**Q1 2016: Spent $256,507.20**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $201.94 |
| Personnel Compensation | $214,179.63 |
| Travel | $5,710.36 |
| Rent, Communication, Utilities | $21,087.56 |
| Printing and Reproduction | $314.36 |
| Other Services | $11,925.00 |
| Supplies and Materials | $3,088.35 |
| Equipment |  |
| **Total: $256,507.20** | |

[2016 Q1 U.S. House Statement of Disbursements, [3/31/16](http://disbursements.house.gov/2016q1/2016q1_vol2.pdf)]

**Q4 2015: Spent $358,350.13**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $13,570.24 |
| Personnel Compensation | $258,136.09 |
| Travel | $18,697.99 |
| Rent, Communication, Utilities | $34,551.04 |
| Printing and Reproduction | $15,512.05 |
| Other Services | $9,375 |
| Supplies and Materials | $7,357.1 |
| Equipment | $1,150.60 |
| **Total: $358,350.13** | |

[2015 Q4 U.S. House Statement of Disbursements, [12/31/15](http://disbursements.house.gov/2015q3/2015q3_singlevolume.pdf)]

**Q3 2015: Spent $263,599.33**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $6,880.35 |
| Personnel Compensation | $208,927.76 |
| Travel | $16,683.84 |
| Rent, Communication, Utilities | $19,309.02 |
| Printing and Reproduction | $914.56 |
| Other Services | $9,378.00 |
| Supplies and Materials | $1,505.8 |
| Equipment |  |
| **Total: $263,599.33** | |

[2015 Q3 U.S. House Statement of Disbursements, [9/30/15](http://disbursements.house.gov/2015q3/2015q3_singlevolume.pdf)]

**Q2 2015: Spent $310,765.25**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $22,449.13 |
| Personnel Compensation | $207,444.43 |
| Travel | $21,872.74 |
| Rent, Communication, Utilities | $25,043.71 |
| Printing and Reproduction | $22,242.97 |
| Other Services | $9.375 |
| Supplies and Materials | $2,337.27 |
| Equipment |  |
| **Total: $310,765.25** | |

[2015 Q2 U.S. House Statement of Disbursements, [6/30/15](http://disbursements.house.gov/2015q2/2015q2_singlevolume.pdf)]

**Q1 2015: Spent $262,213.37**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $1,401.39 |
| Personnel Compensation | $203,427,17 |
| Travel | $14,198.70 |
| Rent, Communication, Utilities | $21,394.22 |
| Printing and Reproduction | $654.61 |
| Other Services | $17,925 |
| Supplies and Materials | $3,212.28 |
| Equipment |  |
| **Total: $262,213.37** | |

[2015 Q1 U.S. House Statement of Disbursements, [3/31/15](http://disbursements.house.gov/2015q1/2015q1_singlevolume.pdf)]

**Q4 2014: Spent $281,696.38**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $1,696.06 |
| Personnel Compensation | $234,561.09 |
| Travel | $10,988.0 |
| Rent, Communication, Utilities | $15,197.53 |
| Printing and Reproduction | $463.02 |
| Other Services | $9,798.00 |
| Supplies and Materials | $8421.82 |
| Equipment | $569.96 |
| **Total: $281,696.38** | |

[2014 Q4 U.S. House Statement of Disbursements, [12/31/14](http://disbursements.house.gov/2014q4/2014q4_singlevolume.pdf)]

**Q3 2014: Spent $248,065.34**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $6,473.13 |
| Personnel Compensation | $189,394.45 |
| Travel | $25,408.60 |
| Rent, Communication, Utilities | $14,402.73 |
| Printing and Reproduction | $758.14 |
| Other Services | $9,872.64 |
| Supplies and Materials | $1,755.65 |
| Equipment |  |
| **Total: $248,065.34** | |

[2014 Q3 U.S. House Statement of Disbursements, [9/30/14](http://disbursements.house.gov/2014q3/2014q3_singlevolume.pdf)]

**Q2 2014: Spent $330,800.16**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $31,594.59 |
| Personnel Compensation | $196,102.77 |
| Travel | $17,658.82 |
| Rent, Communication, Utilities | $33,807.11 |
| Printing and Reproduction | $43,012.90 |
| Other Services | $9,840 |
| Supplies and Materials | $1,783.97 |
| Equipment |  |
| **Total: $330,800.16** | |

[2014 Q2 U.S. House Statement of Disbursement, [6/30/15](http://disbursements.house.gov/2014q2/2014q2_singlevolume.pdf)]

**Q1 2014: Spent $217,641.93**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $896 |
| Personnel Compensation | $186,802.13 |
| Travel | $10,448.73 |
| Rent, Communication, Utilities | $10,196.52 |
| Printing and Reproduction | $510.64 |
| Other Services | $8,060 |
| Supplies and Materials | $1,727.44 |
| Equipment |  |
| **Total: $217,641.93** | |

[2014 Q1 U.S. House Statement of Disbursements, [3/31/14](http://disbursements.house.gov/2014q1/2014q1_singlevolume.pdf)]

