

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

November 15, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 NOV 15 PM 5:05

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

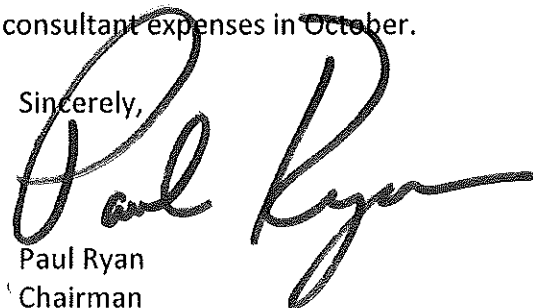
Dear Mr. Chairman:

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

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

Sincerely,



Paul Ryan
Chairman

PR:md
Attachments

PAUL RYAN, WISCONSIN
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR
(202) 226-7270



CHRIS VAN HOLLEN, RANKING MEMBER

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U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - October 2011

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

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
October

Total Authorization		
112-1		\$6,033,185.00
Less Expenses for:		
<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
August		\$398,943.58
September		\$415,541.32
October		\$418,577.56
Total Expenses to Date:		\$3,957,981.19
Unexpended authorization		<hr/> \$2,075,203.81

11/15/11

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$385,639.60	\$3,720,698.53	\$3,720,698.53
Accrued Leave	\$0.00	\$13,513.43	\$13,513.43
11-Personnel Compensation subtotal	\$385,639.60	\$3,734,211.96	\$3,734,211.96
Commercial Transportation	\$0.00	\$1,117.50	\$1,117.50
Car Rental	\$0.00	\$79.08	\$79.08
Gasoline	\$0.00	\$36.08	\$36.08
Taxi/Parking/Tolls	\$113.00	\$866.45	\$866.45
21-Travel subtotal	\$113.00	\$2,099.11	\$2,099.11
DC Telecommunication Equipment (TRANSFER)	\$1,456.00	\$5,012.00	\$5,012.00
DC Telecommunication Service (TRANSFER)	\$688.00	\$6,184.25	\$6,184.25
DC Telecommunication Tolls (TRANSFER)	\$3,197.18	\$27,663.70	\$27,663.70
HIR Graphics (TRANSFER)	\$0.00	\$239.00	\$239.00
Recording (Outside)	\$12,210.00	\$34,510.00	\$34,510.00
Postage/Courier/Box rental	\$14.32	\$98.25	\$98.25
23-Rent, Communications and Utilities subtotal	\$17,565.50	\$73,707.20	\$73,707.20
Printing & Reproduction	\$0.00	\$1,743.72	\$1,743.72
Photographic (TRANSFER)	\$0.00	\$31.10	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$1,774.82	\$1,774.82
Technology Service Contracts	\$0.00	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,352.98	\$4,352.98
25-Other Services subtotal	\$0.00	\$7,179.38	\$7,179.38
Bottled Water	\$412.20	\$3,957.92	\$3,957.92
Food and Beverage	\$0.00	\$2,076.08	\$2,076.08
Office Supplies (Outside)	\$1,389.86	\$27,479.36	\$27,479.36
Office Supply (TRANSFER)	\$499.80	\$8,209.94	\$8,209.94
Publications/Reference Material	\$6,471.42	\$51,189.39	\$51,189.39
26-Supplies and Materials subtotal	\$8,773.28	\$92,912.69	\$92,912.69
Coomputer Hardware Purchase less than \$25,000	\$3,444.51	\$12,020.24	\$12,020.24
Computer Software Purchase less than \$10,000	\$0.00	\$2,959.72	\$2,959.72
Equipment & Software Maintenance	\$3,041.67	\$30,741.07	\$30,741.07
Warranties	\$0.00	\$375.00	\$375.00
31-Equipment subtotal	\$6,486.18	\$46,096.03	\$46,096.03

