JODEY C. ARRINGTON, TEXAS
CHAIRMAN

BRENDAN F. BOYLE, PENNSYLVANIA
RANKING MEMBER



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

November 17, 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 October 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,

Jodey Arrington
Chairman

# Committee on the Budget
# Jodey Arrington, Chairman
## House of Representatives
*119th Congress, Second Session*

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

**MONTH OF OCTOBER 2026**

### Hearings

No Committee hearings were held in October of 2026.

### Markups

No Committee markups were held in October of 2026.

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 October - 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 | 3,703,887.41 | 3,703,887.41 | (3,703,887.41) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,516.38 | 40,516.38 | (40,516.38) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,201.70 | 27,201.70 | (27,201.70) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,763.19 | 6,763.19 | (6,763.19) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,013.21 | 4,013.21 | (4,013.21) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,452.58 | 64,452.58 | (64,452.58) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,700.00 | 12,700.00 | (12,700.00) |
| | Total | 5,995,000.00 | 0.00 | 5,995,000.00 | 0.00 | 0.00 | 0.00 | 3,859,534.47 | 3,859,534.47 | 2,135,465.53 |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | Total | 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 2026
2026:119th Congress 2nd Session
Month: 2026 October - Closed

## Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|---|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 384,211.13 | 3,692,830.85 |
| | | | 1104 Accrued Leave | 0.00 | 8,930.56 |
| | | | 1106 Bonus | 0.00 | 2,126.00 |
| | | | Total | 384,211.13 | 3,703,887.41 |
| | | 21 Travel | 2101 Airfare Commercial Transport | 22,447.33 | 23,866.93 |
| | | | 2102 Non-Airfare Commercial Transp | 0.00 | 1,156.54 |
| | | | 2105 Lodging | 222.17 | 2,744.80 |
| | | | 2110 Meals | 1,099.72 | 1,353.40 |
| | | | 2120 Car Rental | 1,573.78 | 1,573.78 |
| | | | 2125 Gasoline | 54.80 | 54.80 |
| | | | 2135 Taxi/Ride Share | 7,730.74 | 8,325.70 |
| | | | 2136 Parking | 1,403.61 | 1,415.55 |
| | | | 2137 Tolls | 24.88 | 24.88 |
| | | | Total | 34,557.03 | 40,516.38 |
| | | 23 Rent, Communications, Utilities | 2303 Temporary Space Rental | 3,399.00 | 3,399.00 |
| | | | 2320 DC Telecom Equip (TRANSFER) | 88.00 | 792.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 451.75 | 4,065.75 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 1,556.73 | 17,821.56 |
| | | | 2360 Utilities | 357.18 | 1,123.39 |
| | | | Total | 5,852.66 | 27,201.70 |
| | | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 6,305.19 | 6,723.19 |
| | | | 2403 Photographic (TRANSFER) | 0.00 | 40.00 |
| | | | Total | 6,305.19 | 6,763.19 |
| | | 25 Other Services | 2536 Security Service | 1,125.00 | 1,125.00 |
| | | | 2571 Technology Service Contracts | 117.86 | 1,230.42 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 382.62 | 1,657.79 |
| | | | Total | 1,625.48 | 4,013.21 |
| | | 26 Supplies and Materials | 2602 Water | 688.41 | 1,634.77 |

# 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 October - Closed

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|---|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2603 Food & Beverage | 22,834.26 | 30,892.88 |
| | | | 2620 Office Supplies (Outside) | 1,413.49 | 1,988.32 |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 714.43 |
| | | | 2623 Software < $1000 | 465.98 | 2,253.49 |
| | | | 2630 Publications/Reference Mat'l | 135.90 | 26,968.69 |
| | | | Total | 25,538.04 | 64,452.58 |
| | | 31 Equipment | 3112 Computer Hardw Purch <$25,000 | 0.00 | 984.77 |
| | | | 3115 Computer Softw Purch <$10,000 | 0.00 | 2,425.24 |
| | | | 3118 Maintenance / Repairs | 916.00 | 9,160.00 |
| | | | 3128 Warranties | 0.00 | 129.99 |
| | | | Total | 916.00 | 12,700.00 |
| | | Total | | 459,005.53 | 3,859,534.47 |

