



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

2012 MAR 19 PM 2:36

March 19, 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 February 2012, 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 2012

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

On Wednesday, February 1<sup>st</sup>, the Committee held a hearing on “The Congressional Budget Office’s Budget and Economic Outlook.”

On Thursday, February 2<sup>nd</sup>, the Committee held a hearing on “The State of the U.S. Economy.”

On Wednesday, February 15<sup>th</sup>, the Committee held a hearing on “The President’s Fiscal Year 2013 Budget.”

On Thursday, February 16<sup>th</sup>, the Committee held a hearing on “The President’s Fiscal Year 2013 Revenue and Economic Policy Proposals.”

On Tuesday, February 28<sup>th</sup>, the Committee held a hearing on “Strengthening Health and Retirement Security.”

On Wednesday, February 29<sup>th</sup>, the Committee held a hearing on “The Department of Defense and the Fiscal Year 2013 Budget.”

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

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

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**Total Authorization**

112-2

**\$5,647,061.00**

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**Less Expenses for:**

January 2012

\$343,511.55

February

\$390,331.24

**Total Expenses to Date:****\$733,842.79****Unexpended authorization**

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**\$4,913,218.21**

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>February</b>	<b>February</b>	
Non-Statutory Compensation	\$373,268.08	\$713,522.97	\$713,522.97
Accrued Leave	\$3,153.47	\$3,153.47	\$3,153.47
<b>11-Personnel Compensation subtotal</b>	<b>\$376,421.55</b>	<b>\$716,676.44</b>	<b>\$716,676.44</b>
Commercial Transportation	\$278.10	\$278.10	\$278.10
Private Auto Mileage	\$65.28	\$65.28	\$65.28
Taxi/Parking/Tolls	\$73.20	\$106.75	\$106.75
<b>21-Travel subtotal</b>	<b>\$416.58</b>	<b>\$450.13</b>	<b>\$450.13</b>
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$280.00	\$280.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$695.75	\$695.75
DC Telecommunication Tolls (TRANSFER)	\$2,974.70	\$2,974.70	\$2,974.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,950.45</b>	<b>\$3,950.45</b>	<b>\$3,950.45</b>
Printing & Reproduction	\$77.85	\$77.85	\$77.85
<b>24-Printing and Reproduction subtotal</b>	<b>\$77.85</b>	<b>\$77.85</b>	<b>\$77.85</b>
Bottled Water	\$184.32	\$184.32	\$184.32
Office Supplies (Outside)	\$2,242.15	\$2,242.15	\$2,242.15
Office Supply (TRANSFER)	\$589.08	\$770.52	\$770.52
Publications/Reference Material	\$3,407.59	\$3,407.59	\$3,407.59
<b>26-Supplies and Materials subtotal</b>	<b>\$6,423.14</b>	<b>\$6,604.58</b>	<b>\$6,604.58</b>
Equipment & Software Maintenance	\$3,041.67	\$6,083.34	\$6,083.34
<b>31-Equipment subtotal</b>	<b>\$3,041.67</b>	<b>\$6,083.34</b>	<b>\$6,083.34</b>
<b>Total Expenses</b>	<b>\$390,331.24</b>	<b>\$733,842.79</b>	<b>\$733,842.79</b>

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

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

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<b>Total Authorization</b>		
112-1		<b>\$6,033,185.00</b>
<hr/>		
<b>Less Expenses for:</b>		
<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
November		\$416,177.25
December		\$402,032.02
January	2012	\$169,361.63
February		\$134,158.46
 <b>Total Expenses to Date:</b>		 <b>\$5,079,710.55</b>
<b>Unexpended authorization</b>		<hr/> <b>\$953,474.45</b>