Total Expenses

\$418,577.56

\$3,957,981.19

\$3,957,981.19

11/15/11

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

**Fund Balance Statement by Service Date
October**

Total Authorization		
FM 112-1		\$5,000.00
Less Expenses for:		
<hr/>		
January	2011	\$3.22
February		\$3.58
March		\$5.09
April		\$7.05
May		\$3.52
June		\$2.30
July		\$11.84
August		\$0.00
September		\$5.35
Total Expenses to Date:		\$41.95
Unexpended authorization		\$4,958.05

11/15/11

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

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

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail Allowance	\$5.35	\$41.95	\$41.95
- subtotal	\$5.35	\$41.95	\$41.95
Total Expenses	\$5.35	\$41.95	\$41.95

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2011 to 10/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

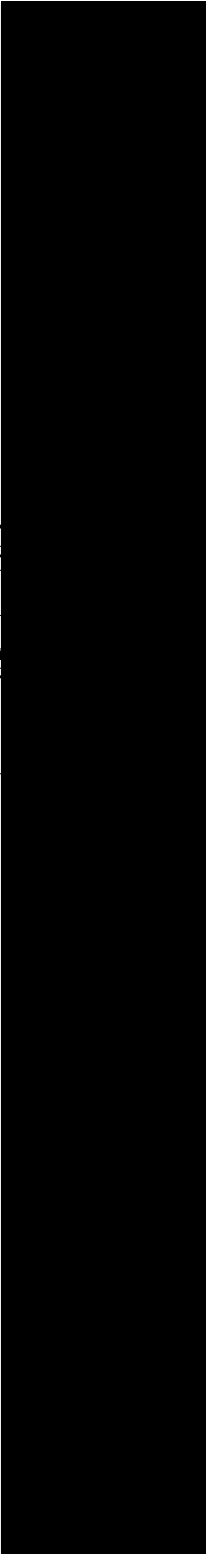
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/2011 to 10/31/2011	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	10/01/2011 to 10/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	10/01/2011 to 10/31/2011	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	10/01/2011 to 10/31/2011	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	10/01/2011 to 10/31/2011	
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	10/01/2011 to 10/31/2011	P/R CHANGE 10/01/11
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	10/01/2011 to 10/31/2011	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	10/01/2011 to 10/31/2011	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	10/01/2011 to 10/31/2011	P/R CHANGE 10/01/11
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	10/01/2011 to 10/31/2011	
EAMES, ANNA C INTERN	12,000.00	1,000.00	10/01/2011 to 10/31/2011	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	10/01/2011 to 10/31/2011	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	10/01/2011 to 10/31/2011	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	10/01/2011 to 10/31/2011	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	10/01/2011 to 10/31/2011	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	10/01/2011 to 10/31/2011	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	10/01/2011 to 10/31/2011	

PAYROLL & BENEFITS

11/04/2011



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2011 to 10/31/2011

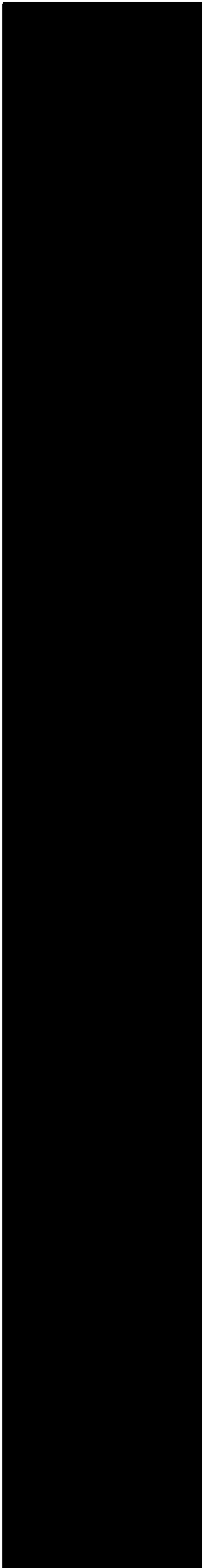
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	10/01/2011 to 10/31/2011	
JUBBOORI, KASE W TAX COUNSEL	140,000.00	11,666.67	10/01/2011 to 10/31/2011	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	10/01/2011 to 10/31/2011	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	10/01/2011 to 10/31/2011	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	10/01/2011 to 10/31/2011	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	10/01/2011 to 10/31/2011	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	10/01/2011 to 10/31/2011	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	10/01/2011 to 10/31/2011	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	10/01/2011 to 10/31/2011	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	10/01/2011 to 10/31/2011	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	10/01/2011 to 10/31/2011	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	10/01/2011 to 10/31/2011	
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	10/01/2011 to 10/31/2011	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	10/01/2011 to 10/31/2011	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	10/01/2011 to 10/31/2011	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	10/01/2011 to 10/31/2011	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	10/01/2011 to 10/31/2011	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	10/01/2011 to 10/31/2011	



