

PAUL RYAN, WISCONSIN
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR
(202) 226-7270



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

June 10, 2011

CHRIS VAN HOLLEN, RANKING MEMBER

COMMITTEE
HOUSE ADMINISTRATION
THOMAS S. KAHN, STAFF DIRECTOR
(202) 226-7270

2011 JUN 10 PM 12:08

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 May 2011, 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

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

**COMMITTEE ON THE BUDGET
ACTIVITIES REPORT - May 2011**

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

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
May

Total Authorization

112-1	\$6,033,185.00
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Less Expenses for:

January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06

Total Expenses to Date:	\$1,915,098.57
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Unexpended authorization	\$4,118,086.43
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**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	\$380,868.44	\$1,806,897.47	\$1,806,897.47
11-Personnel Compensation subtotal	\$380,868.44	\$1,806,897.47	\$1,806,897.47
Taxi/Parking/Tolls	\$301.00	\$576.90	\$576.90
21-Travel subtotal	\$301.00	\$576.90	\$576.90
DC Telecommunication Equipment (TRANSFER)	\$362.00	\$1,912.00	\$1,912.00
DC Telecommunication Service (TRANSFER)	\$688.00	\$2,744.25	\$2,744.25
DC Telecommunication Tolls (TRANSFER)	\$3,163.85	\$12,506.68	\$12,506.68
Recording (Outside)	\$0.00	\$9,300.00	\$9,300.00
Postage/Courier/Box rental	\$0.00	\$78.45	\$78.45
23-Rent, Communications and Utilities subtotal	\$4,213.85	\$26,541.38	\$26,541.38
Printing & Reproduction	\$79.80	\$1,472.67	\$1,472.67
Photographic (TRANSFER)	\$12.90	\$12.90	\$12.90
24-Printing and Reproduction subtotal	\$92.70	\$1,485.57	\$1,485.57
Technology Service Contracts	\$0.00	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$142.50	\$718.39	\$718.39
25-Other Services subtotal	\$142.50	\$3,544.79	\$3,544.79
Bottled Water	\$374.79	\$1,403.79	\$1,403.79
Food and Beverage	\$0.00	\$2,076.08	\$2,076.08
Office Supplies (Outside)	\$1,142.38	\$18,145.38	\$18,145.38
Office Supply (TRANSFER)	\$121.73	\$5,186.79	\$5,186.79
Publications/Reference Material	\$15,021.61	\$24,387.59	\$24,387.59
26-Supplies and Materials subtotal	\$16,660.51	\$51,199.63	\$51,199.63
Computer Hardware Purchase less than \$25,000	\$6,360.39	\$6,360.39	\$6,360.39
Computer Software Purchase less than \$10,000	\$0.00	\$2,959.72	\$2,959.72
Equipment & Software Maintenance	\$3,041.67	\$15,532.72	\$15,532.72
31-Equipment subtotal	\$9,402.06	\$24,852.83	\$24,852.83
Total Expenses	\$411,681.06	\$1,915,098.57	\$1,915,098.57

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

**Fund Balance Statement by Paid Date
May**

Total Authorization		
111-2		\$6,350,721.00
Less Expenses for:		
January	2010	\$374,754.44
February		\$399,743.50
March		\$415,597.69
April		\$420,087.42
May		\$407,453.58
June		\$428,356.11
July		\$404,024.01
August		\$416,108.96
September		\$386,183.27
October		\$408,334.48
November		\$413,965.70
December		\$446,519.34
January	2011	\$137,015.21
February		\$3,769.20
March		\$24,305.34
May		\$29,322.00
Total Expenses to Date:		\$5,115,540.25
Unexpended authorization		\$1,235,180.75

