



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

October 10, 2019

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the Committee on House Administration's regulations, I am submitting the September 2019 monthly report of the House Committee on the Budget. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A statement of Committee travel expenses
- III. A listing of the Committee detailees assigned to our Committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. A listing of the activities of the Committee

This letter certifies that copies of this report are available to each Member of the Committee on the Budget. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John Yarmuth', written over a horizontal line.

John Yarmuth  
Chairman

Ill. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BU000 COMMITTEE ON BUDGET

Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: September 2019

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
	** Authorization	5,190,212.00	0.00	5,190,212.00	0.00	0.00	0.00	0.00	0.00	5,190,212.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,878,161.55	2,878,161.55	(2,878,161.55)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,153.47	1,153.47	(1,153.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	22,632.82	22,632.82	(22,632.82)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,283.30	3,283.30	(3,283.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,926.47	27,926.47	(27,926.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	63.80	0.00	54,296.32	54,296.32	(54,296.32)
	31 Equipment	0.00	0.00	0.00	0.00	3,556.00	0.00	20,471.09	20,471.09	(20,471.09)
	Total	5,190,212.00	0.00	5,190,212.00	0.00	3,619.80	0.00	3,007,861.22	3,011,481.02	2,178,730.98
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	24.56	24.56	(24.56)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	24.56	24.56	4,975.44
Total		5,195,212.00	0.00	5,195,212.00	0.00	3,619.80	0.00	3,007,885.78	3,011,505.58	2,183,706.42

House of Representatives

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Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: September 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	319,450.01	2,866,474.06
		1104 Accrued Leave	0.00	11,687.49
	Total	319,450.01	2,878,161.55	
	21 Travel	2155 Witness Travel / Related Exp	0.00	1,153.47
	Total	0.00	1,153.47	
	2310 TelecomSrv/Eq/Toll Charge	2310 TelecomSrv/Eq/Toll Charge	0.00	598.48
	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	246.00	2,890.00
	2321 DC Telecom Serv (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	471.75	3,766.25
	2322 DC Telecom Tolls (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2,032.23	14,438.30
	2330 Computer Service	2330 Computer Service	0.00	851.85
	2335 HIR Graphics (TRANSFER)	2335 HIR Graphics (TRANSFER)	50.00	50.00
	2360 Utilities	2360 Utilities	0.00	37.94
	Total	2,799.98	22,632.82	
EXPEN	24 Printing and Reproduction	2401 Printing & Reproduction	89.85	3,255.30
		2403 Photographic (TRANSFER)	0.00	28.00
	Total	89.85	3,283.30	
	25 Other Services	2571 Technology Service Contracts	2,000.00	18,000.00
		2572 Web Dev Hst,Email & Rtd Serv	1,045.00	9,926.47
	Total	3,045.00	27,926.47	
	2602 Water	2602 Water	99.97	1,430.40
	2603 Food & Beverage	2603 Food & Beverage	0.00	202.08
	2620 Office Supplies (Outside)	2620 Office Supplies (Outside)	735.17	8,978.50
	2621 Office Supply (TRANSFER)	2621 Office Supply (TRANSFER)	237.03	4,119.24
	2623 Software < \$500	2623 Software < \$500	0.00	486.50
	2630 Publications/Reference Mat'l	2630 Publications/Reference Mat'l	283.95	39,015.80
	Total	1,356.12	54,232.52	
	3105 Office Equip Purch<\$25,000	3105 Office Equip Purch<\$25,000	0.00	847.65
	3118 Maintenance / Repairs	3118 Maintenance / Repairs	1,209.16	12,063.44
	3128 Warranties	3128 Warranties	0.00	7,560.00

House of Representatives

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Office: 10BU000 COMMITTEE ON BUDGET Appropriation Year 2019  
 2019:116th Congress 1st Session  
 Month: September 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	Total	1,209.16	20,471.09
	Total		327,950.12	3,007,861.22
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	3.58	24.56
	Total	Total	3.58	24.56
Total			327,953.70	3,007,885.78

