

NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO  
PETER J. VISCLOSKEY, INDIANA  
JOSÉ E. SERRANO, NEW YORK  
ROSA L. DeLAURO, CONNECTICUT  
DAVID E. PRICE, NORTH CAROLINA  
LUCILLE ROYBAL-ALLARD, CALIFORNIA  
SANFORD D. BISHOP, Jr., GEORGIA  
BARBARA LEE, CALIFORNIA  
BETTY MCCOLLUM, MINNESOTA  
TIM RYAN, OHIO  
C. A. DUTCH RUPPERSBERGER, MARYLAND  
DEBBIE WASSERMAN SCHULTZ, FLORIDA  
HENRY CUELLAR, TEXAS  
CHELLIE PINGREE, MAINE  
MIKE QUIGLEY, ILLINOIS  
DEREK KILMER, WASHINGTON  
MATT CARTWRIGHT, PENNSYLVANIA  
GRACE MENG, NEW YORK  
MARK POCAN, WISCONSIN  
KATHERINE M. CLARK, MASSACHUSETTS  
PETE AGUILAR, CALIFORNIA  
LOIS FRANKEL, FLORIDA  
CHERI BUSTOS, ILLINOIS  
BONNIE WATSON COLEMAN, NEW JERSEY  
BRENDA L. LAWRENCE, MICHIGAN  
NORMA J. TORRES, CALIFORNIA  
CHARLIE CRIST, FLORIDA  
ANN KIRKPATRICK, ARIZONA  
ED CASE, HAWAII

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

KAY GRANGER, TEXAS  
HAROLD ROGERS, KENTUCKY  
ROBERT B. ADERHOLT, ALABAMA  
MICHAEL K. SIMPSON, IDAHO  
JOHN R. CARTER, TEXAS  
KEN CALVERT, CALIFORNIA  
TOM COLE, OKLAHOMA  
MARIO DIAZ-BALART, FLORIDA  
TOM GRAVES, GEORGIA  
STEVE WOMACK, ARKANSAS  
JEFF FORTENBERRY, NEBRASKA  
CHUCK FLEISCHMANN, TENNESSEE  
JAIME HERRERA BEUTLER, WASHINGTON  
DAVID P. JOYCE, OHIO  
ANDY HARRIS, MARYLAND  
MARTHA ROBY, ALABAMA  
MARK E. AMODEI, NEVADA  
CHRIS STEWART, UTAH  
STEVEN M. PALAZZO, MISSISSIPPI  
DAN NEWHOUSE, WASHINGTON  
JOHN R. MOOLENAAR, MICHIGAN  
JOHN H. RUTHERFORD, FLORIDA  
WILL HURD, TEXAS

December 19, 2019

SHALANDA YOUNG  
CLERK AND STAFF DIRECTOR  
(202) 225-2771

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of November 2019.

- 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,

Nita M. Lowey  
Chairwoman

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization:

### APPROPRIATIONS COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
BARON, DENA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
BERG, ADAM M CHIEF COUNSEL	170,696.00	14,224.67	11/01/2019 to 11/30/2019
BIGELOW, CHRISTOPHER B DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	11/01/2019 to 11/30/2019
BONNER, ROBERT F CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
CARLILE, JOSEPH W CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	172,500.00	14,375.00	11/01/2019 to 11/30/2019
CULP, RITA M CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
FOLEY, MARTHA CHRISTIN CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
HOLMES, JENNIFER LYNN MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
JULIANO, ROBIN TAYLOR CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2019 to 11/30/2019
LEGGIERI, REBECCA P CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
MARCHESE, STEVEN E CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
MARTENS, JOHN F MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
MOLYNEUX, LISA Z CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
NEWBY, DAREK L CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	11/01/2019 to 11/30/2019
SHIMEK, JAIME LEE CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
STEIGLEDER, STEPHEN CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
WASHINGTON, MATTHEW E CLERK	170,696.00	14,224.67	11/01/2019 to 11/30/2019
YOUNG, SHALANDA STAFF DIRECTOR	172,500.00	14,375.00	11/01/2019 to 11/30/2019

APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER ASST TO CONG LOWEY	77,000.00	6,416.67	11/01/2019 to 11/30/2019
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	11/01/2019 to 11/30/2019
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	162,740.00	13,561.67	11/01/2019 to 11/30/2019
ALBRIGHT, LESLIE F MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	11/01/2019 to 11/30/2019
ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE	33,000.00	2,750.00	11/01/2019 to 11/30/2019
ALLEN, AMBER SHARED EMPLOYEE	42,314.00	3,526.17	11/01/2019 to 11/30/2019
ALLEN, JOHN B ADMINISTRATIVE ASSISTANT	60,000.00	5,000.00	11/01/2019 to 11/30/2019
ALPERT, ADAM MATTHEW ASST TO CONG. SERRANO	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ALVARADO, CLELIA ADMINISTRATIVE ASSISTANT/TRAVE	131,250.00	10,937.50	11/01/2019 to 11/30/2019
ANDERSON, MATTHEW L SCOREKEEPER	75,000.00	6,250.00	11/01/2019 to 11/30/2019
ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	79,200.00	6,600.00	11/01/2019 to 11/30/2019
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	75,000.00	6,250.00	11/01/2019 to 11/30/2019
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2019 to 11/30/2019
BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF ME	166,000.00	13,833.33	11/01/2019 to 11/30/2019
BELL, MEGAN O'DONNELL ASSISTANT TO CONG ROGERS	126,308.00	10,525.67	11/01/2019 to 11/30/2019
BENDER, JEANNINE M ASSISTANT TO CONG. GRANGER	55,000.00	2,597.22	11/01/2019 to 11/30/2019
BENEDICT, ELIZABETH BINA MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	11/01/2019 to 11/30/2019
BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	11/01/2019 to 11/30/2019
BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	163,800.00	13,650.00	11/01/2019 to 11/30/2019
BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	161,700.00	13,475.00	11/01/2019 to 11/30/2019
BOWMAN, CASEY ASSISTANT TO REP. HERRERA BEUT	18,308.00	1,525.67	11/01/2019 to 11/30/2019
BOYER, BROOKE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2019 to 11/30/2019
BROWN, VICTORIA LYNN	21,599.00	1,799.92	11/01/2019 to 11/30/2019

