

PAUL RYAN, WISCONSIN  
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR  
(202) 226-7270



**U.S. House of Representatives**

COMMITTEE ON THE BUDGET

Washington, DC 20515

March 15, 2011

COMMITTEE RANKING MEMBER  
HOUSE ADMINISTRATION  
THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200  
2011 MAR 15 PM 3:25

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 February 2011, including:

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

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 - February 2011

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

On Wednesday, February 9<sup>th</sup>, the Committee held a hearing on "The State of the U.S. Economy."

On Thursday, February 10<sup>th</sup>, the Committee held a hearing on "The Congressional Budget Office's Budget and Economic Outlook."

On Tuesday, February 15<sup>th</sup>, the Committee held a hearing on "The President's Fiscal Year 2012 Budget."

On Wednesday, February 16<sup>th</sup>, the Committee held a hearing on "The Department of the Treasury Fiscal Year 2012 Budget."

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

**Fund Balance Statement by Paid Date**  
**February**

---

---

**Total Authorization**

112-1

\$1,571,565.00

**Less Expenses for:**

---

January 2011

\$321,367.43

February

\$381,637.86

**Total Expenses to Date:**

\$703,005.29

**Unexpended authorization**

---

\$868,559.71

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

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$358,151.79	\$674,908.80	\$674,908.80
<b>11-Personnel Compensation subtotal</b>	<b>\$358,151.79</b>	<b>\$674,908.80</b>	<b>\$674,908.80</b>
DC Telecommunication Equipment (TRANSFER)	\$396.00	\$396.00	\$396.00
DC Telecommunication Service (TRANSFER)	\$688.00	\$688.00	\$688.00
DC Telecommunication Tolls (TRANSFER)	\$2,817.94	\$2,817.94	\$2,817.94
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,901.94</b>	<b>\$3,901.94</b>	<b>\$3,901.94</b>
Printing & Reproduction	\$343.50	\$343.50	\$343.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$343.50</b>	<b>\$343.50</b>	<b>\$343.50</b>
Technology Service Contracts	\$1,760.00	\$1,760.00	\$1,760.00
Web Development, Hosting, Email, and Related Services	\$575.89	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$2,335.89</b>	<b>\$2,335.89</b>	<b>\$2,335.89</b>
Bottled Water	\$319.62	\$319.62	\$319.62
Office Supplies (Outside)	\$7,805.16	\$7,805.16	\$7,805.16
Office Supply (TRANSFER)	\$1,622.98	\$3,109.83	\$3,109.83
Publications/Reference Material	\$4,033.41	\$4,033.41	\$4,033.41
<b>26-Supplies and Materials subtotal</b>	<b>\$13,781.17</b>	<b>\$15,268.02</b>	<b>\$15,268.02</b>
Equipment & Software Maintenance	\$3,123.57	\$6,247.14	\$6,247.14
<b>31-Equipment subtotal</b>	<b>\$3,123.57</b>	<b>\$6,247.14</b>	<b>\$6,247.14</b>
<b>Total Expenses</b>	<b>\$381,637.86</b>	<b>\$703,005.29</b>	<b>\$703,005.29</b>

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

**Fund Balance Statement by Paid Date**  
**February**

---

<b>Total Authorization</b>		
111-2		<b>\$6,350,721.00</b>
<b>Less Expenses for:</b>		
<hr/>		
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
<b>Total Expenses to Date:</b>		<b>\$5,061,912.91</b>
<hr/>		
<b>Unexpended authorization</b>		<b>\$1,288,808.09</b>



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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$55.54	\$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	\$777.47	\$44,280.61	\$44,280.61
<b>11-Personnel Compensation subtotal</b>	<b>\$833.01</b>	<b>\$96,849.77</b>	<b>\$4,740,028.11</b>
Commercial Transportation	\$0.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$404.25</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$4,400.26</b>	<b>\$43,741.52</b>
Printing & Reproduction	\$0.00	\$0.00	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$0.00	\$198.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.83</b>
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	\$-2,149.90	\$4,821.47	\$44,646.21
<b>25-Other Services subtotal</b>	<b>\$-2,149.90</b>	<b>\$4,821.47</b>	<b>\$47,990.53</b>
Bottled Water	\$0.00	\$480.95	\$5,226.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$426.12	\$3,992.73	\$19,640.51
Office Supply (TRANSFER)	\$0.00	\$14.19	\$5,616.96
Publications/Reference Material	\$26.97	\$9,557.23	\$123,759.31
<b>26-Supplies and Materials subtotal</b>	<b>\$453.09</b>	<b>\$14,045.10</b>	<b>\$155,963.17</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Computer Hardware Purchase less than \$25,000	\$4,135.00	\$20,139.81	\$30,452.81
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$498.00	\$498.00	\$1,534.00
<b>31-Equipment subtotal</b>	<b>\$4,633.00</b>	<b>\$20,637.81</b>	<b>\$70,508.50</b>