**REPORT OF TRAVEL PERFORMED**  
**COMMITTEE ON THE BUDGET**  
**116<sup>th</sup> Congress, 1<sup>st</sup> Session**  
**September 2019**

<b>Name</b>	<b>Purpose</b>	<b>Itinerary</b>	<b>Airfare</b>	<b>Lodging</b>	<b>Total</b>
Kismet Evans	Hearing Witness	NV/DC/NV	\$653.30	\$462.50	\$1115.80

**DETAILEES ASSIGNED TO OFFICE  
COMMITTEE ON THE BUDGET  
116<sup>th</sup> Congress, 1<sup>st</sup> Session  
September 2019**

**Detailee**

**Agency**

**Assignments**

Ms. Barbara Pike

GPO

03/14/2019-09/30/2019

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2019 to 09/30/2019

Process Level: BU000 COMMITTEE ON THE BUDGET  
 Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BALIS, ELLEN MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2019 to 09/30/2019		
BAUGH, ROBERT PATRICK SHARED EMPLOYEE	15,300.00	1,275.00	09/01/2019 to 09/30/2019		
KENIRY, DANIEL J MINORITY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2019 to 09/30/2019		
MEREDITH, DIANA MAJORITY DEPUTY STAFF DIRECTOR	170,696.00	14,166.67	09/01/2019 to 09/30/2019	P/R CHANGE 09/01/19	
RELIC, REBECCA LAUREN DEPUTY STAFF DIRECTOR - MINORI	170,000.00	14,166.67	09/01/2019 to 09/30/2019		
WALKER, BEAU T MINORITY CHIEF OF STAFF	20,000.00	1,666.67	09/01/2019 to 09/30/2019		

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
APPEL, ERIKA ROSE BUDGET ANALYST & MEMBER SERVIC	110,000.00	9,166.67	09/01/2019 to 09/30/2019		
BOMAR, DELANIE MAIE INTERN	6,000.00	0.00	09/01/2019 to 09/30/2019	TERMINATED 08/31/19	
BOPP, SAMANTHA WINFIELD MEMBER SERVICES COORDINATOR	50,000.00	4,166.67	09/01/2019 to 09/30/2019		
CARR, JULIE J SHARED EMPLOYEE	19,000.00	1,583.33	09/01/2019 to 09/30/2019		
CARTER, SAMANTHA E DIGITAL DIRECTOR	70,000.00	5,833.33	09/01/2019 to 09/30/2019		
DAVIS, ERIC EDWARD POLICY ADVISOR	85,000.00	7,083.33	09/01/2019 to 09/30/2019		
ELLIOTT, CLAIRE R SHARED EMPLOYEE	12,000.00	1,000.00	09/01/2019 to 09/30/2019		
ELUL, GABRIELLE A ECONOMIST	115,000.00	9,583.33	09/01/2019 to 09/30/2019		
ETZKORN, EDWARD VAN BUDGET ANALYST	144,000.00	12,000.00	09/01/2019 to 09/30/2019		
GARDENHOUR, BENJAMIN P EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/2019 to 09/30/2019		
GIVENS, MARY LOUISA INTERN	12,000.00	733.33	09/01/2019 to 09/30/2019	APPOINTMENT 09/09/19	

