



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

April 23, 2025

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 March 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 "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, First Session*

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

**MONTH OF MARCH 2025**

**Hearings**

No Committee hearings were held in March of 2025.

**Markups**

No Committee markups were held in March of 2025.

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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 March - 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	1,214,287.16	1,214,287.16	(1,214,287.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,912.38	5,912.38	(5,912.38)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	190.00	190.00	(190.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,591.95	27,591.95	(27,591.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,814.96	0.00	14,815.73	18,630.69	(18,630.69)
	31 Equipment	0.00	0.00	0.00	0.00	7,170.05	0.00	2,748.00	9,918.05	(9,918.05)
	<b>Total</b>		<b>5,995,000.00</b>	<b>0.00</b>	<b>5,995,000.00</b>	<b>0.00</b>	<b>10,985.01</b>	<b>0.00</b>	<b>1,265,545.22</b>	<b>1,276,530.23</b>
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)
	<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>1.77</b>	<b>1.77</b>	<b>4,998.23</b>

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Monthly Financial Statement by Legislative Year

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

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	423,441.65	1,214,287.16
			<b>Total</b>	<b>423,441.65</b>	<b>1,214,287.16</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	144.00	588.00
			2321 DC Telecom Serv (TRANSFER)	444.00	888.00
			2322 DC Telecom Tolls (TRANSFER)	2,213.85	4,364.38
			2350 Postage / Courier / Box Rental	0.00	72.00
			<b>Total</b>	<b>2,801.85</b>	<b>5,912.38</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	190.00
			<b>Total</b>	<b>38.00</b>	<b>190.00</b>
		25 Other Services	2571 Technology Service Contracts	8,750.00	26,250.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	1,341.95
			<b>Total</b>	<b>9,350.00</b>	<b>27,591.95</b>
		26 Supplies and Materials	2602 Water	92.97	185.94
			2603 Food & Beverage	75.96	4,457.10
			2620 Office Supplies (Outside)	0.00	35.20
			2621 Office Supply (TRANSFER)	0.00	26.16
			2623 Software < \$500	527.46	972.38
			2630 Publications/Reference Mat'l	8,419.95	9,138.95
			<b>Total</b>	<b>9,116.34</b>	<b>14,815.73</b>
		31 Equipment	3118 Maintenance / Repairs	916.00	2,748.00
<b>Total</b>	<b>916.00</b>		<b>2,748.00</b>		
	<b>Total</b>	<b>445,663.84</b>	<b>1,265,545.22</b>		
AE200	Official Mail	2352 Franked Mail	0.00	1.77	
		<b>Total</b>	<b>0.00</b>	<b>1.77</b>	
		<b>Total</b>	<b>0.00</b>	<b>1.77</b>	

**COMMITTEE ON THE BUDGET TRAVEL**

**March 2025**

Traveler	Dates of Travel		Purpose	Reimbursement Claimed			
	From	To		Transportation	Meals, Lodging, & Incidentals	Other	Total
Evan Dixon	3/19/2025	3/22/2025	To attend the Senate Press Secretaries Association Conference in NYC to discuss best practices and professional development as a communications staffer.	\$392.01	\$1,032.29	N/A	\$1,424.30
Allison Dong	3/19/2025	3/22/2025	To attend the Senate Press Secretaries Association Conference in NYC to discuss best practices and professional development as a communications staffer.	\$454.55	\$1,221.95	N/A	\$1,676.50

