
STAFF ASSISTANT			
PIERSON, AVERY KAY	120,000.00	10,000.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
PIZZICONI CUPPLES, GINA MARIE	185,000.00	15,416.67	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
PORTER, ELIZABETH BARCZAK	120,000.00	10,000.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	100 105 00	10.050.75	00/04/0004
POUGH, TRACIE S	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASST TO CONG WASSERMAN-SCHULTZ			
PRUTTING, SCOTT CAMERON	80,000.00	6,666.67	09/01/2024 to 09/30/2024
POLICY ANALYST	05.050.00	7.045.00	00/04/0004
RAYBURN, JOHN J	86,950.00	7,245.83	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. DELAURO	160,000,00	12 222 22	00/01/2024 +- 00/20/2024
REDSTONE, JAMES J	160,000.00	13,333.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	105 000 00	16 250 00	00/01/2024 +- 00/20/2024
REINSHUTTLE, MICHELLE HAWKS	195,000.00	16,250.00	09/01/2024 to 09/30/2024
CLERK	F0 000 00	4 100 07	00/01/2024 to 00/20/2024
RELL, LAURA HATTEN	50,000.00	4,166.67	09/01/2024 to 09/30/2024
SUBCOMMITTEE OPERATIONS MANAGER	120 425 00	10.000.75	00/01/2024 to 00/20/2024
RENTERIA, ANDREW G	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG VALADAO	42 47E 00	2 622 02	00/01/2024 to 00/20/2024
REYNOLDS, GISSELLE GIOCONDA	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG DIAZ-BALART RIPKE, JACQUELYNN K	180,000.00	15,000.00	00/01/2024 to 00/20/2024
PROFESSIONAL STAFF MEMBER	160,000.00	13,000.00	09/01/2024 to 09/30/2024
ROBINSON, KAYLEE M	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. CARTWRIGHT	75,775.00	3,022.92	09/01/2024 to 09/30/2024
RUNKEL, NICHOLAS ANDREW	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. WOMACK	75,775.00	3,022.92	09/01/2024 to 09/30/2024
RUSSO, JOSEPH H	175,000.00	14,583.33	09/01/2024 to 09/30/2024
DIRECTOR OF COALITIONS	173,000.00	14,505.55	03/01/2024 to 03/30/2024
RYAN, SEAN MICHAEL	43,475.00	3,622.92	09/01/2024 to 09/30/2024
ASST TO CONG. LEE	15, 17 5.00	3,022.32	03/01/2021 to 03/30/2021
SALAY, REBECCA JANE	130,425.00	10,868.75	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. DELAURO	150, 125.00	10,000.75	03/01/2021 to 03/30/2021
SALMON, KATHRYN LENORE GWENEVE	195,000.00	16,250.00	09/01/2024 to 09/30/2024
CLERK	133/000100	10,230.00	03/01/2021 60 03/30/2021
SANCHEZ, BETZAIDA	43,475.00	2,898.33	09/01/2024 to 09/30/2024
ASSISTANT TO CONG. ESPAILLAT	.5, 5.00	_,000.00	05,05,05
SARAR, ARIANA SUNA ELLEN	180,000.00	15,000.00	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	,-30.00	-,3.00	,, : 35 35, 53, 552
SIKORA, ALEXIA MARIE	175,000.00	14,583.33	09/01/2024 to 09/30/2024
CHIEF OF COMMUNICATIONS	-,->	,	,.,.,
SMITH, MATTHEW	195,000.00	16,250.00	09/01/2024 to 09/30/2024
MINORITY CLERK	,	,	, ,

SPENCER, RAQUEL ANNE MINORITY GENERAL COUNSEL	195,000.	00 16,250.0	0 09/01/2024 to 09/30/2024
STAGNO, LAURA E	120,000.	00 10,000.0	0 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
STEIGLEDER, STEPHEN MINORITY CLERK	195,000.	00 16,250.0	0 09/01/2024 to 09/30/2024
STEVENS, COURTNEY MICHELLE	165,000.	00 13,750.0	0 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	,	,	, , , , , ,
STRAKA, JOSHUA	130,425.	00 10,868.7	5 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. MCCOLLUM SULLIVAN, ADAM JOSEPH	200,000.	00 16,666.6	7 09/01/2024 to 09/30/2024
DEPUTY STAFF DIRECTOR	200,000.	00 10,000.0	7 09/01/2024 to 09/30/2024
SUTTON, ALEXANDER JOSHUA	170,000.	00 14,166.6	7 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	•	,	
SUTTON, JARED RYAN	100,000.	00 8,333.33	3 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
SWANN, ALEXANDER DOYLE	97,000.	00 8,083.33	3 09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER	42.475	00 2 622 02	2 09/01/2024 to 09/30/2024
TAYLOR, EMILY GRACE ASSISTANT TO CONG. CARTER	43,475.	00 3,622.92	2 09/01/2024 to 09/30/2024
THORPE, KATELYNN M	155,000.	00 12,916.6	7 09/01/2024 to 09/30/2024
MIN DIRECTOR OF COMMUNICATIONS	200,000.	22,210.0	
TIDWELL, DANIEL	130,425.	00 10,868.7	5 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. FLEISCHMANN			
TIZZANI, PHILIP MICHAEL	155,000.	00 12,916.6	7 09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
TJELMELAND, BRENAN GARRETT	175,000.	00 14,583.3	3 09/01/2024 to 09/30/2024
DIRECTOR OF OPERATIONS TRAPANI, EMILY FRANCIS	185,000.	00 15,416.6	7 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	105,000.	00 15,410.0	7 09/01/2024 to 09/30/2024
TREJO, TRAVIS WILLIAM	43,475.	00 3,622.92	09/01/2024 to 09/30/2024
ASSISTANT TO CONG HARRIS	-,	.,.	,.,
TUCKER, BROOKLYN K	80,000.	00 6,666.67	7 09/01/2024 to 09/30/2024
POLICY ANALYST			
TUCKER, TOM	159,235.	00 13,269.5	8 09/01/2024 to 09/30/2024
MINORITY DIRECTOR OF OPERATIONS	120 425	00 10 000 7	5 00/04/2024 - 00/20/2024
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.	00 10,868.7	5 09/01/2024 to 09/30/2024
WALLACE, NICOLE DANIELLE	130,425.	00 10.868.7	5 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. SIMPSON	150, 125.	10,000.7	03/01/2021 10 03/30/2021
WHEELOCK, JASON DAVID	195,000.	00 16,250.0	0 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER			
WILSON, ADAM ROSS	195,000.	00 16,250.0	0 09/01/2024 to 09/30/2024
MINORITY PROFESSIONAL STAFF MEMBER			
WINFREY, DAVID NITARO	86,950.	00 7,245.83	3 09/01/2024 to 09/30/2024
ASSISTANT TO CONG. GRANGER YATES, JONATHAN P	185,000.	00 15,416.6	7 09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER	165,000.	00 15,410.0	7 09/01/2024 to 09/30/2024
YAVOR, ROBERT	195,000.	00 16,250.0	0 09/01/2024 to 09/30/2024
CLERK	,	,	, , , , ,
APPROPRIATIONS COMMITTEE - STUDIES &	INV PERSONNEL		
BOWER, SUSAN LYNN	160,000.00	13,333.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER - S&I	_ 30,000.00		55,51,252. 65 55,55,2521
GOLDIE, MONICA DANELLE	160,000.00	13,333.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER - S&I			
MCGARRY, DANIEL JOSE	160,000.00	13,333.33	09/01/2024 to 09/30/2024
PROFESSIONAL STAFF MEMBER - S&I			