INTERN			
BURNS, MICHAEL F	100,000.00	8,333.33	11/01/2019 to 11/30/2019
DEPUTY COMMUNICATIONS DIRECTOR			
CAHILL, JAMES H	131,040.00	10,920.00	11/01/2019 to 11/30/2019
EDITOR			
CALDWELL, MARCEL MOORE	50,000.00	4,166.67	11/01/2019 to 11/30/2019
ADMINISTRATIVE ASSISTANT			
CAMA, JENNIFER L	160,650.00	13,387.50	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
CAMPBELL, HEATHER CATLIN	55,000.00	4,583.33	11/01/2019 to 11/30/2019
ASSISTANT TO CONG. GRANGER			
CASTANEDA, TRISHA ANN ANDAL	50,000.00	4,166.67	11/01/2019 to 11/30/2019
ADMINISTRATIVE ASSISTANT			
CASTILLO, VICTOR G	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ASSISTANT TO REP. LUCILLE ROYB			
CENORD, KEIHYSHA WILNIDE	50,000.00	4,166.67	11/01/2019 to 11/30/2019
ADMINISTRATIVE ASSISTANT			
CHANG, WINIFRED YU-YING	168,411.00	14,034.25	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
CHARTRAND, JENNIFER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
COBB, FAYE CHARISSE	168,411.00	14,034.25	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
COE, TYLER GARRETT	50,000.00	4,166.67	11/01/2019 to 11/30/2019
ADMINISTRATIVE ASSISTANT			
COHEN, NICOLE ELYSE	110,000.00	9,166.67	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
COOPER, CHRISTOPHER W	88,800.00	7,400.00	11/01/2019 to 11/30/2019
ASSISTANT TO REP. DAVID JOYCE			
CYLKE, LAURA	132,300.00	11,025.00	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
DAUBERT, GRAYDON CHARLES	35,000.00	2,916.67	11/01/2019 to 11/30/2019
STAFF ASSISTANT			
DAVIS, ALEXANDER H	130,000.00	10,833.33	11/01/2019 to 11/30/2019
MINORITY PROFESSIONAL STAFF ME			
DAWSON, MARK E	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ASST TO CONG. ADERHOLT			
DEVOOGHT, JOSEPH	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ASST TO CONG. VISCLOSKY			
DONNELLY, JOHN PATRICK	126,308.00	10,525.67	11/01/2019 to 11/30/2019
ASST TO CONG GRAVES			
DOOMES, ELLIOT D	155,000.00	12,916.67	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
ECKERT, JOSEPHINE	100,000.00	8,333.33	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
EDWARDS, CATHERINE M	87,880.00	7,323.33	11/01/2019 to 11/30/2019
ADMINISTRATIVE ASSISTANT			
ERICKSON, JANET L	168,411.00	14,034.25	11/01/2019 to 11/30/2019
PROFESSIONAL STAFF MEMBER			
EVICH, JOHN JORDAN	108,000.00	9,000.00	11/01/2019 to 11/30/2019
ASSISTANT TO REP. HERRERA BEUT			
FLAIM, SARAH ANN	150,000.00	12,500.00	11/01/2019 to 11/30/2019
MINORITY PROFESSIONAL STAFF ME			
GADBOIS, STEPHANIE A	168,411.00	14,034.25	11/01/2019 to 11/30/2019
MINORITY PROFESSIONAL STAFF ME			
GIANCARLO, ANGELINA C	168,411.00	14,034.25	11/01/2019 to 11/30/2019
MINORITY PROFESSIONAL STAFF ME			

GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	126,308.00	10,525.67	11/01/2019 to 11/30/2019
GRAY, JASON J PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
GRIMES, RONALD JAY ASST TO CONG. RYAN	126,308.00	10,525.67	11/01/2019 to 11/30/2019
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	126,308.00	10,525.67	11/01/2019 to 11/30/2019
HAMLIN BIAS, DOLORES L SCOREKEEPER	111,000.00	9,250.00	11/01/2019 to 11/30/2019
HANSEN, ANNA KATHERI MARIE ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	11/01/2019 to 11/30/2019
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	126,308.00	10,525.67	11/01/2019 to 11/30/2019
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	49,308.00	4,109.00	11/01/2019 to 11/30/2019
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	35,000.00	2,916.67	11/01/2019 to 11/30/2019
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF ME	88,000.00	7,333.33	11/01/2019 to 11/30/2019
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	100,308.00	8,359.00	11/01/2019 to 11/30/2019
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	130,000.00	10,833.33	11/01/2019 to 11/30/2019
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2019 to 11/30/2019
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2019 to 11/30/2019
JACKSON, ERIC B SYSTEMS ADMINISTRATOR	152,440.00	12,703.33	11/01/2019 to 11/30/2019
JARUS, ALLISON M SHARED EMPLOYEE	26,000.00	2,166.67	11/01/2019 to 11/30/2019
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	75,000.00	6,250.00	11/01/2019 to 11/30/2019
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	152,440.00	12,703.33	11/01/2019 to 11/30/2019
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	168,400.00	14,033.33	11/01/2019 to 11/30/2019
KATICH III, STEVE J ASST TO CONG. KAPTUR	126,308.00	10,525.67	11/01/2019 to 11/30/2019
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	63,154.00	5,262.83	11/01/2019 to 11/30/2019
KENNETT, DAVID H ASST TO REP. KEN CALVERT	63,154.00	5,262.83	11/01/2019 to 11/30/2019
KIEFHABER, PETER MARK PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2019 to 11/30/2019

