



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

August 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 July 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,

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, Second Session

SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES OF THE COMMITTEE

MONTH OF JULY 2026

Hearings

No Committee hearings were held in July of 2026.

Markups

The Committee on the Budget held a Full Committee Markup on **Thursday, July 16, 2026**, on “The Concurrent Resolution on the Budget for Fiscal Year 2027,” in person in 210 Cannon House Office Building.

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 July - 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	2,545,204.45	2,545,204.45	(2,545,204.45)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,959.57	2,959.57	(2,959.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,973.76	16,973.76	(16,973.76)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	382.00	382.00	(382.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,183.43	2,183.43	(2,183.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	37,776.11	37,776.11	(37,776.11)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,952.00	9,952.00	(9,952.00)
	Total	5,995,000.00	0.00	5,995,000.00	0.00	0.00	0.00	2,615,431.32	2,615,431.32	3,379,568.68
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 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	402,683.34	2,539,072.50
			1104 Accrued Leave	0.00	6,131.95
			Total	402,683.34	2,545,204.45
		21 Travel	2101 Airfare Commercial Transport	0.00	821.20
			2102 Non-Airfare Commercial Transp	0.00	100.54
			2105 Lodging	0.00	1,177.25
			2110 Meals	0.00	253.68
			2135 Taxi/Ride Share	0.00	594.96
			2136 Parking	0.00	11.94
			Total	0.00	2,959.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	528.00
			2321 DC Telecom Serv (TRANSFER)	451.75	2,710.50
			2322 DC Telecom Tolls (TRANSFER)	1,579.49	13,139.69
			2360 Utilities	160.05	595.57
			Total	2,279.29	16,973.76
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	342.00
			2403 Photographic (TRANSFER)	0.00	40.00
			Total	76.00	382.00
		25 Other Services	2571 Technology Service Contracts	23.58	1,099.57
			2572 Web Dev Hst,Email & Rltd Serv	191.31	1,083.86
			Total	214.89	2,183.43
		26 Supplies and Materials	2602 Water	92.97	853.39
			2603 Food & Beverage	4,295.41	7,879.06
			2620 Office Supplies (Outside)	0.00	301.99
			2621 Office Supply (TRANSFER)	0.00	425.72
			2623 Software < \$1000	217.00	1,559.11
			2630 Publications/Reference Mat'l	59.95	26,756.84
			Total	4,665.33	37,776.11

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Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	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	6,412.00
			3128 Warranties	0.00	129.99
			Total	916.00	9,952.00
		Total		410,834.85	2,615,431.32

COMMITTEE ON THE BUDGET TRAVEL

July 2026

Traveler	Dates of Travel		Purpose	Reimbursement Claimed			
	From	To		Transportation	Meals, Lodging, & Incidentals	Other	Total
Kathleen Vincentz (paid for her travel as well as Chairman Jodey Arrington)	7/29/2026	7/30/2026	To accompany Chairman Arrington on media interviews in NYC on subject matter related to the Committee on the Budget's jurisdiction.	\$1,654.40	\$1345.38	N/A	\$2,999.78

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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
BAILEY, RYAN JAMES PROFESSIONAL STAFF MEMBER	7,916.67	07/01/2026 to 07/31/2026
BARRETT, ISABEL ELISE PRESS ASSISTANT	5,416.67	07/01/2026 to 07/31/2026
BENGALI, SHAWN MINOO ADVISOR	416.67	07/01/2026 to 07/31/2026
CASSERLY, MARTIN RICHARD STAFF ASSISTANT	5,000.00	07/01/2026 to 07/31/2026
DAVIS, ERIC EDWARD SENIOR POLICY ADVISOR	14,583.33	07/01/2026 to 07/31/2026
DIXON, EVAN GEORGE DEPUTY STAFF DIRECTOR	30,000.00	07/01/2026 to 07/31/2026
DONG, ALLISON SENIOR COMMUNICATIONS ADVISOR	13,750.00	07/01/2026 to 07/31/2026
FISHER, KATHERINE GAIL LEGISLATIVE ASSISTANT	6,666.67	07/01/2026 to 07/31/2026
GOWIN, JAEGER B STAFF ASSISTANT	5,000.00	07/01/2026 to 07/31/2026
HAYES, COLIN J SENIOR POLICY ADVISOR	14,583.33	07/01/2026 to 07/31/2026
HOUTMAN, CARTER DOUGLAS DIGITAL DIRECTOR	9,166.67	07/01/2026 to 07/31/2026
ISERN, EMMA SPECIAL ASSISTANT	5,416.67	07/01/2026 to 07/31/2026
JIN, ALYSSA NOEL SHARED EMPLOYEE	833.33	07/01/2026 to 07/31/2026
KIRK, JONATHAN D DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,833.33	07/01/2026 to 07/31/2026
LEIF, ALEXANDER PRESS SECRETARY	8,750.00	07/01/2026 to 07/31/2026
MAHLER, CHRISTOPHER JAMES SENIOR POLICY ADVISOR	14,583.33	07/01/2026 to 07/31/2026
NEAL, THERESA GAMBO DIRECTOR OF OPERATIONS	15,833.33	07/01/2026 to 07/31/2026
POPADIUK, MARY E GENERAL COUNSEL	17,500.00	07/01/2026 to 07/31/2026