# COMMITTTEE ON THE BUDGET TRAVEL

## October 2026

| Committee on the Budget Full Committee Field Hearing | | | | | | |
|---|---|---|---|---|---|---|
| Traveler | Dates of Travel | | Reimbursement Claimed | | | |
| | From | To | Meals | Transportation | Lodging | Total |
| Erika Appel | 9/20/2026 | 9/22/2026 | $43.41 | $1,015.78 | $408.02 | $1,467.21 |
| Tamzin Astani | 9/20/2026 | 9/22/2026 | $30.15 | $974.38 | $408.02 | $1,412.55 |
| Ryan Bailey | 9/20/2026 | 9/22/2026 | $0.00 | $960.79 | $408.02 | $1,368.81 |
| Evan Dixon | 9/19/2026 | 9/22/2026 | $77.59 | $1,057.47 | $612.03 | $1,747.09 |
| Colin Hayes | 9/20/2026 | 9/22/2026 | $85.66 | $1,295.51 | $408.02 | $1,789.19 |
| Carter Houtman | 9/20/2026 | 9/22/2026 | $22.38 | $1,028.83 | $408.02 | $1,459.23 |
| Christopher Mahler | 9/20/2026 | 9/22/2026 | $133.45 | $1,182.18 | $408.02 | $1,723.65 |
| Leyla Mocan | 9/21/2026 | 9/22/2026 | $0.00 | $1,068.26 | $204.01 | $1,272.27 |
| Theresa Neal | 9/20/2026 | 9/22/2026 | $129.02 | $1,310.32 | $408.02 | $1,847.36 |
| Mary Popadiuk | 9/20/2026 | 9/22/2026 | $85.67 | $1,036.64 | $408.02 | $1,530.33 |
| Andrew Sikkink | 9/20/2026 | 9/22/2026 | $34.90 | $991.15 | $408.02 | $1,434.07 |
| Sydney Vermillion | 9/20/2026 | 9/22/2026 | $0.00 | $960.79 | $408.02 | $1,368.81 |
| Kathleen Vincentz | 9/20/2026 | 9/22/2026 | $395.01 | $1,232.23 | $408.02 | $2,035.26 |
| Gregory Waring | 9/20/2026 | 9/22/2026 | $132.18 | $1,129.06 | $408.02 | $1,669.26 |
| Brad Watson | 9/20/2026 | 9/22/2026 | $0.00 | $960.79 | $408.02 | $1,368.81 |
| Jennifer Wheelock | 9/21/2026 | 9/22/2026 | $0.00 | $1,027.68 | $408.02 | $1,435.70 |
| Rep. Jodey Arrington | 9/20/2026 | 9/22/2026 | $0.00 | $355.40 | $408.02 | $763.42 |
| Rep. Brendan Boyle | 9/21/2026 | 9/22/2026 | $0.00 | $445.40 | $204.01 | $649.41 |
| Rep. Andrew Clyde | 9/21/2026 | 9/22/2026 | $0.00 | $743.79 | $204.01 | $947.80 |
| Rep. Ronald Estes | 9/20/2026 | 9/22/2026 | $0.00 | $824.80 | $408.02 | $1,232.82 |
| Rep. Blake Moore | 9/21/2026 | 9/22/2026 | $0.00 | $410.80 | $204.01 | $614.81 |
| Rep. Timothy Moore | 9/20/2026 | 9/22/2026 | $0.00 | $938.80 | $408.02 | $1,346.82 |
| Rep. James Panetta | 9/20/2026 | 9/22/2026 | $0.00 | $395.23 | $408.02 | $803.25 |
| Rep. Scott Peters | 9/20/2026 | 9/22/2026 | $0.00 | $900.81 | $408.02 | $1,308.83 |
| Rep. Lloyd Smucker | 9/21/2026 | 9/22/2026 | $0.00 | $882.80 | $408.02 | $1,290.82 |
| Rep. Marlin Stutzman | 9/20/2026 | 9/22/2026 | $0.00 | $874.79 | $408.02 | $1,282.81 |

