



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

August 13, 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 July 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 horizontal line.

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 July 2025

Hearings

No Committee hearings were held in July of 2025.

Markups

No Committee markups were held in July of 2025.

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 July - 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	2,826,995.68	2,826,995.68	(2,826,995.68)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,542.00	7,542.00	(7,542.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,497.81	17,497.81	(17,497.81)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	472.97	472.97	(472.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	87,722.83	87,722.83	(87,722.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	117,103.77	117,103.77	(117,103.77)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,582.05	13,582.05	(13,582.05)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	3,070,917.11	3,070,917.11	2,924,082.89
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
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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	371,709.72	2,806,807.40
			1104 Accrued Leave	9,146.39	19,660.28
			1106 Bonus	528.00	528.00
			Total	381,384.11	2,826,995.68
		21 Travel	2101 Airfare Commercial Transport	1,135.47	1,310.96
			2102 Non-Airfare Commercial Transp	191.00	651.00
			2105 Lodging	2,732.72	4,720.54
			2110 Meals	76.99	343.41
			2135 Taxi/Ride Share	244.47	516.09
			Total	4,380.65	7,542.00
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	100.00	1,232.00
			2321 DC Telecom Serv (TRANSFER)	451.75	2,695.00
			2322 DC Telecom Tolls (TRANSFER)	2,179.63	13,249.84
			2350 Postage / Courier / Box Rental	0.00	72.00
			2360 Utilities	82.99	248.97
			Total	2,814.37	17,497.81
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	472.97
			Total	38.00	472.97
		25 Other Services	2527 Training	21,000.00	21,000.00
			2571 Technology Service Contracts	8,750.00	62,313.00
			2572 Web Dev Hst,Email & Rltd Serv	775.31	4,409.83
			Total	30,525.31	87,722.83
		26 Supplies and Materials	2602 Water	92.97	607.82
			2603 Food & Beverage	784.97	7,394.68
			2620 Office Supplies (Outside)	307.11	1,031.94
			2621 Office Supply (TRANSFER)	519.42	965.58
			2623 Software < \$500	235.98	5,974.59
			2630 Publications/Reference Mat'l	76,036.17	101,129.16

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Authorization Year 2025
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	Total	77,976.62	117,103.77
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,398.00
			3118 Maintenance / Repairs	916.00	6,412.00
			3128 Warranties	0.00	772.05
			Total	916.00	13,582.05
		Total		498,035.06	3,070,917.11
AE200	Official Mail	2352 Franked Mail	0.00	1.77	
		FM Franked Mail	Total	0.00	1.77
		Total		0.00	1.77

COMMITTEE ON THE BUDGET TRAVEL

July 2025

Traveler	Dates of Travel		Purpose	Reimbursement Claimed			
	From	To		Transportation	Meals, Lodging, & Incidentals	Other	Total
Chairman Jodey Arrington	7/13/2025	7/14/2025	To travel to New York City, NY for media interviews on July 14, 2025	\$562.65	\$402.85	N/A	\$965.50
Kathleen Vincentz	7/13/2025	7/14/2025	To travel with the Chairman to New York City, NY for media interviews July 24, 2025	\$482.60	\$454.05	N/A	\$936.65
Evan Dixon	7/13/2025	7/14/2025	To travel with the Chairman to New York City, NY for media interviews July 24, 2025	\$439.47	\$259.94	\$228.04 (Taxi/Ride Share)	\$927.45

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
ASTANI, TAMZIN O PROFESSIONAL STAFF MEMBER	6,666.67	07/01/2025 to 07/31/2025
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER	6,666.67	07/01/2025 to 07/31/2025
BARRETT, ISABEL ELISE STAFF ASSISTANT	3,750.00	07/01/2025 to 07/31/2025
BLOOMQUIST, SARAH E PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR, MEMBER SERVICES	555.56	07/01/2025 to 07/31/2025
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR	13,333.33	07/01/2025 to 07/31/2025
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR	16,250.00	07/01/2025 to 07/31/2025
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	12,500.00	07/01/2025 to 07/31/2025
FISHER, KATHERINE GAIL STAFF ASSISTANT	3,750.00	07/01/2025 to 07/31/2025
FRANC, MICHAEL G POLICY DIRECTOR	15,833.33	07/01/2025 to 07/31/2025
GRIPADO, ROMNEY ISABELLA PROFESSIONAL STAFF MEMBER	6,666.67	07/01/2025 to 07/31/2025
HAYES, COLIN J SENIOR POLICY ADVISOR	13,333.33	07/01/2025 to 07/31/2025
HEDGES, BRETT DAVIS ADVISOR	1,250.00	07/01/2025 to 07/31/2025
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	7,500.00	07/01/2025 to 07/31/2025
JOHNSON, PAUL ANDREW DEPUTY STAFF DIRECTOR	17,916.67	07/01/2025 to 07/31/2025
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR	12,500.00	07/01/2025 to 07/31/2025
MARSLAND, EMMA P PRESS ASST/ADMINISTRATIVE ASST	3,750.00	07/01/2025 to 07/31/2025
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	14,583.33	07/01/2025 to 07/31/2025
NICKLESS, LUKE JACKSON SENIOR POLICY ADVISOR	10,000.00	07/01/2025 to 07/31/2025

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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
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT	5,416.67	07/01/2025 to 07/31/2025
POPADIUK, MARY E GENERAL COUNSEL	15,416.67	07/01/2025 to 07/31/2025
SIKKINK, ANDREW H ECONOMIST	5,000.00	07/01/2025 to 07/31/2025
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER	7,500.00	07/01/2025 to 07/31/2025
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,645.83	07/01/2025 to 07/31/2025
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	16,250.00	07/01/2025 to 07/31/2025

Employee and Job Title	Gross Pay	Period
CARTER, CHANDLER JAMES COMM. HOUSE PAID INTERN - MAJORITY	700.00	07/01/2025 to 07/31/2025
GODBEY, AVA E COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	07/01/2025 to 07/31/2025
GUVEN, GUY E COMM. HOUSE PAID INTERN - MAJORITY	1,200.00	07/01/2025 to 07/31/2025
MCKINLEY, MADELINE C COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	07/01/2025 to 07/31/2025
SAUDER, KATE L COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	07/01/2025 to 07/31/2025
WILLCOX, ASHTON JAMES COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	07/01/2025 to 07/31/2025

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PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	13,500.00	07/01/2025 to 07/31/2025
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	6,250.00	07/01/2025 to 07/31/2025
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	07/01/2025 to 07/31/2025
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,383.33	07/01/2025 to 07/31/2025
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	07/01/2025 to 07/31/2025
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	4,916.67	07/01/2025 to 07/31/2025
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	4,583.33	07/01/2025 to 07/31/2025
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	07/01/2025 to 07/31/2025
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	07/01/2025 to 07/31/2025
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	07/01/2025 to 07/31/2025
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	07/01/2025 to 07/31/2025
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	4,958.33	07/01/2025 to 07/31/2025
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	07/01/2025 to 07/31/2025
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	07/01/2025 to 07/31/2025
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	07/01/2025 to 07/31/2025
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION	13,208.33	07/01/2025 to 07/31/2025

COMMITTEE ON THE BUDGET DETAILEES

July 2025

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