



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

June 20, 2012

Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth Building
Washington, DC 20515

2012 JUN 20 PM 2:50
COMMITTEE
HOUSE ADMINISTRATION

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for May 2012, including:

- A summary of Committee activities for May;
- A statement of Committee expenses and the Fund Balance Statement;
- A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in May.

Sincerely,

Paul Ryan
Chairman

PR:md
Attachments



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

**COMMITTEE ON THE BUDGET
ACTIVITIES REPORT - May 2012**

The Budget Committee conducted general administrative and legislative business as usual during the month of May.

A full committee Markup of H.R. 4966, The Sequester Replacement Act of 2012, and The Sequester Replacement Reconciliation Act of 2012 was held on Monday, May 7th.

On Thursday, May 31st, the Committee held a hearing on "The Broker Budget Process: Legislative Proposals."

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
May

Total Authorization

112-2	\$5,647,061.00
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Less Expenses for:

January	2012	\$343,511.55
February		\$390,331.24
March		\$378,252.34
April		\$401,870.61
May		\$400,695.78

Total Expenses to Date:	\$1,914,661.52
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Unexpended authorization	\$3,732,399.48
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**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
112-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$365,293.62	\$1,815,341.62	\$1,815,341.62
Accrued Leave	\$0.00	\$3,153.47	\$3,153.47
11-Personnel Compensation subtotal	\$365,293.62	\$1,818,495.09	\$1,818,495.09
Commercial Transportation	\$667.10	\$1,505.50	\$1,505.50
Lodging	\$0.00	\$576.11	\$576.11
Private Auto Mileage	\$0.00	\$65.28	\$65.28
Taxi/Parking/Tolls	\$985.07	\$1,463.77	\$1,463.77
Witness Travel/Related Expenses	\$986.81	\$986.81	\$986.81
21-Travel subtotal	\$2,638.98	\$4,597.47	\$4,597.47
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$1,120.00	\$1,120.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$2,783.00	\$2,783.00
DC Telecommunication Tolls (TRANSFER)	\$2,869.23	\$11,959.06	\$11,959.06
Recording (Outside)	\$0.00	\$18,565.00	\$18,565.00
23-Rent, Communications and Utilities subtotal	\$3,844.98	\$34,427.06	\$34,427.06
Printing & Reproduction	\$31.90	\$164.65	\$164.65
24-Printing and Reproduction subtotal	\$31.90	\$164.65	\$164.65
Web Development, Hosting, Email, and Related Services	\$7,500.00	\$7,501.76	\$7,501.76
25-Other Services subtotal	\$7,500.00	\$7,501.76	\$7,501.76
Bottled Water	\$488.37	\$1,867.03	\$1,867.03
Food and Beverage	\$30.56	\$1,734.00	\$1,734.00
Office Supplies (Outside)	\$1,127.31	\$7,139.30	\$7,139.30
Office Supply (TRANSFER)	\$238.73	\$1,680.01	\$1,680.01
Publications/Reference Material	\$16,283.59	\$21,712.40	\$21,712.40
26-Supplies and Materials subtotal	\$18,168.56	\$34,132.74	\$34,132.74
Equipment & Software Maintenance	\$3,217.74	\$15,342.75	\$15,342.75
31-Equipment subtotal	\$3,217.74	\$15,342.75	\$15,342.75
Total Expenses	\$400,695.78	\$1,914,661.52	\$1,914,661.52

**U.S. House of Representatives
Committee on the Budget**

**Fund Balance Statement by Paid Date
May**

Total Authorization		
112-1		\$6,033,185.00
Less Expenses for:		
January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06
June		\$413,499.88
July		\$396,320.28
August		\$398,943.58
September		\$415,541.32
October		\$418,577.56
November		\$416,177.25
December		\$402,032.02
January	2012	\$169,361.63
February		\$134,158.46
March		\$5,879.21
May		\$18,345.00
Total Expenses to Date:		\$5,103,934.76
Unexpended authorization		\$929,250.24

