



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

COMMITTEE
HOUSE ADMINISTRATION
OCT 11 PM 3:49

October 11, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

In accordance with the Committee on House Administration's regulations, I am submitting the March 2018 monthly report of the House Committee on the Budget. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A statement of Committee travel expenses
- III. A listing of the Committee detailees assigned to our Committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. A listing of the activities of the Committee

This letter certifies that copies of this report are available to each Member of the Committee on the Budget. Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Steve Womack".

Steve Womack
Chairman

04/11/18

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

**Monthly Statement by Paid Date
115-2 March**

Description	YTD Including		
	March	March	Cumulative Total
Non-Statutory Compensation	\$294,367.83	\$886,635.59	\$886,635.59
Accrued Leave	\$4,131.94	\$15,475.70	\$15,475.70
11-Personnel Compensation subtotal	\$298,499.77	\$902,111.29	\$902,111.29
Transit Benefits	\$0.00	\$113.00	\$113.00
12-Benefits to Current Employees subtotal	\$0.00	\$113.00	\$113.00
Taxi/Parking/Tolls	\$0.00	\$49.63	\$49.63
21-Travel subtotal	\$0.00	\$49.63	\$49.63
DC Telecommunication Equipment (TRANSFER)	\$246.00	\$504.00	\$504.00
DC Telecommunication Service (TRANSFER)	\$546.50	\$1,116.25	\$1,116.25
DC Telecommunication Tolls (TRANSFER)	\$2,170.41	\$4,368.70	\$4,368.70
HIR Graphics (TRANSFER)	\$0.00	\$531.25	\$531.25
Franked Mail	\$0.00	\$1.96	\$1.96
23-Rent, Communications and Utilities subtotal	\$2,962.91	\$6,522.16	\$6,522.16
Printing & Reproduction	\$149.75	\$179.70	\$179.70
Photographic (TRANSFER)	\$124.50	\$294.00	\$294.00
24-Printing and Reproduction subtotal	\$274.25	\$473.70	\$473.70
Web Dev hst, Email & RI Td Serv	\$3,178.95	\$3,986.90	\$3,986.90
25-Other Services subtotal	\$3,178.95	\$3,986.90	\$3,986.90
Bottled Water	\$0.00	\$356.79	\$356.79
Food and Beverage	\$1,424.79	\$1,617.33	\$1,617.33
Office Supplies (Outside)	\$377.93	\$1,210.86	\$1,210.86
Office Supply (TRANSFER)	\$232.02	\$528.45	\$528.45
Publications/Reference Material	\$0.00	\$25,939.87	\$25,939.87
26-Supplies and Materials subtotal	\$2,034.74	\$29,653.30	\$29,653.30
Computer Hardw Purch <\$25,000	\$2,035.00	\$2,035.00	\$2,035.00
Computer Softw Purch <\$10,000	\$0.00	\$7,350.00	\$7,350.00
Equipment & Software Maintenance	\$1,690.16	\$5,318.48	\$5,318.48
Warranties	\$0.00	\$158.00	\$158.00
31-Equipment subtotal	\$3,725.16	\$14,861.48	\$14,861.48
Total Expenses	\$310,675.78	\$957,771.46	\$957,771.46

