



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

January 30, 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 December 2025 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 "Jodey Arrington".

Jodey Arrington
Chairman

Committee on the Budget
Jodey Arrington, Chairman
House of Representatives
119th Congress, First Session

SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITES OF THE COMMITTEE

MONTH OF DECEMBER 2025

Hearings

The Committee on the Budget held a Full Committee Hearing on **Wednesday, December 3, 2025**, for our “Member Day Hearing,” in person in 210 Cannon House Office Building.

Markups

No Committee markups were held in December of 2025.

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

Office: 10BU000 COMMITTEE ON BUDGET	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 December - Closed
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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	4,969,402.57	4,969,402.57	(4,969,402.57)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,703.10	8,703.10	(8,703.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,640.08	31,640.08	(31,640.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,287.97	1,287.97	(1,287.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	142,940.71	142,940.71	(142,940.71)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	6,135.41	0.00	128,257.30	134,392.71	(134,392.71)
	31 Equipment	0.00	0.00	0.00	0.00	3,079.80	0.00	20,262.05	23,341.85	(23,341.85)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	9,215.21	0.00	5,302,493.78	5,311,708.99	683,291.01
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	1.77	1.77	(1.77)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.77	1.77	4,998.23

U.S. House of Representatives
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Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 December - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	428,179.16	4,850,755.97
		1104 Accrued Leave	0.00	23,951.94
		1106 Bonus	76,166.66	94,694.66
		Total	504,345.82	4,969,402.57
	21 Travel	2101 Airfare Commercial Transport	0.00	1,310.96
		2102 Non-Airfare Commercial Transp	0.00	1,409.25
		2105 Lodging	0.00	5,123.39
		2110 Meals	0.00	343.41
		2135 Taxi/Ride Share	0.00	516.09
		Total	0.00	8,703.10
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	1,684.00
		2321 DC Telecom Serv (TRANSFER)	451.75	4,953.75
		2322 DC Telecom Tolls (TRANSFER)	2,017.68	23,854.40
		2335 HIR Graphics (TRANSFER)	12.50	495.00
		2350 Postage / Courier / Box Rental	0.00	72.00
		2360 Utilities	82.99	580.93
		Total	2,652.92	31,640.08
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	565.00	1,227.97
		2404 Reproduction of Fed/Public Law	60.00	60.00
		Total	625.00	1,287.97
	25 Other Services	2527 Training	0.00	21,000.00
		2571 Technology Service Contracts	8,750.00	106,063.00
		2572 Web Dev Hst,Email & Rltd Serv	8,541.95	15,877.71
		Total	17,291.95	142,940.71
	26 Supplies and Materials	2602 Water	92.97	1,003.70
		2603 Food & Beverage	(512.14)	8,155.89
		2620 Office Supplies (Outside)	(7,401.18)	2,275.97
		2621 Office Supply (TRANSFER)	4,995.77	6,209.33

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Authorization Year 2025
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$1000	115.94	6,795.45
			2630 Publications/Reference Mat'l	19.95	103,816.96
			Total	(2,688.69)	128,257.30
		31 Equipment	3112 Computer Hardw Purch <\$25,000	2,100.00	8,498.00
			3118 Maintenance / Repairs	916.00	10,992.00
			3128 Warranties	0.00	772.05
			Total	3,016.00	20,262.05
		Total		525,243.00	5,302,493.78
	AE200	Official Mail	FM Franked Mail	0.00	1.77
			Total	0.00	1.77
			Total	0.00	1.77

COMMITTEE ON THE BUDGET TRAVEL

December 2025

Traveler	Dates of Travel		Purpose	Reimbursement Claimed			
	From	To		Transportation	Meals, Lodging, & Incidentals	Other	Total
Evan Dixon	12/4/2025	12/5/2026	To accompany Chairman Jodey Arrington on media hits in New York.	\$680.50	\$729.16	N/A	\$1,409.66

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2025 to 12/31/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ASTANI, TAMZIN O PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF COALITIONS		10,666.67	12/01/2025 to 12/31/2025
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER		10,666.67	12/01/2025 to 12/31/2025
BARRETT, ISABEL ELISE STAFF ASSISTANT		7,750.00	12/01/2025 to 12/31/2025
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR		17,333.33	12/01/2025 to 12/31/2025
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR		18,250.00	12/01/2025 to 12/31/2025
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR		16,500.00	12/01/2025 to 12/31/2025
FISHER, KATHERINE GAIL STAFF ASSISTANT		7,750.00	12/01/2025 to 12/31/2025
HAYES, COLIN J SENIOR POLICY ADVISOR		17,333.33	12/01/2025 to 12/31/2025
HEDGES, BRETT DAVIS ADVISOR		1,250.00	12/01/2025 to 12/31/2025
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR		11,500.00	12/01/2025 to 12/31/2025
JOHNSON, PAUL ANDREW DEPUTY STAFF DIRECTOR		18,808.33	12/01/2025 to 12/31/2025
JOSEPH, SARA CATHERINE SHARED EMPLOYEE		1,166.67	12/01/2025 to 12/31/2025
KIRK, JONATHAN D DIRECTOR OF MEMBER SERVICES AND COALITIONS		13,583.33	12/01/2025 to 12/31/2025
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR		16,500.00	12/01/2025 to 12/31/2025
MARSLAND, EMMA P PRESS ASST/ADMINISTRATIVE ASST		7,750.00	12/01/2025 to 12/31/2025
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS		18,583.33	12/01/2025 to 12/31/2025
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT		9,416.67	12/01/2025 to 12/31/2025
POPADIUK, MARY E GENERAL COUNSEL		18,250.00	12/01/2025 to 12/31/2025

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Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
SIKKINK, ANDREW H ECONOMIST	10,666.67	12/01/2025 to 12/31/2025
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF MEMBER SVCS	11,500.00	12/01/2025 to 12/31/2025
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,645.83	12/01/2025 to 12/31/2025
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	18,808.33	12/01/2025 to 12/31/2025

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BOTH, ANNALYN DESIREE COMM. HOUSE PAID INTERN - MAJORITY	950.00	12/01/2025 to 12/31/2025
ISERN, EMMA COMM. HOUSE PAID INTERN - MAJORITY	250.00	12/01/2025 to 12/31/2025
MILLER, OWEN COMM. HOUSE PAID INTERN - MAJORITY	950.00	12/01/2025 to 12/31/2025

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12/01/2025 to 12/31/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU090 COMMITTEE ON THE BUDGET-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	13,500.00	12/01/2025 to 12/31/2025
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	7,666.67	12/01/2025 to 12/31/2025
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	12/01/2025 to 12/31/2025
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,250.00	12/01/2025 to 12/31/2025
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	12/01/2025 to 12/31/2025
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	8,000.00	12/01/2025 to 12/31/2025
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	3,750.00	12/01/2025 to 12/31/2025
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	12/01/2025 to 12/31/2025
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	12/01/2025 to 12/31/2025
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	12/01/2025 to 12/31/2025
NIGRO, GIANLUCA SHARED EMPLOYEE	4,000.00	12/01/2025 to 12/31/2025
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	12/01/2025 to 12/31/2025
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	6,250.00	12/01/2025 to 12/31/2025
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	12/01/2025 to 12/31/2025
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	12/01/2025 to 12/31/2025
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	12/01/2025 to 12/31/2025
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	13,208.33	12/01/2025 to 12/31/2025

Period

COMMITTEE ON THE BUDGET DETAILEES

December 2025

Majority	Agency	Start	Expiration
Minority	Agency	Start	Expiration
Alyssia Borsella	GAO	08/25/2025	02/20/2026