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
112-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$26,236.99	\$4,537,330.07
Accrued Leave	\$0.00	\$0.00	\$16,818.99
11-Personnel Compensation subtotal	\$0.00	\$26,236.99	\$4,554,149.06
Commercial Transportation	\$0.00	\$0.00	\$1,806.30
Lodging	\$0.00	\$0.00	\$684.02
Car Rental	\$0.00	\$0.00	\$79.08
Gasoline	\$0.00	\$0.00	\$36.08
Taxi/Parking/Tolls	\$0.00	\$15.00	\$1,143.20
21-Travel subtotal	\$0.00	\$15.00	\$3,748.68
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$749.00	\$6,193.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$695.75	\$8,006.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$2,974.08	\$36,536.99
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$239.00
Recording (Outside)	\$0.00	\$0.00	\$34,510.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$98.25
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,418.83	\$85,583.99
Printing & Reproduction	\$0.00	\$0.00	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$0.00	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,872.72
Technology Service Contracts	\$0.00	\$0.00	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$10,529.17	\$14,882.15
25-Other Services subtotal	\$0.00	\$10,529.17	\$17,708.55
Bottled Water	\$0.00	\$1,124.72	\$5,444.18
Food and Beverage	\$0.00	\$0.00	\$2,076.08
Office Supplies (Outside)	\$0.00	\$2,370.71	\$32,585.96
Office Supply (TRANSFER)	\$0.00	\$-73.03	\$8,507.22
Publications/Reference Material	\$0.00	\$104,247.40	\$156,811.93
26-Supplies and Materials subtotal	\$0.00	\$107,669.80	\$205,425.37
Office Equipment Purchases less than \$25,000	\$18,345.00	\$18,920.00	\$18,920.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$105,105.04	\$121,517.79
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,959.72
Equipment & Software Maintenance	\$0.00	\$450.30	\$37,274.71
Warranties	\$0.00	\$54,399.17	\$54,774.17

Description	YTD Including		Cumulative Total
	May	May	
31-Equipment subtotal	\$18,345.00	\$178,874.51	\$235,446.39
Total Expenses	\$18,345.00	\$327,744.30	\$5,103,934.76

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
May

Total Authorization		
FM112-2		\$5,000.00
Less Expenses for:		
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January	2012	\$8.35
February		\$5.04
March		\$3.13
April		\$31.91
Total Expenses to Date:		\$48.43
Unexpended authorization		<hr/> \$4,951.57

06/19/12

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
FM112-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail Allowance	\$31.91	\$48.43	\$48.43
- subtotal	\$31.91	\$48.43	\$48.43
Total Expenses	\$31.91	\$48.43	\$48.43

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12		
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SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	05/01/12	05/31/12		
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BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/12	05/31/12		
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BARRETT, ADAM P STAFF ASSISTANT	12,000.00	100.00	05/01/12	05/31/12	TERMINATED 05/03/12	
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BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	05/01/12	05/31/12		
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BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	05/01/12	05/31/12		
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BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	05/01/12	05/31/12		
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CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	05/01/12	05/31/12		
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CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	05/01/12	05/31/12	P/R CHANGE 05/01/12	
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DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	05/01/12	05/31/12		
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DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	05/01/12	05/31/12		
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Payroll Certification-FINMART

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 Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	05/01/12	05/31/12		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	05/01/12	05/31/12		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/12	05/31/12		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/12	05/31/12		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/12	05/31/12		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	05/01/12	05/31/12		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	1,111.11	05/01/12	05/31/12	LWOP 05/06/12 TO 11/30/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	05/01/12	05/31/12		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/12	05/31/12		
KAMAL, NAJY K STAFF ASSISTANT	40,000.00	3,333.33	05/01/12	05/31/12		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	05/01/12	05/31/12		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	05/01/12	05/31/12		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	05/01/12	05/31/12	P/R CHANGE 05/01/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/12	05/31/12		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/12	05/31/12		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/12	05/31/12		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	05/01/12	05/31/12		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	05/01/12	05/31/12		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	05/01/12	05/31/12		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/12	05/31/12		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	05/01/12	05/31/12		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	05/01/12	05/31/12		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/12	05/31/12		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/12	05/31/12		
ROWITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/12	05/31/12		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/12	05/31/12		
SMITH III, LAWRENCE L INTERM	7,200.00	320.00	05/01/12	05/31/12	APPOINTMENT 05/15/12	
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	05/01/12	05/31/12		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	05/01/12 05/31/12		
STEPHENSON, BETH A SPECIAL ASSISTANT	47,000.00	3,916.67	05/01/12 05/31/12	P/R CHANGE 05/01/12	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	05/01/12 05/31/12		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	05/01/12 05/31/12		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	05/01/12 05/31/12		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	05/01/12 05/31/12		

