

#### U.S. House of Representatives

COMMITTEE ON THE BUDGET Washington, DC 20515-6065

June 13, 2023

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 May 2023 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,

Jodey Arrington

Chairman

#### Committee on the Budget Jodey Arrington, Chairman House of Representatives

118th Congress, First Session

#### SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITES OF THE COMMITTEE MONTH OF May 2023

#### Hearings

The Committee on the Budget held a hearing on **Thursday, May 11, 2023**, entitled, "Exposing the Woke, Wasteful, and Bloated Bureaucracy," in person in 210 Cannon House Office Building.

The Committee on the Budget held a hearing on **Wednesday**, **May 24**, **2023**, entitled, "Reigniting American Growth and Prosperity Series: Removing the Burdens of Government Overreach," in person in 2010 Cannon House Office Building.

#### Markups

No Committee markups were held in May of 2023.

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

Office: 10BU000 COMMITTEE ON BUDGET Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

#### **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 AE200	** 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	1,735,724.09	1,735,724.09	(1,735,724.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,320.46	13,320.46	(13,320.46)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,332.00	1,332.00	(1,332.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	28,447.51	28,447.51	(28,447.51)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	22,818.42	22,818.42	(22,818.42)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	58,594.91	58,594.91	(58,594.91)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	1,860,237.39	1,860,237.39	4,134,762.61
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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

Office: 10BU000 COMMITTEE ON BUDGET Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

#### Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	377,491.70	1,728,975.13
	11 Personnel Compensation	1104 Accrued Leave	0.00	6,748.96
	·	Total	377,491.70	1,735,724.09
		2320 DC Telecom Equip (TRANSFER)	148.00	1,056.00
		2321 DC Telecom Serv (TRANSFER)	444.00	1,937.25
	22 Pant Communications Hillities	2322 DC Telecom Tolls (TRANSFER)	2,096.21	9,955.66
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	70.00	70.00
		2350 Postage / Courier / Box Rental	0.00	301.55
		Total	2,758.21	13,320.46
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,292.00
		2403 Photographic (TRANSFER)	20.00	40.00
		Total	20.00	1,332.00
	25 Other Services	2503 Consultant Contract Service	10,870.00	21,740.00
EVDEN Conoral Evpanditura		2571 Technology Service Contracts	0.00	25.44
EXPEN General Expenditure		2572 Web Dev Hst, Email & Rltd Serv	2,020.00	6,682.07
		Total	12,890.00	28,447.51
	26 Supplies and Materials	2602 Water	1,086.48	1,342.40
		2603 Food & Beverage	242.99	1,213.68
		2620 Office Supplies (Outside)	641.70	3,654.67
		2621 Office Supply (TRANSFER)	589.16	2,279.22
		2623 Software < \$500	1,562.37	2,378.46
		2630 Publications/Reference Mat'l	0.00	11,949.99
		Total	4,122.70	22,818.42
		3105 Office Equip Purch<\$25,000	0.00	432.09
		3112 Computer Hardw Purch <\$25,000	10,262.93	50,577.87
	31 Equipment	3118 Maintenance / Repairs	1,149.58	5,986.22
		3128 Warranties	828.53	1,598.73
		Total	12,241.04	58,594.91

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

Office: 10BU000 COMMITTEE ON BUDGET Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
<b>EXPEN</b> General Expenditures	Total		409,523.65	1,860,237.39

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### COMMITTEE ON ENERGY AND COMMERCE TRAVEL May 2023

There was no travel reported in May 2023.

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

05/01/2023 to 05/31/2023

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANDRES, GARY JOHN MAJORITY STAFF DIRECTOR	<b>Gross Pay</b> 17,675.00	<b>Period</b> 05/01/2023 to 05/31/2023
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	12,916.67	05/01/2023 to 05/31/2023
BAILEY, RYAN JAMES STAFF ASSISTANT	3,750.00	05/01/2023 to 05/31/2023
BARNES, TIMOTHY LEE PROFESSIONAL STAFF MEMBER	1,916.67	05/01/2023 to 05/31/2023
BEER, DAVID REUBEN PROFESSIONAL STAFF MEMBER	1,083.33	05/01/2023 to 05/31/2023
BLOOMQUIST, SARAH E LEGISLATIVE ASSISTANT	5,416.67	05/01/2023 to 05/31/2023
CIAPCIAK, MARY ELISE SENIOR ADVISOR	2,583.33	05/01/2023 to 05/31/2023
DAVIS, ALEXANDER H SENIOR POLICY ADVISOR	16,000.00	05/01/2023 to 05/31/2023
DAVIS, ERIC EDWARD POLICY ADVISOR	10,000.00	05/01/2023 to 05/31/2023
DAVIS, JAMES IAN RESEARCH ANALYST	5,416.67	05/01/2023 to 05/31/2023
DECKER, PAIGE NICOLE DEPUTY STAFF DIRECTOR	16,250.00	05/01/2023 to 05/31/2023
DICKERSON, JILL C DEPUTY COMMUNICATIONS DIRECTOR	9,166.67	05/01/2023 to 05/31/2023
DICKERSON, MATTHEW SENIOR POLICY ADVISOR	15,416.67	05/01/2023 to 05/31/2023
EDWARDS, SAMANTHA I PRESS ASSISTANT	3,466.67	05/01/2023 to 05/31/2023
FLAIM, SARAH ANN COMMUNICATIONS DIRECTOR	15,416.67	05/01/2023 to 05/31/2023
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	12,083.33	05/01/2023 to 05/31/2023
HARRIS, JOCELYN MAHAGONY COUNSEL & BUDGET ANALYST	10,083.33	05/01/2023 to 05/31/2023
HAYES, COLIN J POLICY ADVISOR	10,000.00	05/01/2023 to 05/31/2023
HICKS, JACOB E DIGITAL DIRECTOR	4,933.33	05/01/2023 to 05/31/2023