**Q4 2013: Spent $337,690.59**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $22,718.94 |
| Personnel Compensation | $234,902.75 |
| Travel | $18,913.72 |
| Rent, Communication, Utilities | $24,089.18 |
| Printing and Reproduction | $17,939.63 |
| Other Services | $17,840.5 |
| Supplies and Materials | $1,285.85 |
| Equipment | $0 |
| **Total: $337,690.59** | |

[2013 Q4 U.S. House Statement of Disbursements, [12/30/13](http://disbursements.house.gov/2013q4/2013q4_singlevolume.pdf)]

**Q3 2013: Spent $261,984.41**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $8,025.5 |
| Personnel Compensation | $204,319.45 |
| Travel | $15,437.07 |
| Rent, Communication, Utilities | $18,590.75 |
| Printing and Reproduction | $4,647.90 |
| Other Services | $9,8400 |
| Supplies and Materials | $1,123.74 |
| Equipment |  |
| **Total: $261,984.41** | |

[2013 Q4 U.S. House Statement of Disbursements, [9/30/13](http://disbursements.house.gov/2013q3/2013q3_singlevolume.pdf)]

**Q2 2013: Spent $329,967.24**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $23,730.55 |
| Personnel Compensation | $206,111.10 |
| Travel | $19,297.43 |
| Rent, Communication, Utilities | $33,309.73 |
| Printing and Reproduction | $28,291.96 |
| Other Services | $14,412 |
| Supplies and Materials | $2,339.47 |
| Equipment | $2,475 |
| **Total: $329,967.24** | |

[2013 Q2 U.S. House Statement of Disbursements, [6/30/13](http://disbursements.house.gov/2013q2/2013q2_singlevolume.pdf)]

**Q1 2013: Spent $249,235.04**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $2,568.42 |
| Personnel Compensation | $205,149.36 |
| Travel | $9,017 |
| Rent, Communication, Utilities | $11,188.68 |
| Printing and Reproduction | $209.72 |
| Other Services | $12,885 |
| Supplies and Materials | $8,216.27 |
| Equipment |  |
| **Total: $249,235.04** | |

[2013 Q1 U.S. House Statement of Disbursements, [3/31/13](http://disbursements.house.gov/2013q1/2013q1_singlevolume.pdf)]

**Q4 2012: Spent $304,623.62**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $3,416.02 |
| Personnel Compensation | $251,311.05 |
| Travel | $12,514.47 |
| Rent, Communication, Utilities | $22,732.09 |
| Printing and Reproduction | $1,204.55 |
| Other Services | $8,863.5 |
| Supplies and Materials | $4,581.95 |
| Equipment |  |
| **Total: $304,623.62** | |

[2012 Q4 U.S. House Statement of Disbursements, [12/30/12](http://disbursements.house.gov/2012q4/2012q4_singlevolume.pdf)]

**Q3 2012: Spent $233,232.13**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $4,087.94 |
| Personnel Compensation | $193,969.42 |
| Travel | $14,748.23 |
| Rent, Communication, Utilities | $13,589.41 |
| Printing and Reproduction | $516.88 |
| Other Services | $8,863.50 |
| Supplies and Materials | -$2,543.25 |
| Equipment |  |
| **Total: $233,232.13** | |

[2012 Q3 U.S. House Statement of Disbursements, [9/30/12](http://disbursements.house.gov/2012q3/2012q3_singlevolume.pdf)]

**Q2 2012: Spent $424,264.24**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $65,211.33 |
| Personnel Compensation | $200,069.43 |
| Travel | $20,482.59 |
| Rent, Communication, Utilities | $34,565.33 |
| Printing and Reproduction | $87,155.07 |
| Other Services | $8,863.50 |
| Supplies and Materials | $7,226.99 |
| Equipment | $690 |
| **Total: $424,264.24** | |

[2012 Q2 U.S. House Statement of Disbursements, [6/30/12](http://disbursements.house.gov/2012q2/2012q2_singlevolume.pdf)]

**Q1 2012: Spent $255,300.03**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $17,267.18 |
| Personnel Compensation | $208,810.55 |
| Travel | $10,872.10 |
| Rent, Communication, Utilities | $9,753.74 |
| Printing and Reproduction | $263.49 |
| Other Services | $6,809 |
| Supplies and Materials | $1,523.97 |
| Equipment |  |
| **Total: $255,300.03** | |

[2012 Q1 U.S. House Statement of Disbursements, [3/31/12](http://disbursements.house.gov/2012q1/2012q1_singlevolume.pdf)]

**Q4 2011: Spent $410,759.05**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $34,677.29 |
| Personnel Compensation | $265,802.73 |
| Travel | $21,379 |
| Rent, Communication, Utilities | $33,909.15 |
| Printing and Reproduction | $39,155.51 |
| Other Services | $7,513.50 |
| Supplies and Materials | $5,256.11 |
| Equipment | $3,047.75 |
| **Total: $410,759.05** | |

[2011 Q4 U.S. House Statement of Disbursements,[12/30/11](http://disbursements.house.gov/2011q4/2011q4_singlevolume.pdf)]

