



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

January 20, 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 December 2024 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.A.", with a stylized flourish at the end.

Jodey Arrington  
Chairman

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

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

**MONTH OF DECEMBER 2024**

**Hearings**

The Committee on the Budget held a Full Committee hearing on **Wednesday, December 11, 2024**, entitled, “Sounding the Alarm: Pathways and Possible Solutions to the U.S. Fiscal Crisis,” in person in 210 Cannon House Office Building.

**Markups**

No Committee markups were held in December of 2024.

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

Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 December - 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	4,735,518.12	4,735,518.12	(4,735,518.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,937.03	1,937.03	(1,937.03)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,764.65	37,764.65	(37,764.65)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	945.99	945.99	(945.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	165,393.11	165,393.11	(165,393.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	14,580.00	0.00	247,908.32	262,488.32	(262,488.32)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,707.84	9,707.84	(9,707.84)
	<b>Total</b>		<b>5,995,000.00</b>	<b>0.00</b>	<b>5,995,000.00</b>	<b>0.00</b>	<b>14,580.00</b>	<b>0.00</b>	<b>5,199,175.06</b>	<b>5,213,755.06</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>

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Monthly Financial Statement by Legislative Year

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Authorization Year 2024  
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Month: 2024 December - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	402,762.49	4,657,442.43
		1104 Accrued Leave	0.00	7,075.69
		1106 Bonus	61,000.00	71,000.00
		<b>Total</b>	<b>463,762.49</b>	<b>4,735,518.12</b>
	21 Travel	2102 Non-Airfare Commercial Transp	0.00	132.95
		2135 Taxi/Ride Share	0.00	35.35
		2140 Consult Travel / Related Exp	0.00	978.00
		2155 Witness Travel / Related Exp	0.00	790.73
		<b>Total</b>	<b>0.00</b>	<b>1,937.03</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	144.00	1,612.00
		2321 DC Telecom Serv (TRANSFER)	436.25	4,829.75
		2322 DC Telecom Tolls (TRANSFER)	2,270.05	24,391.49
		2335 HIR Graphics (TRANSFER)	3,500.00	5,310.00
		2350 Postage / Courier / Box Rental	0.00	81.95
		2360 Utilities	72.99	1,539.46
		<b>Total</b>	<b>6,423.29</b>	<b>37,764.65</b>
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	12.99
		2402 Non-Frankable Printing & Repro	38.00	913.00
		2403 Photographic (TRANSFER)	20.00	20.00
		<b>Total</b>	<b>58.00</b>	<b>945.99</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	1,023.10
		2503 Consultant Contract Service	0.00	35,000.00
		2527 Training	0.00	21,000.00
		2571 Technology Service Contracts	8,750.00	105,149.43
		2572 Web Dev Hst,Email & Rltd Serv	175.31	3,220.58
	<b>Total</b>	<b>8,925.31</b>	<b>165,393.11</b>	
	26 Supplies and Materials	2602 Water	624.42	1,870.66
		2603 Food & Beverage	814.00	9,062.84

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	787.66	
			2605 Framing (TRANSFER)	0.00	350.00	
			2620 Office Supplies (Outside)	22,015.67	24,134.95	
			2621 Office Supply (TRANSFER)	1,045.86	9,046.08	
			2623 Software < \$500	235.98	11,221.87	
			2630 Publications/Reference Mat'l	70,434.59	191,177.96	
			2699 Misc. Supplies & Materials	0.00	256.30	
			<b>Total</b>	<b>95,170.52</b>	<b>247,908.32</b>	
			31 Equipment	3118 Maintenance / Repairs	916.00	9,707.84
		<b>Total</b>		<b>916.00</b>	<b>9,707.84</b>	
		<b>Total</b>			<b>575,255.61</b>	<b>5,199,175.06</b>

