

119TH CONGRESS
1ST SESSION

S. RES. 63

Authorizing expenditures by the Committee on Finance.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 6 (legislative day, FEBRUARY 5), 2025

Mr. CRAPO, from the Committee on Finance, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Committee on Finance.

1 *Resolved,*

2 **SECTION 1. GENERAL AUTHORITY.**

3 In carrying out its powers, duties, and functions
4 under the Standing Rules of the Senate, in accordance
5 with its jurisdiction under rule XXV of the Standing Rules
6 of the Senate, including holding hearings, reporting such
7 hearings, and making investigations as authorized by
8 paragraphs 1 and 8 of rule XXVI of the Standing Rules
9 of the Senate, the Committee on Finance (in this resolu-
10 tion referred to as the “committee”) is authorized from
11 March 1, 2025, through February 28, 2027, in its discre-
12 tion, to—

1 (1) make expenditures from the contingent fund
2 of the Senate;

3 (2) employ personnel; and

4 (3) with the prior consent of the Government
5 department or agency concerned and the Committee
6 on Rules and Administration, use on a reimbursable
7 or nonreimbursable basis the services of personnel of
8 any such department or agency.

9 **SEC. 2. EXPENSES.**

10 (a) EXPENSES FOR PERIOD ENDING SEPTEMBER 30,
11 2025.—The expenses of the committee for the period
12 March 1, 2025, through September 30, 2025, under this
13 resolution shall not exceed \$7,638,723, of which amount—

14 (1) not to exceed \$17,500 may be expended for
15 the procurement of the services of individual consult-
16 ants, or organizations thereof (as authorized by sec-
17 tion 202(i) of the Legislative Reorganization Act of
18 1946 (2 U.S.C. 4301(i))); and

19 (2) not to exceed \$5,833 may be expended for
20 the training of the professional staff of the com-
21 mittee (under procedures specified by section 202(j)
22 of that Act).

23 (b) EXPENSES FOR FISCAL YEAR 2026 PERIOD.—
24 The expenses of the committee for the period October 1,

1 2025, through September 30, 2026, under this resolution
2 shall not exceed \$13,094,954, of which amount—

3 (1) not to exceed \$30,000 may be expended for
4 the procurement of the services of individual consult-
5 ants, or organizations thereof (as authorized by sec-
6 tion 202(i) of the Legislative Reorganization Act of
7 1946 (2 U.S.C. 4301(i))); and

8 (2) not to exceed \$10,000 may be expended for
9 the training of the professional staff of the com-
10 mittee (under procedures specified by section 202(j)
11 of that Act).

12 (c) EXPENSES FOR PERIOD ENDING FEBRUARY 28,
13 2027.—The expenses of the committee for the period Oc-
14 tober 1, 2026, through February 28, 2027, under this res-
15 olution shall not exceed \$5,456,231, of which amount—

16 (1) not to exceed \$12,500 may be expended for
17 the procurement of the services of individual consult-
18 ants, or organizations thereof (as authorized by sec-
19 tion 202(i) of the Legislative Reorganization Act of
20 1946 (2 U.S.C. 4301(i))); and

21 (2) not to exceed \$4,166 may be expended for
22 the training of the professional staff of the com-
23 mittee (under procedures specified by section 202(j)
24 of that Act).

1 **SEC. 3. EXPENSES AND AGENCY CONTRIBUTIONS.**

2 (a) EXPENSES OF THE COMMITTEE.—

3 (1) IN GENERAL.—Except as provided in para-
 4 graph (2), expenses of the committee under this res-
 5 olution shall be paid from the contingent fund of the
 6 Senate upon vouchers approved by the chairman of
 7 the committee.

8 (2) VOUCHERS NOT REQUIRED.—Vouchers shall
 9 not be required for—

10 (A) the disbursement of salaries of employ-
 11 ees paid at an annual rate;

12 (B) the payment of telecommunications
 13 provided by the Office of the Sergeant at Arms
 14 and Doorkeeper;

15 (C) the payment of stationery supplies pur-
 16 chased through the Keeper of the Stationery;

17 (D) payments to the Postmaster of the
 18 Senate;

19 (E) the payment of metered charges on
 20 copying equipment provided by the Office of the
 21 Sergeant at Arms and Doorkeeper;

22 (F) the payment of Senate Recording and
 23 Photographic Services; or

24 (G) the payment of franked and mass mail
 25 costs by the Sergeant at Arms and Doorkeeper.

1 (b) AGENCY CONTRIBUTIONS.—There are authorized
2 to be paid from the appropriations account for “Expenses
3 of Inquiries and Investigations” of the Senate such sums
4 as may be necessary for agency contributions related to
5 the compensation of employees of the committee—

6 (1) for the period March 1, 2025, through Sep-
7 tember 30, 2025;

8 (2) for the period October 1, 2025, through
9 September 30, 2026; and

10 (3) for the period October 1, 2026, through
11 February 28, 2027.

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