



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

January 18, 2013

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 December 2012, including:

A summary of Committee activities for December;

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 December.

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 - December 2012

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

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

**Fund Balance Statement by Paid Date
December**

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
Total Expenses to Date:		\$4,346,104.52
Unexpended authorization		\$1,300,956.48

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$385,974.36	\$4,144,325.93	\$4,144,325.93
Accrued Leave	\$0.00	\$14,536.11	\$14,536.11
11-Personnel Compensation subtotal	\$385,974.36	\$4,158,862.04	\$4,158,862.04
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	\$0.00	\$1,784.56	\$1,784.56
Witness Travel/Related Expenses	\$0.00	\$986.81	\$986.81
21-Travel subtotal	\$0.00	\$4,918.26	\$4,918.26
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$3,427.00	\$3,427.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$7,443.25	\$7,443.25
DC Telecommunication Tolls (TRANSFER)	\$3,118.98	\$31,309.88	\$31,309.88
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
Recording (Outside)	\$0.00	\$18,565.00	\$18,565.00
23-Rent, Communications and Utilities subtotal	\$4,076.73	\$60,765.13	\$60,765.13
Printing & Reproduction	\$39.90	\$412.00	\$412.00
Photographic (TRANSFER)	\$27.90	\$102.00	\$102.00
24-Printing and Reproduction subtotal	\$67.80	\$514.00	\$514.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$10,034.81	\$10,034.81
25-Other Services subtotal	\$0.00	\$10,034.81	\$10,034.81
Bottled Water	\$298.53	\$4,544.74	\$4,544.74
Food and Beverage	\$18.04	\$3,783.87	\$3,783.87
Office Supplies (Outside)	\$274.92	\$15,512.57	\$15,512.57
Office Supply (TRANSFER)	\$101.26	\$3,267.27	\$3,267.27
Publications/Reference Material	\$2,125.69	\$46,766.69	\$46,766.69
26-Supplies and Materials subtotal	\$2,818.44	\$73,875.14	\$73,875.14
Equipment & Software Maintenance	\$3,504.00	\$37,135.14	\$37,135.14
31-Equipment subtotal	\$3,504.00	\$37,135.14	\$37,135.14
Total Expenses	\$396,441.33	\$4,346,104.52	\$4,346,104.52

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

**Fund Balance Statement by Paid Date
December**

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
December		\$5,509.93
Total Expenses to Date:		\$5,109,573.53
Unexpended authorization		\$923,611.47

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

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

Description	December	YTD Including December	Cumulative Total
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)	\$683.33	\$3,182.88	\$33,398.13
Office Supply (TRANSFER)	\$0.00	\$-73.03	\$8,507.22
Publications/Reference Material	\$-981.00	\$103,266.40	\$155,830.93
26-Supplies and Materials subtotal	\$-297.67	\$107,500.97	\$205,256.54
Office Equipment Purchases less than \$25,000	\$0.00	\$18,920.00	\$18,920.00
Computer Hardware Purchase less than \$25,000	\$5,807.60	\$110,912.64	\$127,325.39
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
	December	December	
31-Equipment subtotal	\$5,807.60	\$184,682.11	\$241,253.99
Total Expenses	\$5,509.93	\$333,383.07	\$5,109,573.53

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

**Fund Balance Statement by Service Date
December**

Total Authorization		
FM112-2		\$5,000.00
Less Expenses for:		
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January	2012	\$8.35
February		\$5.04
March		\$3.13
April		\$31.91
May		\$15.93
June		\$8.35
July		\$15.15
August		\$64.34
September		\$24.45
October		\$5.16
November		\$5.04
Total Expenses to Date:		\$186.85
Unexpended authorization		<hr/> \$4,813.15

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

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

Description	December	YTD Including December	Cumulative Total
Franked Mail Allowance	\$5.04	\$186.85	\$186.85
- subtotal	\$5.04	\$186.85	\$186.85
Total Expenses	\$5.04	\$186.85	\$186.85

