### NITA M. LOWEY, NEW YORK, CHAIRWOMAN

MARCY KAPTUR, OHIO
PETER J. VISCLOSKY, 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
CHELLE PINGREE, MAINE
MIKE QUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTYRIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAN, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
LIGHT STANKEL, 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

June 17, 2019

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICĤAEL K. SIMPSON, IDAHO
JOHN R, CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHOMA
MARIO DIAZ-BALART, FLORIDA
TOM GRAVES, GEÒRGIA
STEVE WÖMACK, 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, UTBH
STEVEN M. PALAZZO, MISSISSIPPI
DAN NEWHOUSE, WASHINGTON
JOHN R. MOOLENAAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
WILL HURD, TEXAS

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 May 2019.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports.
- 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

### U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2019 to 05/31/2019

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
BARON, DENA MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
BERG, ADAM M CHIEF COUNSEL	170,696.00	14,224.67	05/01/2019 to 05/31/2019
BIGELOW, CHRISTOPHER B DEPUTY STAFF DIRECTOR	171,500.00	14,291.67	05/01/2019 to 05/31/2019
BONNER, ROBERT F CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
CARLILE, JOSEPH W CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2019 to 05/31/2019
CULP, RITA M CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
FOLEY, MARTHA CHRISTIN CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
JULIANO, ROBIN TAYLOR CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	05/01/2019 to 05/31/2019
LEGGIERI, REBECCA P CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
MARCHESE, STEVEN E CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
MARTENS, JOHN F MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
MOLYNEUX, LISA Z CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
NEWBY, DAREK L CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
PANONE, JENNIFER LYNN MINORITY PROFESSIONAL STAFF ME	170,696.00	14,224.67	05/01/2019 to 05/31/2019
REICH, DAVID JACOB CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
SHIMEK, JAIME LEE CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
STEIGLEDER, STEPHEN CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
WASHINGTON, MATTHEW E CLERK	170,696.00	14,224.67	05/01/2019 to 05/31/2019
YOUNG, SHALANDA	172,500.00	14,375.00	05/01/2019 to 05/31/2019

### STAFF DIRECTOR

### 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	05/01/2019 to 05/31/2019
ADAMS, SUSAN M MINORITY PROFESSIONAL STAFF ME	168,411.00	14,034.25	05/01/2019 to 05/31/2019
ADKINS, WILLIAM BRIAN PROFESSIONAL STAFF MEMBER	162,740.00	13,561.67	05/01/2019 to 05/31/2019
ALBRIGHT, LESLIE F	168,411.00	14,034.25	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME ALBURGER, ANNA V	33,000.00	2,750.00	05/01/2019 to 05/31/2019
ASSISTANT TO REP. DAVID JOYCE ALLEN, AMBER	50,000.00	4,166.67	05/01/2019 to 05/31/2019
SHARED EMPLOYEE ALLEN, JOHN B	60,000.00	5,000.00	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT ALPERT, ADAM MATTHEW	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASST TO CONG. SERRANO ALVARADO, CLELIA	131,250.00	10,937.50	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT/TRAVE ANDERSON, MATTHEW L	75,000.00	6,250.00	05/01/2019 to 05/31/2019
SCOREKEEPER ARCHER III, WILLIAM REYNOLDS	126,308.00	10,525.67	, , , , ,
ASSISTANT TO CONG FORTENBERRY		,	05/01/2019 to 05/31/2019
ARNONE, MARK GAETANO PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2019 to 05/31/2019
ASHFORD, JEFFREY H PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
ATTEBERY, ALEXANDER STEVEN MIN. DEPUTY COMMUNICATIONS DIR	72,000.00	6,000.00	05/01/2019 to 05/31/2019
BARCENA, GLADYS ADMINISTRATIVE ASSISTANT	75,000.00	6,250.00	05/01/2019 to 05/31/2019
BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2019 to 05/31/2019
BATMANGLIDJ, KIYALAN	166,000.00	13,833.33	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME BELL, MEGAN ODONNELL	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO CONG ROGERS BENEDICT, ELIZABETH BINA	168,411.00	14,034.25	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME BENJAMIN, DARREN	168,411.00	14,034.25	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME BORTNICK, DAVID S	163,800.00	13,650.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER BOWER, MATTHEW GEORGE	161,700.00	13,475.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER BOWMAN, CASEY	18,308.00	1,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. HERRERA BEUT BOYER, BROOKE	160,000.00	13,333.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			03/01/2013 (0 03/31/2013
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2019 to 05/31/2019
BURNS, MICHAEL F	100,000.00	8,333.33	05/01/2019 to 05/31/2019

