



**U.S. House of Representatives**  
COMMITTEE ON THE BUDGET  
Washington, DC 20515-6065

May 14, 2026

The Honorable Brian Steil  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for April 2026 of the Committee on the Budget. The report includes the following:

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A listing of Committee employees showing their titles and gross monthly salaries
5. A listing of all Committee detailees

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on the Budget.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Arrington", written in a cursive style.

Jodey Arrington  
Chairman

**Committee on the Budget**  
**Jodey Arrington, Chairman**  
**House of Representatives**  
*119<sup>th</sup> Congress, Second Session*

**SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES OF THE COMMITTEE**

**MONTH OF APRIL 2026**

**Hearings**

The Committee on the Budget held a Full Committee Hearing on **Wednesday, April 15, 2026**, on “The President’s Fiscal Year 2027 Budget Request,” in person in 210 Cannon House Office Building.

**Markups**

No Committee markups were held in April of 2026.

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U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 April - Closed

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	0.00	0.00	5,995,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,420,246.12	1,420,246.12	(1,420,246.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,959.57	2,959.57	(2,959.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,432.05	9,432.05	(9,432.05)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	192.00	192.00	(192.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	724.93	724.93	(724.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27,128.67	27,128.67	(27,128.67)
	31 Equipment	0.00	0.00	0.00	0.00	1,114.76	0.00	6,089.24	7,204.00	(7,204.00)
	<b>Total</b>		<b>5,995,000.00</b>	<b>0.00</b>	<b>5,995,000.00</b>	<b>0.00</b>	<b>1,114.76</b>	<b>0.00</b>	<b>1,466,772.58</b>	<b>1,467,887.34</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

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Authorization Year 2026  
2026: 119th Congress 2nd Session  
Month: 2026 April - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	355,213.89	1,414,114.17
		1104 Accrued Leave	1,354.17	6,131.95
		<b>Total</b>	<b>356,568.06</b>	<b>1,420,246.12</b>
	21 Travel	2101 Airfare Commercial Transport	821.20	821.20
		2102 Non-Airfare Commercial Transp	100.54	100.54
		2105 Lodging	1,177.25	1,177.25
		2110 Meals	253.68	253.68
		2135 Taxi/Ride Share	569.96	594.96
		2136 Parking	0.00	11.94
		<b>Total</b>	<b>2,922.63</b>	<b>2,959.57</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	264.00
		2321 DC Telecom Serv (TRANSFER)	451.75	1,355.25
		2322 DC Telecom Tolls (TRANSFER)	2,021.05	7,563.83
		2360 Utilities	82.99	248.97
		<b>Total</b>	<b>2,643.79</b>	<b>9,432.05</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	152.00
		2403 Photographic (TRANSFER)	0.00	40.00
		<b>Total</b>	<b>0.00</b>	<b>192.00</b>
	25 Other Services	2571 Technology Service Contracts	199.00	199.00
		2572 Web Dev Hst,Email & Rltd Serv	175.31	525.93
		<b>Total</b>	<b>374.31</b>	<b>724.93</b>
	26 Supplies and Materials	2602 Water	92.97	278.91
		2603 Food & Beverage	1,060.00	2,684.25
		2621 Office Supply (TRANSFER)	59.60	83.51
		2623 Software < \$1000	233.98	682.15
		2630 Publications/Reference Mat'l	8,467.95	23,399.85
		<b>Total</b>	<b>9,914.50</b>	<b>27,128.67</b>
31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,425.24	

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Authorization Year 2026  
 2026: 119th Congress 2nd Session  
 Month: 2026 April - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	916.00	3,664.00
			Total	916.00	6,089.24
		Total	373,339.29	1,466,772.58	

**COMMITTEE ON THE BUDGET TRAVEL**

**April 2026**

Traveler	Dates of Travel		Purpose	Reimbursement Claimed			
	From	To		Transportation	Meals, Lodging, & Incidentals	Other	Total
Evan Dixon	4/08/2026	4/11/2026	To attend the Senate Press Secretaries Association Conference in NYC to discuss best practices and professional development as a communications staffer.	\$540.75	\$1,066.85	N/A	\$1,607.60
Evan Dixon	4/12/2025	4/13/2025	To accompany Chairman Arrington on media interviews in NYC on subject matter related to the Committee on the Budget's jurisdiction.	\$950.95	\$364.08	N/A	\$1,315.03

