



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

May 14, 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 April 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 faint circular stamp.

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 APRIL 2025

Hearings

No Committee hearings were held in April of 2025.

Markups

No Committee markups were held in April 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 April - 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	1,625,291.31	1,625,291.31	(1,625,291.31)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,046.36	3,046.36	(3,046.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,830.71	8,830.71	(8,830.71)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	228.00	228.00	(228.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	37,117.26	37,117.26	(37,117.26)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	32,777.18	32,777.18	(32,777.18)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,834.05	10,834.05	(10,834.05)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	1,718,124.87	1,718,124.87	4,276,875.13
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 April - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	405,545.82	1,619,832.98
			1104 Accrued Leave	5,458.33	5,458.33
			Total	411,004.15	1,625,291.31
		21 Travel	2101 Airfare Commercial Transport	175.49	175.49
			2102 Non-Airfare Commercial Transp	460.00	460.00
			2105 Lodging	1,987.82	1,987.82
			2110 Meals	211.98	211.98
			2135 Taxi/Ride Share	211.07	211.07
			Total	3,046.36	3,046.36
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	144.00	732.00
			2321 DC Telecom Serv (TRANSFER)	451.75	1,339.75
			2322 DC Telecom Tolls (TRANSFER)	2,239.59	6,603.97
			2350 Postage / Courier / Box Rental	0.00	72.00
			2360 Utilities	82.99	82.99
			Total	2,918.33	8,830.71
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	228.00
			Total	38.00	228.00
		25 Other Services	2571 Technology Service Contracts	8,750.00	35,000.00
			2572 Web Dev Hst,Email & Rltd Serv	775.31	2,117.26
			Total	9,525.31	37,117.26
		26 Supplies and Materials	2602 Water	92.97	278.91
			2603 Food & Beverage	549.90	5,007.00
			2620 Office Supplies (Outside)	430.70	465.90
			2621 Office Supply (TRANSFER)	0.00	26.16
			2623 Software < \$500	4,054.93	5,027.31
			2630 Publications/Reference Mat'l	12,832.95	21,971.90
			Total	17,961.45	32,777.18
		31 Equipment	3112 Computer Hardw Purch <\$25,000	6,398.00	6,398.00

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Authorization Year 2025
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	916.00	3,664.00
			3128 Warranties	772.05	772.05
			Total	8,086.05	10,834.05
		Total		452,579.65	1,718,124.87
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.77
			Total	0.00	1.77
		Total		0.00	1.77

COMMITTEE ON THE BUDGET TRAVEL

April 2025

There was no travel reported in April of 2025.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2025 to 04/30/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANDRES, GARY JOHN MAJORITY STAFF DIRECTOR		18,808.33	04/01/2025 to 04/30/2025
ASTANI, TAMZIN O LEGISLATIVE ASSISTANT		5,416.67	04/01/2025 to 04/30/2025
BAILEY, RYAN JAMES LEGISLATIVE ASSISTANT / BUDGET PROCESS		5,416.67	04/01/2025 to 04/30/2025
BLOOMQUIST, SARAH E PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR, MEMBER SERVICES		8,333.33	04/01/2025 to 04/30/2025
BRETAN, ALYSSA S EXECUTIVE ASSISTANT & MEMBER SERVICES COORDINATOR		6,666.67	04/01/2025 to 04/30/2025
CHAPMAN, CHARLES F PROFESSIONAL STAFF MEMBER / HEALTH CARE		1,500.00	04/01/2025 to 04/30/2025
DAVIS, ERIC EDWARD POLICY ADVISOR		12,500.00	04/01/2025 to 04/30/2025
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR		16,250.00	04/01/2025 to 04/30/2025
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR		12,500.00	04/01/2025 to 04/30/2025
EMENUGA, CHILEZIE CHIZITARA PRESS SECRETARY		7,500.00	04/01/2025 to 04/30/2025
FISHER, KATHERINE GAIL STAFF ASSISTANT		3,750.00	04/01/2025 to 04/30/2025
FRANC, MICHAEL G POLICY DIRECTOR		15,833.33	04/01/2025 to 04/30/2025
GRIPADO, ROMNEY ISABELLA LEGISLATIVE ASSISTANT		6,000.00	04/01/2025 to 04/30/2025
HAYES, COLIN J POLICY ADVISOR		11,250.00	04/01/2025 to 04/30/2025
HEDGES, BRETT DAVIS ADVISOR		1,250.00	04/01/2025 to 04/30/2025
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR		7,500.00	04/01/2025 to 04/30/2025
JOHNSON, PAUL ANDREW DEPUTY STAFF DIRECTOR		13,750.00	04/01/2025 to 04/30/2025
MARSLAND, EMMA P PRESS ASSISTANT		3,750.00	04/01/2025 to 04/30/2025

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
MURPHY, BRADEN JAMES SENIOR POLICY ADVISOR, HEALTH	12,500.00	04/01/2025 to 04/30/2025
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	14,583.33	04/01/2025 to 04/30/2025
NICKLESS, LUKE JACKSON PROFESSIONAL STAFF MEMBER	7,500.00	04/01/2025 to 04/30/2025
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT	4,333.33	04/01/2025 to 04/30/2025
POPADIUK, MARY E GENERAL COUNSEL	15,416.67	04/01/2025 to 04/30/2025
ROWLEY, JOSHUA IAN ECONOMIST	10,833.33	04/01/2025 to 04/30/2025
SANTOS, JESSICA T PROFESSIONAL STAFF MEMBER	833.33	04/01/2025 to 04/30/2025
SIKKINK, ANDREW H RESEARCH ASSISTANT	5,000.00	04/01/2025 to 04/30/2025
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER	5,416.67	04/01/2025 to 04/30/2025
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,229.17	04/01/2025 to 04/30/2025
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	16,250.00	04/01/2025 to 04/30/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
CHAPMAN, CHARLES F PROFESSIONAL STAFF MEMBER / HEALTH CARE	1,875.00	
DECKER, PAIGE NICOLE DEPUTY STAFF DIRECTOR	3,583.33	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BODA, CAROLINE LILLIAN COMM. HOUSE PAID INTERN - MAJORITY	1,000.00	04/01/2025 to 04/30/2025
HULL, EVAN JAMES COMM. HOUSE PAID INTERN - MAJORITY	1,100.00	04/01/2025 to 04/30/2025
RAUCH, MAKENA MAE COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	04/01/2025 to 04/30/2025

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04/01/2025 to 04/30/2025

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	04/01/2025 to 04/30/2025
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	6,250.00	04/01/2025 to 04/30/2025
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	04/01/2025 to 04/30/2025
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,383.33	04/01/2025 to 04/30/2025
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	04/01/2025 to 04/30/2025
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	4,916.67	04/01/2025 to 04/30/2025
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	4,583.33	04/01/2025 to 04/30/2025
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	04/01/2025 to 04/30/2025
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	04/01/2025 to 04/30/2025
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	04/01/2025 to 04/30/2025
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	04/01/2025 to 04/30/2025
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	4,958.33	04/01/2025 to 04/30/2025
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	04/01/2025 to 04/30/2025
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	04/01/2025 to 04/30/2025
WHELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	04/01/2025 to 04/30/2025
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION	13,208.33	04/01/2025 to 04/30/2025

COMMITTEE ON THE BUDGET DETAILEES

April 2025

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