DEPUTY COMMUNICATIONS DIRECTOR			
CAHILL, JAMES H	131,040.00	10,920.00	05/01/2019 to 05/31/2019
EDITOR		•	.,,,,
CALDWELL, MARCEL MOORE	50,000.00	4,166.67	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
CAMA, JENNIFER L	160,650.00	13,387.50	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
CASTANEDA, TRISHA ANN ANDAL	50,000.00	4,166.67	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
CASTILLO, VICTOR G	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. LUCILLE ROYB			
CENORD, KEIHYSHA WILNIDE	50,000.00	4,166.67	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT	160 444 00	44004	
CHANG, WINIFRED YU-YING	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	100 444 00	4400405	
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
COBB, FAYE CHARISSE	160 411 00	14 024 25	05/04/2040 4 05/04/0040
PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
COE, TYLER GARRETT	50,000.00	4,166.67	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT	50,000.00	4,100.07	03/01/2019 to 05/31/2019
COHEN, NICOLE ELYSE	110,000.00	9,166.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	220,000.00	3,100.07	03/01/2019 to 03/31/2019
COOPER, CHRISTOPHER W	88,800.00	7,400.00	05/01/2019 to 05/31/2019
ASSISTANT TO REP. DAVID JOYCE	,	,,	00,01,2013 to 03,31,2023
CYLKE, LAURA	132,300.00	11,025.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	·	•	11, 12, 111 10 00, 02, 2020
DAUBERT, GRAYDON	21,599.00	1,799.92	05/01/2019 to 05/31/2019
INTERN			, ,
DAVIS, ALEXANDER H	115,000.00	9,583.33	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME			
DAWSON, MARK E	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASST TO CONG. ADERHOLT			
DEVOOGHT, JOSEPH	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASST TO CONG. VISCLOSKY			
DILLON, SEAN	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. KAY GRANGER	4000000		
DONNELLY, JOHN PATRICK	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASST TO CONG GRAVES	155 000 00	12.046.67	OW (0.4 (5.4.0.1.)
DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2019 to 05/31/2019
ECKERT, JOSEPHINE	100,000.00	8,333.33	05/01/2010 to 05/21/2010
PROFESSIONAL STAFF MEMBER	100,000.00	6,555.55	05/01/2019 to 05/31/2019
EDWARDS, CATHERINE M	87,880.00	7,323.33	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT	0,,000.00	,,023.03	03/01/2015 to 03/31/2015
ERICKSON, JANET L	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	,	<b>,</b>	10, 01, 2010 10 00, 21, 2010
EVANS, PATRICIA D	63,154.00	5,262.83	05/01/2019 to 05/31/2019
ASST TO CONG. CALVERT		·	, , , , , , , , , , , , , , , , , , , ,
EVICH, JOHN JORDAN	108,000.00	9,000.00	05/01/2019 to 05/31/2019
ASSISTANT TO REP. HERRERA BEUT			
FLAIM, SARAH ANN	150,000.00	12,500.00	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME			
GADBOIS, STEPHANIE A	168,411.00	14,034.25	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME			
GIANCARLO, ANGELINA C	168,411.00	14,034.25	05/01/2019 to 05/31/2019
MINORITY PROFESSIONAL STAFF ME			

GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	126,308.00	10,525.67	05/01/2019 to 05/31/2019
GRAY, JASON J PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
GRIMES, RONALD JAY ASST TO CONG. RYAN	126,308.00	10,525.67	05/01/2019 to 05/31/2019
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	126,308.00	10,525.67	05/01/2019 to 05/31/2019
HAMLIN BIAS, DOLORES L SCOREKEEPER	111,000.00	9,250.00	05/01/2019 to 05/31/2019
HANSEN, ANNA KATHERI MARIE ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	05/01/2019 to 05/31/2019
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	126,308.00	10,525.67	05/01/2019 to 05/31/2019
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	49,308.00	4,109.00	05/01/2019 to 05/31/2019
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
HEGEMAN, MICHAEL STANLEY INTERN	21,599.00	0.00	05/01/2019 to 05/31/2019
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	35,000.00	1,069.44	05/01/2019 to 05/31/2019
HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
HILDEBRAND, ASHER DEVA ASST. TO CONG. PRICE	120,000.00	10,000.00	05/01/2019 to 05/31/2019
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF ME	80,000.00	6,666.67	05/01/2019 to 05/31/2019
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	100,308.00	8,359.00	05/01/2019 to 05/31/2019
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	130,000.00	10,833.33	05/01/2019 to 05/31/2019
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2019 to 05/31/2019
HULL, AUDRIANA EILEEN INTERN	21,599.00	0.00	05/01/2019 to 05/31/2019
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2019 to 05/31/2019
JACKSON, ERIC B SYSTEMS ADMINISTRATOR	152,440.00	12,703.33	05/01/2019 to 05/31/2019
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	75,000.00	6,250.00	05/01/2019 to 05/31/2019
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	152,440.00	12,703.33	05/01/2019 to 05/31/2019
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	168,400.00	14,033.33	05/01/2019 to 05/31/2019
KATICH III, STEVE J ASST TO CONG. KAPTUR	126,308.00	10,525.67	05/01/2019 to 05/31/2019
KEIGHTLEY, REBECCA RAE ASST TO CONG. CALVERT	63,154.00	5,262.83	05/01/2019 to 05/31/2019
KIEFHABER, PETER MARK PROFESSIONAL STAFF MEMBER	168,411.00	14,034.25	05/01/2019 to 05/31/2019

KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2019 to 05/31/2019
KILROY, JACLYN DENISE	141,750.00	11,812.50	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER KOLODJESKI, ERIN M	160,000.00	13,333.33	05 (01 /2010 to 05 /21 /2010
PROFESSIONAL STAFF MEMBER	100,000.00	ور.رور	05/01/2019 to 05/31/2019
KOULOURIS, CONSTANTINE PETER	156,000.00	13,000.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	400,000.00	15,000.00	03/01/2019 to 03/31/2019
KWON, HAE JEAN	90,000.00	7,500.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	·	,	10,01,2013 to 00,01,2013
LAMANNA NASSIF, MARYBETH JERI	165,000.00	13,750.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			, , , , , , ,
LAPHAM, ELIZABETH BERIT	50,000.00	4,444.45	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
LAYMAN, JOSEPH TRACY	125,000.00	10,416.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
LEE, DOUGLAS WILLIAM	26,000.00	2,166.67	05/01/2019 to 05/31/2019
ASST TO CONG QUIGLEY			
LITTLE, CATHERINE	168,000.00	14,000.00	05/01/2019 to 05/31/2019
DIR OF INFORMATION TECHNOLOGY			
LOPEZ, MARK A	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO CONG VISCLOSKY (P			
LOWDERMILK, THOMAS JON	100,000.00	8,333.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	160 111 00		
MALLARD, KRISTI	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER MARIANI, IAN LAWRENCE	(2,000,00	E 250 00	
DIGITAL DIRECTOR	63,000.00	5,250.00	05/01/2019 to 05/31/2019
MASUCCI, JUSTIN C	138,000.00	11 500 00	0F/04/3040 by 0F/04/0040
PROFESSIONAL STAFF MEMBER	130,000.00	11,500.00	05/01/2019 to 05/31/2019
MCCORMICK, JAMES W	145,000.00	12,083.33	0F/01/2010 to 0F/01/2010
MINORITY PROFESSIONAL STAFF ME	143,000.00	12,065.55	05/01/2019 to 05/31/2019
MCCULLY, SHANNON MARIE	148,000.00	12,333.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	1,0,000,00	12,000.00	03/01/2019 to 03/31/2019
MCFARLAND, KYLE E	85,000.00	7,083.33	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT/SECUR	,	,,000.00	03/01/2013 to 03/31/2013
MCKEE, SCOTT ANDREW	130,000.00	10,833.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	•	,	17, 17, 1019 to 05, 01, 2019
MCMILLER, NETTIE ELLEN	21,599.00	1,799.92	05/01/2019 to 05/31/2019
INTERN			, , , , , , , , , , , , , , , , , , , ,
MEDEROS, LETICIA	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. ROSA DELAURO			
MEHTA, AALOK SURESH	136,000.00	11,333.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
MERCHANT, KUSAI ABID	130,000.00	10,833.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
MIGNONE, LAURIE ANNE	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
MILBERG, HAYDEN SCOTT	165,000.00	13,750.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	126 262 22	10 505 57	
MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	126,308.00	10,525.67	05/01/2019 to 05/31/2019
MUIR, LINDA JEAN	155 000 00	12.016.07	05/04/0040 > 05/04/05 -
SCOREKEEPER	155,000.00	12,916.67	05/01/2019 to 05/31/2019
MUSCOLINI III, JOHN	40,000.00	3,333.33	05/01/2019 to 05/31/2019
MINORITY ADMINISTRATIVE ASSIST	10,000.00	0,000.00	02/01/5012 (0.02/21/5013
· — · · · · · · · ·			

,

NICKSON, JULIE L	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASST TO CONG. LEE OHM, ANGELA JUNE	160,000.00	13,333.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2019 to 05/31/2019
PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER	126,308.00	10,525.67	05/01/2019 to 05/31/2019
POUGH, TRACIE S	51,308.00	4,275.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. WASSERMAN-SC PURO, SARAH	162,500.00	13,541.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
QUANTIUS, SUSAN E	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
REED, MICHAEL J	126,308.00	10 <b>,52</b> 5. <b>6</b> 7	05/01/2019 to 05/31/2019
ASSISTANT TO REP. SANFORD BISH			
REINSHUTTLE, MICHELLE HAWKS MINORITY PROFESSIONAL STAFF ME	110,000.00	9,166.67	05/01/2019 to 05/31/2019
RICHMAN, KARYN FAYE	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
RICHMOND, KRISTIN	89,000.00	7,416.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
RICHTER, SHANNON ALEXANDRA	164,000.00	13,666.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
RIPKE, JACQUELYNN K	105,000.00	8,750.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
ROTH, DAVID ADAM	55,000.00	1,527.78	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	103,635.00	8,636.25	05/01/2019 to 05/31/2019
SALAY, REBECCA JANE	160 000 00	12 222 22	05 (04 (0040 b) 05 (04 (0040
PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2019 to 05/31/2019
SALITION, RATHRYIN LENORE GWENEVE MINORITY PROFESSIONAL STAFF ME	133,750.00	11,145.83	05/01/2019 to 05/31/2019
SANCHEZ, MICHELLE DENISE	21 500 00	1 700 02	05 /01 /0010 ha 05 /01 /0010
INTERN	21,599.00	1,799.92	05/01/2019 to 05/31/2019
SARAR, ARIANA SUNA ELLEN	147,950.00	12,329.17	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	117,550100	12,525.11	05/01/2019 to 05/51/2019
SHAHBAZ, DONNA	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	126,308.00	10,525.67	05/01/2019 to 05/31/2019
SMITH, MATTHEW	155,000.00	12,916.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER		•	· · · · · · · · · · · · · · · · · · ·
STANLEY, ELIZABETH G	126,308.00	10,525.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. NITA LOWEY			
STAPLES, RANDALL NICHOLAS	50,000.00	4,166.67	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
STEIN, MARIN JULIA	90,000.00	7,500.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
TIDWELL, DANIEL	110,000.00	9,166.67	05/01/2019 to 05/31/2019
ASSISTANT TO REP. CHUCK FLEISC			
TIZZANI, PHILIP MICHAEL	115,000.00	9,583.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER	120 000 00	10.000.00	05/04/0040 \ 05/04/0040
TUCKER, TOM DIRECTOR OF OPERATIONS	130,000.00	10,833.33	05/01/2019 to 05/31/2019
PINECION OF OPENALIONS			

