



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

February 20, 2013

COMMITTEE
HOUSE ADMINISTRATION
2013 FEB 20 PM 12:21

Honorable Candice Miller
Chairwoman
Committee on House Administration
1309 Longworth Building
Washington, DC 20515

Dear Madam Chairwoman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for January 2013, including:

A summary of Committee activities for January;

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 January.

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 - January 2013

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

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
113-1		\$508,235.00
Less Expenses for:		
January	2013	\$343,059.32
Total Expenses to Date:		\$343,059.32
Unexpended authorization		\$165,175.68

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

**Monthly Statement by Paid Date
113-1 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$339,115.85	\$339,115.85	\$339,115.85
11-Personnel Compensation subtotal	\$339,115.85	\$339,115.85	\$339,115.85
Office Supply (TRANSFER)	\$128.47	\$128.47	\$128.47
Publications/Reference Material	\$575.00	\$575.00	\$575.00
26-Supplies and Materials subtotal	\$703.47	\$703.47	\$703.47
Equipment & Software Maintenance	\$3,240.00	\$3,240.00	\$3,240.00
31-Equipment subtotal	\$3,240.00	\$3,240.00	\$3,240.00
Total Expenses	\$343,059.32	\$343,059.32	\$343,059.32

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
112-2		\$5,647,061.00
Less Expenses for:		
January	2012	\$343,511.55
February		\$390,331.24
March		\$378,252.34
April		\$401,870.61
May		\$400,695.78
June		\$341,388.29
July		\$337,815.84
August		\$334,736.64
September		\$322,924.09
October		\$321,002.89
November		\$377,133.92
December		\$396,441.33
January	2013	\$72,910.75
Total Expenses to Date:		\$4,419,015.27
Unexpended authorization		\$1,228,045.73

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

**Monthly Statement by Paid Date
112-2 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$24,559.86	\$24,559.86	\$4,168,885.79
Accrued Leave	\$0.00	\$0.00	\$14,536.11
11-Personnel Compensation subtotal	\$24,559.86	\$24,559.86	\$4,183,421.90
Commercial Transportation	\$0.00	\$0.00	\$1,505.50
Lodging	\$0.00	\$0.00	\$576.11
Private Auto Mileage	\$0.00	\$0.00	\$65.28
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,784.56
Witness Travel/Related Expenses	\$0.00	\$0.00	\$986.81
21-Travel subtotal	\$0.00	\$0.00	\$4,918.26
DC Telecommunication Equipment (TRANSFER)	\$381.00	\$381.00	\$3,808.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$665.75	\$8,109.00
DC Telecommunication Tolls (TRANSFER)	\$2,806.69	\$2,806.69	\$34,116.57
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Recording (Outside)	\$0.00	\$0.00	\$18,565.00
23-Rent, Communications and Utilities subtotal	\$3,853.44	\$3,853.44	\$64,618.57
Printing & Reproduction	\$0.00	\$0.00	\$412.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$102.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$514.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$10,034.81
25-Other Services subtotal	\$0.00	\$0.00	\$10,034.81
Bottled Water	\$517.31	\$517.31	\$5,062.05
Food and Beverage	\$1.42	\$1.42	\$3,785.29
Office Supplies (Outside)	\$4,899.62	\$4,899.62	\$20,412.19
Office Supply (TRANSFER)	\$0.00	\$0.00	\$3,267.27
Publications/Reference Material	\$16,775.90	\$16,775.90	\$63,542.59
26-Supplies and Materials subtotal	\$22,194.25	\$22,194.25	\$96,069.39
Coomputer Hardware Purchase less than \$25,000	\$21,980.58	\$21,980.58	\$21,980.58
Equipment & Software Maintenance	\$160.00	\$160.00	\$37,295.14
Warranties	\$162.62	\$162.62	\$162.62
31-Equipment subtotal	\$22,303.20	\$22,303.20	\$59,438.34
Total Expenses	\$72,910.75	\$72,910.75	\$4,419,015.27

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

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.
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	01/01/2013 to 01/31/2013		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2013 to 01/31/2013		

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	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
ALEXANDER, MICHELE R STAFF ASSISTANT	12,000.00	0.00	01/01/2013 to 01/31/2013	TERMINATED 12/31/12	
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	01/01/2013 to 01/31/2013		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	170,696.00	0.00	01/01/2013 to 01/31/2013	TERMINATED 12/31/12	
BAZAN, VANESSA M INTERN	12,000.00	1,000.00	01/01/2013 to 01/31/2013		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	01/01/2013 to 01/31/2013		
BOLDUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	5,000.00	01/01/2013 to 01/31/2013		
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	01/01/2013 to 01/31/2013		
CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	01/01/2013 to 01/31/2013		
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	01/01/2013 to 01/31/2013		
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	01/01/2013 to 01/31/2013		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	01/01/2013 to 01/31/2013		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