04/11/18

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

**Monthly Statement by CHA Requirements
115-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$294,367.83	\$886,635.59	\$886,635.59
Accrued Leave	\$4,131.94	\$15,475.70	\$15,475.70
11-Personnel Compensation subtotal	\$298,499.77	\$902,111.29	\$902,111.29
Transit Benefits	\$0.00	\$113.00	\$113.00
12-Benefits to Current Employees subtotal	\$0.00	\$113.00	\$113.00
Taxi/Parking/Tolls	\$0.00	\$49.63	\$49.63
21-Travel subtotal	\$0.00	\$49.63	\$49.63
DC Telecommunication Equipment (TRANSFER)	\$246.00	\$504.00	\$504.00
DC Telecommunication Service (TRANSFER)	\$546.50	\$1,116.25	\$1,116.25
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HIR Graphics (TRANSFER)	\$0.00	\$531.25	\$531.25
Franked Mail	\$0.00	\$1.96	\$1.96
23-Rent, Communications and Utilities subtotal	\$2,962.91	\$6,522.16	\$6,522.16
Printing & Reproduction	\$149.75	\$179.70	\$179.70
Photographic (TRANSFER)	\$124.50	\$294.00	\$294.00
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25-Other Services subtotal	\$3,178.95	\$3,986.90	\$3,986.90
Bottled Water	\$0.00	\$356.79	\$356.79
Food and Beverage	\$1,424.79	\$1,617.33	\$1,617.33
Office Supplies (Outside)	\$377.93	\$1,210.86	\$1,210.86
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26-Supplies and Materials subtotal	\$2,034.74	\$29,653.30	\$29,653.30
Computer Hardw Purch <\$25,000	\$2,035.00	\$2,035.00	\$2,035.00
Computer Softw Purch <\$10,000	\$0.00	\$7,350.00	\$7,350.00
Equipment & Software Maintenance	\$1,690.16	\$5,318.48	\$5,318.48
Warranties	\$0.00	\$158.00	\$158.00
31-Equipment subtotal	\$3,725.16	\$14,861.48	\$14,861.48
Total Expenses	\$310,675.78	\$957,771.46	\$957,771.46

**REPORT OF TRAVEL PERFORMED
COMMITTEE ON THE BUDGET
115th Congress, 2nd Session
March 2018**

None

**DETAILEES ASSIGNED TO OFFICE
COMMITTEE ON THE BUDGET
115th Congress, 2nd Session
March 2018**

None

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: BU000 COMMITTEE ON THE BUDGET
 Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 108U000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BALIS, ELLEN STAFF DIRECTOR	170,000.00	14,166.67	03/01/2018 to 03/31/2018
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	3,004.00	250.33	03/01/2018 to 03/31/2018
KENIRY, DANIEL J STAFF DIRECTOR	172,500.00	14,375.00	03/01/2018 to 03/31/2018
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	0.00	03/01/2018 to 03/31/2018
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	03/01/2018 to 03/31/2018
SPEALMAN, JENNAFER H POLICY DIRECTOR	162,000.00	13,500.00	03/01/2018 to 03/31/2018
WALKER, BEAU T CHIEF OF STAFF	20,000.00	1,666.67	03/01/2018 to 03/31/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANTISTA, JONATHAN THOMAS BUDGET ANALYST	98,000.00	8,166.67	03/01/2018 to 03/31/2018
APPEL, ERIKA ROSE BUDGET ANALYST	98,000.00	8,166.67	03/01/2018 to 03/31/2018
BURGHOFF, MARY C COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	03/01/2018 to 03/31/2018
CARR, JULIE J SHARED EMPLOYEE	19,000.00	1,583.33	03/01/2018 to 03/31/2018
CORLEY, SARAH ANN PRESS SECRETARY	78,000.00	6,500.00	03/01/2018 to 03/31/2018
DAVIS, ERIC EDWARD POLICY ADVISOR	80,000.00	6,666.67	03/01/2018 to 03/31/2018
ELLIOTT, CLAIRE R SHARED STAFF	12,000.00	1,000.00	03/01/2018 to 03/31/2018
ESSIS, FREDERICK INTERN	12,000.00	466.67	03/01/2018 to 03/31/2018
FALCO, MICHAEL WILLIAM DIGITAL DIRECTOR	45,000.00	3,250.00	03/01/2018 to 03/31/2018
FLANERY, HAYDEN QUINN STAFF ASSISTANT	39,500.00	3,291.67	03/01/2018 to 03/31/2018