,

TURBYFILL, BRIAN B	75,000.00	6,250.00	05/01/2019 to 05/31/2019
ASSISTANT TO REP. WASSERMAN-SC			
VAN DE WATER, PARKER	60,000.00	5,000.00	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT			
WEIN, JUSTIN	6,308.00	525.67	05/01/2019 to 05/31/2019
ASSISTANT TO CONG. PRICE			
WHEELOCK, JASON DAVID	156,000.00	13,000.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
WHITE, MALACHI RAFIQ	21,599.00	0.00	05/01/2019 to 05/31/2019
INTERN			
WILSON, ADAM ROSS	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
WRIGHT, BARRY G	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
YATES, JONATHAN P	125,000.00	10,416.67	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
YOUNG, SARAH	168,411.00	14,034.25	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER			
YOUNG, SHERRY LEE	168,411.00	14,034.25	05/01/2019 to 05/31/2019
ADMINISTRATIVE ASSISTANT/SECUR			

### APPROPRIATIONS COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	<b>Gross Pay</b>	Period
ALLEN, JOHN B	60,000.00	1,341.33	
ADMINISTRATIVE ASSISTANT			
CALDWELL, MARCEL MOORE	50,000.00	216.34	
ADMINISTRATIVE ASSISTANT			
CASTANEDA, TRISHA ANN ANDAL	50,000.00	108.17	
ADMINISTRATIVE ASSISTANT			
CENORD, KEIHYSHA WILNIDE	50,000.00	162.26	
ADMINISTRATIVE ASSISTANT			
COE, TYLER GARRETT	50,000.00	414.66	
ADMINISTRATIVE ASSISTANT			
LAPHAM, ELIZABETH BERIT	50,000.00	72.11	
ADMINISTRATIVE ASSISTANT			
MUSCOLINI III, JOHN	40,000.00	99.52	
MINORITY ADMINISTRATIVE ASSIST			
ROTH, DAVID ADAM	55,000.00	118.99	
ADMINISTRATIVE ASSISTANT			

### APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	<b>Gross Pay</b>	Period
ERVIN, DANA K	152,028.00	12,669.00	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER - S&			
GARCIA, MELISSA P	141,750.00	11,812.50	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER - S&			
GARCIA, NATASHA A	119,350.00	9,945.83	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER - S&			
GOLDIE, MONICA DANELLE	115,000.00	9,583.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER - S&			
HALL, AMY L	166,000.00	13,833.33	05/01/2019 to 05/31/2019
PROFESSIONAL STAFF MEMBER - S&			
LINSKEY, KEVIN MICHAEL	170,696.00	14,224.67	05/01/2019 to 05/31/2019
DIRECTOR, S&I			

