



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

June 10, 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 May 2026 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, Second Session*

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

**MONTH OF MAY 2026**

**Hearings**

No Committee hearings were held in May of 2026.

**Markups**

No Committee markups were held in May of 2026.

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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: 2026 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	5,056,017.27	5,056,017.27	(5,056,017.27)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,112.76	10,112.76	(10,112.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,289.20	34,289.20	(34,289.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,350.97	1,350.97	(1,350.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	325,116.02	325,116.02	(325,116.02)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	190,055.17	190,055.17	(190,055.17)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	113,643.39	113,643.39	(113,643.39)
	<b>Total</b>		<b>5,995,000.00</b>	<b>0.00</b>	<b>5,995,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,730,584.78</b>	<b>5,730,584.78</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

Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2026 May - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	4,874,869.56
		1104 Accrued Leave	0.00	29,513.05
		1106 Bonus	0.00	151,634.66
		<b>Total</b>	<b>0.00</b>	<b>5,056,017.27</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	1,735.92
		2102 Non-Airfare Commercial Transp	0.00	1,409.25
		2105 Lodging	0.00	5,751.31
		2110 Meals	0.00	444.65
		2135 Taxi/Ride Share	0.00	771.63
		<b>Total</b>	<b>0.00</b>	<b>10,112.76</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	1,772.00
		2321 DC Telecom Serv (TRANSFER)	0.00	5,405.50
		2322 DC Telecom Tolls (TRANSFER)	0.00	25,880.78
		2335 HIR Graphics (TRANSFER)	0.00	495.00
		2350 Postage / Courier / Box Rental	0.00	72.00
		2360 Utilities	0.00	663.92
		<b>Total</b>	<b>0.00</b>	<b>34,289.20</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,290.97
		2404 Reproduction of Fed/Public Law	0.00	60.00
		<b>Total</b>	<b>0.00</b>	<b>1,350.97</b>
	25 Other Services	2527 Training	0.00	98,000.00
		2571 Technology Service Contracts	0.00	211,063.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	16,053.02
		<b>Total</b>	<b>0.00</b>	<b>325,116.02</b>
	26 Supplies and Materials	2602 Water	0.00	1,435.16
		2603 Food & Beverage	0.00	10,948.05
		2620 Office Supplies (Outside)	7,632.90	28,700.04
		2621 Office Supply (TRANSFER)	0.00	10,905.83

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Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2026 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$1000	0.00	7,801.21
			2630 Publications/Reference Mat'l	0.00	130,264.88
			<b>Total</b>	<b>7,632.90</b>	<b>190,055.17</b>
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	3,079.80
			3112 Computer Hardw Purch <\$25,000	85,501.82	93,999.82
			3118 Maintenance / Repairs	0.00	10,992.00
			3128 Warranties	4,799.72	5,571.77
			<b>Total</b>	<b>90,301.54</b>	<b>113,643.39</b>
		<b>Total</b>	<b>97,934.44</b>	<b>5,730,584.78</b>	
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail
<b>Total</b>	<b>0.00</b>				<b>1.77</b>
<b>Total</b>	<b>0.00</b>			<b>1.77</b>	



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

Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2026  
2026:119th Congress 2nd Session  
Month: 2026 May - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	357,491.66	1,771,605.83
		1104 Accrued Leave	0.00	6,131.95
		<b>Total</b>	<b>357,491.66</b>	<b>1,777,737.78</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	821.20
		2102 Non-Airfare Commercial Transp	0.00	100.54
		2105 Lodging	0.00	1,177.25
		2110 Meals	0.00	253.68
		2135 Taxi/Ride Share	0.00	594.96
		2136 Parking	0.00	11.94
		<b>Total</b>	<b>0.00</b>	<b>2,959.57</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	352.00
		2321 DC Telecom Serv (TRANSFER)	451.75	1,807.00
		2322 DC Telecom Tolls (TRANSFER)	1,997.99	9,561.82
		2360 Utilities	87.98	336.95
		<b>Total</b>	<b>2,625.72</b>	<b>12,057.77</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	190.00
		2403 Photographic (TRANSFER)	0.00	40.00
		<b>Total</b>	<b>38.00</b>	<b>230.00</b>
	25 Other Services	2571 Technology Service Contracts	876.99	1,075.99
		2572 Web Dev Hst,Email & Rltd Serv	175.31	701.24
		<b>Total</b>	<b>1,052.30</b>	<b>1,777.23</b>
	26 Supplies and Materials	2602 Water	367.56	646.47
		2603 Food & Beverage	858.74	3,542.99
2621 Office Supply (TRANSFER)		69.90	153.41	
2623 Software < \$1000		226.98	909.13	
2630 Publications/Reference Mat'l		3,229.09	26,628.94	
<b>Total</b>		<b>4,752.27</b>	<b>31,880.94</b>	
31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	2,425.24	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	916.00	4,580.00
			Total	916.00	7,005.24
		Total	366,875.95	1,833,648.53	

