



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

June 14, 2024

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 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 MAY 2024**

**Hearings**

The Committee on the Budget held a hearing on **Wednesday, May 8, 2024**, entitled, “The Cost of the Border Crisis,” in person in 210 Cannon House Office Building.

The Committee on the Budget held a hearing on **Thursday, May 23, 2024**, entitled, “Breaking Up Health Care Monopolies: Examining the Budgetary Effects of Health Care Consolidation,” in person in 210 Cannon House Office Building.

**Markups**

The Committee on the Budget held a Full Committee markup on **Thursday, May 16, 2024**, on H.R. 8341, the “Cost Estimates Improvement Act,” H.R. 8195, the “Strengthening Administrative PAYGO Act of 2024,” H.R. 8372, the “Debt Per Taxpayer Information Act,” H.R. 8342, the “Improper Payments Transparency Act,” H.R. 8343, the “Enhancing Improper Payment Accountability Act,” in person in 210 Cannon House Office Building.

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

|                                     |  |
|-------------------------------------|--|
| Office: 10BU000 COMMITTEE ON BUDGET | Authorization Year 2024<br>2024:118th Congress 2nd Session<br>Month: 2024 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         | 1,810,319.98  | 1,810,319.98     | (1,810,319.98)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 978.00        | 978.00           | (978.00)            |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 11,606.70     | 11,606.70        | (11,606.70)         |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 647.00        | 647.00           | (647.00)            |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 64,544.15     | 64,544.15        | (64,544.15)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 22,058.85     | 22,058.85        | (22,058.85)         |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 3,757.22      | 3,757.22         | (3,757.22)          |
|         | <b>Total</b>                       |                     | 5,995,000.00        | 0.00               | 5,995,000.00  | 0.00          | 0.00         | 0.00          | 1,913,911.90     | 1,913,911.90        |
| 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>                       | 5,000.00            | 0.00                | 5,000.00           | 0.00          | 0.00          | 0.00         | 0.00          | 0.00             | 5,000.00            |

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 May - Closed

## Disbursed Summary

| Program      | Object Class         | Budget Object Class                | MTD Disbursed                       | YTD Disbursed       |                     |                  |
|--------------|----------------------|------------------------------------|-------------------------------------|---------------------|---------------------|------------------|
| EXPEN        | General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 384,283.33          | 1,810,319.98        |                  |
|              |                      | <b>Total</b>                       |                                     | <b>384,283.33</b>   | <b>1,810,319.98</b> |                  |
|              |                      | 21 Travel                          | 2140 Consult Travel / Related Exp   |                     | 0.00                | 978.00           |
|              |                      |                                    | <b>Total</b>                        |                     | <b>0.00</b>         | <b>978.00</b>    |
|              |                      | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    |                     | 148.00              | 592.00           |
|              |                      |                                    | 2321 DC Telecom Serv (TRANSFER)     |                     | 444.00              | 1,776.00         |
|              |                      |                                    | 2322 DC Telecom Tolls (TRANSFER)    |                     | 2,100.91            | 9,075.96         |
|              |                      |                                    | 2335 HIR Graphics (TRANSFER)        |                     | 0.00                | 60.00            |
|              |                      |                                    | 2350 Postage / Courier / Box Rental |                     | 0.00                | 29.75            |
|              |                      |                                    | 2360 Utilities                      |                     | (72.99)             | 72.99            |
|              |                      |                                    | <b>Total</b>                        |                     | <b>2,619.92</b>     | <b>11,606.70</b> |
|              |                      | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro |                     | 76.00               | 647.00           |
|              |                      |                                    | <b>Total</b>                        |                     | <b>76.00</b>        | <b>647.00</b>    |
|              |                      | 25 Other Services                  | 2503 Consultant Contract Service    |                     | 5,000.00            | 20,000.00        |
|              |                      |                                    | 2571 Technology Service Contracts   |                     | 8,849.99            | 43,875.43        |
|              |                      |                                    | 2572 Web Dev Hst,Email & Rltd Serv  |                     | 317.26              | 668.72           |
|              |                      |                                    | <b>Total</b>                        |                     | <b>14,167.25</b>    | <b>64,544.15</b> |
|              |                      | 26 Supplies and Materials          | 2602 Water                          |                     | 92.97               | 371.88           |
|              |                      |                                    | 2603 Food & Beverage                |                     | 496.08              | 4,339.16         |
|              |                      |                                    | 2604 Legislative Plnng Food and Bev |                     | 787.66              | 787.66           |
|              |                      |                                    | 2620 Office Supplies (Outside)      |                     | 75.68               | 615.61           |
|              |                      |                                    | 2621 Office Supply (TRANSFER)       |                     | 896.11              | 910.51           |
|              |                      |                                    | 2623 Software < \$500               |                     | 225.02              | 1,274.10         |
|              |                      |                                    | 2630 Publications/Reference Mat'l   |                     | 2,930.39            | 13,759.93        |
|              |                      |                                    | <b>Total</b>                        |                     | <b>5,503.91</b>     | <b>22,058.85</b> |
|              |                      | 31 Equipment                       | 3118 Maintenance / Repairs          |                     | 797.52              | 3,757.22         |
|              |                      |                                    | <b>Total</b>                        |                     | <b>797.52</b>       | <b>3,757.22</b>  |
| <b>Total</b> |                      |                                    | <b>407,447.93</b>                   | <b>1,913,911.90</b> |                     |                  |