MCGARRY, DANIEL JOSE PROFESSIONAL STAFF MEMBER - S&	130,000.00	10,833.33	0	5/01/2019 to 05/31/20	019
OKEEFE, SHANNON BRIDGET	168,411.00	14,034.25	0	5/01/2019 to 05/31/20	019
PROFESSIONAL STAFF MEMBER - S& RAMBOW, ANDREA ILSE	160,000.00	13,333.33	0:	5/01/2019 to 05/31/20	019
PROFESSIONAL STAFF MEMBER - S& SMITH, CONNOR PARKS	42,000.00	3,500.00	0.	5/01/2019 to 05/31/20	119
ADMINISTRATIVE ASSISTANT - S&I Process Level: AP000 COMMITTEE OF		,			
Employee Group	Expenditu		Active	ounting Organization:	11AP000
APPROPRIATIONS COMMITTEE - 3(D) f	341,759.		24	24	
APPROPRIATIONS COMMITTEE - PERS	1,452,193.	76	147	145	
APPROPRIATIONS COMMITTEE - OVER	2,533.	38	0	8	
APPROPRIATIONS COMMITTEE - STUD	113,769.	57	10	10	
Total	1,910,256.4	45	181	187	

COMMENTS	: (EXCEPT	IONS MUS	ST BE LISTE	D WITHIN	THIS BOX	()					
			<del>.</del>			-	•	_	_		
<u> </u>			·						_		
- -					<del>-</del>				_	_	
		-		··-			_				
! ; ! !											

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

### **COMMITTEE ON APPROPRIATIONS**

### LISTING OF DETAILEES

 NAME
 AGENCY
 DATES

 1. MacKenzie Cloyes
 U.S. Forest Service
 1/3/2019 – 12/31/2019

 2. Rachael Weatherly
 FEMA
 3/11/2019 – 12/31/2019

U.S. House of Representatives REPORT OF TRAVEL

Committee on Appropriations Month of May 2019

TRAVEL AUTHORIZED

				6	⊕ 6	A)	375.45	£7,	÷	•	1,648.75			4 450 05	•		
	Cost	Trans-	portation	A A S EE	42000	\$ 420.00	\$ 299.45	\$ 384.01			\$ 300.8U			\$ 2 492 47	, E, 10E		
	Estimated Cost		Other	OIIIO													
		Per	Diem	A09 11	400.11	וי	00.00	\$ 195.31	\$ 195.00		- 1			\$ 1.967.48			
CT/		Itinerary	•	DC/II /DC		Т		MN/MO/MN	DC/VA/DC	טט/טט/טט	20000			TOTALS:			
INDITED OF INTRA ZOTO		Purpose of Travel		FSGG Related Issues	FSGG Related Issues	FCG Polated Issues	OGG NEIGHEN ISSUES	DOD Related Issues	DOD Related Issues	DOD Related Issues	DOBOG BOILE						
	Travel		To	4/24/2019	4/24/2019	4/24/2019	2102112112	5/28/2019	5/29/2019	5/31/2019							
	Date of Travel		From	4/23/2019	4/23/2019	4/24/2019	01001111111	9/2//2019	5/28/2019	5/28/2019							
	Ļ	l raveler		Lisa Molyneux	Laura Cylke	Elliot Doomes	Hon Dotte Man	HOIL DELLY INICCOLLUIN	Hayden Milberg	William Adkins							

U.S. House of Representatives REPORT OF TRAVEL Committee on Appropriations May 2019