**COMMITTEE ON THE BUDGET TRAVEL**

**May 2026**

There was no travel reported in May of 2026.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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>
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER	6,666.67	05/01/2026 to 05/31/2026
BARRETT, ISABEL ELISE PRESS ASSISTANT	4,166.67	05/01/2026 to 05/31/2026
BENGALI, SHAWN MINOO ADVISOR	416.67	05/01/2026 to 05/31/2026
CASSERLY, MARTIN RICHARD STAFF ASSISTANT	3,750.00	05/01/2026 to 05/31/2026
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR	13,333.33	05/01/2026 to 05/31/2026
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR	16,250.00	05/01/2026 to 05/31/2026
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	12,500.00	05/01/2026 to 05/31/2026
FISHER, KATHERINE GAIL RESEARCH ASSISTANT	4,583.33	05/01/2026 to 05/31/2026
GOWIN, JAEGER B STAFF ASSISTANT	3,750.00	05/01/2026 to 05/31/2026
HAYES, COLIN J SENIOR POLICY ADVISOR	13,333.33	05/01/2026 to 05/31/2026
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	7,500.00	05/01/2026 to 05/31/2026
ISERN, EMMA SPECIAL ASSISTANT	4,166.67	05/01/2026 to 05/31/2026
JIN, ALYSSA NOEL SHARED EMPLOYEE	833.33	05/01/2026 to 05/31/2026
KIRK, JONATHAN D DIRECTOR OF MEMBER SERVICES AND COALITIONS	9,583.33	05/01/2026 to 05/31/2026
LEIF, ALEXANDER PRESS SECRETARY	0.00	05/01/2026 to 05/31/2026
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR	13,333.33	05/01/2026 to 05/31/2026
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	14,583.33	05/01/2026 to 05/31/2026
POPADIUK, MARY E GENERAL COUNSEL	16,250.00	05/01/2026 to 05/31/2026

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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>
SIKKINK, ANDREW H ECONOMIST	8,333.33	05/01/2026 to 05/31/2026
TESORIERO, RICHARD MARCHIONE PROFESSIONAL STAFF MEMBER	9,166.67	05/01/2026 to 05/31/2026
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF MEMBER SVCS	7,500.00	05/01/2026 to 05/31/2026
VERMILLION, SYDNEY S PROFESSIONAL STAFF MEMBER	6,666.67	05/01/2026 to 05/31/2026
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	7,600.00	05/01/2026 to 05/31/2026
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	18,808.33	05/01/2026 to 05/31/2026

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
FRIEDMAN, SARAH M COMM. HOUSE PAID INTERN - MAJORITY	693.33	05/01/2026 to 05/31/2026
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	266.67	05/01/2026 to 05/31/2026
NUGENT, EVAN JAMES COMM. HOUSE PAID INTERN - MAJORITY	426.67	05/01/2026 to 05/31/2026
SIMON, CHARLES HAMMOND COMM. HOUSE PAID INTERN - MAJORITY	693.33	05/01/2026 to 05/31/2026
VAZQUEZ PEREZ, DIEGO COMM. HOUSE PAID INTERN - MAJORITY	266.67	05/01/2026 to 05/31/2026
WOLGEMUTH, SAMANTHA CAROL COMM. HOUSE PAID INTERN - MAJORITY	1,120.00	05/01/2026 to 05/31/2026
ZHU, ZIHAN COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	05/01/2026 to 05/31/2026

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	05/01/2026 to 05/31/2026
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	7,666.67	05/01/2026 to 05/31/2026
CARRASQUILLO DE SUERO, MARIA D EXECUTIVE ASSISTANT	1,250.00	05/01/2026 to 05/31/2026
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,250.00	05/01/2026 to 05/31/2026
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	05/01/2026 to 05/31/2026
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	8,000.00	05/01/2026 to 05/31/2026
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	3,750.00	05/01/2026 to 05/31/2026
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	05/01/2026 to 05/31/2026
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	05/01/2026 to 05/31/2026
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	05/01/2026 to 05/31/2026
NIGRO, GIANLUCA SHARED EMPLOYEE	4,000.00	05/01/2026 to 05/31/2026
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	05/01/2026 to 05/31/2026
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	6,250.00	05/01/2026 to 05/31/2026
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	05/01/2026 to 05/31/2026
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	05/01/2026 to 05/31/2026
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	05/01/2026 to 05/31/2026
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	13,208.33	05/01/2026 to 05/31/2026

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2026 to 05/31/2026

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU090 COMMITTEE ON THE BUDGET-MIN

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
WILLIAMS, AIDAN	1,196.00	05/01/2026 to 05/31/2026
COMM. HOUSE PAID INTERN - MINORITY		

**COMMITTEE ON THE BUDGET DETAILEES**

**May 2026**

<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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