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	125,000.00	10,416.67	09/01/2019 to 09/30/2019		
HAGLUND, JOHN GARY POLICY ADVISOR	65,000.00	5,416.67	09/01/2019 to 09/30/2019		
HAMMONDS, JESSYCA NYCOLE INTERN	12,000.00	733.33	09/01/2019 to 09/30/2019	APPOINTMENT 09/09/19	
HARRIS, JOCELYN MAHAGONY COUNSEL & BUDGET ANALYST	89,000.00	7,416.67	09/01/2019 to 09/30/2019		
HAYES, COLIN J POLICY ADVISOR	65,000.00	5,416.67	09/01/2019 to 09/30/2019		
KERSHEK, MICHAEL JOHN INTERN	6,000.00	0.00	09/01/2019 to 09/30/2019	TERMINATED 08/31/19	
KING, EMILY CATHERINE BUDGET ANALYST	105,000.00	8,750.00	09/01/2019 to 09/30/2019		
LAU, SAMUEL MAJ COMMUNICA DIRECTOR	105,000.00	5,833.33	09/01/2019 to 09/30/2019	TERMINATED 09/20/19	
LEE, SARAH S BUDGET ANALYST	150,500.00	12,541.67	09/01/2019 to 09/30/2019		
MCDOWELL, SHEILA A OFFICE MANAGER	77,500.00	6,458.33	09/01/2019 to 09/30/2019		
NASH, MADISON M SENIOR ADVISOR	30,000.00	2,500.00	09/01/2019 to 09/30/2019		
OVERBEEK, KIMBERLY BUDGET ANALYST	150,500.00	12,541.67	09/01/2019 to 09/30/2019		
POPADIUK, MARY E MINORITY GENERAL COUNSEL	160,000.00	13,333.33	09/01/2019 to 09/30/2019		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	09/01/2019 to 09/30/2019		
SANTOS, LAURA GRACE BUDGET ASSISTANT	40,000.00	3,333.33	09/01/2019 to 09/30/2019		
SIKORA, ALEXIA MARIE COMMUNICATIONS DIRECTOR	30,000.00	2,500.00	09/01/2019 to 09/30/2019		
SPEALMAN, JENNAFER H MINORITY POLICY DIRECTOR	162,000.00	13,500.00	09/01/2019 to 09/30/2019		
SPENCER, RAQUEL ANNE GENERAL COUNSEL	158,400.00	12,000.00	09/01/2019 to 09/30/2019	P/R CHANGE 09/01/19	



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Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
STEINMETZ, ADAM BENJAMIN POLICY ADVISOR	85,000.00	7,083.33	09/01/2019 to 09/30/2019		
STONEBRAKER, AUSTIN M DIGITAL DIRECTOR	50,000.00	4,166.67	09/01/2019 to 09/30/2019		
WARING JR, GREGORY RICARDO BUDGET ANALYST	150,500.00	12,541.67	09/01/2019 to 09/30/2019		
WATSON, BRAD E SENIOR POLICY ADVISOR	165,000.00	13,750.00	09/01/2019 to 09/30/2019		
WEINROTH, ALEXANDRA LINDSAY PRESS SECRETARY	72,000.00	6,000.00	09/01/2019 to 09/30/2019		
WHEELOCK, JENNIFER R BUDGET ANALYST	150,500.00	12,541.67	09/01/2019 to 09/30/2019		
ZEGERS, TED EDWARD BUDGET ANALYST	142,000.00	11,833.33	09/01/2019 to 09/30/2019		

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Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	60,025.01	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	259,425.00	33	34
<b>Total</b>	<b>319,450.01</b>	<b>39</b>	<b>40</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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**U.S. House of Representatives**

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09/01/2019 to 09/30/2019

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	60,025.01	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	259,425.00	33	34
<b>Total</b>	<b>319,450.01</b>	<b>39</b>	<b>40</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

**ACTIVITIES OF THE UNITED STATES HOUSE COMMITTEE ON THE BUDGET**

**116th Congress, 1<sup>st</sup> Session**

**September 2019**

**Hearing and Meetings:**

September 19, 2019 – Solutions to Rising Economic Inequality

September 25, 2019 – America's Infrastructure: Today's Gaps, Tomorrow's Opportunities, and the Need  
for Federal Investment

**Bills Reported to the House:**

None

**Floor Action:**

None

**Became Public Law:**

None