| Committee on the Budget – Other Official Travel | | | | | | |
|---|---|---|---|---|---|---|
| Traveler | Dates of Travel | | Reimbursement Claimed | | | |
| | From | To | Meals | Transportation (Flights, Rental Cars, etc.) | Lodging | Total |
| Gregory Waring | 7/16/2026 | 7/17/2026 | $111.00 | $0.00 | $183.54 | $294.54 |
| Evan Dixon | 9/30/2026 | 10/1/2026 | $105.89 | $977.84 | $222.17 | $1,305.90 |
| Jay Bhargava | 10/20/2026 | 10/23/2026 | $77.08 | $621.77 | $1,403.07 | $2,101.92 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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<br>DIRECTOR OF MEMBER SERVICES AND COALITIONS | 8,944.44 | 10/01/2026 to 10/31/2026 |
| BAILEY, RYAN JAMES<br>PROFESSIONAL STAFF MEMBER | 9,166.67 | 10/01/2026 to 10/31/2026 |
| BARRETT, ISABEL ELISE<br>PRESS ASSISTANT | 6,666.67 | 10/01/2026 to 10/31/2026 |
| BENGALI, SHAWN MINOO<br>ADVISOR | 416.67 | 10/01/2026 to 10/31/2026 |
| CASSERLY, MARTIN RICHARD<br>STAFF ASSISTANT | 6,250.00 | 10/01/2026 to 10/31/2026 |
| DAVIS, ERIC EDWARD<br>SENIOR POLICY ADVISOR | 15,833.33 | 10/01/2026 to 10/31/2026 |
| DIXON, EVAN GEORGE<br>DEPUTY STAFF DIRECTOR | 19,000.00 | 10/01/2026 to 10/31/2026 |
| FISHER, KATHERINE GAIL<br>LEGISLATIVE ASSISTANT | 7,916.67 | 10/01/2026 to 10/31/2026 |
| GOWIN, JAEGER B<br>STAFF ASSISTANT | 6,250.00 | 10/01/2026 to 10/31/2026 |
| HAYES, COLIN J<br>SENIOR POLICY ADVISOR | 16,666.67 | 10/01/2026 to 10/31/2026 |
| HOUTMAN, CARTER DOUGLAS<br>DIGITAL DIRECTOR | 10,416.67 | 10/01/2026 to 10/31/2026 |
| JIN, ALYSSA NOEL<br>SHARED EMPLOYEE | 833.33 | 10/01/2026 to 10/31/2026 |
| LEIF, ALEXANDER<br>PRESS SECRETARY | 10,000.00 | 10/01/2026 to 10/31/2026 |
| MAHLER, CHRISTOPHER JAMES<br>POLICY DIRECTOR | 16,666.67 | 10/01/2026 to 10/31/2026 |
| NEAL, THERESA GAMBO<br>DIRECTOR OF OPERATIONS | 19,000.00 | 10/01/2026 to 10/31/2026 |
| POPADIUK, MARY E<br>GENERAL COUNSEL | 18,750.00 | 10/01/2026 to 10/31/2026 |
| SIKKINK, ANDREW H<br>ECONOMIST | 10,833.33 | 10/01/2026 to 10/31/2026 |
| TESORIERO, RICHARD MARCHIONE<br>PROFESSIONAL STAFF MEMBER | 11,666.67 | 10/01/2026 to 10/31/2026 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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 |
|---|---|---|
| VERMILLION, SYDNEY S<br>PROFESSIONAL STAFF MEMBER | 9,166.67 | 10/01/2026 to 10/31/2026 |
| VINCENTZ, KATHLEEN CONNOLLY<br>SENIOR ADVISOR | 7,600.00 | 10/01/2026 to 10/31/2026 |
| WATSON, BRAD E<br>DIRECTOR OF BUDGET REVIEW | 19,000.00 | 10/01/2026 to 10/31/2026 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|---|---|---|
| CHOLOWSKY, ISABELLA GRACE<br>COMM. HOUSE PAID INTERN - MAJORITY | 1,600.00 | 10/01/2026 to 10/31/2026 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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

# COMMITTEE ON THE BUDGET DETAILEES

**October 2026**

| Majority | Agency | Start | Expiration |
|---|---|---|---|

| Minority | Agency | Start | Expiration |
|---|---|---|---|