



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

September 18, 2023

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 August 2023 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**  
*118<sup>th</sup> Congress, First Session*

**SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES OF THE COMMITTEE**  
**MONTH OF AUGUST 2023**

**Hearings**

No Committee hearings were held in August of 2023.

**Markups**

No Committee markups were held in August of 2023.

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

Office: 10BU000 COMMITTEE ON BUDGET

Authorization Year 2023  
2023:118th Congress 1st Session  
Month: August 2023

**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	2,907,035.27	2,907,035.27	(2,907,035.27)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,921.03	20,921.03	(20,921.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,522.00	1,522.00	(1,522.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	137,911.59	137,911.59	(137,911.59)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	83,441.12	83,441.12	(83,441.12)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	68,257.96	68,257.96	(68,257.96)
	<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>3,219,088.97</b>	<b>3,219,088.97</b>	<b>2,775,911.03</b>
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>	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	380,586.13	2,891,425.20
		1104 Accrued Leave	8,861.11	15,610.07
		<b>Total</b>	<b>389,447.24</b>	<b>2,907,035.27</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	144.00	1,496.00
		2321 DC Telecom Serv (TRANSFER)	444.00	3,269.25
		2322 DC Telecom Tolls (TRANSFER)	1,917.14	15,711.24
		2335 HIR Graphics (TRANSFER)	0.00	70.00
		2350 Postage / Courier / Box Rental	0.00	301.55
		2360 Utilities	72.99	72.99
		<b>Total</b>	<b>2,578.13</b>	<b>20,921.03</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,482.00
		2403 Photographic (TRANSFER)	0.00	40.00
		<b>Total</b>	<b>0.00</b>	<b>1,522.00</b>
	25 Other Services	2503 Consultant Contract Service	10,870.00	54,350.00
		2527 Training	10,000.00	50,000.00
		2571 Technology Service Contracts	0.00	25.44
		2572 Web Dev Hst,Email & Rltd Serv	6,952.04	33,536.15
		<b>Total</b>	<b>27,822.04</b>	<b>137,911.59</b>
	26 Supplies and Materials	2602 Water	0.00	1,342.40
		2603 Food & Beverage	383.19	3,410.16
		2620 Office Supplies (Outside)	112.58	3,992.80
		2621 Office Supply (TRANSFER)	0.00	2,460.62
		2623 Software < \$500	251.79	3,750.38
		2630 Publications/Reference Mat'l	8.48	68,484.76
		<b>Total</b>	<b>756.04</b>	<b>83,441.12</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	432.09
		3112 Computer Hardw Purch <\$25,000	1,478.05	56,294.76
3118 Maintenance / Repairs		1,149.58	9,434.96	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3128 Warranties	229.42	2,096.15
			Total	2,857.05	68,257.96
		Total	423,460.50	3,219,088.97	

**COMMITTEE ON ENERGY AND COMMERCE TRAVEL**  
**August 2023**

There was no travel reported in August 2023.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
ANDRES, GARY JOHN MAJORITY STAFF DIRECTOR	17,675.00	08/01/2023 to 08/31/2023
APPEL, ERIKA ROSE DEPUTY STAFF DIRECTOR	13,500.00	08/01/2023 to 08/31/2023
BAILEY, RYAN JAMES STAFF ASSISTANT	3,750.00	08/01/2023 to 08/31/2023
BARNES, TIMOTHY LEE PROFESSIONAL STAFF MEMBER	1,916.67	08/01/2023 to 08/31/2023
BEER, DAVID REUBEN PROFESSIONAL STAFF MEMBER	1,083.33	08/01/2023 to 08/31/2023
BELL, ALEXANDRA LOUISE SENIOR ADVISOR & COMMUNICATIONS DIRECTOR	8,055.56	08/01/2023 to 08/31/2023
BLOOMQUIST, SARAH E LEGISLATIVE ASSISTANT	5,416.67	08/01/2023 to 08/31/2023
BRETAN, ALYSSA S EXECUTIVE ASSISTANT	1,388.89	08/01/2023 to 08/31/2023
CHAABAN, MARC FADI PRESS SECRETARY	5,416.67	08/01/2023 to 08/31/2023
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	08/01/2023 to 08/31/2023
CHAPMAN, CHARLES F LEGISLATIVE ASSISTANT	5,416.67	08/01/2023 to 08/31/2023
CIAPCIAK, MARY ELISE SENIOR ADVISOR	2,583.33	08/01/2023 to 08/31/2023
DAVIS, ALEXANDER H SENIOR POLICY ADVISOR	16,000.00	08/01/2023 to 08/31/2023
DAVIS, ERIC EDWARD POLICY ADVISOR	10,000.00	08/01/2023 to 08/31/2023
DAVIS, JAMES IAN RESEARCH ANALYST	5,416.67	08/01/2023 to 08/31/2023
DECKER, PAIGE NICOLE DEPUTY STAFF DIRECTOR	16,250.00	08/01/2023 to 08/31/2023
DICKERSON, MATTHEW SENIOR POLICY ADVISOR	15,416.67	08/01/2023 to 08/31/2023
FLAIM, SARAH ANN COMMUNICATIONS DIRECTOR	15,416.67	08/01/2023 to 08/31/2023
HARRIS, JOCELYN MAHAGONY COUNSEL & BUDGET ANALYST	10,083.33	08/01/2023 to 08/31/2023