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: BU000

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Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	170,696.00	14,224.67	12/01/12	12/31/12	
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/12	12/31/12	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	12/01/12	12/31/12	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/12	12/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	168,000.00	14,000.00	12/01/12	12/31/12	
ALEXANDER, MICHELE R STAFF ASSISTANT	12,000.00	1,000.00	12/01/12	12/31/12	P/R CHANGE 12/01/12
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	12/01/12	12/31/12	
BAZAN, VANESSA M INTERN	12,000.00	466.67	12/01/12	12/31/12	APPOINTMENT 12/17/12
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	12/01/12	12/31/12	
BOLUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	4,666.67	12/01/12	12/31/12	APPOINTMENT 12/03/12
BUNTING, LUKE D INTERN	12,000.00	433.33	12/01/12	12/31/12	TERMINATED 12/13/12
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	12/01/12	12/31/12	



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CAPTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	12/01/12	12/31/12		
CARASSO, ADAM L CHIEF ECONOMIST	144,500.00	12,041.67	12/01/12	12/31/12		
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	12/01/12	12/31/12		
CUMMINGS, KENNETH BUDGET ANALYST	68,000.00	5,666.67	12/01/12	12/31/12		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	12/01/12	12/31/12		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	12/01/12	12/31/12		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	12/01/12	12/31/12		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/12	12/31/12		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	12/01/12	12/31/12		
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	44,000.00	3,666.67	12/01/12	12/31/12	P/R CHANGE 12/01/12	
GRIFFIN, JOCELYN M MINORITY COUNSEL	81,000.00	6,750.00	12/01/12	12/31/12		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	12/01/12	12/31/12		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	12/01/12	12/31/12		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	12/01/12	12/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	11,666.67	12/01/12	12/31/12		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	12/01/12	12/31/12		
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	42,000.00	3,500.00	12/01/12	12/31/12		
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	12/01/12	12/31/12		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	12/01/12	12/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	12/01/12	12/31/12		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	12/01/12	12/31/12		
MCDOWELL, SHEILA A OFFICE MANAGER	87,500.00	7,291.67	12/01/12	12/31/12		
MEREDITH, DIANA SENIOR BUDGET ANALYST	145,500.00	12,125.00	12/01/12	12/31/12		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	12/01/12	12/31/12		
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	12/01/12	12/31/12		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	168,000.00	14,000.00	12/01/12	12/31/12		
PARKS, STEPHANIE M BUDGET ANALYST	57,000.00	4,750.00	12/01/12	12/31/12		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	12/01/12	12/31/12		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	77,000.00	6,416.67	12/01/12	12/31/12		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	12/01/12	12/31/12		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	12/01/12	12/31/12		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	12/01/12	12/31/12		
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	67,000.00	5,583.33	12/01/12	12/31/12		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	12/01/12	12/31/12		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	12/01/12	12/31/12		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	12/01/12	12/31/12		
WIZEMANN III, ROBERT J STAFF ASSISTANT	12,000.00	1,000.00	12/01/12	12/31/12	P/R CHANGE 12/01/12	
ZEGERS, TED EDWARD BUDGET ANALYST	147,000.00	12,250.00	12/01/12	12/31/12		

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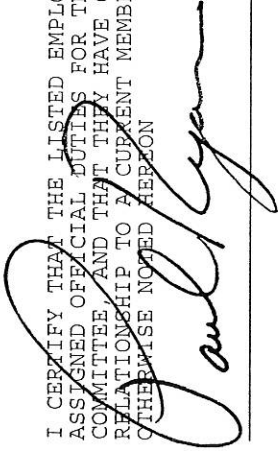
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,199.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	328,775.02	45	46
Total	385,974.36	49	50