Payroll Certification-FINMART

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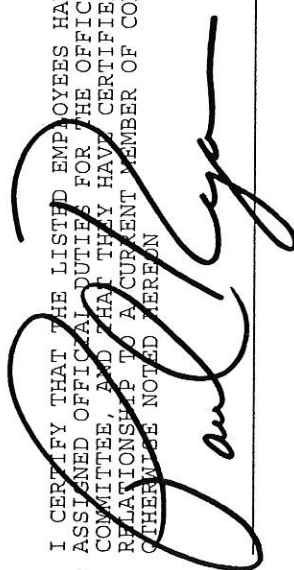
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	336,543.62	43	44
Total	365,293.62	45	46

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2012 to 05/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2012 to 05/31/2012		[REDACTED]
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/2012 to 05/31/2012		[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	05/01/2012 to 05/31/2012		[REDACTED]
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/2012 to 05/31/2012		[REDACTED]
BARRETT, ADAM P STAFF ASSISTANT	12,000.00	100.00	05/01/2012 to 05/31/2012	TERMINATED 05/03/12	[REDACTED]
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	05/01/2012 to 05/31/2012		[REDACTED]
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	05/01/2012 to 05/31/2012		[REDACTED]
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	05/01/2012 to 05/31/2012		[REDACTED]
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	05/01/2012 to 05/31/2012		[REDACTED]
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	05/01/2012 to 05/31/2012	P/R CHANGE 05/01/12	[REDACTED]
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	05/01/2012 to 05/31/2012		[REDACTED]
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	05/01/2012 to 05/31/2012		[REDACTED]
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	05/01/2012 to 05/31/2012		[REDACTED]
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	05/01/2012 to 05/31/2012		[REDACTED]
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/2012 to 05/31/2012		[REDACTED]
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/2012 to 05/31/2012		[REDACTED]
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/2012 to 05/31/2012		[REDACTED]

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PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2012 to 05/31/2012

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	Remarks	Employee No.
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	05/01/2012 to 05/31/2012		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	1,111.11	05/01/2012 to 05/31/2012	LWOP 05/06/12 TO 11/30/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	05/01/2012 to 05/31/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/2012 to 05/31/2012		
KAMAL, NAJY K STAFF ASSISTANT	40,000.00	3,333.33	05/01/2012 to 05/31/2012		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	05/01/2012 to 05/31/2012		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	05/01/2012 to 05/31/2012		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	05/01/2012 to 05/31/2012	P/R CHANGE 05/01/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/2012 to 05/31/2012		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/2012 to 05/31/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/2012 to 05/31/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	05/01/2012 to 05/31/2012		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	05/01/2012 to 05/31/2012		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	05/01/2012 to 05/31/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/2012 to 05/31/2012		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	05/01/2012 to 05/31/2012		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	05/01/2012 to 05/31/2012		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/2012 to 05/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2012 to 05/31/2012

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	Remarks	Employee No.
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/2012 to 05/31/2012		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/2012 to 05/31/2012		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/2012 to 05/31/2012		
SMITH III, LAWERENCE L INTERN	7,200.00	320.00	05/01/2012 to 05/31/2012	APPOINTMENT 05/15/12	
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	05/01/2012 to 05/31/2012		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	05/01/2012 to 05/31/2012		
STEPHENSON, BETH A SPECIAL ASSISTANT	47,000.00	3,916.67	05/01/2012 to 05/31/2012	P/R CHANGE 05/01/12	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	05/01/2012 to 05/31/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	05/01/2012 to 05/31/2012		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	05/01/2012 to 05/31/2012		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	05/01/2012 to 05/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2012 to 05/31/2012

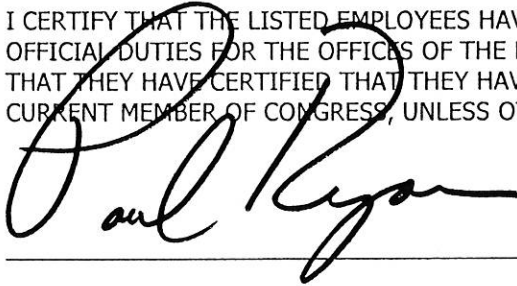
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$336,543.62	43	44
BU000	Total	\$365,293.62	45	46

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2012 to 05/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$336,543.62	43	44
Total	\$365,293.62	45	46

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