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<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
HAYES, COLIN J POLICY ADVISOR	10,000.00	08/01/2023 to 08/31/2023
HICKS, JACOB E DIRECTOR OF MEDIA	5,850.00	08/01/2023 to 08/31/2023
LEE, SARAH S BUDGET ANALYST	14,500.00	08/01/2023 to 08/31/2023
LOFTUS, REAGAN E DIGITAL DIRECTOR	6,250.00	08/01/2023 to 08/31/2023
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	08/01/2023 to 08/31/2023
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	08/01/2023 to 08/31/2023
MURPHY, BRADEN JAMES PROFESSIONAL STAFF MEMBER	9,166.67	08/01/2023 to 08/31/2023
NEAL, THERESA GAMBO OPERATIONS MANAGER	12,500.00	08/01/2023 to 08/31/2023
NICHOLS, KOLE ALLEN BUDGET ECONOMIST	9,166.67	08/01/2023 to 08/31/2023
NICKLESS, LUKE JACKSON LEGISLATIVE ASSISTANT	5,416.67	08/01/2023 to 08/31/2023
NIGRO, GIANLUCA PROFESSIONAL STAFF MEMBER	-966.67	08/01/2023 to 08/31/2023
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	08/01/2023 to 08/31/2023
POPADIUK, MARY E GENERAL COUNSEL	15,416.67	08/01/2023 to 08/31/2023
ROWLEY, JOSHUA IAN BUDGET REVIEW ADVISOR	10,000.00	08/01/2023 to 08/31/2023
SANTOS, JESSICA T PROFESSIONAL STAFF MEMBER	833.33	08/01/2023 to 08/31/2023
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	08/01/2023 to 08/31/2023
SCHOEN, ANSLEY MARIE POLICY ADVISOR	4,583.33	08/01/2023 to 08/31/2023
SOLIS, JESSE ADAM SENIOR ADVISOR OF COMMUNICATIONS	7,250.00	08/01/2023 to 08/31/2023
STRICKLAND, JENSEN MARIE PRESS ASSISTANT	4,333.33	08/01/2023 to 08/31/2023



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Accounting Organization: 10BU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
TURNER, AMANDA M STAFF ASSISTANT	3,750.00	08/01/2023 to 08/31/2023
WALKER, STEVEN CHASE PROFESSIONAL STAFF MEMBER	833.33	08/01/2023 to 08/31/2023
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	08/01/2023 to 08/31/2023
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	15,416.67	08/01/2023 to 08/31/2023
WHEELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	08/01/2023 to 08/31/2023
WICE, SAMUEL LAWRENCE COUNSEL	13,208.33	08/01/2023 to 08/31/2023

### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	8,861.11	

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

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BROCK, GRIFFIN COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2023 to 08/31/2023
FINN, GABRIELLE H COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2023 to 08/31/2023
GANESH, MAYA COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2023 to 08/31/2023
SHERER, JACOB A COMM. HOUSE PAID INTERN - MAJORITY	133.33	08/01/2023 to 08/31/2023
STULL, HAMILTON R COMM. HOUSE PAID INTERN - MAJORITY	166.67	08/01/2023 to 08/31/2023

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Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$380,586.13	41	43
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$8,861.11	0	1
<b>Total</b>	<b>\$389,447.24</b>	<b>41</b>	<b>44</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$800.01	0	5
<b>Total</b>	<b>\$800.01</b>	<b>0</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.



**COMMITTEE ON ENERGY AND COMMERCE DETAILEES**

**August 2023**

<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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