U.S. House of Representatives

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07/01/2026 to 07/31/2026

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
SIKKINK, ANDREW H ECONOMIST	9,583.33	07/01/2026 to 07/31/2026
TESORIERO, RICHARD MARCHIONE PROFESSIONAL STAFF MEMBER	10,416.67	07/01/2026 to 07/31/2026
TURNER, AMANDA M PROFESSIONAL STAFF MEMBER & DEPUTY DIRECTOR OF MEMBER SVCS	8,750.00	07/01/2026 to 07/31/2026
VERMILLION, SYDNEY S PROFESSIONAL STAFF MEMBER	7,916.67	07/01/2026 to 07/31/2026
VINCENTZ, KATHLEEN CONNOLLY SENIOR ADVISOR	7,600.00	07/01/2026 to 07/31/2026
WATSON, BRAD E DIRECTOR OF BUDGET REVIEW	19,000.00	07/01/2026 to 07/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
CRAUSMAN, CHARLES MORGAN COMM. HOUSE PAID INTERN - MAJORITY	586.67	07/01/2026 to 07/31/2026
FRIEDMAN, SARAH M COMM. HOUSE PAID INTERN - MAJORITY	1,280.00	07/01/2026 to 07/31/2026
GARAPATI, KIRAN COMM. HOUSE PAID INTERN - MAJORITY	1,280.00	07/01/2026 to 07/31/2026
MALEY, JOHN P COMM. HOUSE PAID INTERN - MAJORITY	1,386.67	07/01/2026 to 07/31/2026
MCCARTHY, DEVLIN P COMM. HOUSE PAID INTERN - MAJORITY	1,280.00	07/01/2026 to 07/31/2026
SIMON, CHARLES HAMMOND COMM. HOUSE PAID INTERN - MAJORITY	1,280.00	07/01/2026 to 07/31/2026
TALLMAN, MATTHEW LINCOLN COMM. HOUSE PAID INTERN - MAJORITY	1,173.33	07/01/2026 to 07/31/2026

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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 DEPUTY STAFF DIRECTOR	13,500.00	07/01/2026 to 07/31/2026
BHARGAVA, JAY ONKAR COMMUNICATIONS DIRECTOR	7,666.67	07/01/2026 to 07/31/2026
CARRASQUILLO DE SUERO, MARIA D EXECUTIVE ASSISTANT	1,250.00	07/01/2026 to 07/31/2026
HARRIS, JOCELYN MAHAGONY DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	10,083.33	07/01/2026 to 07/31/2026
HEPPARD, SCOTT H PROFESSIONAL STAFF MEMBER	8,000.00	07/01/2026 to 07/31/2026
HICKS, JACOB E DEPUTY COMMUNICATIONS DIRECTOR	3,750.00	07/01/2026 to 07/31/2026
LEE, SARAH S SENIOR BUDGET ANALYST	14,500.00	07/01/2026 to 07/31/2026
MCDOWELL, SHEILA A OFFICE MANAGER	7,125.00	07/01/2026 to 07/31/2026
MOCAN, LEYLA CHIEF ECONOMIST	12,500.00	07/01/2026 to 07/31/2026
NIGRO, GIANLUCA SHARED EMPLOYEE	4,000.00	07/01/2026 to 07/31/2026
OVERBEEK, KIMBERLY DIRECTOR OF BUDGET REVIEW	14,500.00	07/01/2026 to 07/31/2026
PALMER, BENJAMIN DYLAN DIGITAL ASSISTANT	6,250.00	07/01/2026 to 07/31/2026
SANTOS, LAURA GRACE BUDGET ANALYST	6,666.67	07/01/2026 to 07/31/2026
WARING JR, GREGORY RICARDO MINORITY STAFF DIRECTOR	15,666.67	07/01/2026 to 07/31/2026
WHELOCK, JENNIFER R DIR OF BUDGET CONCEPTS & SCOREKEEPING	14,500.00	07/01/2026 to 07/31/2026
WICE, SAMUEL LAWRENCE DEPUTY GENERAL COUNSEL & BUDGET EXECUTION SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	13,208.33	07/01/2026 to 07/31/2026

Employee and Job Title	Gross Pay	Period
WILLIAMS, AIDAN COMM. HOUSE PAID INTERN - MINORITY	2,760.00	07/01/2026 to 07/31/2026

COMMITTEE ON THE BUDGET DETAILEES

July 2026

Majority	Agency	Start	Expiration
Minority	Agency	Start	Expiration