

PAUL RYAN, WISCONSIN  
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR  
(202) 226-7270



CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200

## U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

August 30, 2011

HOUSE ADMINISTRATION  
2011 AUG 30 PM 12:12

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

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for July 2011, including:

- A summary of Committee activities for July;
- 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 July.

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 - July 2011

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

On Thursday, July 7<sup>th</sup>, the Committee met to approve the Committee activity report and held a hearing on "Budgeting for America's National Security."

On Tuesday, July 12<sup>th</sup>, the Committee held a hearing on "Medicare's Future: An Examination of the Independent Payment Advisory Board."

On Wednesday, July 13<sup>th</sup>, the Committee held a hearing on "Medicare and Social Security: The Fiscal Facts."

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

**Fund Balance Statement by Paid Date  
July**

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|                                 |      |                             |
|---------------------------------|------|-----------------------------|
| <b>Total Authorization</b>      |      |                             |
| 112-1                           |      | \$6,033,185.00              |
| <b>Less Expenses for:</b>       |      |                             |
| <hr/>                           |      |                             |
| 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                |
| <br>                            |      |                             |
| <b>Total Expenses to Date:</b>  |      | <b>\$2,724,918.73</b>       |
| <b>Unexpended authorization</b> |      | <hr/> <b>\$3,308,266.27</b> |

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | July                | July                  |                       |
| Non-Statutory Compensation                            | \$383,318.45        | \$2,574,795.47        | \$2,574,795.47        |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$383,318.45</b> | <b>\$2,574,795.47</b> | <b>\$2,574,795.47</b> |
| Commercial Transportation                             | \$436.80            | \$1,117.50            | \$1,117.50            |
| Car Rental  | \$0.00              | \$79.08               | \$79.08               |
| Gasoline  | \$0.00              | \$36.08               | \$36.08               |
| Taxi/Parking/Tolls                                    | \$12.00             | \$669.95              | \$669.95              |
| <b>21-Travel subtotal</b>                             | <b>\$448.80</b>     | <b>\$1,902.61</b>     | <b>\$1,902.61</b>     |
| DC Telecommunication Equipment (TRANSFER)             | \$710.00            | \$2,902.00            | \$2,902.00            |
| DC Telecommunication Service (TRANSFER)               | \$688.00            | \$4,120.25            | \$4,120.25            |
| DC Telecommunication Tolls (TRANSFER)                 | \$3,086.12          | \$18,469.49           | \$18,469.49           |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$239.00              | \$239.00              |
| Recording (Outside)                                   | \$0.00              | \$22,300.00           | \$22,300.00           |
| Postage/Courier/Box rental                            | \$0.00              | \$78.45               | \$78.45               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$4,484.12</b>   | <b>\$48,109.19</b>    | <b>\$48,109.19</b>    |
| Printing & Reproduction                               | \$0.00              | \$1,649.97            | \$1,649.97            |
| Photographic (TRANSFER)                               | \$0.00              | \$12.90               | \$12.90               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$0.00</b>       | <b>\$1,662.87</b>     | <b>\$1,662.87</b>     |
| Technology Service Contracts                          | \$0.00              | \$2,826.40            | \$2,826.40            |
| Web Development, Hosting, Email, and Related Services | \$0.00              | \$718.39              | \$718.39              |
| <b>25-Other Services subtotal</b>                     | <b>\$0.00</b>       | <b>\$3,544.79</b>     | <b>\$3,544.79</b>     |
| Bottled Water   | \$689.88            | \$2,471.01            | \$2,471.01            |
| Food and Beverage                                     | \$0.00              | \$2,076.08            | \$2,076.08            |
| Office Supplies (Outside)                             | \$476.54            | \$20,669.81           | \$20,669.81           |
| Office Supply (TRANSFER)                              | \$378.05            | \$6,367.30            | \$6,367.30            |
| Publications/Reference Material                       | \$3,482.77          | \$31,743.09           | \$31,743.09           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$5,027.24</b>   | <b>\$63,327.29</b>    | <b>\$63,327.29</b>    |
| Computer Hardware Purchase less than \$25,000         | \$0.00              | \$7,000.73            | \$7,000.73            |
| Computer Software Purchase less than \$10,000         | \$0.00              | \$2,959.72            | \$2,959.72            |
| Equipment & Software Maintenance                      | \$3,041.67          | \$21,616.06           | \$21,616.06           |
| <b>31-Equipment subtotal</b>                          | <b>\$3,041.67</b>   | <b>\$31,576.51</b>    | <b>\$31,576.51</b>    |
| <b>Total Expenses</b>                                 | <b>\$396,320.28</b> | <b>\$2,724,918.73</b> | <b>\$2,724,918.73</b> |

