



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

June 17, 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 May 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 over a light blue circular stamp.

Jodey Arrington
Chairman

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

SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES OF THE COMMITTEE

MONTH OF MAY 2025

Hearings

The Committee on the Budget held a Full Committee Hearing on **Wednesday, May 7, 2025**, on “The Fiscal State of the Nation,” in person in 210 Cannon House Office Building.

Markups

The Committee on the Budget held a Full Committee Markup on **Friday, May 16, 2025**, on the Concurrent Resolution on the Budget for Fiscal Year 2025, H. Con. Res. 14, in person in 210 Cannon House Office Building.

The Committee on the Budget continued the Full Committee Markup on **Sunday, May 18, 2025** to continue consideration of the Concurrent Resolution on the Budget for Fiscal Year 2025, H. Con. Res. 14, in person in 210 Cannon House Office Building.

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 May - 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 | 2,046,559.36 | 2,046,559.36 | (2,046,559.36) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,100.80 | 3,100.80 | (3,100.80) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,916.24 | 11,916.24 | (11,916.24) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.00 | 304.00 | (304.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,672.21 | 47,672.21 | (47,672.21) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,751.79 | 34,751.79 | (34,751.79) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,750.05 | 11,750.05 | (11,750.05) |
| | Total | 5,995,000.00 | 0.00 | 5,995,000.00 | 0.00 | 0.00 | 0.00 | 2,156,054.45 | 2,156,054.45 | 3,838,945.55 |
| 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
Monthly Financial Statement by Legislative Year

Office: 10BU000 COMMITTEE ON BUDGET

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|-------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 417,101.38 | 2,036,934.36 |
| | | 1104 Accrued Leave | 4,166.67 | 9,625.00 |
| | | Total | 421,268.05 | 2,046,559.36 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 175.49 |
| | | 2102 Non-Airfare Commercial Transp | 0.00 | 460.00 |
| | | 2105 Lodging | 0.00 | 1,987.82 |
| | | 2110 Meals | 54.44 | 266.42 |
| | | 2135 Taxi/Ride Share | 0.00 | 211.07 |
| | | Total | 54.44 | 3,100.80 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 316.00 | 1,048.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 451.75 | 1,791.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 2,234.79 | 8,838.76 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 72.00 |
| | | 2360 Utilities | 82.99 | 165.98 |
| | | Total | 3,085.53 | 11,916.24 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 76.00 | 304.00 |
| | | Total | 76.00 | 304.00 |
| | 25 Other Services | 2571 Technology Service Contracts | 9,813.00 | 44,813.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 741.95 | 2,859.21 |
| | | Total | 10,554.95 | 47,672.21 |
| | 26 Supplies and Materials | 2602 Water | 197.94 | 476.85 |
| | | 2603 Food & Beverage | 1,055.39 | 6,062.39 |
| | | 2620 Office Supplies (Outside) | 0.00 | 465.90 |
| | | 2621 Office Supply (TRANSFER) | 420.00 | 446.16 |
| | | 2623 Software < \$500 | 273.33 | 5,300.64 |
| | | 2630 Publications/Reference Mat'l | 27.95 | 21,999.85 |
| | Total | 1,974.61 | 34,751.79 | |
| 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 6,398.00 | |

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

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

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|-----------------|----------------------------|---------------------|------------------|
| EXPEN | General Expenditures | 31 Equipment | 3118 Maintenance / Repairs | 916.00 | 4,580.00 |
| | | | 3128 Warranties | 0.00 | 772.05 |
| | | | Total | 916.00 | 11,750.05 |
| | | Total | 437,929.58 | 2,156,054.45 | |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 1.77 |
| | | | Total | 0.00 | 1.77 |
| | | Total | 0.00 | 1.77 | |

COMMITTEE ON THE BUDGET TRAVEL

May 2025

| Traveler | Dates of Travel | | Purpose | Reimbursement Claimed | | | |
|-----------------------------|-----------------|----------|--|-----------------------|-------------------------------------|-------|------------|
| | From | To | | Transportation | Meals, Lodging, & Incidentals | Other | Total |
| Chairman Jodey Arrington | 5/28/2025 | 6/1/2025 | To participate in the Reagan National Economic Forum in Simi Valley, California | \$540.00 | \$2,095.72 | N/A | \$2,635.72 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|--|------------------|--------------------------|
| ANDRES, GARY JOHN MAJORITY STAFF DIRECTOR | 18,808.33 | 05/01/2025 to 05/31/2025 |
| ASTANI, TAMZIN O LEGISLATIVE ASSISTANT | 5,416.67 | 05/01/2025 to 05/31/2025 |
| BAILEY, RYAN JAMES LEGISLATIVE ASSISTANT / BUDGET PROCESS | 5,416.67 | 05/01/2025 to 05/31/2025 |
| BLOOMQUIST, SARAH E PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR, MEMBER SERVICES | 8,333.33 | 05/01/2025 to 05/31/2025 |
| BRETAN, ALYSSA S EXECUTIVE ASSISTANT & MEMBER SERVICES COORDINATOR | 6,666.67 | 05/01/2025 to 05/31/2025 |
| DAVIS, ERIC EDWARD POLICY ADVISOR | 12,500.00 | 05/01/2025 to 05/31/2025 |
| DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR | 16,250.00 | 05/01/2025 to 05/31/2025 |
| DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR | 12,500.00 | 05/01/2025 to 05/31/2025 |
| EMENUGA, CHILEZIE CHIZITARA PRESS SECRETARY | 7,500.00 | 05/01/2025 to 05/31/2025 |
| FISHER, KATHERINE GAIL STAFF ASSISTANT | 3,750.00 | 05/01/2025 to 05/31/2025 |
| FRANC, MICHAEL G POLICY DIRECTOR | 15,833.33 | 05/01/2025 to 05/31/2025 |
| GRIPADO, ROMNEY ISABELLA LEGISLATIVE ASSISTANT | 6,000.00 | 05/01/2025 to 05/31/2025 |
| HAYES, COLIN J POLICY ADVISOR | 11,250.00 | 05/01/2025 to 05/31/2025 |
| HEDGES, BRETT DAVIS ADVISOR | 1,250.00 | 05/01/2025 to 05/31/2025 |
| HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR | 7,500.00 | 05/01/2025 to 05/31/2025 |
| JOHNSON, PAUL ANDREW DEPUTY STAFF DIRECTOR | 22,500.01 | 05/01/2025 to 05/31/2025 |
| MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR | 10,000.00 | 05/01/2025 to 05/31/2025 |
| MARSLAND, EMMA P PRESS ASSISTANT | 3,750.00 | 05/01/2025 to 05/31/2025 |