**COMMITTEE ON THE BUDGET TRAVEL**

**May 2024**

There was no travel reported in May 2024.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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<br>MAJORITY STAFF DIRECTOR   | 17,675.00        | 05/01/2024 to 05/31/2024 |
| ASTANI, TAMZIN O<br>PRESS/RESEARCH ASSISTANT   | 4,166.67         | 05/01/2024 to 05/31/2024 |
| BAILEY, RYAN JAMES<br>LEGISLATIVE ASSISTANT / BUDGET PROCESS                           | 5,000.00         | 05/01/2024 to 05/31/2024 |
| BLOOMQUIST, SARAH E<br>PROFESSIONAL STAFF MEMBER & DEPUTY<br>DIRECTOR, MEMBER SERVICES | 8,333.33         | 05/01/2024 to 05/31/2024 |
| BRETAN, ALYSSA S<br>EXECUTIVE ASSISTANT & MEMBER SERVICES<br>COORDINATOR               | 5,416.67         | 05/01/2024 to 05/31/2024 |
| CHAPMAN, CHARLES F<br>PROFESSIONAL STAFF MEMBER / HEALTH<br>CARE                       | 6,250.00         | 05/01/2024 to 05/31/2024 |
| DAVIS, ALEXANDER H<br>SENIOR POLICY ADVISOR  | 16,000.00        | 05/01/2024 to 05/31/2024 |
| DAVIS, ERIC EDWARD<br>POLICY ADVISOR   | 11,250.00        | 05/01/2024 to 05/31/2024 |
| DECKER, PAIGE NICOLE<br>DEPUTY STAFF DIRECTOR  | 17,083.33        | 05/01/2024 to 05/31/2024 |
| FRANC, MICHAEL G<br>POLICY DIRECTOR  | 9,500.00         | 05/01/2024 to 05/31/2024 |
| HAYES, COLIN J<br>POLICY ADVISOR   | 11,250.00        | 05/01/2024 to 05/31/2024 |
| JOHNSON, PAUL ANDREW<br>SENIOR POLICY ADVISOR & ENTITLEMENTS                           | 13,750.00        | 05/01/2024 to 05/31/2024 |
| LYCZEK, SOPHIE ELIZABETH<br>PRESS ASSISTANT  | 0.00             | 05/01/2024 to 05/31/2024 |
| MURPHY, BRADEN JAMES<br>SENIOR POLICY ADVISOR, HEALTH                                  | 10,000.00        | 05/01/2024 to 05/31/2024 |
| NEAL, THERESA GAMBO<br>OPERATIONS MANAGER  | 13,750.00        | 05/01/2024 to 05/31/2024 |
| NICKLESS, LUKE JACKSON<br>PROFESSIONAL STAFF MEMBER                                    | 6,666.67         | 05/01/2024 to 05/31/2024 |
| NISHIYAMA, RYAN I<br>STAFF ASSISTANT   | 3,125.00         | 05/01/2024 to 05/31/2024 |
| POPADIUK, MARY E<br>GENERAL COUNSEL  | 15,416.67        | 05/01/2024 to 05/31/2024 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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>            |
|--|------------------|--------------------------|
| ROTH, CHARLIE R<br>PRESS ASSOCIATE   | 3,333.33         | 05/01/2024 to 05/31/2024 |
| ROWLEY, JOSHUA IAN<br>BUDGET REVIEW ADVISOR                                | 10,833.33        | 05/01/2024 to 05/31/2024 |
| SANTOS, JESSICA T<br>PROFESSIONAL STAFF MEMBER                             | 833.33           | 05/01/2024 to 05/31/2024 |
| SAYEGH, KEVIN W<br>DIGITAL COORDINATOR                                     | 5,416.67         | 05/01/2024 to 05/31/2024 |
| SIKKINK, ANDREW H<br>RESEARCH ASSISTANT                                    | 5,000.00         | 05/01/2024 to 05/31/2024 |
| SWANSON, CONNER DAVID<br>SENIOR ADVISOR                                    | 13,333.33        | 05/01/2024 to 05/31/2024 |
| TURNER, AMANDA M<br>LEGISLATIVE ASST, ENTITLEMENTS &<br>MANDATORY PROGRAMS | 4,166.67         | 05/01/2024 to 05/31/2024 |
| WATSON, BRAD E<br>DIRECTOR OF BUDGET REVIEW                                | 16,250.00        | 05/01/2024 to 05/31/2024 |
| WESTWICK, SYDNEY R<br>STAFF ASSISTANT                                      | 3,750.00         | 05/01/2024 to 05/31/2024 |
| WHITSON, MARY ELISE<br>SENIOR ADVISOR                                      | 2,583.33         | 05/01/2024 to 05/31/2024 |