**Q3 2011: Spent $298,175.33**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $20,594.68 |
| Personnel Compensation | $215,899.97 |
| Travel | $14,338.76 |
| Rent, Communication, Utilities | $17,422.11 |
| Printing and Reproduction | $15,314.03 |
| Other Services | $10,213.5 |
| Supplies and Materials | $3,750.52 |
| Equipment | $641.76 |
| **Total: $298,175.33** | |

[2011 Q3 U.S. House Statement of Disbursements, [9/30/11](http://disbursements.house.gov/2011q3/2011q3_singlevolume.pdf)]

**Q2 2011: Spent $300,023.36**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $16,417 |
| Personnel Compensation | $208,596.86 |
| Travel | $25,047.69 |
| Rent, Communication, Utilities | $13,939.73 |
| Printing and Reproduction | $19,863.12 |
| Other Services | $10,213.5 |
| Supplies and Materials | $5,303.32 |
| Equipment | $641.76 |
| **Total: $300,023.36** | |

[2011 Q2 U.S. House Statement of Disbursements, [6/30/11](http://disbursements.house.gov/2011q2/2011q2_singlevolume.pdf)]

**Q1 2011: Spent $254,811.76**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $1,695.06 |
| Personnel Compensation | $204,721.64 |
| Travel | $18,688.24 |
| Rent, Communication, Utilities | $13,879.14 |
| Printing and Reproduction | $929.17 |
| Other Services | $10,213.50 |
| Supplies and Materials | $4,043.25 |
| Equipment | $641.76 |
| **Total: $254,811.76** | |

[2011 Q1 U.S. House Statement of Disbursements, [3/31/11](http://disbursements.house.gov/2011q1/2011q1_singlevolume.pdf)]

**Q4 2010: Spent $283,663.87**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $5,763.71 |
| Personnel Compensation | $225,189.98 |
| Travel | $12,755.01 |
| Rent, Communication, Utilities | $14,648.31 |
| Printing and Reproduction | $6,797.31 |
| Other Services | $10,092.63 |
| Supplies and Materials | $7,774.90 |
| Equipment | $641.76 |
| **Total: $283,663.87** | |

[2010 Q4 U.S. House Statement of Disbursements, [12/30/10](http://disbursements.house.gov/2010q4/2010q4_singlevolume.pdf)]

**Q3 2010: Spent $234,021.29**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $4,819.35 |
| Personnel Compensation | $178,100.01 |
| Travel | $19,614.12 |
| Rent, Communication, Utilities | $16,003.64 |
| Printing and Reproduction | $1,368.18 |
| Other Services | $10,092.63 |
| Supplies and Materials | $3,383.18 |
| Equipment | $639.5 |
| **Total: $234,021.29** | |

[2010 Q3 U.S. House Statement of Disbursements, [9/30/10](http://disbursements.house.gov/2010q3/2010q3_singlevolume.pdf)]

**Q2 2010: Spent $444,980.38**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $92,616.40 |
| Personnel Compensation | $178,841.69 |
| Travel | $19,236.64 |
| Rent, Communication, Utilities | $28,144.87 |
| Printing and Reproduction | $101,434.87 |
| Other Services | $10,118.88 |
| Supplies and Materials | $13,143.59 |
| Equipment | $443.44 |
| **Total: $444,980.38** | |

[2010 Q2 U.S. House Statement of Disbursements, [6/30/10](http://disbursements.house.gov/2010q2/2010q2_singlevolume.pdf)

**Q1 2010: Spent $315,910.76**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $27,375 |
| Personnel Compensation | $207,912.42 |
| Travel | $8,807.06 |
| Rent, Communication, Utilities | $32,794 |
| Printing and Reproduction | $23,868.67 |
| Other Services | $12,592.63 |
| Supplies and Materials | $2,084.48 |
| Equipment | $475.53 |
| **Total: $315,910.76** | |

[2010 Q1 U.S. House Statement of Disbursements, [3/31/10](http://disbursements.house.gov/2010q1/2010q1_singlevolume.pdf)]

**Q4 2009: Spent $366,855.68**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $49,685.77 |
| Personnel Compensation | $209,254 |
| Travel | 14,464.81 |
| Rent, Communication, Utilities | $35,963.45 |
| Printing and Reproduction | $30,977.83 |
| Other Services | $19,224.16 |
| Supplies and Materials | $3,465.38 |
| Equipment | $3,820.28 |
| **Total: $366,855.68** | |

[2009 Q1 U.S. House Statement of Disbursements, [12/31/09](http://disbursements.house.gov/2009q4/2009Q4_singlevolume.pdf)]

**Q3 2009: Spent $340,316.94**

|  |  |
| --- | --- |
| **Category** | **Amount** |
| Franked Mail | $41,949.82 |
| Personnel Compensation | $177,347.23 |
| Travel | $17,498.51 |
| Rent, Communication, Utilities | $27,794.63 |
| Printing and Reproduction | $59,274.89 |
| Other Services | $11,202.16 |
| Supplies and Materials | $4,112.22 |
| Equipment | $1,137.48 |
| **Total: $340,316.94** | |

[2009 Q1 U.S. House Statement of Disbursements, [9/30/09](http://disbursements.house.gov/2009q3/2009q3-singlevolume.pdf)]