---

---

**Total Expenses**

**\$3,769.20**

**\$140,784.41**

**\$5,061,912.91**

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

**Fund Balance Statement by Service Date  
February**

---

---

**Total Authorization**

FM 112-1 \$0.00

**Less Expenses for:**

---

January 2011 \$3.22

**Total Expenses to Date:** **\$3.22**

**Unexpended authorization** **\$-3.22**

---



03/10/11

U.S. House of Representatives  
Committee on the Budget

Monthly Statement by Paid Date  
FM 112-1 February

---

Description	YTD Including		Cumulative Total
	February	February	
Franked Mail Allowance	\$3.22	\$3.22	\$3.22
- subtotal	\$3.22	\$3.22	\$3.22
<hr/>			
Total Expenses	\$3.22	\$3.22	\$3.22

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2011 to 02/28/2011

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	02/01/2011 to 02/28/2011		
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	02/01/2011 to 02/28/2011		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/2011 to 02/28/2011		

**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	02/01/2011 to 02/28/2011		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	02/01/2011 to 02/28/2011		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	02/01/2011 to 02/28/2011		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	02/01/2011 to 02/28/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	02/01/2011 to 02/28/2011		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/2011 to 02/28/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	42,200.00	3,516.67	02/01/2011 to 02/28/2011		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/2011 to 02/28/2011		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/2011 to 02/28/2011		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/2011 to 02/28/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/2011 to 02/28/2011		
GOLTZER, JONATHAN INTERN	6,000.00	466.67	02/01/2011 to 02/28/2011	APPOINTMENT 02/03/11	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/2011 to 02/28/2011		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/2011 to 02/28/2011		

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

02/01/2011 to 02/28/2011

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	02/01/2011 to 02/28/2011		
IVANCIC, CHARLOTTE S. COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/2011 to 02/28/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/2011 to 02/28/2011		
LEE, JANE K BUDGET ANALYST	114,000.00	5,700.00	02/01/2011 to 02/28/2011	APPOINTMENT 02/13/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/2011 to 02/28/2011		
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	02/01/2011 to 02/28/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/2011 to 02/28/2011		
MEREDITH, DIANA BUDGET ANALYST	124,450.00	10,370.83	02/01/2011 to 02/28/2011		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/2011 to 02/28/2011		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	02/01/2011 to 02/28/2011		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/2011 to 02/28/2011		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/2011 to 02/28/2011		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/2011 to 02/28/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/2011 to 02/28/2011		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	02/01/2011 to 02/28/2011		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/2011 to 02/28/2011		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	02/01/2011 to 02/28/2011	P/R CHANGE 02/01/11	
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	02/01/2011 to 02/28/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2011 to 02/28/2011

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.
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	3,166.67	02/01/2011 to 02/28/2011		
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	02/01/2011 to 02/28/2011	APPOINTMENT 02/01/11	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	02/01/2011 to 02/28/2011		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/2011 to 02/28/2011		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	02/01/2011 to 02/28/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	02/01/2011 to 02/28/2011		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	02/01/2011 to 02/28/2011		

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	168,411.00	55.54	02/01/2011 to 02/28/2011	TERMINATED EMPLOYEE	
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	168,411.00	777.47			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2011 to 02/28/2011

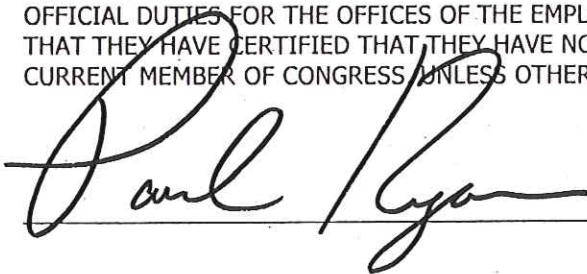
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$315,177.12	39	39
BU000	SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$833.01	0	2
BU000	<b>Total</b>	<b>\$358,984.80</b>	<b>42</b>	<b>44</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.