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER	6,666.67	04/01/2026 to 04/30/2026
BARRETT, ISABEL ELISE PRESS ASSISTANT	4,166.67	04/01/2026 to 04/30/2026
BENGALI, SHAWN MINOO ADVISOR	416.67	04/01/2026 to 04/30/2026
CASSERLY, MARTIN RICHARD STAFF ASSISTANT	2,250.00	04/01/2026 to 04/30/2026
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR	13,333.33	04/01/2026 to 04/30/2026
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR	16,250.00	04/01/2026 to 04/30/2026
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	12,500.00	04/01/2026 to 04/30/2026
DUCKING, DEMORIUS R STAFF ASSISTANT	1,125.00	04/01/2026 to 04/30/2026
FISHER, KATHERINE GAIL RESEARCH ASSISTANT	4,583.33	04/01/2026 to 04/30/2026
HAYES, COLIN J SENIOR POLICY ADVISOR	13,333.33	04/01/2026 to 04/30/2026
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	7,500.00	04/01/2026 to 04/30/2026
ISERN, EMMA SPECIAL ASSISTANT	4,166.67	04/01/2026 to 04/30/2026
JIN, ALYSSA NOEL SHARED EMPLOYEE	833.33	04/01/2026 to 04/30/2026
KIRK, JONATHAN D DIRECTOR OF MEMBER SERVICES AND COALITIONS	9,583.33	04/01/2026 to 04/30/2026
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR	13,333.33	04/01/2026 to 04/30/2026
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	14,583.33	04/01/2026 to 04/30/2026
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT	1,805.56	04/01/2026 to 04/30/2026
POPADIUK, MARY E GENERAL COUNSEL	16,250.00	04/01/2026 to 04/30/2026

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
SIKKINK, ANDREW H ECONOMIST	8,333.33	04/01/2026 to 04/30/2026
TESORIERO, RICHARD MARCHIONE PROFESSIONAL STAFF MEMBER	9,166.67	04/01/2026 to 04/30/2026
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF MEMBER SVCS	7,500.00	04/01/2026 to 04/30/2026
VERMILLION, SYDNEY S PROFESSIONAL STAFF MEMBER	6,666.67	04/01/2026 to 04/30/2026
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	7,600.00	04/01/2026 to 04/30/2026
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	18,808.33	04/01/2026 to 04/30/2026

### Period

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
NUGENT, EVAN JAMES COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	04/01/2026 to 04/30/2026
VAZQUEZ PEREZ, DIEGO COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	04/01/2026 to 04/30/2026
WOLGEMUTH, SAMANTHA CAROL COMM. HOUSE PAID INTERN - MAJORITY	960.00	04/01/2026 to 04/30/2026
ZHU, ZIHAN COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	04/01/2026 to 04/30/2026

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU090 COMMITTEE ON THE BUDGET-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	13,500.00	04/01/2026 to 04/30/2026
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	7,666.67	04/01/2026 to 04/30/2026
CARRASQUILLO DE SUERO, MARIA D EXECUTIVE ASSISTANT	1,291.67	04/01/2026 to 04/30/2026
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,250.00	04/01/2026 to 04/30/2026
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	04/01/2026 to 04/30/2026
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	8,000.00	04/01/2026 to 04/30/2026
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	3,750.00	04/01/2026 to 04/30/2026
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	04/01/2026 to 04/30/2026
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	04/01/2026 to 04/30/2026
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	04/01/2026 to 04/30/2026
NIGRO, GIANLUCA SHARED EMPLOYEE	4,000.00	04/01/2026 to 04/30/2026
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	04/01/2026 to 04/30/2026
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	6,250.00	04/01/2026 to 04/30/2026
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	04/01/2026 to 04/30/2026
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	04/01/2026 to 04/30/2026
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	04/01/2026 to 04/30/2026
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION	13,208.33	04/01/2026 to 04/30/2026

**COMMITTEE ON THE BUDGET DETAILEES**

**April 2026**

<b>Majority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
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<b>Minority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
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