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

**Fund Balance Statement by Service Date**  
**July**

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**Total Authorization**

FM 112-1

**\$5,000.00****Less Expenses for:**

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|          |      |        |
|----------|------|--------|
| January  | 2011 | \$3.22 |
| February |      | \$3.58 |
| March    |      | \$5.09 |
| April    |      | \$7.05 |
| May      |      | \$3.52 |
| June     |      | \$2.30 |

**Total Expenses to Date:****\$24.76****Unexpended authorization**

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**\$4,975.24**

08/26/11

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

**Monthly Statement by Paid Date  
FM 112-1 July**

| <b>Description</b>     | <b>YTD Including</b> |                | <b>Cumulative Total</b> |
|------------------------|----------------------|----------------|-------------------------|
|                        | <b>July</b>          | <b>July</b>    |                         |
| Franked Mail Allowance | \$2.30               | \$24.76        | \$24.76                 |
| <b>- subtotal</b>      | <b>\$2.30</b>        | <b>\$24.76</b> | <b>\$24.76</b>          |
| <b>Total Expenses</b>  | <b>\$2.30</b>        | <b>\$24.76</b> | <b>\$24.76</b>          |

# Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 07/29/11  
Time: 12:56:13

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: BU000

Employee Name Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

KNUDSEN, PATRICK L 170,696.00 14,224.67 07/01/11 07/31/11  
DIRECTOR BUDGET POLICY  
MORTON, ANDREW S 172,500.00 14,375.00 07/01/11 07/31/11  
DEPUTY STAFF DIRECTOR  
SMYTHE, AUGUSTINE 172,500.00 14,375.00 07/01/11 07/31/11  
REPUBLICAN STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE 148,200.00 12,350.00 07/01/11 07/31/11  
SENIOR POLICY COORDINATOR  
ANDROFF, THERESA A 12,000.00 1,000.00 07/01/11 07/31/11  
INTERN  
BALIS, ELLEN 153,900.00 12,825.00 07/01/11 07/31/11  
SR BUDGET REVIEW SPECIALIST  
BAXTER, PETER B 12,000.00 1,500.00 07/01/11 07/31/11  
INTERN  
BRADY, BRIAN S 40,000.00 3,333.33 07/01/11 07/31/11  
STAFF ASSISTANT  
BURKS, JONATHAN 135,000.00 11,250.00 07/01/11 07/31/11 P/R CHANGE 07/01/11  
BUDGET ANALYST  
CARASSO, ADAM L 123,500.00 10,291.67 07/01/11 07/31/11  
CHIEF ECONOMIST  
DAVIS, ERIC EDWARD 30,000.00 2,500.00 07/01/11 07/31/11  
STAFF ASSISTANT  
DAY, VANESSA 58,200.00 4,850.00 07/01/11 07/31/11  
SHARED STAFF/REP. PAUL RYAN