**COMMITTEE ON THE BUDGET TRAVEL**

**December 2024**

There was no travel reported in December 2024.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	17,675.00	12/01/2024 to 12/31/2024
ASTANI, TAMZIN O LEGISLATIVE ASSISTANT	4,166.67	12/01/2024 to 12/31/2024
BAILEY, RYAN JAMES LEGISLATIVE ASSISTANT / BUDGET PROCESS	5,000.00	12/01/2024 to 12/31/2024
BLOOMQUIST, SARAH E PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR, MEMBER SERVICES	11,666.67	12/01/2024 to 12/31/2024
BRETAN, ALYSSA S EXECUTIVE ASSISTANT & MEMBER SERVICES COORDINATOR	6,666.67	12/01/2024 to 12/31/2024
CHAPMAN, CHARLES F PROFESSIONAL STAFF MEMBER / HEALTH CARE	6,250.00	12/01/2024 to 12/31/2024
DAVIS, ERIC EDWARD POLICY ADVISOR	14,583.33	12/01/2024 to 12/31/2024
DECKER, PAIGE NICOLE DEPUTY STAFF DIRECTOR	17,675.00	12/01/2024 to 12/31/2024
EMENUGA, CHILEZIE CHIZITARA PRESS SECRETARY	10,833.33	12/01/2024 to 12/31/2024
FISHER, KATHERINE GAIL STAFF ASSISTANT	3,625.00	12/01/2024 to 12/31/2024
FRANC, MICHAEL G POLICY DIRECTOR	17,675.00	12/01/2024 to 12/31/2024
HAYES, COLIN J POLICY ADVISOR	14,583.33	12/01/2024 to 12/31/2024
JOHNSON, PAUL ANDREW SENIOR POLICY ADVISOR & ENTITLEMENTS	17,083.33	12/01/2024 to 12/31/2024
LYCZEK, SOPHIE ELIZABETH PRESS ASSISTANT	4,166.67	12/01/2024 to 12/31/2024
MURPHY, BRADEN JAMES SENIOR POLICY ADVISOR, HEALTH	15,833.33	12/01/2024 to 12/31/2024
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	17,675.00	12/01/2024 to 12/31/2024
NICKLESS, LUKE JACKSON PROFESSIONAL STAFF MEMBER	6,666.67	12/01/2024 to 12/31/2024
NISHIYAMA, RYAN I STAFF ASSISTANT	3,750.00	12/01/2024 to 12/31/2024

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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>
POPADIUK, MARY E GENERAL COUNSEL	17,675.00	12/01/2024 to 12/31/2024
ROWLEY, JOSHUA IAN ECONOMIST	10,833.33	12/01/2024 to 12/31/2024
SANTOS, JESSICA T PROFESSIONAL STAFF MEMBER	833.33	12/01/2024 to 12/31/2024
SIKKINK, ANDREW H RESEARCH ASSISTANT	5,000.00	12/01/2024 to 12/31/2024
TURNER, AMANDA M LEGISLATIVE ASST, ENTITLEMENTS & MANDATORY PROGRAMS	4,166.67	12/01/2024 to 12/31/2024
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,020.83	12/01/2024 to 12/31/2024
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	17,675.00	12/01/2024 to 12/31/2024

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
FISHER, KATHERINE GAIL COMM. HOUSE PAID INTERN - MAJORITY	50.00	12/01/2024 to 12/31/2024
PASTRONE, NICOLO JONES COMM. HOUSE PAID INTERN - MAJORITY	440.00	12/01/2024 to 12/31/2024
ROBERTS, NATHAN BIRGE COMM. HOUSE PAID INTERN - MAJORITY	1,063.33	12/01/2024 to 12/31/2024
SLOOP, SCOTT R COMM. HOUSE PAID INTERN - MAJORITY	1,000.00	12/01/2024 to 12/31/2024



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	12/01/2024 to 12/31/2024
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	6,250.00	12/01/2024 to 12/31/2024
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	12/01/2024 to 12/31/2024
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,383.33	12/01/2024 to 12/31/2024
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	12/01/2024 to 12/31/2024
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	4,916.67	12/01/2024 to 12/31/2024
HICKS, JACOB E DIRECTOR OF MEDIA	5,850.00	12/01/2024 to 12/31/2024
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	12/01/2024 to 12/31/2024
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	12/01/2024 to 12/31/2024
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	12/01/2024 to 12/31/2024
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	12/01/2024 to 12/31/2024
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	12/01/2024 to 12/31/2024
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	12/01/2024 to 12/31/2024
WHELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	12/01/2024 to 12/31/2024
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	13,208.33	12/01/2024 to 12/31/2024
<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	2,500.00	
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	2,500.00	

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## PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU090 COMMITTEE ON THE BUDGET-MIN

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR		2,000.00	
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT		5,000.00	
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN		5,000.00	
HICKS, JACOB E DIRECTOR OF MEDIA		5,000.00	
LEE, SARAH S SENIOR BUDGET ANALYST		2,500.00	
LEE, SARAH S SENIOR BUDGET ANALYST		2,500.00	
MCDOWELL, SHEILA A OFFICE MANAGER		5,000.00	
MOCAN, LEYLA CHIEF ECONOMIST		2,500.00	
MOCAN, LEYLA CHIEF ECONOMIST		2,500.00	
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW		2,500.00	
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW		2,500.00	
SANTOS, LAURA GRACE BUDGET ANALYST		5,000.00	
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR		2,000.00	
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR		2,000.00	
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING		2,500.00	
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING		2,500.00	
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION		2,500.00	
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION		2,500.00	

**COMMITTEE ON THE BUDGET DETAILEES**

**December 2024**

<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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