KILROY, JACLYN DENISE PROFESSIONAL STAFF MEMBER	141,750.00	11,812.50	11/01/2019 to 11/30/2019
KOLODJESKI, ERIN M PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019
KOULOURIS, CONSTANTINE PETER PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	11/01/2019 to 11/30/2019
KWON, HAE JEAN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2019 to 11/30/2019
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2019 to 11/30/2019
LAPHAM, ELIZABETH BERIT ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	11/01/2019 to 11/30/2019
LAYMAN, JOSEPH TRACY PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2019 to 11/30/2019
LITTLE, CATHERINE DIR OF INFORMATION TECHNOLOGY	168,000.00	14,000.00	11/01/2019 to 11/30/2019
LOPEZ, MARK A ASSISTANT TO CONG VISCLOSKY (P	126,308.00	10,525.67	11/01/2019 to 11/30/2019
LOWDERMILK, THOMAS JON PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	11/01/2019 to 11/30/2019
MALLARD, KRISTI PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
MARIANI, IAN LAWRENCE DIGITAL DIRECTOR	63,000.00	5,250.00	11/01/2019 to 11/30/2019
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	11/01/2019 to 11/30/2019
MAXWELL, SEAN K ASSISTANT TO REP. DAVID PRICE	6,308.00	525.67	11/01/2019 to 11/30/2019
MCCORMICK, JAMES W MINORITY PROFESSIONAL STAFF ME	166,000.00	13,833.33	11/01/2019 to 11/30/2019
MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	11/01/2019 to 11/30/2019
MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECUR	85,000.00	7,083.33	11/01/2019 to 11/30/2019
MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2019 to 11/30/2019
MEDEROS, LETICIA ASSISTANT TO REP. ROSA DELAURO	126,308.00	10,525.67	11/01/2019 to 11/30/2019
MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER	136,000.00	11,333.33	11/01/2019 to 11/30/2019
MERCHANT, KUSAI ABID PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2019 to 11/30/2019
MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	11/01/2019 to 11/30/2019
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	126,308.00	10,525.67	11/01/2019 to 11/30/2019
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSIST	44,000.00	3,666.67	11/01/2019 to 11/30/2019
NICKSON, JULIE L ASST TO CONG. LEE	126,308.00	10,525.67	11/01/2019 to 11/30/2019
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/2019 to 11/30/2019

PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER	126,308.00	10,525.67	11/01/2019 to 11/30/2019
POTTS, BRIAN LEMOYNE MINORITY PROF STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SC	51,308.00	4,275.67	11/01/2019 to 11/30/2019
PURO, SARAH PROFESSIONAL STAFF MEMBER	162,500.00	13,541.67	11/01/2019 to 11/30/2019
QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
RASER, DAVID MCWILLIAM INTERN	21,599.00	1,799.92	11/01/2019 to 11/30/2019
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISH	126,308.00	10,525.67	11/01/2019 to 11/30/2019
REINSHUTTLE, MICHELLE HAWKS MINORITY PROFESSIONAL STAFF ME	121,000.00	10,083.33	11/01/2019 to 11/30/2019
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
RICHMOND, KRISTIN MINORITY PROF STAFF MEMBER	100,000.00	8,333.33	11/01/2019 to 11/30/2019
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	164,000.00	13,666.67	11/01/2019 to 11/30/2019
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2019 to 11/30/2019
RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	103,635.00	8,636.25	11/01/2019 to 11/30/2019
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019
SALMON, KATHRYN LEONORE MINORITY PROFESSIONAL STAFF ME	147,500.00	12,291.67	11/01/2019 to 11/30/2019
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	147,950.00	12,329.17	11/01/2019 to 11/30/2019
SHAHBAZ, DONNA PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	126,308.00	10,525.67	11/01/2019 to 11/30/2019
SMITH, MATTHEW PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2019 to 11/30/2019
STANLEY, ELIZABETH G ASSISTANT TO REP. NITA LOWEY	126,308.00	10,525.67	11/01/2019 to 11/30/2019
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	50,000.00	4,166.67	11/01/2019 to 11/30/2019
STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	11/01/2019 to 11/30/2019
TIDWELL, DANIEL ASSISTANT TO REP. CHUCK FLEISC	126,308.00	10,525.67	11/01/2019 to 11/30/2019
TIZZANI, PHILIP MICHAEL PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2019 to 11/30/2019
TUCKER, TOM DIRECTOR OF OPERATIONS	130,000.00	10,833.33	11/01/2019 to 11/30/2019
VAN DE WATER, PARKER ADMINISTRATIVE ASSISTANT	60,000.00	5,000.00	11/01/2019 to 11/30/2019
WAYMAN, KATHRYN LELIA INTERN	10,800.00	900.00	11/01/2019 to 11/30/2019
WEIN, JUSTIN ASSISTANT TO CONG. PRICE	120,000.00	10,000.00	11/01/2019 to 11/30/2019

WHEELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	11/01/2019 to 11/30/2019
WILSON, ADAM ROSS PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
WOLMAN, LAUREN ASSISTANT TO REP. WASSERMAN-SC	75,000.00	6,250.00	11/01/2019 to 11/30/2019
WRIGHT, BARRY G PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2019 to 11/30/2019
YOUNG, SARAH PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	11/01/2019 to 11/30/2019
YOUNG, SHERRY LEE ADMINISTRATIVE ASSISTANT/SECUR	168,411.00	14,034.25	11/01/2019 to 11/30/2019

APPROPRIATIONS COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period
CENORD, KEIHYSHA WILNIDE ADMINISTRATIVE ASSISTANT	50,000.00	10.82	
COE, TYLER GARRETT ADMINISTRATIVE ASSISTANT	50,000.00	144.23	

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ERVIN, DANA K PROFESSIONAL STAFF MEMBER - S&	152,028.00	12,669.00	11/01/2019 to 11/30/2019
GARCIA, MELISSA P PROFESSIONAL STAFF MEMBER - S&	141,750.00	11,812.50	11/01/2019 to 11/30/2019
GARCIA, NATASHA A PROFESSIONAL STAFF MEMBER - S&	119,350.00	2,983.75	11/01/2019 to 11/30/2019
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&	115,000.00	9,583.33	11/01/2019 to 11/30/2019
HALL, AMY L PROFESSIONAL STAFF MEMBER - S&	166,000.00	13,833.33	11/01/2019 to 11/30/2019
LINSKEY, KEVIN MICHAEL DIRECTOR, S&I	170,696.00	14,224.67	11/01/2019 to 11/30/2019
MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&	130,000.00	10,833.33	11/01/2019 to 11/30/2019
RAMBOW, ANDREA ILSE PROFESSIONAL STAFF MEMBER - S&	160,000.00	13,333.33	11/01/2019 to 11/30/2019
SMITH, CONNOR PARKS ADMINISTRATIVE ASSISTANT - S&I	42,000.00	3,500.00	11/01/2019 to 11/30/2019

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization:  
11AP000

Employee Group	Expenditure	Active	Paid
APPROPRIATIONS COMMITTEE - 3(D) F	327,535.07	23	23
APPROPRIATIONS COMMITTEE - PER	1,463,238.97	146	146
APPROPRIATIONS COMMITTEE - OVEF	155.05	0	2
APPROPRIATIONS COMMITTEE - STUC	92,773.24	8	9
<b>Total</b>	<b>1,883,702.33</b>	<b>177</b>	<b>180</b>



COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. Rachael Weatherly	FEMA	3/11/2019 – 2/29/2020

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

Office: 11AP000 COMMITTEE ON APPROPRIATIONS      Budget Year: 2019  
 Fund: 50019:Appropriations Committee      Month: November 2019

**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	23,112,971.00	0.00	23,112,971.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	18,858,173.61	18,858,173.61	(18,858,173.61)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,628.72	38,628.72	(38,628.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	256,208.67	256,208.67	(256,208.67)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	16,258.01	16,258.01	(16,258.01)
APEXP	25 Other Services	0.00	0.00	0.00	0.00	5,344.73	174,655.27	1,100,833.27	1,106,178.00	(1,106,178.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,718.12	0.00	100,963.09	103,681.21	(103,681.21)
	31 Equipment	0.00	0.00	0.00	0.00	26,002.74	0.00	322,842.32	348,845.06	(348,845.06)
	<b>Total</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>34,065.59</b>	<b>174,655.27</b>	<b>20,693,907.69</b>	<b>20,727,973.28</b>	<b>2,384,997.72</b>
	<b>Total</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>34,065.59</b>	<b>174,655.27</b>	<b>20,693,907.69</b>	<b>20,727,973.28</b>	<b>2,384,997.72</b>

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

**Office: 11AP000 COMMITTEE ON APPROPRIATIONS**  
**Fund: 50019:Appropriations Committee**

**Budget Year: 2019**  
**Month: November 2019**

**Disbursed Summary**

Program	Object Class	Budget Object class	MTD Disbursed	YTD Disbursed	
APBXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	18,671,609.81	
		1103 Overtime Compensation	0.00	30,523.42	
		1107 Severance	0.00	156,040.38	
		<b>Total</b>	<b>0.00</b>	<b>18,858,173.61</b>	
		21 Travel	2101 Commercial Transportation	0.00	14,911.64
			2105 Lodging	0.00	15,079.78
			2110 Meals	0.00	4,765.68
			2120 Car Rental	0.00	1,821.92
			2125 Gasoline	0.00	97.74
			2130 Private Auto Mileage	0.00	224.47
2135 Taxi/Parking/Tolls	0.00		1,727.49		
<b>Total</b>	<b>0.00</b>		<b>38,628.72</b>		
23 Rent, Communications, Utilities	2310 Telecom Srv/Equip/Toll Charge		610.67	5,738.59	
	2320 DC Telecom Equip (TRANSFER)		0.00	26,786.02	
	2321 DC Telecom Serv (TRANSFER)	0.00	31,227.75		
	2322 DC Telecom Tolls (TRANSFER)	0.00	189,652.96		
	2335 HIR Graphics (TRANSFER)	0.00	254.00		
	2346 Recording - (TRANSFER)	0.00	50.00		
	2360 Utilities	0.00	2,499.35		
	<b>Total</b>	<b>610.67</b>	<b>256,208.67</b>		
	24 Printing and Reproduction	2401 Printing & Reproduction	1,640.58	15,830.01	
		2403 Photographic (TRANSFER)	0.00	428.00	
<b>Total</b>		<b>1,640.58</b>	<b>16,258.01</b>		
2502 Non-Technology Service Contr		0.00	1,210.00		
25 Other Services	2503 Consultant Contract Service	0.00	741,135.00		
	2527 Training	0.00	4,140.00		
	2571 Technology Service Contracts	14,636.76	347,773.27		
2572 Web Dev Hst, Email & Rtd Serv	0.00	6,575.00			
<b>Total</b>		<b>14,636.76</b>	<b>1,100,833.27</b>		

The House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50019:Appropriations Committee