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.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	01/01/2013 to 01/31/2013		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/2013 to 01/31/2013		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	01/01/2013 to 01/31/2013		
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	01/01/2013 to 01/31/2013		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	01/01/2013 to 01/31/2013		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	01/01/2013 to 01/31/2013		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	11,666.67	01/01/2013 to 01/31/2013		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	01/01/2013 to 01/31/2013		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	01/01/2013 to 01/31/2013		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	01/01/2013 to 01/31/2013		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	01/01/2013 to 01/31/2013		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
MCKITRICK, JAMES INTERN	12,000.00	1,000.00	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

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.
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	01/01/2013 to 01/31/2013		
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	01/01/2013 to 01/31/2013		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
PARKS, STEPHANIE M BUDGET ANALYST	57,000.00	4,750.00	01/01/2013 to 01/31/2013		
POPADUIK, MARY E LEGAL ASSISTANT	18,000.00	1,500.00	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/2013 to 01/31/2013		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	01/01/2013 to 01/31/2013		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	0.00	01/01/2013 to 01/31/2013	TERMINATED 12/31/12	
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	01/01/2013 to 01/31/2013		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	2,361.11	01/01/2013 to 01/31/2013	TERMINATED 01/10/13	
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	01/01/2013 to 01/31/2013		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	01/01/2013 to 01/31/2013		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	01/01/2013 to 01/31/2013		
WIZEMANN III, ROBERT J STAFF ASSISTANT	12,000.00	0.00	01/01/2013 to 01/31/2013	TERMINATED 12/31/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

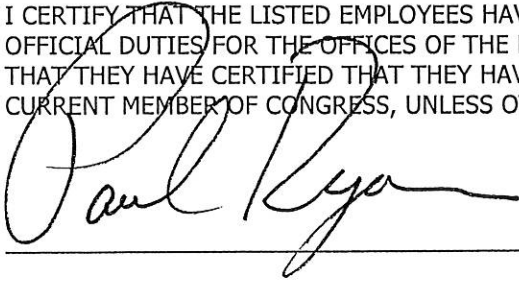
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$334,925.71	46	47
BU000	Total	\$363,675.71	48	49

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 - FINAL

01/01/2013 to 01/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

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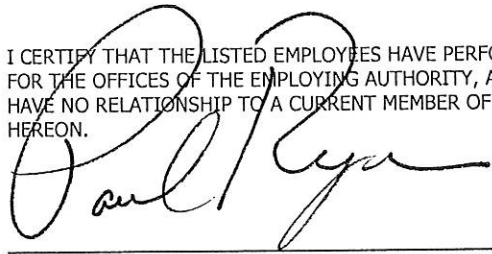
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SPECIAL & SELECT COMMITTEE - PERSONNEL	\$334,925.71	46	47
Total	\$363,675.71	48	49

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2013 to 01/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

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SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2013 to 01/31/2013		[REDACTED]

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CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	[REDACTED]
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	01/01/2013 to 01/31/2013		[REDACTED]

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 PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2013 to 01/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

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MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	01/01/2013 to 01/31/2013		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
MCKITRICK, JAMES INTERN	12,000.00	1,000.00	01/01/2013 to 01/31/2013	APPOINTMENT 01/01/13	

PAYROLL & BENEFITS
2013 JAN 24 PM 12:56

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2013 to 01/31/2013

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Accounting Organization: 10BU000

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MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	01/01/2013 to 01/31/2013		
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SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	01/01/2013 to 01/31/2013		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	01/01/2013 to 01/31/2013	TERMINATED 01/10/13	
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	01/01/2013 to 01/31/2013		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	01/01/2013 to 01/31/2013		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	01/01/2013 to 01/31/2013		
WIZEMANN III, ROBERT J STAFF ASSISTANT	12,000.00	0.00	01/01/2013 to 01/31/2013	TERMINATED 12/31/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

01/01/2013 to 01/31/2013

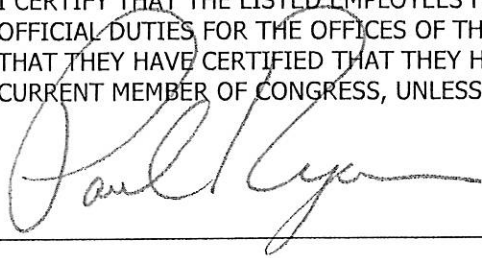
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,970.83	3	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$326,427.10	46	46
BU000	Total	\$368,397.93	49	49

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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PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2013 to 01/31/2013

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	\$41,970.83	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$326,427.10	46	46
Total	\$368,397.93	49	49

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

BRIAN BOLDUC, [REDACTED]
STEPHEN SPRUTTELL, [REDACTED] TERMINATED 01/10/2013

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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.