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|---|------------------|--------------------------|
| MURPHY, BRADEN JAMES SENIOR POLICY ADVISOR, HEALTH | 1,250.00 | 05/01/2025 to 05/31/2025 |
| NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS | 14,583.33 | 05/01/2025 to 05/31/2025 |
| NICKLESS, LUKE JACKSON SENIOR POLICY ADVISOR | 10,000.00 | 05/01/2025 to 05/31/2025 |
| NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT | 4,333.33 | 05/01/2025 to 05/31/2025 |
| POPADIUK, MARY E GENERAL COUNSEL | 15,416.67 | 05/01/2025 to 05/31/2025 |
| ROWLEY, JOSHUA IAN ECONOMIST | 10,833.33 | 05/01/2025 to 05/31/2025 |
| SANTOS, JESSICA T PROFESSIONAL STAFF MEMBER | 833.33 | 05/01/2025 to 05/31/2025 |
| SIKKINK, ANDREW H RESEARCH ASSISTANT | 5,000.00 | 05/01/2025 to 05/31/2025 |
| TURNER, AMANDA M PROFESSIONAL STAFF MEMBER | 8,472.22 | 05/01/2025 to 05/31/2025 |
| VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR | 3,229.17 | 05/01/2025 to 05/31/2025 |
| WATSON, BRAD E DIRECTOR OF BUDGET REVIEW | 16,250.00 | 05/01/2025 to 05/31/2025 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|--|------------------|--------------------------|
| BODA, CAROLINE LILLIAN COMM. HOUSE PAID INTERN - MAJORITY | 533.33 | 05/01/2025 to 05/31/2025 |
| CARTER, CHANDLER JAMES COMM. HOUSE PAID INTERN - MAJORITY | 800.00 | 05/01/2025 to 05/31/2025 |
| GUVEN, GUY E COMM. HOUSE PAID INTERN - MAJORITY | 200.00 | 05/01/2025 to 05/31/2025 |
| HULL, EVAN JAMES COMM. HOUSE PAID INTERN - MAJORITY | 73.33 | 05/01/2025 to 05/31/2025 |

U.S. House of Representatives

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05/01/2025 to 05/31/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|---|------------------|--------------------------|
| MCKINLEY, MADELINE C COMM. HOUSE PAID INTERN - MAJORITY | 200.00 | 05/01/2025 to 05/31/2025 |
| RAUCH, MAKENA MAE COMM. HOUSE PAID INTERN - MAJORITY | 100.00 | 05/01/2025 to 05/31/2025 |
| SAUDER, KATE L COMM. HOUSE PAID INTERN - MAJORITY | 600.00 | 05/01/2025 to 05/31/2025 |
| WILLCOX, ASHTON JAMES COMM. HOUSE PAID INTERN - MAJORITY | 200.00 | 05/01/2025 to 05/31/2025 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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 |
|---|------------------|--------------------------|
| | | 05/01/2025 to 05/31/2025 |
| APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR | 13,500.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR | 6,250.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| CHALHOUB, THERESA LOUISE BUDGET ASSISTANT | 7,333.33 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE | 1,383.33 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN | 10,083.33 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER | 4,916.67 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR | 4,583.33 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| LEE, SARAH S SENIOR BUDGET ANALYST | 14,500.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| MCDOWELL, SHEILA A OFFICE MANAGER | 7,125.00 | 05/01/2025 to 05/31/2025 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2025 to 05/31/2025

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 |
|---|------------------|--------------------------|
| | | 05/01/2025 to 05/31/2025 |
| MOCAN, LEYLA CHIEF ECONOMIST | 12,500.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW | 14,500.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT | 4,958.33 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| SANTOS, LAURA GRACE BUDGET ANALYST | 6,666.67 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR | 15,666.67 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING | 14,500.00 | 05/01/2025 to 05/31/2025 |
| | | 05/01/2025 to 05/31/2025 |
| WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION | 13,208.33 | 05/01/2025 to 05/31/2025 |

COMMITTEE ON THE BUDGET DETAILEES

May 2025

| Majority | Agency | Start | Expiration |
|------------------|---------------|--------------|-------------------|
| Minority | Agency | Start | Expiration |
| Alyssia Borsella | GAO | 02/24/2025 | 08/22/2025 |