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| DOUGLAS, MARSHA W<br>CHIEF ADMINISTRATOR           | 118,000.00       | 9,833.33     | 07/01/11       | 07/31/11     |         |              |
| ELMORE, STEPHEN G<br>BUDGET ANALYST                | 123,500.00       | 10,291.67    | 07/01/11       | 07/31/11     |         |              |
| FLYNN, TIMOTHY<br>ECONOMIST                        | 133,000.00       | 11,083.33    | 07/01/11       | 07/31/11     |         |              |
| FOLTZ, DEVON NICOLE<br>COUNSEL                     | 82,000.00        | 6,833.33     | 07/01/11       | 07/31/11     |         |              |
| GUILLEN, JOSE<br>SYSTEMS ADMINISTRATOR             | 121,000.00       | 10,083.33    | 07/01/11       | 07/31/11     |         |              |
| HERZ, JAMES PATRICK<br>BUDGET ANALYST              | 90,000.00        | 7,500.00     | 07/01/11       | 07/31/11     |         |              |
| HOFFMANN, MATTHEW<br>BUDGET ANALYST                | 80,000.00        | 6,666.67     | 07/01/11       | 07/31/11     |         |              |
| IVANCIC, CHARLOTTE S<br>COUNSEL AND BUDGET ANALYST | 126,000.00       | 10,500.00    | 07/01/11       | 07/31/11     |         |              |
| KAHN, THOMAS S<br>MINORITY STAFF DIRECTOR          | 163,875.00       | 13,656.25    | 07/01/11       | 07/31/11     |         |              |
| LANSING, GERRIT MCCLURE<br>PRESS SECRETARY         | 59,000.00        | 4,916.67     | 07/01/11       | 07/31/11     |         |              |
| LEE, JANE K<br>BUDGET ANALYST                      | 114,000.00       | 9,500.00     | 07/01/11       | 07/31/11     |         |              |
| MAGEE, RICHARD EDWARD<br>COMMITTEE PRINTER         | 81,000.00        | 6,750.00     | 07/01/11       | 07/31/11     |         |              |
| MCCANN, EDWARD DEAN<br>BUDGET ANALYST              | 80,000.00        | 6,666.67     | 07/01/11       | 07/31/11     |         |              |
| MCDOWELL, SHEILA A<br>OFFICE MANAGER               | 75,500.00        | 6,291.67     | 07/01/11       | 07/31/11     |         |              |

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Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| MEREDITH, DIANA<br>SENIOR BUDGET ANALYST               | 124,450.00       | 10,370.83    | 07/01/11       | 07/31/11     |                     |              |
| MEYER, JOYCE Y<br>SHARED STAFF/REP. PAUL RYAN          | 87,500.00        | 7,291.67     | 07/01/11       | 07/31/11     |                     |              |
| MILLAR, GAIL<br>GENERAL COUNSEL                        | 163,875.00       | 13,656.25    | 07/01/11       | 07/31/11     |                     |              |
| OVERBEEK, KIMBERLY<br>BUDGET REVIEW DIRECTOR           | 148,200.00       | 12,350.00    | 07/01/11       | 07/31/11     |                     |              |
| PARKS, STEPHANIE M<br>BUDGET ANALYST                   | 44,000.00        | 3,666.67     | 07/01/11       | 07/31/11     |                     |              |
| REINHARD, ELLEN COURTNEY<br>COUNSEL AND BUDGET ANALYST | 102,000.00       | 8,500.00     | 07/01/11       | 07/31/11     |                     |              |
| RESTUCCIA, PAUL<br>CHIEF COUNSEL                       | 164,000.00       | 13,666.67    | 07/01/11       | 07/31/11     |                     |              |
| ROBB, KAREN A<br>SHARED STAFF/REP. VAN HOLLEN          | 65,000.00        | 5,416.67     | 07/01/11       | 07/31/11     |                     |              |
| ROMITO, JONATHAN<br>EXECUTIVE ASSISTANT                | 65,000.00        | 5,416.67     | 07/01/11       | 07/31/11     |                     |              |
| RUSSELL, SCOTT RICHARD<br>BUDGET ANALYST               | 158,650.00       | 13,220.83    | 07/01/11       | 07/31/11     |                     |              |
| SPEALMAN, JENNAFER H<br>STAFF ASSISTANT                | 38,000.00        | 3,166.67     | 07/01/11       | 07/31/11     | P/R CHANGE 07/01/11 |              |
| SPRUIELL, STEPHEN H<br>COMMUNICATIONS ADVISOR          | 62,000.00        | 5,166.67     | 07/01/11       | 07/31/11     |                     |              |
| STEPHENSON, BETH A<br>SPECIAL ASSISTANT                | 45,000.00        | 3,750.00     | 07/01/11       | 07/31/11     |                     |              |
| STODDARD, ALEXANDER M<br>STAFF ASSISTANT               | 30,000.00        | 2,500.00     | 07/01/11       | 07/31/11     |                     |              |

