

JOHN YARMUTH, KENTUCKY  
CHAIRMAN

ELLEN BALIS, STAFF DIRECTOR  
(202) 226-7200



STEVE WOMACK, RANKING MEMBER

DAN KENIRY, MINORITY STAFF DIRECTOR  
(202) 226-7270

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

October 9, 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 August 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".

John Yarmuth  
Chairman

Monthly Financial Statement by Legislative Year

Office: 10BU000 COMMITTEE ON BUDGET

Appropriation Year 2019  
2019:116th Congress 1stSession  
Month: August 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	2,558,711.54	2,558,711.54	(2,558,711.54)
	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	19,832.84	19,832.84	(19,832.84)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,193.45	3,193.45	(3,193.45)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,881.47	24,881.47	(24,881.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	63.80	0.00	52,876.40	52,940.20	(52,940.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,261.93	19,261.93	(19,261.93)
	Total	5,190,212.00	0.00	5,190,212.00	0.00	63.80	0.00	2,679,911.10	2,679,974.90	2,510,237.10
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	20.98	20.98	(20.98)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	20.98	20.98	4,979.02
Total		5,195,212.00	0.00	5,195,212.00	0.00	63.80	0.00	2,679,932.08	2,679,995.88	2,515,216.12

Monthly Financial Statement by Legislative Year

Office: 10BU000 COMMITTEE ON BUDGET

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	319,884.75	2,547,024.05
		1104 Accrued Leave	0.00	11,687.49
		Total	319,884.75	2,558,711.54
21 Travel		2155 Witness Travel / Related Exp	0.00	1,153.47
		Total	0.00	1,153.47
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	0.00	598.48
		2320 DC Telecom Equip (TRANSFER)	438.00	2,644.00
		2321 DC Telecom Serv (TRANSFER)	471.75	3,294.50
		2322 DC Telecom Tolls (TRANSFER)	2,029.01	12,406.07
2360 Utilities		2330 Computer Service	0.00	851.85
		Total	0.00	37.94
2401 Printing & Reproduction		Total	2,938.76	19,832.84
		2403 Photographic (TRANSFER)	0.00	3,165.45
2403 Photographic (TRANSFER)		Total	0.00	28.00
		Total	0.00	3,193.45
2571 Technology Service Contracts		2571 Technology Service Contracts	2,000.00	16,000.00
		2572 Web Dev Hst,Email & Rltd Serv	1,045.00	8,881.47
2572 Web Dev Hst,Email & Rltd Serv		Total	3,045.00	24,881.47
		2602 Water	262.26	1,330.43
2603 Food & Beverage		2603 Food & Beverage	202.08	202.08
		2620 Office Supplies (Outside)	977.24	8,243.33
2621 Office Supply (TRANSFER)		2621 Office Supply (TRANSFER)	107.27	3,882.21
		2623 Software < \$500	0.00	486.50
2630 Publications/Reference Matl		2630 Publications/Reference Matl	28,283.95	38,731.85
		Total	29,832.80	52,876.40
3105 Office Equip Purch<\$25,000		3105 Office Equip Purch<\$25,000	0.00	847.65
		3118 Maintenance / Repairs	1,209.16	10,854.28
3128 Warranties		3128 Maintenance / Repairs	7,560.00	7,560.00
		Total	8,769.16	19,261.93

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

**None**

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

**Detailee**

**Agency**

**Assignments**

Ms. Barbara Pike

GPO

03/14/2019-09/30/2019

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

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	08/01/2019 to 08/31/2019		
BAUGH, ROBERT PATRICK SHARED EMPLOYEE	15,300.00	1,275.00	08/01/2019 to 08/31/2019		
KENIRY, DANIEL J MINORITY STAFF DIRECTOR	172,500.00	14,375.00	08/01/2019 to 08/31/2019		
MEREDITH, DIANA MAJORITY DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/2019 to 08/31/2019		
RELIC, REBECCA LAUREN DEPUTY STAFF DIRECTOR - MINORI	170,000.00	14,166.67	08/01/2019 to 08/31/2019		
WALKER, BEAU T MINORITY CHIEF OF STAFF	20,000.00	1,666.67	08/01/2019 to 08/31/2019		