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

| <b>Employee and Job Title</b>                                  | <b>Gross Pay</b> | <b>Period</b>            |
|--|------------------|--------------------------|
| BARRETT, ISABEL ELISE<br>COMM. HOUSE PAID INTERN - MAJORITY    | 900.00           | 05/01/2024 to 05/31/2024 |
| BOYD, ALEXANDRA K<br>COMM. HOUSE PAID INTERN - MAJORITY        | 0.00             | 05/01/2024 to 05/31/2024 |
| CASSERLY, MARTIN RICHARD<br>COMM. HOUSE PAID INTERN - MAJORITY | 900.00           | 05/01/2024 to 05/31/2024 |
| MORRIS, NICHOLAS BRETT<br>COMM. HOUSE PAID INTERN - MAJORITY   | 450.00           | 05/01/2024 to 05/31/2024 |
| NISHIYAMA, RYAN I<br>COMM. HOUSE PAID INTERN - MAJORITY        | 110.00           | 05/01/2024 to 05/31/2024 |
| NORDLICHT, ADRIANA M<br>COMM. HOUSE PAID INTERN - MAJORITY     | 700.00           | 05/01/2024 to 05/31/2024 |
| OSGUTHORPE, JULIETTE E<br>COMM. HOUSE PAID INTERN - MAJORITY   | 0.00             | 05/01/2024 to 05/31/2024 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| <b>Employee and Job Title</b>      | <b>Gross Pay</b> | <b>Period</b>            |
|------------------------------------|------------------|--------------------------|
| SCHIPMA, CHRISTIAN S               | 550.00           | 05/01/2024 to 05/31/2024 |
| COMM. HOUSE PAID INTERN - MAJORITY |                  |                          |



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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<br>DEPUTY STAFF DIRECTOR                              | 13,500.00        | 05/01/2024 to 05/31/2024 |
| BARNES, TIMOTHY LEE<br>PROFESSIONAL STAFF MEMBER                        | 1,916.67         | 05/01/2024 to 05/31/2024 |
| CHAABAN, MARC FADI<br>PRESS SECRETARY                                   | 5,416.67         | 05/01/2024 to 05/31/2024 |
| CHALHOUB, THERESA LOUISE<br>BUDGET ASSISTANT                            | 7,333.33         | 05/01/2024 to 05/31/2024 |
| FONTANEZ, JOSE ANTONIO<br>SHARED EMPLOYEE                               | 1,383.33         | 05/01/2024 to 05/31/2024 |
| HARRIS, JOCELYN MAHAGONY<br>DEPUTY GENERAL COUNSEL &<br>PARLIAMENTARIAN | 10,083.33        | 05/01/2024 to 05/31/2024 |
| HICKS, JACOB E<br>DIRECTOR OF MEDIA                                     | 5,850.00         | 05/01/2024 to 05/31/2024 |
| LEE, SARAH S<br>SENIOR BUDGET ANALYST                                   | 14,500.00        | 05/01/2024 to 05/31/2024 |
| MCDOWELL, SHEILA A<br>OFFICE MANAGER                                    | 7,125.00         | 05/01/2024 to 05/31/2024 |
| MOCAN, LEYLA<br>CHIEF ECONOMIST   | 12,500.00        | 05/01/2024 to 05/31/2024 |
| OVERBEEK, KIMBERLY<br>DIRECTOR OF BUDGET REVIEW                         | 14,500.00        | 05/01/2024 to 05/31/2024 |
| SANTOS, LAURA GRACE<br>BUDGET ANALYST                                   | 6,666.67         | 05/01/2024 to 05/31/2024 |
| WARING JR, GREGORY RICARDO<br>MINORITY STAFF DIRECTOR                   | 15,666.67        | 05/01/2024 to 05/31/2024 |
| WHELOCK, JENNIFER R<br>DIR OF BUDGET CONCEPTS & SCOREKEEPING            | 14,500.00        | 05/01/2024 to 05/31/2024 |
| WICE, SAMUEL LAWRENCE<br>DEPUTY GENERAL COUNSEL & BUDGET<br>EXECUTION   | 13,208.33        | 05/01/2024 to 05/31/2024 |

**COMMITTEE ON THE BUDGET DETAILEES**

**May 2024**

| <b>Majority</b> | <b>Agency</b> | <b>Start</b> | <b>Expiration</b> |
|-----------------|---------------|--------------|-------------------|
|-----------------|---------------|--------------|-------------------|

| <b>Minority</b> | <b>Agency</b> | <b>Start</b> | <b>Expiration</b> |
|-----------------|---------------|--------------|-------------------|
|-----------------|---------------|--------------|-------------------|