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Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title       | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| SWARTZ, JEFFREY A<br>STAFF ASSISTANT          | 12,000.00        | 1,000.00     | 07/01/11       | 07/31/11     |         |              |
| SWEENEY, CONOR<br>SHARED STAFF/REP. PAUL RYAN | 86,300.00        | 7,191.67     | 07/01/11       | 07/31/11     |         |              |
| TETI, DENNIS E<br>SENIOR ADVISOR              | 150,500.00       | 12,541.67    | 07/01/11       | 07/31/11     |         |              |
| WARING JR, GREGORY R<br>BUDGET ANALYST        | 143,450.00       | 11,954.17    | 07/01/11       | 07/31/11     |         |              |
| WEATHERS, ANDREA R<br>MINORITY BUDGET ANALYST | 113,525.00       | 9,460.42     | 07/01/11       | 07/31/11     |         |              |
| WEXLER, BENJAMIN N<br>COMMUNICATIONS DIRECTOR | 115,000.00       | 9,583.33     | 07/01/11       | 07/31/11     |         |              |



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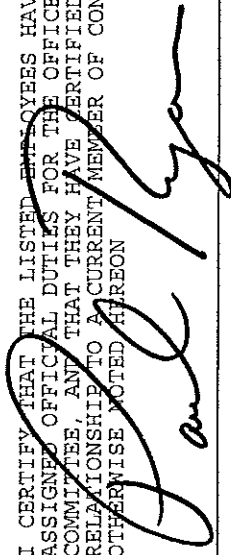
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 200

Process Level: BU000 COMMITTEE ON THE BUDGET      Accounting Period: 07/01/11 To: 07/31/11  
Accounting Organization: BU000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 42,974.67   | 3      | 3    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 340,343.78  | 43     | 43   |
| Total                                | 383,318.45  | 46     | 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



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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

07/01/2011 to 07/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 108U000

Department: BU000 COMMITTEE ON THE BUDGET

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

| Employee and Job Title                         | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| KNUDSEN, PATRICK L<br>DIRECTOR BUDGET POLICY   | 170,696.00    | 14,224.67 | 07/01/2011 to 07/31/2011 |         | [REDACTED]   |
| MORTON, ANDREW S<br>DEPUTY STAFF DIRECTOR      | 172,500.00    | 14,375.00 | 07/01/2011 to 07/31/2011 |         |              |
| SMYTHE, AUGUSTINE<br>REPUBLICAN STAFF DIRECTOR | 172,500.00    | 14,375.00 | 07/01/2011 to 07/31/2011 |         |              |

