



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

November 21, 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 October 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 horizontal line.

Jodey Arrington  
Chairman

**Committee on the Budget**  
**Jodey Arrington, Chairman**  
**House of Representatives**  
*119<sup>th</sup> Congress, First Session*

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

**MONTH OF OCTOBER 2025**

**Hearings**

No Committee hearings were held in October of 2025.

**Markups**

No Committee markups were held in October of 2025.

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# 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 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	3,659,965.11	3,659,965.11	(3,659,965.11)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,703.10	8,703.10	(8,703.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,881.85	25,881.85	(25,881.85)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	662.97	662.97	(662.97)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	106,773.45	106,773.45	(106,773.45)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	130,263.78	130,263.78	(130,263.78)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,414.05	15,414.05	(15,414.05)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	3,947,664.31	3,947,664.31	2,047,335.69
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

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Authorization Year 2025  
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## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	38,891.66	3,623,262.94
			1104 Accrued Leave	0.00	22,174.17
			1106 Bonus	14,000.00	14,528.00
			Total	52,891.66	3,659,965.11
		21 Travel	2101 Airfare Commercial Transport	0.00	1,310.96
			2102 Non-Airfare Commercial Transp	0.00	1,409.25
			2105 Lodging	0.00	5,123.39
			2110 Meals	0.00	343.41
			2135 Taxi/Ride Share	0.00	516.09
			Total	0.00	8,703.10
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	1,508.00
			2321 DC Telecom Serv (TRANSFER)	451.75	4,050.25
			2322 DC Telecom Tolls (TRANSFER)	2,135.42	19,744.15
			2335 HIR Graphics (TRANSFER)	0.00	92.50
			2350 Postage / Courier / Box Rental	0.00	72.00
			2360 Utilities	0.00	414.95
			Total	2,675.17	25,881.85
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	662.97
			Total	38.00	662.97
		25 Other Services	2527 Training	0.00	21,000.00
			2571 Technology Service Contracts	0.00	79,813.00
			2572 Web Dev Hst,Email & Rltd Serv	600.00	5,960.45
			Total	600.00	106,773.45
		26 Supplies and Materials	2602 Water	0.00	712.79
			2603 Food & Beverage	0.00	8,668.03
			2620 Office Supplies (Outside)	527.88	9,441.82
			2621 Office Supply (TRANSFER)	0.00	1,213.56
			2623 Software < \$1000	0.00	6,458.52

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	103,769.06
			Total	527.88	130,263.78
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,398.00
			3118 Maintenance / Repairs	0.00	8,244.00
			3128 Warranties	0.00	772.05
			Total	0.00	15,414.05
		Total		56,732.71	3,947,664.31
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**

**October 2025**

There was no travel reported in October of 2025.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ASTANI, TAMZIN O PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF COALITIONS	10,666.67	10/01/2025 to 10/31/2025
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER	10,666.67	10/01/2025 to 10/31/2025
BARRETT, ISABEL ELISE STAFF ASSISTANT	7,750.00	10/01/2025 to 10/31/2025
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR	17,333.33	10/01/2025 to 10/31/2025
DIXON, EVAN GEORGE COMMUNICATIONS DIRECTOR	20,250.00	10/01/2025 to 10/31/2025
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	14,500.00	10/01/2025 to 10/31/2025
FISHER, KATHERINE GAIL STAFF ASSISTANT	7,750.00	10/01/2025 to 10/31/2025
FRANC, MICHAEL G POLICY DIRECTOR	0.00	10/01/2025 to 10/31/2025
GRIPADO, ROMNEY ISABELLA PROFESSIONAL STAFF MEMBER	10,666.67	10/01/2025 to 10/31/2025
HAYES, COLIN J SENIOR POLICY ADVISOR	17,333.33	10/01/2025 to 10/31/2025
HEDGES, BRETT DAVIS ADVISOR	1,250.00	10/01/2025 to 10/31/2025
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	11,500.00	10/01/2025 to 10/31/2025
JOHNSON, PAUL ANDREW DEPUTY STAFF DIRECTOR	19,699.99	10/01/2025 to 10/31/2025
JOSEPH, SARA CATHERINE SHARED EMPLOYEE	1,666.67	10/01/2025 to 10/31/2025
KIRK, JONATHAN D DIRECTOR OF MEMBER SERVICES AND COALITIONS	13,583.33	10/01/2025 to 10/31/2025
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR	16,500.00	10/01/2025 to 10/31/2025
MARSLAND, EMMA P PRESS ASST/ADMINISTRATIVE ASST	7,750.00	10/01/2025 to 10/31/2025
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	18,583.33	10/01/2025 to 10/31/2025

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Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
NICKLESS, LUKE JACKSON SENIOR POLICY ADVISOR	12,000.00	10/01/2025 to 10/31/2025
NISHIYAMA, RYAN I LEGISLATIVE ASSISTANT	9,416.67	10/01/2025 to 10/31/2025
POPADIUK, MARY E GENERAL COUNSEL	19,416.67	10/01/2025 to 10/31/2025
SIKKINK, ANDREW H ECONOMIST	10,666.67	10/01/2025 to 10/31/2025
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF MEMBER SVCS	11,500.00	10/01/2025 to 10/31/2025
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	3,645.83	10/01/2025 to 10/31/2025
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	18,808.33	10/01/2025 to 10/31/2025

Employee and Job Title	Gross Pay	Period
BOTH, ANNALYN DESIREE COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	10/01/2025 to 10/31/2025
ISERN, EMMA COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	10/01/2025 to 10/31/2025
MILLER, OWEN COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	10/01/2025 to 10/31/2025



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## PAYROLL CERTIFICATION - FINAL

10/01/2025 to 10/31/2025

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	10/01/2025 to 10/31/2025
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	6,250.00	10/01/2025 to 10/31/2025
CHALHOUB, THERESA LOUISE BUDGET ASSISTANT	7,333.33	10/01/2025 to 10/31/2025
FONTANEZ, JOSE ANTONIO SHARED EMPLOYEE	1,083.33	10/01/2025 to 10/31/2025
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	10/01/2025 to 10/31/2025
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	4,916.67	10/01/2025 to 10/31/2025
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	3,333.33	10/01/2025 to 10/31/2025
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	10/01/2025 to 10/31/2025
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	10/01/2025 to 10/31/2025
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	10/01/2025 to 10/31/2025
NIGRO, GIANLUCA SHARED EMPLOYEE	1,666.67	10/01/2025 to 10/31/2025
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	10/01/2025 to 10/31/2025
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	5,833.33	10/01/2025 to 10/31/2025
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	10/01/2025 to 10/31/2025
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	10/01/2025 to 10/31/2025
WHELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	10/01/2025 to 10/31/2025
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	13,208.33	10/01/2025 to 10/31/2025

**COMMITTEE ON THE BUDGET DETAILEES**

**October 2025**

<b>Majority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
<b>Minority</b>	<b>Agency</b>	<b>Start</b>	<b>Expiration</b>
Alyssia Borsella	GAO	08/25/2025	02/20/2026