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

**Monthly Statement by Paid Date
111-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$38,142.77	\$4,675,400.46
Accrued Leave	\$0.00	\$5,209.73	\$11,130.38
Bonus	\$0.00	\$9,216.66	\$9,216.66
Severance	\$0.00	\$44,280.61	\$44,280.61
11-Personnel Compensation subtotal	\$0.00	\$96,849.77	\$4,740,028.11
Commercial Transportation	\$0.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
21-Travel subtotal	\$0.00	\$30.00	\$404.25
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$256.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$662.50	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,119.26	\$32,763.86
Recording - (TRANSFER)	\$0.00	\$362.50	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,400.26	\$43,741.52
Printing & Reproduction	\$0.00	\$0.00	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$0.00	\$198.60
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,276.83
Non-Technology Service Contracts	\$0.00	\$0.00	\$1,840.60
Training	\$0.00	\$0.00	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,821.47	\$44,646.21
25-Other Services subtotal	\$0.00	\$4,821.47	\$47,990.53
Bottled Water	\$0.00	\$447.95	\$5,193.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$0.00	\$4,519.73	\$20,167.51
Office Supply (TRANSFER)	\$0.00	\$14.19	\$5,616.96
Publications/Reference Material	\$29,322.00	\$38,879.23	\$153,081.31
26-Supplies and Materials subtotal	\$29,322.00	\$43,861.10	\$185,779.17
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$43,951.15	\$54,264.15
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$0.00	\$498.00	\$1,534.00
31-Equipment subtotal	\$0.00	\$44,449.15	\$94,319.84

Total Expenses

\$29,322.00

\$194,411.75

\$5,115,540.25

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
May

Total Authorization

FM 112-1	\$5,000.00
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Less Expenses for:

January	2011	\$3.22
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February		\$3.58
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March		\$5.09
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April		\$7.05
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Total Expenses to Date:	\$18.94
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Unexpended authorization	\$4,981.06
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06/09/11

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

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

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail Allowance	\$7.05	\$18.94	\$18.94
- subtotal	\$7.05	\$18.94	\$18.94
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Total Expenses	\$7.05	\$18.94	\$18.94

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: BU000

Employee Name Position and Job Title Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

KNUDSEN, PATRICK L
DIRECTOR BUDGET POLICY 170,696.00 14,224.67 05/01/11 05/31/11

MORTON, ANDREW S
DEPUTY STAFF DIRECTOR 172,500.00 14,375.00 05/01/11 05/31/11

SMYTHE, AUGUSTINE
REPUBLICAN STAFF DIRECTOR 172,500.00 14,375.00 05/01/11 05/31/11

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE
SENIOR POLICY COORDINATOR 148,200.00 12,350.00 05/01/11 05/31/11

BALIS, ELLEN
SR BUDGET REVIEW SPECIALIST 153,900.00 12,825.00 05/01/11 05/31/11

BRADY, BRIAN S
STAFF ASSISTANT 40,000.00 3,333.33 05/01/11 05/31/11

BURKS, JONATHAN
BUDGET ANALYST 120,000.00 10,000.00 05/01/11 05/31/11

CARASSO, ADAM L
CHIEF ECONOMIST 123,500.00 10,291.67 05/01/11 05/31/11

DAVIS, ERIC EDWARD
STAFF ASSISTANT 30,000.00 2,500.00 05/01/11 05/31/11

DAY, VANESSA
SHARED STAFF/REP. PAUL RYAN 58,200.00 4,850.00 05/01/11 05/31/11

DOUGLAS, MARSHA W
CHIEF ADMINISTRATOR 118,000.00 9,833.33 05/01/11 05/31/11

ELMORE, STEPHEN G
BUDGET ANALYST 123,500.00 10,291.67 05/01/11 05/31/11



Pay Certification-FINMART

HI201
Date: 05/31/11
Time: 13:20:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 196

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/11	05/31/11		
FOLITZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/11	05/31/11		
GOLTZER, JONATHAN INTERNSHIP	6,000.00	500.00	05/01/11	05/31/11		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/11	05/31/11		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	05/01/11	05/31/11		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	05/01/11	05/31/11		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	05/01/11	05/31/11		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/11	05/31/11		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	05/01/11	05/31/11	P/R CHANGE 05/01/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/11	05/31/11		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/11	05/31/11		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/11	05/31/11		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	05/01/11	05/31/11		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	05/01/11	05/31/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 197