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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>
ANDRES, GARY JOHN MAJORITY STAFF DIRECTOR	18,808.33	03/01/2025 to 03/31/2025
ASTANI, TAMZIN O LEGISLATIVE ASSISTANT	5,416.67	03/01/2025 to 03/31/2025
BAILEY, RYAN JAMES LEGISLATIVE ASSISTANT / BUDGET PROCESS	5,416.67	03/01/2025 to 03/31/2025
BLOOMQUIST, SARAH E PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR, MEMBER SERVICES	8,333.33	03/01/2025 to 03/31/2025
BRETAN, ALYSSA S EXECUTIVE ASSISTANT & MEMBER SERVICES COORDINATOR	6,666.67	03/01/2025 to 03/31/2025
CHAPMAN, CHARLES F PROFESSIONAL STAFF MEMBER / HEALTH CARE	7,500.00	03/01/2025 to 03/31/2025
DAVIS, ERIC EDWARD POLICY ADVISOR	12,500.00	03/01/2025 to 03/31/2025
DECKER, PAIGE NICOLE DEPUTY STAFF DIRECTOR	14,333.33	03/01/2025 to 03/31/2025
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR	16,250.00	03/01/2025 to 03/31/2025
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	12,500.00	03/01/2025 to 03/31/2025
EMENUGA, CHILEZIE CHIZITARA PRESS SECRETARY	7,500.00	03/01/2025 to 03/31/2025
FISHER, KATHERINE GAIL STAFF ASSISTANT	3,750.00	03/01/2025 to 03/31/2025
FRANC, MICHAEL G POLICY DIRECTOR	15,833.33	03/01/2025 to 03/31/2025
GRIPADO, ROMNEY ISABELLA LEGISLATIVE ASSISTANT	6,000.00	03/01/2025 to 03/31/2025
HAYES, COLIN J POLICY ADVISOR	11,250.00	03/01/2025 to 03/31/2025
HEDGES, BRETT DAVIS ADVISOR	875.00	03/01/2025 to 03/31/2025
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	7,500.00	03/01/2025 to 03/31/2025
JOHNSON, PAUL ANDREW SENIOR POLICY ADVISOR & ENTITLEMENTS	13,750.00	03/01/2025 to 03/31/2025

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

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<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
MARSLAND, EMMA P PRESS ASSISTANT	1,750.00	03/01/2025 to 03/31/2025
MURPHY, BRADEN JAMES SENIOR POLICY ADVISOR, HEALTH	12,500.00	03/01/2025 to 03/31/2025
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	14,583.33	03/01/2025 to 03/31/2025
NICKLESS, LUKE JACKSON PROFESSIONAL STAFF MEMBER	7,500.00	03/01/2025 to 03/31/2025
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT	4,333.33	03/01/2025 to 03/31/2025
POPADIUK, MARY E GENERAL COUNSEL	15,416.67	03/01/2025 to 03/31/2025
ROWLEY, JOSHUA IAN ECONOMIST	10,833.33	03/01/2025 to 03/31/2025
SANTOS, JESSICA T PROFESSIONAL STAFF MEMBER	833.33	03/01/2025 to 03/31/2025
SIKKINK, ANDREW H RESEARCH ASSISTANT	5,000.00	03/01/2025 to 03/31/2025
TURNER, AMANDA M LEGISLATIVE ASST, ENTITLEMENTS & MANDATORY PROGRAMS	5,416.67	03/01/2025 to 03/31/2025
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,166.67	03/01/2025 to 03/31/2025
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	16,250.00	03/01/2025 to 03/31/2025

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BODA, CAROLINE LILLIAN COMM. HOUSE PAID INTERN - MAJORITY	1,000.00	03/01/2025 to 03/31/2025
HULL, EVAN JAMES COMM. HOUSE PAID INTERN - MAJORITY	1,100.00	03/01/2025 to 03/31/2025
RAUCH, MAKENA MAE COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	03/01/2025 to 03/31/2025
ROBERTS, NATHAN BIRGE COMM. HOUSE PAID INTERN - MAJORITY	1,100.00	03/01/2025 to 03/31/2025

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	03/01/2025 to 03/31/2025
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	6,250.00	03/01/2025 to 03/31/2025
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	03/01/2025 to 03/31/2025
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,383.33	03/01/2025 to 03/31/2025
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	03/01/2025 to 03/31/2025
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	4,916.67	03/01/2025 to 03/31/2025
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	4,583.33	03/01/2025 to 03/31/2025
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	03/01/2025 to 03/31/2025
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	03/01/2025 to 03/31/2025
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	03/01/2025 to 03/31/2025
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	03/01/2025 to 03/31/2025
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	4,958.33	03/01/2025 to 03/31/2025
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	03/01/2025 to 03/31/2025
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	03/01/2025 to 03/31/2025
WHELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	03/01/2025 to 03/31/2025
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION	13,208.33	03/01/2025 to 03/31/2025

**COMMITTEE ON THE BUDGET DETAILEES**

**March 2025**

<b>Majority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
<b>Minority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
Alyssia Borsella	GAO	02/24/2025	08/22/2025