**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	\$-66.67	\$26,236.99	\$4,537,330.07
Accrued Leave	\$0.00	\$0.00	\$16,818.99
<b>11-Personnel Compensation subtotal</b>	<b>\$-66.67</b>	<b>\$26,236.99</b>	<b>\$4,554,149.06</b>
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$3,748.68</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$4,418.83</b>	<b>\$85,583.99</b>
Printing & Reproduction	\$0.00	\$0.00	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$0.00	\$31.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,872.72</b>
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$10,529.17</b>	<b>\$17,708.55</b>
Bottled Water	\$292.00	\$1,124.72	\$5,444.18
Food and Beverage	\$0.00	\$0.00	\$2,076.08
Office Supplies (Outside)	\$0.00	\$2,370.71	\$32,585.96
Office Supply (TRANSFER)	\$0.00	\$-73.03	\$8,507.22
Publications/Reference Material	\$593.13	\$104,247.40	\$156,811.93
<b>26-Supplies and Materials subtotal</b>	<b>\$885.13</b>	<b>\$107,669.80</b>	<b>\$205,425.37</b>
Cooputer Hardware Purchase less than \$25,000	\$84,245.04	\$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	\$49,094.96	\$49,094.96	\$49,469.96
<b>31-Equipment subtotal</b>	<b>\$133,340.00</b>	<b>\$154,650.30</b>	<b>\$211,222.18</b>

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**Total Expenses**

**\$134,158.46**

**\$303,520.09**

**\$5,079,710.55**

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

**Monthly Statement by Service Date  
FM112-2 January**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
Franked Mail Allowance	\$8.35	\$8.35	\$8.35
<b>- subtotal</b>	<b>\$8.35</b>	<b>\$8.35</b>	<b>\$8.35</b>
<b>Total Expenses</b>	<b>\$8.35</b>	<b>\$8.35</b>	<b>\$8.35</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

02/01/2012 to 02/29/2012

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	02/01/2012 to 02/29/2012		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/2012 to 02/29/2012		

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	02/01/2012 to 02/29/2012		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	02/01/2012 to 02/29/2012		
BARRETT, ADAM P INTERN	12,000.00	1,000.00	02/01/2012 to 02/29/2012		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	4,166.67	02/01/2012 to 02/29/2012	APPOINTMENT 02/06/12	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	02/01/2012 to 02/29/2012		
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	02/01/2012 to 02/29/2012		
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	02/01/2012 to 02/29/2012		
CARTER, MATTHEW J INTERN	12,800.00	1,066.67	02/01/2012 to 02/29/2012	APPOINTMENT 02/01/12	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/2012 to 02/29/2012		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	02/01/2012 to 02/29/2012		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/2012 to 02/29/2012		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/2012 to 02/29/2012		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/2012 to 02/29/2012		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/2012 to 02/29/2012		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/2012 to 02/29/2012		

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

02/01/2012 to 02/29/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/2012 to 02/29/2012		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	02/01/2012 to 02/29/2012		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/2012 to 02/29/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/2012 to 02/29/2012		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	02/01/2012 to 02/29/2012		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	02/01/2012 to 02/29/2012		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	5,555.56	02/01/2012 to 02/29/2012	APPOINTMENT 02/06/12	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/2012 to 02/29/2012		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	02/01/2012 to 02/29/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/2012 to 02/29/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	02/01/2012 to 02/29/2012		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/2012 to 02/29/2012		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	02/01/2012 to 02/29/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/2012 to 02/29/2012		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	02/01/2012 to 02/29/2012		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/2012 to 02/29/2012		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/2012 to 02/29/2012		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/2012 to 02/29/2012		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

02/01/2012 to 02/29/2012

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.
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	02/01/2012 to 02/29/2012		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/2012 to 02/29/2012		
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	02/01/2012 to 02/29/2012		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	02/01/2012 to 02/29/2012		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	02/01/2012 to 02/29/2012		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	02/01/2012 to 02/29/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	02/01/2012 to 02/29/2012		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/2012 to 02/29/2012		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	02/01/2012 to 02/29/2012		
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	0.00	02/01/2012 to 02/29/2012	TERMINATED 01/31/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	02/01/2012 to 02/29/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

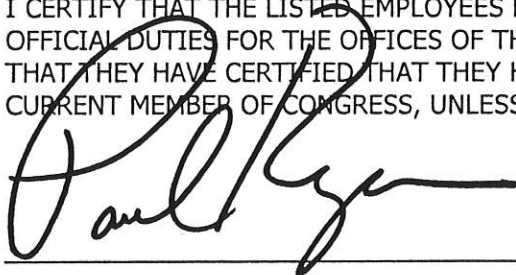
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$344,551.41	43	43
BU000	<b>Total</b>	<b>\$373,301.41</b>	<b>45</b>	<b>45</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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

