



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

July 20, 2012

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 June 2012, including:

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

Sincerely,

Paul Ryan
Chairman

PR:md
Attachments

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COMMITTEE
HOUSE ADMINISTRATION

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 - June 2012

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

A full committee Markup of H.R. 5872, The Sequestration Transparency Act of 2012, was held on Wednesday, June 27th.

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
June

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

Total Expenses to Date: **\$2,256,049.81**

Unexpended authorization **\$3,391,011.19**

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

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$331,153.66	\$2,146,495.28	\$2,146,495.28
Accrued Leave	\$0.00	\$3,153.47	\$3,153.47
11-Personnel Compensation subtotal	\$331,153.66	\$2,149,648.75	\$2,149,648.75
Commercial Transportation	\$0.00	\$1,505.50	\$1,505.50
Lodging	\$0.00	\$576.11	\$576.11
Private Auto Mileage	\$0.00	\$65.28	\$65.28
Taxi/Parking/Tolls	\$25.30	\$1,489.07	\$1,489.07
Witness Travel/Related Expenses	\$0.00	\$986.81	\$986.81
21-Travel subtotal	\$25.30	\$4,622.77	\$4,622.77
DC Telecommunication Equipment (TRANSFER)	\$377.00	\$1,497.00	\$1,497.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$3,448.75	\$3,448.75
DC Telecommunication Tolls (TRANSFER)	\$2,789.33	\$14,748.39	\$14,748.39
Recording (Outside)	\$0.00	\$18,565.00	\$18,565.00
23-Rent, Communications and Utilities subtotal	\$3,832.08	\$38,259.14	\$38,259.14
Printing & Reproduction	\$31.90	\$196.55	\$196.55
Photographic (TRANSFER)	\$26.30	\$26.30	\$26.30
24-Printing and Reproduction subtotal	\$58.20	\$222.85	\$222.85
Web Development, Hosting, Email, and Related Services	\$95.49	\$7,597.25	\$7,597.25
25-Other Services subtotal	\$95.49	\$7,597.25	\$7,597.25
Bottled Water	\$0.00	\$1,867.03	\$1,867.03
Food and Beverage	\$2,009.39	\$3,743.39	\$3,743.39
Office Supplies (Outside)	\$951.29	\$8,090.59	\$8,090.59
Office Supply (TRANSFER)	\$547.88	\$2,227.89	\$2,227.89
Publications/Reference Material	\$0.00	\$21,712.40	\$21,712.40
26-Supplies and Materials subtotal	\$3,508.56	\$37,641.30	\$37,641.30
Equipment & Software Maintenance	\$2,715.00	\$18,057.75	\$18,057.75
31-Equipment subtotal	\$2,715.00	\$18,057.75	\$18,057.75
Total Expenses	\$341,388.29	\$2,256,049.81	\$2,256,049.81

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

**Fund Balance Statement by Paid Date
June**

Total Authorization		
112-1		\$6,033,185.00
Less Expenses for:		
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
November		\$416,177.25
December		\$402,032.02
January	2012	\$169,361.63
February		\$134,158.46
March		\$5,879.21
May		\$18,345.00
June		\$128.84
Total Expenses to Date:		\$5,104,063.60
Unexpended authorization		\$929,121.40

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

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$26,236.99	\$4,537,330.07
Accrued Leave	\$0.00	\$0.00	\$16,818.99
11-Personnel Compensation subtotal	\$0.00	\$26,236.99	\$4,554,149.06
Commercial Transportation	\$0.00	\$0.00	\$1,806.30
Lodging	\$0.00	\$0.00	\$684.02
Car Rental	\$0.00	\$0.00	\$79.08
Gasoline	\$0.00	\$0.00	\$36.08
Taxi/Parking/Tolls	\$0.00	\$15.00	\$1,143.20
21-Travel subtotal	\$0.00	\$15.00	\$3,748.68
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$749.00	\$6,193.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$695.75	\$8,006.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$2,974.08	\$36,536.99
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$239.00
Recording (Outside)	\$0.00	\$0.00	\$34,510.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$98.25
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,418.83	\$85,583.99
Printing & Reproduction	\$0.00	\$0.00	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$0.00	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,872.72
Technology Service Contracts	\$0.00	\$0.00	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$10,529.17	\$14,882.15
25-Other Services subtotal	\$0.00	\$10,529.17	\$17,708.55
Bottled Water	\$0.00	\$1,124.72	\$5,444.18
Food and Beverage	\$0.00	\$0.00	\$2,076.08
Office Supplies (Outside)	\$128.84	\$2,499.55	\$32,714.80
Office Supply (TRANSFER)	\$0.00	\$-73.03	\$8,507.22
Publications/Reference Material	\$0.00	\$104,247.40	\$156,811.93
26-Supplies and Materials subtotal	\$128.84	\$107,798.64	\$205,554.21
Office Equipment Purchases less than \$25,000	\$0.00	\$18,920.00	\$18,920.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$105,105.04	\$121,517.79
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,959.72
Equipment & Software Maintenance	\$0.00	\$450.30	\$37,274.71
Warranties	\$0.00	\$54,399.17	\$54,774.17