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**

12/01/2012 to 12/31/2012

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.
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	170,696.00	14,224.67	12/01/2012 to 12/31/2012		[REDACTED]
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2012 to 12/31/2012		[REDACTED]
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	12/01/2012 to 12/31/2012		[REDACTED]
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/2012 to 12/31/2012		[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	168,000.00	14,000.00	12/01/2012 to 12/31/2012		[REDACTED]
ALEXANDER, MICHELE R STAFF ASSISTANT	12,000.00	1,000.00	12/01/2012 to 12/31/2012	P/R CHANGE 12/01/12	[REDACTED]
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	12/01/2012 to 12/31/2012		[REDACTED]
BAZAN, VANESSA M INTERN	12,000.00	466.67	12/01/2012 to 12/31/2012	APPOINTMENT 12/17/12	[REDACTED]
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	12/01/2012 to 12/31/2012		[REDACTED]
BOLUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	4,666.67	12/01/2012 to 12/31/2012	APPOINTMENT 12/03/12	[REDACTED]
BUNTING, LUKE D INTERN	12,000.00	433.33	12/01/2012 to 12/31/2012	TERMINATED 12/13/12	[REDACTED]
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	12/01/2012 to 12/31/2012		[REDACTED]
CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	12/01/2012 to 12/31/2012		[REDACTED]
CARASSO, ADAM L CHIEF ECONOMIST	144,500.00	12,041.67	12/01/2012 to 12/31/2012		[REDACTED]
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	12/01/2012 to 12/31/2012		[REDACTED]
CUMMINGS, KENNETH BUDGET ANALYST	68,000.00	5,666.67	12/01/2012 to 12/31/2012		[REDACTED]
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	12/01/2012 to 12/31/2012		[REDACTED]

PAYROLL & BENEFITS
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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2012 to 12/31/2012

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.
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	12/01/2012 to 12/31/2012		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	12/01/2012 to 12/31/2012		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/2012 to 12/31/2012		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	12/01/2012 to 12/31/2012		
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	44,000.00	3,666.67	12/01/2012 to 12/31/2012	P/R CHANGE 12/01/12	
GRIFFIN, JOCELYN M MINORITY COUNSEL	81,000.00	6,750.00	12/01/2012 to 12/31/2012		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	12/01/2012 to 12/31/2012		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	12/01/2012 to 12/31/2012		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	12/01/2012 to 12/31/2012		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	11,666.67	12/01/2012 to 12/31/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2012 to 12/31/2012		
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	42,000.00	3,500.00	12/01/2012 to 12/31/2012		
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	12/01/2012 to 12/31/2012		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	12/01/2012 to 12/31/2012		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	12/01/2012 to 12/31/2012		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	12/01/2012 to 12/31/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	87,500.00	7,291.67	12/01/2012 to 12/31/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	145,500.00	12,125.00	12/01/2012 to 12/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2012 to 12/31/2012

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.
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	12/01/2012 to 12/31/2012		
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	12/01/2012 to 12/31/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	168,000.00	14,000.00	12/01/2012 to 12/31/2012		
PARKS, STEPHANIE M BUDGET ANALYST	57,000.00	4,750.00	12/01/2012 to 12/31/2012		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	12/01/2012 to 12/31/2012		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	77,000.00	6,416.67	12/01/2012 to 12/31/2012		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	12/01/2012 to 12/31/2012		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	12/01/2012 to 12/31/2012		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	12/01/2012 to 12/31/2012		
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	67,000.00	5,583.33	12/01/2012 to 12/31/2012		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	12/01/2012 to 12/31/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	12/01/2012 to 12/31/2012		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	12/01/2012 to 12/31/2012		
WIZEMANN III, ROBERT J STAFF ASSISTANT	12,000.00	1,000.00	12/01/2012 to 12/31/2012	P/R CHANGE 12/01/12	
ZEGERS, TED EDWARD BUDGET ANALYST	147,000.00	12,250.00	12/01/2012 to 12/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2012 to 12/31/2012

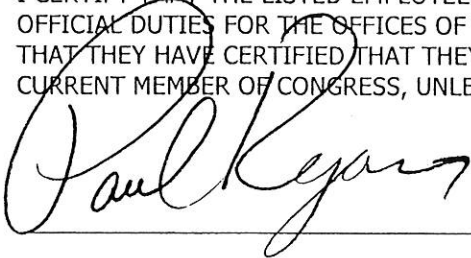
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,199.34	4	4
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$328,775.02	45	46
BU000	Total	\$385,974.36	49	50

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

12/01/2012 to 12/31/2012

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	\$57,199.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$328,775.02	45	46
Total	\$385,974.36	49	50

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.

