

House of Representatives

General Revenue Fund

GRF 025321 Operating Expenses

FY 2020 Actual	FY 2021 Actual	FY 2022 Actual	FY 2023 Actual	FY 2024 Appropriations	FY 2025 Appropriations
\$23,399,553	\$23,601,693	\$24,685,387	\$25,195,192	\$30,250,000	\$30,250,000
% change	0.9%	4.6%	2.1%	20.1%	0.0%

Source: General Revenue Fund

Legal Basis: Section 299.10 of H.B. 33 of the 135th G.A.

Purpose: This line item is used to pay operating expenses of the House of Representatives, primarily compensation paid to the members of the House and their staff.

Internal Service Activity Fund Group

1030 025601 House of Representatives Reimbursement

FY 2020 Actual	FY 2021 Actual	FY 2022 Actual	FY 2023 Actual	FY 2024 Appropriations	FY 2025 Appropriations
\$380,640	\$218,891	\$45,437	\$707,353	\$1,433,664	\$1,433,664
% change	-42.5%	-79.2%	1,456.8%	102.7%	0.0%

Source: Internal Service Activity Fund Group: (1) Refunds from the Department of Administrative Services for overpayment of medical insurance premiums for state representatives, (2) salvage and recycling of equipment, materials, and supplies, and (3) payments from members and employees for incidental use of House equipment or facilities

Legal Basis: R.C. 101.272; Section 299.10 of H.B. 33 of the 135th G.A.

Purpose: This line item is used to pay operating expenses of the House of Representatives. This appropriation is supplementary to operating expenses paid from GRF line item 025321, Operating Expenses.

4A40 025602 Miscellaneous Sales

FY 2020 Actual	FY 2021 Actual	FY 2022 Actual	FY 2023 Actual	FY 2024 Appropriations	FY 2025 Appropriations
\$36,470	\$2,254	\$26,471	\$47,993	\$50,000	\$50,000
% change	-93.8%	1,074.6%	81.3%	4.2%	0.0%

Source: Internal Service Activity Fund Group: Sale of flags, insignia, seals, frames for resolutions, and similar items

Legal Basis: R.C. 101.69; Section 299.10 of H.B. 33 of the 135th G.A.

Purpose: This line item is used to pay for the costs of procuring items for sale, such as flags, insignia, seals, and frames for resolutions. Any costs of procuring such items in excess of the money available in the fund is required to be paid from GRF line item 025321, Operating Expenses.