U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2011 to 10/31/2011

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
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	10/01/2011 to 10/31/2011	P/R CHANGE 10/01/11
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	85,000.00	7,083.33	10/01/2011 to 10/31/2011	
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	10/01/2011 to 10/31/2011	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	10/01/2011 to 10/31/2011	
SWARTZ, JEFFREY A STAFF ASSISTANT	12,000.00	1,000.00	10/01/2011 to 10/31/2011	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	10/01/2011 to 10/31/2011	P/R CHANGE 10/01/11
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	10/01/2011 to 10/31/2011	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	10/01/2011 to 10/31/2011	
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	10/01/2011 to 10/31/2011	
ZAKUPOWSKY, ALEXANDER INTERN	12,000.00	1,000.00	10/01/2011 to 10/31/2011	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	10/01/2011 to 10/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2011 to 10/31/2011

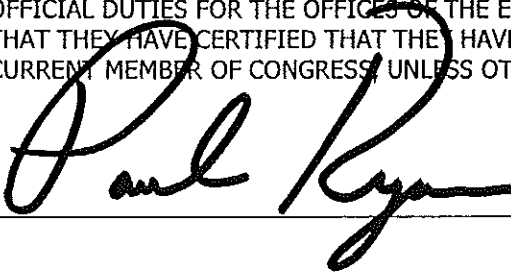
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$356,889.60	44	44
BU000	Total	\$385,639.60	46	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 - FINAL**

10/01/2011 to 10/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

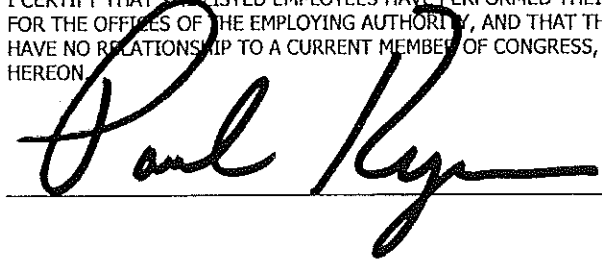
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Total	\$385,639.60	46	46

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

10/01/2011 to 10/31/2011

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PAYROLL & BENEFITS

2011 OCT 25 AM 11: 25

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

10/01/2011 to 10/31/2011

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U.S. House of Representatives

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U.S. House of Representatives

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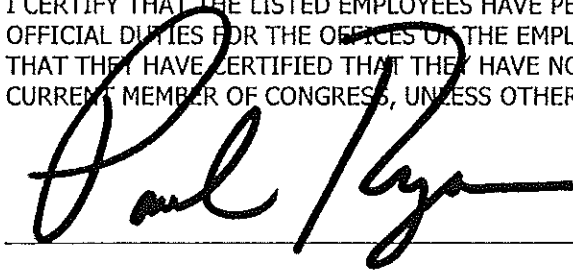
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U.S. House of Representatives

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Employee Group	Expenditure	Active	Paid
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SPECIAL & SELECT COMMITTEE - PERSONNEL	\$356,889.60	44	44
Total	\$385,639.60	46	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.