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 Pappe	U.S. Coast Guard	7/22/2024 - 12/31/2024

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2023

Fund: 50023:Appropriations Committee Month: September 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
	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	132,506.11	144,409.89	780,829.00	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	132,506.11	144,409.89	30,826,753.54	30,959,259.65	334,740.35
Total		31,294,000.00	0.00	31,294,000.00	0.00	132,506.11	144,409.89	30,826,753.54	30,959,259.65	334,740.35

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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 2024

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
			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
APEXP	Appropriations Committee		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
			2571 Technology Service Contracts	50,341.64	529,192.83
			2572 Web Dev Hst,Email & Rltd Serv	0.00	292.56
			Total	50,341.64	780,829.00
			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	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

Report ID: CC029 Page 2 of 4

Monthly Financial Statement by Budget Fiscal Year

Budget Year: 2023

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Fund: 50023:Appropriations Committee Month: September 2024

Progr	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	Total	0.00	200,525.94
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	11,739.00
ADEVD	APEXP Appropriations Committee		3115 Computer Softw Purch <\$10,000	0.00	29,822.06
APEAP			3118 Maintenance / Repairs	0.00	4,119.52
			Total	0.00	45,680.58
		Total		50,341.64	30,826,753.54
Total				50,341.64	30,826,753.54

Report ID: CC029 Page 3 of 4

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2024

Fund: 50024:Appropriations Committee Month: September 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
	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	13,171,836.18	13,171,836.18	(13,171,836.18)
	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)
APEXP	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	133,611.77	133,611.77	(133,611.77)
APEXP	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	437,302.93	437,302.93	(437,302.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	180,738.07	180,738.07	(180,738.07)
	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	14,499,759.35	14,499,759.35	16,794,240.65
Total		31,294,000.00	0.00	31,294,000.00	0.00	0.00	0.00	14,499,759.35	14,499,759.35	16,794,240.65

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Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Budget Year: 2024

Fund: 50024:Appropriations Committee Month: September 2024

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	2,001,310.36	13,145,354.80
			1103 Overtime Compensation	0.00	26,481.38
			Total	2,001,310.36	13,171,836.18
		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	159.98	192.89
			2175 Field Hearing Support Cost	0.00	546.00
			Total	159.98	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)	682.72	6,496.48
			2321 DC Telecom Serv (TRANSFER)	1,906.75	17,490.50
APEXP			2322 DC Telecom Tolls (TRANSFER)	12,271.93	108,195.17
			2335 HIR Graphics (TRANSFER)	31.25	651.25
			2350 Postage / Courier / Box Rental	0.00	37.44
			2360 Utilities	0.00	740.93
			Total	14,892.65	133,611.77
		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	19,262.50	250,987.50
			2540 Representational Expenses	0.00	1,591.60
			2571 Technology Service Contracts	15,303.00	183,846.94
			2572 Web Dev Hst,Email & Rltd Serv	199.55	876.89
			Total	34,765.05	437,302.93
		26 Supplies and Materials	2602 Water	248.30	8,233.10
			2603 Food & Beverage	0.00	195.22
			2620 Office Supplies (Outside)	590.09	92,503.46

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Monthly Financial Statement by Budget Fiscal Year

Budget Year: 2024

Office: 11AP000 COMMITTEE ON APPROPRIATIONS

Fund: 50024:Appropriations Committee Month: September 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP	Appropriations Committee	26 Supplies and Materials	2621 Office Supply (TRANSFER)	251.47	4,661.83
			2623 Software < \$500	24,844.50	37,428.17
			2630 Publications/Reference Mat'l	0.00	37,716.29
			Total	25,934.36	180,738.07
		31 Equipment	3105 Office Equip Purch<\$25,000	8,877.94	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	8,877.94	556,409.66
		Total		2,085,940.34	14,499,759.35
Total				2,085,940.34	14,499,759.35

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