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| ABERNATHY, SARAH LOUISE<br>SENIOR POLICY COORDINATOR | 148,200.00    | 12,350.00 | 07/01/2011 to 07/31/2011 |                        | [REDACTED]   |
| ANDROFF, THERESA A<br>INTERN                         | 12,000.00     | 1,000.00  | 07/01/2011 to 07/31/2011 |                        |              |
| BALIS, ELLEN<br>SR BUDGET REVIEW SPECIALIST          | 153,900.00    | 12,825.00 | 07/01/2011 to 07/31/2011 |                        |              |
| BAXTER, PETER B<br>INTERN                            | 12,000.00     | 1,000.00  | 07/01/2011 to 07/31/2011 |                        |              |
| BRADY, BRIAN S<br>STAFF ASSISTANT                    | 40,000.00     | 3,333.33  | 07/01/2011 to 07/31/2011 |                        |              |
| BURKS, JONATHAN<br>BUDGET ANALYST                    | 135,000.00    | 11,250.00 | 07/01/2011 to 07/31/2011 | P/R CHANGE<br>07/01/11 |              |
| CARASSO, ADAM L<br>CHIEF ECONOMIST                   | 123,500.00    | 10,291.67 | 07/01/2011 to 07/31/2011 |                        |              |
| DAVIS, ERIC EDWARD<br>STAFF ASSISTANT                | 30,000.00     | 2,500.00  | 07/01/2011 to 07/31/2011 |                        |              |
| DAY, VANESSA<br>SHARED STAFF/REP. PAUL RYAN          | 58,200.00     | 4,850.00  | 07/01/2011 to 07/31/2011 |                        |              |
| DOUGLAS, MARSHA W<br>CHIEF ADMINISTRATOR             | 118,000.00    | 9,833.33  | 07/01/2011 to 07/31/2011 |                        |              |
| ELMORE, STEPHEN G<br>BUDGET ANALYST                  | 123,500.00    | 10,291.67 | 07/01/2011 to 07/31/2011 |                        |              |
| FLYNN, TIMOTHY<br>ECONOMIST                          | 133,000.00    | 11,083.33 | 07/01/2011 to 07/31/2011 |                        |              |
| FOLTZ, DEVON NICOLE<br>COUNSEL                       | 82,000.00     | 6,833.33  | 07/01/2011 to 07/31/2011 |                        |              |
| GUILLEN, JOSE<br>SYSTEMS ADMINISTRATOR               | 121,000.00    | 10,083.33 | 07/01/2011 to 07/31/2011 |                        |              |

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

07/01/2011 to 07/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 108U000

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<br>BUDGET ANALYST                  | 90,000.00     | 7,500.00  | 07/01/2011 to 07/31/2011 |         |              |
| HOFFMANN, MATTHEW<br>BUDGET ANALYST                    | 80,000.00     | 6,666.67  | 07/01/2011 to 07/31/2011 |         |              |
| IVANCIC, CHARLOTTE S<br>COUNSEL AND BUDGET ANALYST     | 126,000.00    | 10,500.00 | 07/01/2011 to 07/31/2011 |         |              |
| KAHN, THOMAS S<br>MINORITY STAFF DIRECTOR              | 163,875.00    | 13,656.25 | 07/01/2011 to 07/31/2011 |         |              |
| LANSING, GERRIT MCCLURE<br>PRESS SECRETARY             | 59,000.00     | 4,916.67  | 07/01/2011 to 07/31/2011 |         |              |
| LEE, JANE K<br>BUDGET ANALYST                          | 114,000.00    | 9,500.00  | 07/01/2011 to 07/31/2011 |         |              |
| MAGEE, RICHARD EDWARD<br>COMMITTEE PRINTER             | 81,000.00     | 6,750.00  | 07/01/2011 to 07/31/2011 |         |              |
| MCCANN, EDWARD DEAN<br>BUDGET ANALYST                  | 80,000.00     | 6,666.67  | 07/01/2011 to 07/31/2011 |         |              |
| MCDOWELL, SHEILA A<br>OFFICE MANAGER                   | 75,500.00     | 6,291.67  | 07/01/2011 to 07/31/2011 |         |              |
| MEREDITH, DIANA<br>SENIOR BUDGET ANALYST               | 124,450.00    | 10,370.83 | 07/01/2011 to 07/31/2011 |         |              |
| MEYER, JOYCE Y<br>SHARED STAFF/REP. PAUL RYAN          | 87,500.00     | 7,291.67  | 07/01/2011 to 07/31/2011 |         |              |
| MILLAR, GAIL<br>GENERAL COUNSEL                        | 163,875.00    | 13,656.25 | 07/01/2011 to 07/31/2011 |         |              |
| OVERBEEK, KIMBERLY<br>BUDGET REVIEW DIRECTOR           | 148,200.00    | 12,350.00 | 07/01/2011 to 07/31/2011 |         |              |
| PARKS, STEPHANIE M<br>BUDGET ANALYST                   | 44,000.00     | 3,666.67  | 07/01/2011 to 07/31/2011 |         |              |
| REINHARD, ELLEN COURTNEY<br>COUNSEL AND BUDGET ANALYST | 102,000.00    | 8,500.00  | 07/01/2011 to 07/31/2011 |         |              |
| RESTUCCIA, PAUL<br>CHIEF COUNSEL                       | 164,000.00    | 13,666.67 | 07/01/2011 to 07/31/2011 |         |              |
| ROBB, KAREN A<br>SHARED STAFF/REP. VAN HOLLEN          | 65,000.00     | 5,416.67  | 07/01/2011 to 07/31/2011 |         |              |
| ROMITO, JONATHAN<br>EXECUTIVE ASSISTANT                | 65,000.00     | 5,416.67  | 07/01/2011 to 07/31/2011 |         |              |