TRAVEL AUTHORIZED

Traveler From To Bate of Travel From To Set Issues DCUSN/IDC Diem ST192019 Set Issues DCUSN/IDC Diem ST192019 Set Issues DCUSN/IDC Diem ST192019 Set Issues DCUSN/IDC SET 1719.22 1888 68 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.22 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 1888 86 52.5991.37 Dana Ervin Miller St192019 S232019 Set Issues DCUSN/IDC SET 1,670.2 188.58 86 52.5991.37 Dana Ervin Miller St192019 S232019 S232				May 2019					
From   To   Purpose of Travel   Itinerary   Per   M&IE   Transferon   Per   Male   Driation   E1/9/2019   5/23/2019   S&I Issues   DC/USVI/DC   \$ 2 102.51   \$888.86   \$ 5/19/2019   5/23/2019   S&I Issues   DC/USVI/DC   \$ 1,719.23   \$888.86   \$ 5/19/2019   5/23/2019   S&I Issues   DC/USVI/DC   \$ 1,719.23   \$888.86   \$ 5/19/2019   5/23/2019   S&I Issues   DC/USVI/DC   \$ 1,719.23   \$888.86   \$ 5/19/2019   5/23/2019   S&I Issues   DC/USVI/DC   \$ 1,719.23   \$888.86   \$ 5/19/2019   \$ 1,719.23   \$ 1		Date	of Travel				(Total Reimburs	ement)	
From   To   Dentation   Disputation   Disp	Traveler			Purpose of Travel	Itinerary	Per	M&IE	Trans-	
5/19/2019 5/23/2019 5&I Issues   DC/USVI/DC   \$ 2,102.51 \$588.86 \$5 \$5 \$18/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019 5/23/2019 \$\$ \$6/19/2019		From	Δ			Diem		portation	Total
5/19/2019     5/23/	Daniel McGarry	5/19/2019	5/23/2019	S&I Issues	DC/USVI/DC		ı	\$888.86	\$2 991 37
5/19/2019   5/23/2019   S&I Issues   DC/USVI/IDC   \$ 1,670.26   \$888.86   \$\$   5/19/2019   5/23/2019   S&I Issues   CANCELLED   \$30.00   \$\$   5/19/2019   5/23/2019   S&I Issues   CANCELLED   \$30.00   \$\$   5/19/2019   5/23/2019   \$30.00   \$\$   5/19/2019   \$30.00   \$\$   5/19/2019   \$30.00   \$\$   5/19/2019   \$\$	Muriel Forster	5/19/2019	5/23/2019	S&I Issues	DC/USVI/DC		ľ	\$888 86	\$2,608,09
5/19/2019 5/23/2019 S&l Issues CANCELLED	Diana Glod	5/19/2019	5/23/2019	S&I Issues	DC/NSN/DC	i	ı	\$888 86	\$2,559.12
totals \$0.00 \$5,492.00 \$2,696.58	Dana Ervin Miller	5/19/2019	5/23/2019	S&I Issues	CANCELLED		1	\$30.00	\$30.00
\$0.00 \$5,492.00 \$2,696.58									20.00
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58			<b>i</b>						
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58							 		
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58			!				i		
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58								<u> </u>	
\$0.00 \$5,492.00 \$2,696.58						1			
\$0.00 \$5,492.00 \$2,696.58						Î			
\$0.00 \$5,492.00 \$2,696.58									
\$0.00 \$5,492.00 \$2,696.58									
				totals		\$0.00	\$5,492.00	\$2.696.58	\$8 188 58
						•			
						:			5
									i

## A.S. House of Representatives

# Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019 Month: May 2019

### **Budget to Actual**

			YTD						· · · · · · · · · · · · · · · · · · ·	
Program	Program Object Class	YTD Budget	Budget	YTD Budget	YTD	YTD	ATA	YTD	YTD Total	YTD Total
		Original Ad	Adjustment	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	Appropriation	23,112,971.00	00.0	23,112,971.00	00.00	0.00	0.00	0.00		0.00 23.112.971.00
	11 Personnel Compensation	0.00	0.00	00.00	00.00	0.00	0.00	11,241,177.52	11,241,1	1.241.177.52 (11.241.177.52)
	21 Travel	0.00	0.00	0.00	00.00	0.00	0.00	27,637.72		(27.637.72)
	23 Rent, Communications, Utilities	00.00	0.00	0.00	00.0	00.0	00.00	150,674.66	150,674,66	_
APEXP	24 Printing and Reproduction	00.00	0.00	0.00	00.00	0.00	0.00	6,018,15	6,018.15	
	25 Other Services	00.0	0.00	0.00	0.00	89,570.75	90,429.25	748,239,75	837,810.50	(837.810.50)
	26 Supplies and Materials	00.0	00.0	0.00	00.0	124.50	0.00	74,233.65	74,358.15	(74.358.15)
	31 Equipment	00.0	0.00	00.0	00.0	0.00 10,000.00	0.00	72,533.63	82,533,63	(82,533,63)
	Total	23,112,971.00	00.00	.00 23,112,971.00	00.0	0.00 99,695.25	90,429.25	12,320,515.08	12,420,210,33	10,692,760,67
Total		23,112,971.00	00'0	23,112,971.00	00.0	99,695.25	90,429.25	12,320,515.08	12,420,210.33	10,692,760,67
									AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Andrea Aberlandon Antibula de