Description	YTD Including		Cumulative Total
	June	June	
31-Equipment subtotal	\$0.00	\$178,874.51	\$235,446.39
Total Expenses	\$128.84	\$327,873.14	\$5,104,063.60

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
June

Total Authorization

FM112-2	\$5,000.00
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Less Expenses for:

January	2012	\$8.35
February		\$5.04
March		\$3.13
April		\$31.91
May		\$15.93

Total Expenses to Date:	\$64.36
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Unexpended authorization	\$4,935.64
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07/18/12

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

**Monthly Statement by Paid Date
FM112-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail Allowance	\$15.93	\$64.36	\$64.36
- subtotal	\$15.93	\$64.36	\$64.36
Total Expenses	\$15.93	\$64.36	\$64.36

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: BU000

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

SPECIAL & SELECT 3 (D) PERSONNEL

MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	06/01/12	06/30/12	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	06/01/12	06/30/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	06/01/12	06/30/12	
ALLISON, WILLIAM R PRESS SECRETARY	58,667.00	4,888.92	06/01/12	06/30/12	APPOINTMENT 06/01/12
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	06/01/12	06/30/12	
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	06/01/12	06/30/12	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	0.00	06/01/12	06/30/12	TERMINATED 05/31/12
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	1,666.67	06/01/12	06/30/12	LWOP 06/05/12 TO 11/11/12
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	06/01/12	06/30/12	
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	06/01/12	06/30/12	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	06/01/12	06/30/12	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	1,894.44	06/01/12	06/30/12	

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Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	06/01/12	06/30/12		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	06/01/12	06/30/12		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	06/01/12	06/30/12		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	06/01/12	06/30/12		
FREY, BRIDGETTE SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	06/01/12	06/30/12	APPOINTMENT 06/01/12	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	06/01/12	06/30/12		
HAUCK, ERICA INTERN	2,400.00	113.33	06/01/12	06/30/12	APPOINTMENT 06/14/12	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	06/01/12	06/30/12		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	0.00			LMOP 05/06/12 TO 11/30/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	06/01/12	06/30/12		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	06/01/12	06/30/12		
KAMAL, NAJY K STAFF ASSISTANT	40,000.00	3,333.33	06/01/12	06/30/12		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	0.00	06/01/12	06/30/12	TERMINATED 05/31/12	
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	06/01/12	06/30/12	P/R CHANGE 06/01/12	

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/12 To: 06/30/12
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	06/01/12	06/30/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	06/01/12	06/30/12		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	06/01/12	06/30/12		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	06/01/12	06/30/12		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	06/01/12	06/30/12		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	06/01/12	06/30/12		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	06/01/12	06/30/12		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	06/01/12	06/30/12		
PARKS, STEPHANIE M BUDGET ANALYST	57,000.00	4,750.00	06/01/12	06/30/12	P/R CHANGE 06/01/12	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	566.67	06/01/12	06/30/12	TERMINATED 06/02/12	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	06/01/12	06/30/12		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	06/01/12	06/30/12		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	06/01/12	06/30/12		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	06/01/12	06/30/12		

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 Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/12 To: 06/30/12
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMICK JR, DAVID M INTERNS	12,000.00	1,000.00	06/01/12 06/30/12	APPOINTMENT 06/01/12	
SMITH III, LAWRENCE L INTERNS	7,200.00	600.00	06/01/12 06/30/12		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	06/01/12 06/30/12	P/R CHANGE 06/01/12	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	0.00		LWOP 06/01/12 TO 11/11/12	
STEPHENSON, BETH A SPECIAL ASSISTANT	47,000.00	3,916.67	06/01/12 06/30/12		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	06/01/12 06/30/12		
STONE, LYMAN R INTERNS	12,000.00	1,000.00	06/01/12 06/30/12	APPOINTMENT 06/01/12	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	2,952.78	06/01/12 06/30/12	LWOP 06/11/12 TO 11/09/12	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	06/01/12 06/30/12		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	06/01/12 06/30/12		

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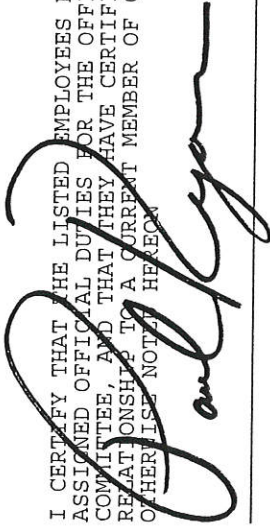
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Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	302,403.66	45	44
Total	331,153.66	47	46