Budget Year: 2019  
 Month: November 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APRXP/ Appropriations Committee	26 Supplies and Materials	2602 Water	0.00	18,204.68
		2603 Food & Beverage	0.00	312.99
		2605 Framing (TRANSFER)	0.00	150.00
		2620 Office Supplies (Outside)	186.13	24,956.22
		2621 Office Supply (TRANSFER)	0.00	10,918.50
		2623 Software < \$500	0.00	349.40
		2630 Publications/Reference Matl	0.00	46,071.30
		<b>Total</b>	<b>186.13</b>	<b>100,963.09</b>
		3112 Computer Hardw Purch <\$25,000	4,150.00	286,865.69
		3115 Computer Softw Purch <\$10,000	0.00	2,307.96
3118 Maintenance / Repairs	0.00	28,543.67		
3128 Warranties	0.00	5,125.00		
<b>Total</b>	<b>4,150.00</b>	<b>322,842.32</b>		
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>21,224.14</b>	<b>20,693,907.69</b>
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>21,224.14</b>	<b>20,693,907.69</b>

The House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50020:Appropriations Committee

Budget Year: 2020  
 Month: November 2019

**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	5,115,166.00	0.00	5,115,166.00	0.00	0.00	0.00	0.00	0.00	5,115,166.00
11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,765,831.17	3,765,831.17	(3,765,831.17)
23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,275.13	20,275.13	(20,275.13)
24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	307.70	307.70	(307.70)
25 Other Services	0.00	0.00	0.00	0.00	120,000.00	0.00	89,792.30	209,792.30	(209,792.30)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,487.33	5,487.33	(5,487.33)
31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,550.10	3,550.10	(3,550.10)
<b>Total</b>	<b>5,115,166.00</b>	<b>0.00</b>	<b>5,115,166.00</b>	<b>0.00</b>	<b>120,000.00</b>	<b>0.00</b>	<b>3,885,243.73</b>	<b>4,005,243.73</b>	<b>1,109,922.27</b>
<b>Total</b>	<b>5,115,166.00</b>	<b>0.00</b>	<b>5,115,166.00</b>	<b>0.00</b>	<b>120,000.00</b>	<b>0.00</b>	<b>3,885,243.73</b>	<b>4,005,243.73</b>	<b>1,109,922.27</b>

The House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50020:Appropriations Committee  
 Budget Year: 2020  
 Month: November 2019

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	1,883,547.28	3,765,676.12
		1103 Overtime Compensation	155.05	155.05
	<b>Total</b>		<b>1,883,702.33</b>	<b>3,765,831.17</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,511.96	1,511.96
		2321 DC Telecom Serv (TRANSFER)	2,679.00	2,679.00
		2322 DC Telecom Tolls (TRANSFER)	15,345.42	15,345.42
		2335 HIR Graphics (TRANSFER)	0.00	70.00
	<b>Total</b>		<b>19,758.48</b>	<b>20,275.13</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	119.80	179.70
		2403 Photographic (TRANSFER)	48.00	128.00
	<b>Total</b>		<b>167.80</b>	<b>307.70</b>
APEXP Appropriations Committee	25 Other Services	2503 Consultant Contract Service	60,350.00	60,350.00
		2540 Representational Expenses	231.30	231.30
		2571 Technology Service Contracts	14,510.00	29,020.00
		2572 Web Dev Hst, Email & Rtd Serv	191.00	191.00
	<b>Total</b>		<b>75,282.30</b>	<b>89,792.30</b>
	26 Supplies and Materials	2602 Water	1,714.87	1,777.87
		2620 Office Supplies (Outside)	2,215.02	3,111.03
		2621 Office Supply (TRANSFER)	211.36	598.43
	<b>Total</b>		<b>4,141.25</b>	<b>5,487.33</b>
	31 Equipment	3118 Maintenance / Repairs	1,775.05	3,550.10
	<b>Total</b>		<b>1,775.05</b>	<b>3,550.10</b>
<b>Total</b>			<b>1,984,827.21</b>	<b>3,885,243.73</b>
			<b>1,984,827.21</b>	<b>3,885,243.73</b>