U.S. House of Representatives

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Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
FLYNN, TIMOTHY ECONOMIST	135,000.00	11,250.00	03/01/2018 to 03/31/2018
GARDENHOUR, BENJAMIN P EXECUTIVE ASSISTANT	42,400.00	3,533.33	03/01/2018 to 03/31/2018
GONZALEZ, STEVE LEE POLICY ADVISOR	88,000.00	7,333.33	03/01/2018 to 03/31/2018
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	122,210.00	10,184.17	03/01/2018 to 03/31/2018
HAGLUND, JOHN GARY POLICY ADVISOR	60,000.00	5,000.00	03/01/2018 to 03/31/2018
HARRIS, JOCELYN MAHAGONY COUNSEL	82,500.00	6,875.00	03/01/2018 to 03/31/2018
HAYES, COLIN J POLICY ADVISOR	65,000.00	4,694.44	03/01/2018 to 03/31/2018
JEPPSON, CHELSIE N DIGITAL DIRECTOR	49,000.00	4,083.33	03/01/2018 to 03/31/2018
LAU, SAMUEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	03/01/2018 to 03/31/2018
LEE, SARAH S BUDGET ANALYST	142,000.00	11,833.33	03/01/2018 to 03/31/2018
MADNI, BRITTANY A POLICY ADVISOR	90,000.00	7,500.00	03/01/2018 to 03/31/2018
MCDOWELL, SHEILA A OFFICE MANAGER	77,500.00	6,458.33	03/01/2018 to 03/31/2018
MEREDITH, DIANA DEPUTY STAFF DIRECTOR	159,000.00	13,250.00	03/01/2018 to 03/31/2018
NASH, MADISON M SCHEDULER	27,500.00	2,291.67	03/01/2018 to 03/31/2018
OPHASO, FAROUK BUDGET ANALYST	136,000.00	11,333.33	03/01/2018 to 03/31/2018
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	150,500.00	12,541.67	03/01/2018 to 03/31/2018
PETERSON, SAGE E POLICY ADVISOR	60,000.00	5,000.00	03/01/2018 to 03/31/2018
POPADIUK, MARY E SENIOR COUNSEL	130,000.00	10,833.33	03/01/2018 to 03/31/2018

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: BU000 COMMITTEE ON THE BUDGET
 Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
STEINMETZ, ADAM BENJAMIN POLICY ADVISOR	80,000.00	4,222.22	03/01/2018 to 03/31/2018
STRIKER, LEON R STAFF ASSISTANT	32,000.00	0.00	03/01/2018 to 03/31/2018
WASKIEWICZ, STEVE SENIOR POLICY ADVISOR	120,000.00	10,000.00	03/01/2018 to 03/31/2018
WATSON, BRAD E SENIOR POLICY ADVISOR	165,000.00	13,750.00	03/01/2018 to 03/31/2018
WILKINSON, MITCHELL INTERN	12,000.00	433.33	03/01/2018 to 03/31/2018
YEAKEL, ROBERT JOSEPH POLICY ADVISOR	80,000.00	6,666.67	03/01/2018 to 03/31/2018
ZEGERS, TED EDWARD BUDGET ANALYST	142,000.00	11,833.33	03/01/2018 to 03/31/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period
GOFF, EMILY J SENIOR POLICY ADVISOR	87,500.00	4,131.94	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,458.67	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	236,909.16	33	34
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,131.94	0	1
Total	298,499.77	39	41

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

03/01/2018 to 03/31/2018

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,458.67	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	236,909.16	33	34
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	4,131.94	0	1
Total	298,499.77	39	41

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.

ACTIVITIES OF THE UNITED STATES HOUSE COMMITTEE ON THE BUDGET
115th Congress, 2nd Session
March 2018

Hearings and Meetings:

March 7, 2018 - Members' Day Hearing on Oversight of the Congressional Budget Office

March 14, 2018 – CBO Oversight: Perspectives from Outside Experts

Bills Reported to the House:

None

Floor Action:

None

Became Public Law:

None