**U.S. House of Representatives  
PAYROLL CERTIFICATION - DRAFT**

07/01/2011 to 07/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                 | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         | <b>Employee No.</b> |
|---|----------------------|------------------|--------------------------|------------------------|---------------------|
| RUSSELL, SCOTT RICHARD<br>BUDGET ANALYST      | 158,650.00           | 13,220.83        | 07/01/2011 to 07/31/2011 |                        |                     |
| SPEALMAN, JENNAFER H<br>STAFF ASSISTANT       | 38,000.00            | 3,166.67         | 07/01/2011 to 07/31/2011 | P/R CHANGE<br>07/01/11 |                     |
| SPRUIELL, STEPHEN H<br>COMMUNICATIONS ADVISOR | 62,000.00            | 5,166.67         | 07/01/2011 to 07/31/2011 |                        |                     |
| STEPHENSON, BETH A<br>SPECIAL ASSISTANT       | 45,000.00            | 3,750.00         | 07/01/2011 to 07/31/2011 |                        |                     |
| STODDARD, ALEXANDER M<br>STAFF ASSISTANT      | 30,000.00            | 2,500.00         | 07/01/2011 to 07/31/2011 |                        |                     |
| SWARTZ, JEFFREY A<br>INTERN                   | 12,000.00            | 1,000.00         | 07/01/2011 to 07/31/2011 |                        |                     |
| SWEENEY, CONOR<br>SHARED STAFF/REP. PAUL RYAN | 86,300.00            | 7,191.67         | 07/01/2011 to 07/31/2011 |                        |                     |
| TETI, DENNIS E<br>SENIOR ADVISOR              | 150,500.00           | 12,541.67        | 07/01/2011 to 07/31/2011 |                        |                     |
| WARING JR, GREGORY R<br>BUDGET ANALYST        | 143,450.00           | 11,954.17        | 07/01/2011 to 07/31/2011 |                        |                     |
| WEATHERS, ANDREA R<br>MINORITY BUDGET ANALYST | 113,525.00           | 9,460.42         | 07/01/2011 to 07/31/2011 |                        |                     |
| WEXLER, BENJAMIN N<br>COMMUNICATIONS DIRECTOR | 115,000.00           | 9,583.33         | 07/01/2011 to 07/31/2011 |                        |                     |

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

07/01/2011 to 07/31/2011

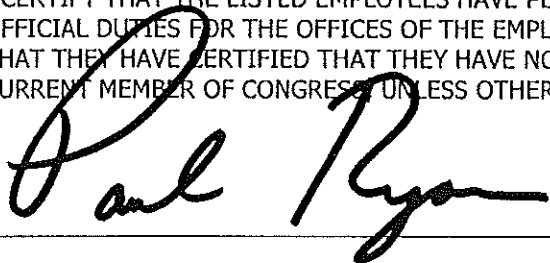
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| BU000      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$42,974.67         | 3         | 3         |
| BU000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$339,843.78        | 43        | 43        |
| BU000      | <b>Total</b>                                   | <b>\$382,818.45</b> | <b>46</b> | <b>46</b> |

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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

07/01/2011 to 07/31/2011

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 | \$42,974.67         | 3         | 3         |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | \$339,843.78        | 43        | 43        |
| <b>Total</b>                                | <b>\$382,818.45</b> | <b>46</b> | <b>46</b> |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