02/01/2012 to 02/29/2012

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	\$344,551.41	43	43
<b>Total</b>	<b>\$373,301.41</b>	<b>45</b>	<b>45</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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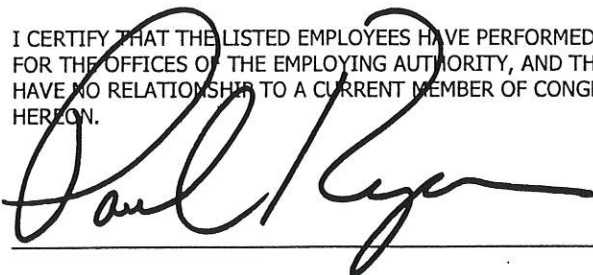
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: BU000

Employee Name  
Position and Job Title

Annual  
Salary

Gross  
Pay

Period  
From To

Remarks

2012 MAR -5 PM 2:55

Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

MORTON, ANDREW S  
DEPUTY STAFF DIRECTOR 172,500.00 14,375.00 02/01/12 02/29/12

SMYTHE, AUGUSTINE  
REPUBLICAN STAFF DIRECTOR 172,500.00 14,375.00 02/01/12 02/29/12

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE  
SENIOR POLICY COORDINATOR 148,200.00 12,350.00 02/01/12 02/29/12

BALIS, ELLEN  
SR BUDGET REVIEW SPECIALIST 153,900.00 12,825.00 02/01/12 02/29/12

BARRETT, ADAM P  
INTERN 12,000.00 1,000.00 02/01/12 02/29/12

BOGIE, JUSTIN H  
BUDGET ANALYST 60,000.00 4,166.67 02/01/12 02/29/12 APPOINTMENT 02/06/12

BRADY, BRIAN S  
STAFF ASSISTANT 40,000.00 3,333.33 02/01/12 02/29/12

BURKS, JONATHAN  
POLICY DIRECTOR 150,000.00 12,500.00 02/01/12 02/29/12

CARASSO, ADAM L  
CHIEF ECONOMIST 126,000.00 10,500.00 02/01/12 02/29/12

CARTER, MATTHEW J  
INTERN 12,800.00 1,066.67 02/01/12 02/29/12 APPOINTMENT 02/01/12

DAVIS, ERIC EDWARD  
STAFF ASSISTANT 30,000.00 2,500.00 02/01/12 02/29/12

DAY, VANESSA  
SHARED STAFF/REP. PAUL RYAN 68,200.00 5,683.33 02/01/12 02/29/12

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/12	02/29/12	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	02/01/12	02/29/12	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/12	02/29/12	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/12	02/29/12	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/12	02/29/12	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/12	02/29/12	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	02/01/12	02/29/12	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/12	02/29/12	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/12	02/29/12	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	02/01/12	02/29/12	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	02/01/12	02/29/12	
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	5,555.56	02/01/12	02/29/12	APPOINTMENT 02/06/12
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/12	02/29/12	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	02/01/12	02/29/12	

Employee No.





Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/12	02/29/12	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	02/01/12	02/29/12	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/12	02/29/12	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	02/01/12	02/29/12	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/12	02/29/12	
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	02/01/12	02/29/12	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/12	02/29/12	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/12	02/29/12	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/12	02/29/12	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	02/01/12	02/29/12	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/12	02/29/12	
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	02/01/12	02/29/12	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	02/01/12	02/29/12	
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	02/01/12	02/29/12	

Employee No.



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/12 To: 02/29/12  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	02/01/12	02/29/12	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	02/01/12	02/29/12	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/12	02/29/12	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	100.00-	02/01/12	02/29/12	TERMINATED EMPLOYEE
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	02/01/12	02/29/12	
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	0.00	02/01/12	02/29/12	TERMINATED 01/31/12
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	02/01/12	02/29/12	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	3,153.47			

Employee No.



Process Level: BU000 COMMITTEE ON THE BUDGET  
 Accounting Period: 02/01/12 To: 02/29/12  
 Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	344,451.41	43	43
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,153.47	1	1
Total	376,354.88	45	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.