Report ID: PR002 Run Date: 05/31/2023

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

05/01/2023 to 05/31/2023

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HILL, ETHAN MARTIN STAFF ASSISTANT	<b>Gross Pay</b> 3,750.00	<b>Period</b> 05/01/2023 to 05/31/2023
LEE, SARAH S BUDGET ANALYST	14,500.00	05/01/2023 to 05/31/2023
LOFTUS, REAGAN E DIGITAL DIRECTOR	5,416.67	05/01/2023 to 05/31/2023
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	05/01/2023 to 05/31/2023
MOCAN, LEYLA ECONOMIST & BUDGET ANALYST	12,083.33	05/01/2023 to 05/31/2023
MURPHY, BRADEN JAMES PROFESSIONAL STAFF MEMBER	9,166.67	05/01/2023 to 05/31/2023
NEAL, THERESA GAMBO OPERATIONS MANAGER	12,500.00	05/01/2023 to 05/31/2023
NICHOLS, KOLE ALLEN BUDGET ECONOMIST	9,166.67	05/01/2023 to 05/31/2023
NICKLESS, LUKE JACKSON LEGISLATIVE ASSISTANT	5,416.67	05/01/2023 to 05/31/2023
NIGRO, GIANLUCA PROFESSIONAL STAFF MEMBER	1,000.00	05/01/2023 to 05/31/2023
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	05/01/2023 to 05/31/2023
POPADIUK, MARY E GENERAL COUNSEL	15,416.67	05/01/2023 to 05/31/2023
ROWLEY, JOSHUA IAN BUDGET REVIEW ADVISOR	10,000.00	05/01/2023 to 05/31/2023
SANTOS, LAURA GRACE BUDGET ASSISTANT	5,416.67	05/01/2023 to 05/31/2023
SCHOEN, ANSLEY MARIE POLICY ADVISOR	9,166.67	05/01/2023 to 05/31/2023
SOLIS, JESSE ADAM SENIOR ADVISOR OF COMMUNICATIONS	3,625.00	05/01/2023 to 05/31/2023
WALKER, STEVEN CHASE PROFESSIONAL STAFF MEMBER	833.33	05/01/2023 to 05/31/2023
WALLACE, LACEY ELIZABETH PROFESSIONAL STAFF MEMBER	500.00	05/01/2023 to 05/31/2023
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	05/01/2023 to 05/31/2023

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

05/01/2023 to 05/31/2023

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
WATSON, BRAD E	15,416.67	05/01/2023 to 05/31/2023
DIRECTOR OF BUDGET REVIEW		
WEINROTH, ALEXANDRA LINDSAY	9,666.67	05/01/2023 to 05/31/2023
SENIOR ADVISOR & COMMUNICATIONS DIRECTOR WHEELOCK, JENNIFER R	14,500.00	05/01/2023 to 05/31/2023
DIR OF BUDGET CONCEPTS & SCOREKEEPING		
WICE, SAMUEL LAWRENCE COUNSEL	13,208.33	05/01/2023 to 05/31/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title BROCK, GRIFFIN COMM. HOUSE PAID INTERN - MAJORITY	<b>Gross Pay</b> 41.67	<b>Period</b> 05/01/2023 to 05/31/2023
GALLAGHER, LIAM J COMM. HOUSE PAID INTERN - MAJORITY	375.00	05/01/2023 to 05/31/2023
LYCZEK, SOPHIE ELIZABETH COMM. HOUSE PAID INTERN - MAJORITY	583.33	05/01/2023 to 05/31/2023
SHANNON, ELIZABETH T COMM. HOUSE PAID INTERN - MAJORITY	375.00	05/01/2023 to 05/31/2023

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## COMMITTEE ON ENERGY AND COMMERCE DETAILEES May 2023

Majority	Agency	Start	Expiration
Barbara Fleck	GPO	01/03/2023	12/31/2023

Minority	Agency	Start	Expiration
	<b>5</b> - 7		