**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	08/01/2019 to 08/31/2019		
BOMAR, DELANIE MAIE INTERN	6,000.00	500.00	08/01/2019 to 08/31/2019		
BOPP, SAMANTHA WINFIELD MEMBER SERVICES COORDINATOR	50,000.00	1,666.67	08/01/2019 to 08/31/2019	APPOINTMENT 08/19/19	
CARR, JULIE J SHARED EMPLOYEE	19,000.00	1,583.33	08/01/2019 to 08/31/2019		
CARTER, SAMANTHA E DIGITAL DIRECTOR	70,000.00	5,833.33	08/01/2019 to 08/31/2019		
CUSICK, CELIA CLAIRE INTERN	12,000.00	0.00	08/01/2019 to 08/31/2019	TERMINATED 07/31/19	
DAVIS, ERIC EDWARD POLICY ADVISOR	85,000.00	7,083.33	08/01/2019 to 08/31/2019		
ELLIOTT, CLAIRE R SHARED EMPLOYEE	12,000.00	1,000.00	08/01/2019 to 08/31/2019		
ELUL, GABRIELLE A ECONOMIST	115,000.00	9,583.33	08/01/2019 to 08/31/2019		
ETZKORN, EDWARD VAN BUDGET ANALYST	144,000.00	12,000.00	08/01/2019 to 08/31/2019		
GARDENHOUR, BENJAMIN P EXECUTIVE ASSISTANT	50,000.00	4,166.67	08/01/2019 to 08/31/2019		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

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

Accounting Organization: 10BU000

**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	08/01/2019 to 08/31/2019		
HAGLUND, JOHN GARY POLICY ADVISOR	65,000.00	5,416.67	08/01/2019 to 08/31/2019		
HARRIS, JOCELYN MAHAGONY COUNSEL & BUDGET ANALYST	89,000.00	7,416.67	08/01/2019 to 08/31/2019		
HAYES, COLIN J POLICY ADVISOR	65,000.00	5,416.67	08/01/2019 to 08/31/2019		
KERSHEK, MICHAEL JOHN INTERN	6,000.00	500.00	08/01/2019 to 08/31/2019		
KING, EMILY CATHERINE BUDGET ANALYST	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
LAU, SAMUEL MAJ COMMUNICA DIRECTOR	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
LEE, SARAH S BUDGET ANALYST	150,500.00	12,541.67	08/01/2019 to 08/31/2019		
MCDOWELL, SHEILA A OFFICE MANAGER	77,500.00	6,458.33	08/01/2019 to 08/31/2019		
NASH, MADISON M SENIOR ADVISOR	30,000.00	2,500.00	08/01/2019 to 08/31/2019		
OVERBEEK, KIMBERLY BUDGET ANALYST	150,500.00	12,541.67	08/01/2019 to 08/31/2019		
POPADIUK, MARY E MINORITY GENERAL COUNSEL	160,000.00	13,333.33	08/01/2019 to 08/31/2019		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	08/01/2019 to 08/31/2019		
SANTOS, LAURA GRACE BUDGET ASSISTANT	40,000.00	3,333.33	08/01/2019 to 08/31/2019		
SIKORA, ALEXIA MARIE COMMUNICATIONS DIRECTOR	30,000.00	2,500.00	08/01/2019 to 08/31/2019	APPOINTMENT 08/01/19	
SPEALMAN, JENNAFER H MINORITY POLICY DIRECTOR	162,000.00	13,500.00	08/01/2019 to 08/31/2019		
SPENCER, RAQUEL ANNE GENERAL COUNSEL	144,000.00	12,000.00	08/01/2019 to 08/31/2019		
SRINIVASAN, NEHA PREMI INTERN	12,000.00	66.67	08/01/2019 to 08/31/2019	TERMINATED 08/02/19	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

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

Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
STEINMETZ, ADAM BENJAMIN POLICY ADVISOR	85,000.00	7,083.33	08/01/2019 to 08/31/2019		
STONEBRAKER, AUSTIN M DIGITAL DIRECTOR	50,000.00	4,166.67	08/01/2019 to 08/31/2019		
WARING JR, GREGORY RICARDO BUDGET ANALYST	150,500.00	12,959.73	08/01/2019 to 08/31/2019		
WATSON, BRAD E SENIOR POLICY ADVISOR	165,000.00	13,750.00	08/01/2019 to 08/31/2019		
WEINROTH, ALEXANDRA LINDSAY PRESS SECRETARY	72,000.00	6,000.00	08/01/2019 to 08/31/2019		
WHEELOCK, JENNIFER R BUDGET ANALYST	150,500.00	12,541.67	08/01/2019 to 08/31/2019		
ZEGERS, TED EDWARD BUDGET ANALYST	142,000.00	11,833.33	08/01/2019 to 08/31/2019		



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2019 to 08/31/2019

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	259,859.74	34	35
<b>Total</b>	<b>319,884.75</b>	<b>40</b>	<b>41</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.

---

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2019 to 08/31/2019

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	60,025.01	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	259,859.74	34	35
<b>Total</b>	<b>319,884.75</b>	<b>40</b>	<b>41</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.

---

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

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

**August 2019**

**Hearing and Meetings:**

None

**Bills Reported to the House:**

None

**Floor Action:**

None

**Became Public Law:**

August 2, 2019 – H.R. 3877, the Bipartisan Budget Act of 2019, was signed by the President and became Public Law No: 116-37.