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**

06/01/2012 to 06/30/2012

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	06/01/2012 to 06/30/2012		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	06/01/2012 to 06/30/2012		

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	06/01/2012 to 06/30/2012		
ALLISON, WILLIAM R PRESS SECRETARY	58,667.00	4,888.92	06/01/2012 to 06/30/2012	APPOINTMENT 06/01/12	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	06/01/2012 to 06/30/2012		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	06/01/2012 to 06/30/2012		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	0.00	06/01/2012 to 06/30/2012	TERMINATED 05/31/12	
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,700.00 1666.67	06/01/2012 to 06/30/2012	<i>Waiver of Payroll + Benefits 6/22/12</i> LWOP 06/05/12 TO 11/11/12	
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	06/01/2012 to 06/30/2012		
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	06/01/2012 to 06/30/2012		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	06/01/2012 to 06/30/2012		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	1,894.44	06/01/2012 to 06/30/2012	LWOP 06/11/12 TO 11/09/12	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	06/01/2012 to 06/30/2012		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	06/01/2012 to 06/30/2012		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	06/01/2012 to 06/30/2012		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	06/01/2012 to 06/30/2012		
FREY, BRIDGETTE SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	06/01/2012 to 06/30/2012	APPOINTMENT 06/01/12	

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

06/01/2012 to 06/30/2012

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.
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	06/01/2012 to 06/30/2012		
HAUCK, ERICA INTERN	2,400.00	113.33	06/01/2012 to 06/30/2012	APPOINTMENT 06/14/12	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	06/01/2012 to 06/30/2012		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	0.00		LWOP 05/06/12 TO 11/30/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	06/01/2012 to 06/30/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	06/01/2012 to 06/30/2012		
KAMAL, NAJY K STAFF ASSISTANT	40,000.00	3,333.33	06/01/2012 to 06/30/2012		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	0.00	06/01/2012 to 06/30/2012	TERMINATED 05/31/12	
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	06/01/2012 to 06/30/2012	P/R CHANGE 06/01/12	
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	06/01/2012 to 06/30/2012		
STONE, LYMAN R. LYMAN, R STONE INTERN	12,000.00	1,000.00	06/01/2012 to 06/30/2012	APPOINTMENT 06/01/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	06/01/2012 to 06/30/2012		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	06/01/2012 to 06/30/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	06/01/2012 to 06/30/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	06/01/2012 to 06/30/2012		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	06/01/2012 to 06/30/2012		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	06/01/2012 to 06/30/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	06/01/2012 to 06/30/2012		

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

06/01/2012 to 06/30/2012

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.
PARKS, STEPHANIE M BUDGET ANALYST	57,000.00	4,750.00	06/01/2012 to 06/30/2012	P/R CHANGE 06/01/12	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	566.67	06/01/2012 to 06/30/2012	TERMINATED 06/02/12	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	06/01/2012 to 06/30/2012		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	06/01/2012 to 06/30/2012		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	06/01/2012 to 06/30/2012		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	06/01/2012 to 06/30/2012		
SMICK JR, DAVID M INTERN	12,000.00	1,000.00	06/01/2012 to 06/30/2012	APPOINTMENT 06/01/12	
SMITH III, LAWERENCE L INTERN	7,200.00	600.00	06/01/2012 to 06/30/2012		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	06/01/2012 to 06/30/2012	P/R CHANGE 06/01/12	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	06/01/2012 to 06/30/2012	LWOP 06/01/12 TO 11/11/12	
STEPHENSON, BETH A SPECIAL ASSISTANT	47,000.00	3,916.67	06/01/2012 to 06/30/2012		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	06/01/2012 to 06/30/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	2,952.78	06/01/2012 to 06/30/2012	LWOP 06/11/12 TO 11/09/12	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	06/01/2012 to 06/30/2012		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	06/01/2012 to 06/30/2012		

verified w/ Payroll + Benefits 6/22/12

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

06/01/2012 to 06/30/2012

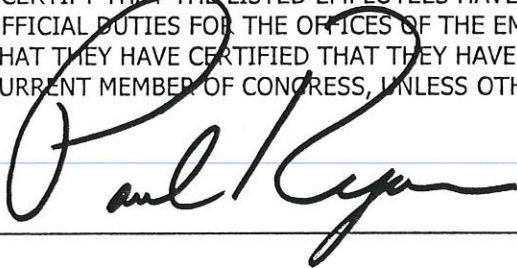
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$320,320.32	45	45
BU000	Total	\$349,070.32	47	47

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

06/01/2012 to 06/30/2012

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	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$320,320.32	45	45
Total	\$349,070.32	47	47

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.