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	05/01/11 05/31/11		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/11 05/31/11		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,300.00	05/01/11 05/31/11	APPOINTMENT 05/04/11	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	05/01/11 05/31/11		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/11 05/31/11		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/11 05/31/11		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/11 05/31/11		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/11 05/31/11		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	05/01/11 05/31/11		
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	05/01/11 05/31/11		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	4,333.33	05/01/11 05/31/11		
STODDARD, ALEXANDER M INTERNSHIP	12,000.00	1,000.00	05/01/11 05/31/11		
SWARTZ, JEFFREY A INTERNSHIP	12,000.00	1,000.00	05/01/11 05/31/11		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	05/01/11 05/31/11		

Pay Certification-FINMART

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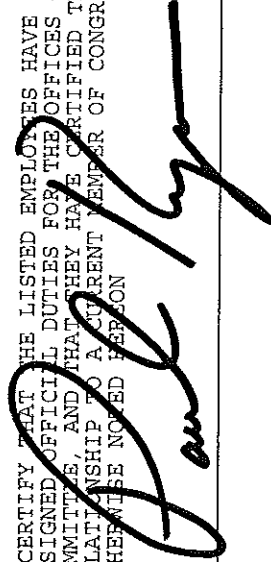
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	337,893.77	42	42
Total	380,868.44	45	45

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

05/01/2011 to 05/31/2011

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.
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	05/01/2011 to 05/31/2011		[REDACTED]
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2011 to 05/31/2011		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/2011 to 05/31/2011		

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	05/01/2011 to 05/31/2011		[REDACTED]
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/2011 to 05/31/2011		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	05/01/2011 to 05/31/2011		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	05/01/2011 to 05/31/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	05/01/2011 to 05/31/2011		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	05/01/2011 to 05/31/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	05/01/2011 to 05/31/2011		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	05/01/2011 to 05/31/2011		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	05/01/2011 to 05/31/2011		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/2011 to 05/31/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/2011 to 05/31/2011		
GOLTSER, JONATHAN INTERN	6,000.00	500.00	05/01/2011 to 05/31/2011		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/2011 to 05/31/2011		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	05/01/2011 to 05/31/2011		

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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT


05/01/2011 to 05/31/2011

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.
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	05/01/2011 to 05/31/2011		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	05/01/2011 to 05/31/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/2011 to 05/31/2011		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/2011 to 05/31/2011		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/2011 to 05/31/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/2011 to 05/31/2011		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	05/01/2011 to 05/31/2011		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	05/01/2011 to 05/31/2011		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	05/01/2011 to 05/31/2011		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/2011 to 05/31/2011		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,300.00	05/01/2011 to 05/31/2011	APPOINTMENT 05/04/11	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	05/01/2011 to 05/31/2011		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/2011 to 05/31/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/2011 to 05/31/2011		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/2011 to 05/31/2011		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/2011 to 05/31/2011		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	05/01/2011 to 05/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2011 to 05/31/2011

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.
SPRUJELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	05/01/2011 to 05/31/2011		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	05/01/2011 to 05/31/2011		
STODDARD, ALEXANDER M INTERN	12,000.00	1,000.00	05/01/2011 to 05/31/2011		
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	05/01/2011 to 05/31/2011		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	05/01/2011 to 05/31/2011		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	05/01/2011 to 05/31/2011		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	05/01/2011 to 05/31/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	05/01/2011 to 05/31/2011		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	05/01/2011 to 05/31/2011		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	05/01/2011 to 05/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2011 to 05/31/2011

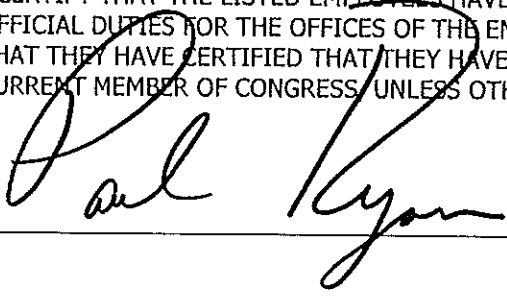
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,974.67	3	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$337,310.44	42	42
BU000	Total	\$380,285.11	45	45

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

05/01/2011 to 05/31/2011

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	\$337,310.44	42	42
Total	\$380,285.11	45	45

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.