---



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2011 to 02/28/2011

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	\$315,177.12	39	39
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$833.01	0	2
<b>Total</b>	<b>\$358,984.80</b>	<b>42</b>	<b>44</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

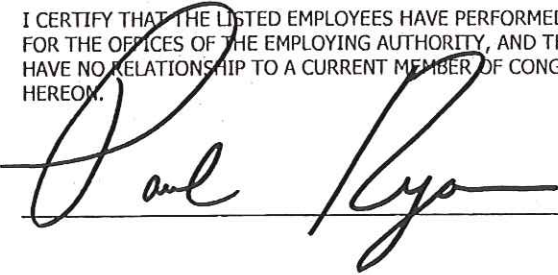
---

---

---

.....

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.

  
\_\_\_\_\_



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

02/01/2011 to 02/28/2011

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	02/01/2011 to 02/28/2011		[REDACTED]
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	02/01/2011 to 02/28/2011		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/2011 to 02/28/2011		

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	02/01/2011 to 02/28/2011		[REDACTED]
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	02/01/2011 to 02/28/2011		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	02/01/2011 to 02/28/2011		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	02/01/2011 to 02/28/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	02/01/2011 to 02/28/2011		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/2011 to 02/28/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	42,200.00	3,516.67	02/01/2011 to 02/28/2011		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/2011 to 02/28/2011		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/2011 to 02/28/2011		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/2011 to 02/28/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/2011 to 02/28/2011		
GOLTSER, JONATHAN INTERN	6,000.00	466.67	02/01/2011 to 02/28/2011	APPOINTMENT 02/03/11	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/2011 to 02/28/2011		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/2011 to 02/28/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

02/01/2011 to 02/28/2011

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	02/01/2011 to 02/28/2011		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/2011 to 02/28/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/2011 to 02/28/2011		
LEE, JANE K BUDGET ANALYST	114,000.00	5,700.00	02/01/2011 to 02/28/2011	APPOINTMENT 02/13/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/2011 to 02/28/2011		
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	02/01/2011 to 02/28/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/2011 to 02/28/2011		
MEREDITH, DIANA BUDGET ANALYST	124,450.00	10,370.83	02/01/2011 to 02/28/2011		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/2011 to 02/28/2011		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	02/01/2011 to 02/28/2011		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/2011 to 02/28/2011		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/2011 to 02/28/2011		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/2011 to 02/28/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/2011 to 02/28/2011		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	02/01/2011 to 02/28/2011		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/2011 to 02/28/2011		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	02/01/2011 to 02/28/2011	P/R CHANGE 02/01/11	
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	02/01/2011 to 02/28/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

02/01/2011 to 02/28/2011

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.
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	3,166.67	02/01/2011 to 02/28/2011		
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	02/01/2011 to 02/28/2011	APPOINTMENT 02/01/11	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	02/01/2011 to 02/28/2011		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/2011 to 02/28/2011		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	02/01/2011 to 02/28/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	02/01/2011 to 02/28/2011		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	02/01/2011 to 02/28/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

02/01/2011 to 02/28/2011

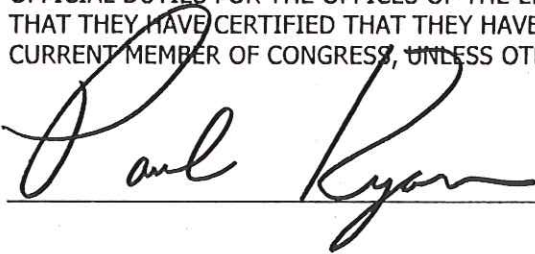
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$315,177.12	39	39
BU000 Total	\$358,151.79	42	42

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**

02/01/2011 to 02/28/2011

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	\$315,177.12	39	39
<b>Total</b>	<b>\$358,151.79</b>	<b>42</b>	<b>42</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

---

---

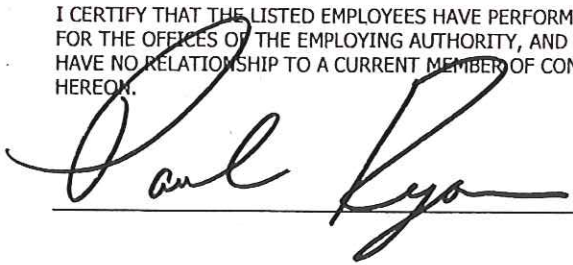
---

---

---

.....

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.

  
\_\_\_\_\_