### A.S. House of Representatives

# Monthly Financial Statement by Budget Fiscal Year

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

Budget Year: 2019 Month: May 2019

### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	1,907,723.07	11,071,654.20
	11 Personnel Compensation	1103 Overtime Compensation	2,533.38	13,482.94
		1107 Severance	00.0	156,040.38
		Total	1,910,256.45	1,910,256.45 11,241,177.52
		2101 Commercial Transportation	7,152.80	10,468.12
		2105 Lodging	7,587.50	11,734.12
		2110 Meals	2,462.36	3,673,39
	21 Travel	2120 Car Rental	00.00	311.54
		2125 Gasoline	87.25	87.25
		2130 Private Auto Mileage	85.38	162,99
		2135 Taxi/Parking/Tolls	708.84	1,200.31
		Total	18,084.13	27,637.72
		2310 TelecomSrv/Eq/Toll Charge	501.13	4,620.39
		2320 DC Telecom Equip (TRANSFER)	2,243.96	14,540.22
APEXP Appropriations Committee	90	2321 DC Telecom Serv (TRANSFER)	2,627.00	17,910.25
	23 Rent. Communications Utilities	2322 DC Telecom Tolls (TRANSFER)	16,404.37	111,507.75
	(1)		00.0	213.00
		2346 Recording - (TRANSFER)	0.00	50.00
		2360 Utilities	222.10	1,833.05
		Total	21,998.56	150,674.66
		2401 Printing & Reproduction	149.75	5,790.15
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.0	228.00
		Total	149.75	6,018.15
		2502 Non-Technology Service Contr	0.00	870.00
		2503 Consultant Contract Service	134,087.50	532,897.50
	25 Other Services	2527 Training	0.00	4,140.00
		2571 Technology Service Contracts	60,540.80	205,507.25
		2572 Web Dev Hst, Email & Rltd Serv	350.00	4,825.00
		Total	194,978.30	748,239.75

Report ID: CC029

Run Date: 06/10/2019

Page 2 of 29

A.S. House of Representatives

# Monthly Financial Statement by Budget Fiscal Year

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

Month: May 2019

Budget Year: 2019

	Shipst Space	Budget Object Clace	MTD	YTD
		cango object ciass	Disbursed	Disbursed
		2602 Water	66.02	8,390.43
		2603 Food & Beverage	0.00	203.71
		2605 Framing (TRANSFER)	0.00	150.00
	26 Sunnies and Materials	2620 Office Supplies (Outside)	3,517.87	16,080.83
	sa supplies and right	2621 Office Supply (TRANSFER)	1,596.74	7,737.28
		2623 Software < \$500	0.00	349.40
APEXP Annronriations Committee		2630 Publications/Reference Mat'l	00.00	41,322.00
		Total	5,180.63	74,233.65
		3112 Computer Hardw Purch <\$25,000	18,970.00	46,582.20
		3115 Computer Softw Purch <\$10,000	2,307.96	2,307.96
	31 Equipment	3118 Maintenance / Repairs	1,775.05	21,443.47
		3128 Warranties	0.00	2,200.00
		Total	23,053.01	72,533.63
	Total		2,173,700.83	2,173,700.83 12,320,515.08
Total			2,173,700.83	2,173,700.83 12,320,515.08

Run Date: 06/10/2019