



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

2013 JUN 14 PM 4:17

June 14, 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 our monthly report for May 2013, which includes:

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

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 - May 2013**

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

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
May

Total Authorization

113-1

\$1,016,470.00**Less Expenses for:**

January	2013	\$343,059.32
February		\$386,844.06
March		\$369,601.40
April		\$394,185.10
May		\$371,329.83

Total Expenses to Date:**\$1,865,019.71****Unexpended authorization**

\$-848,549.71

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$352,897.93	\$1,775,535.35	\$1,775,535.35
Accrued Leave	\$4,297.22	\$8,672.22	\$8,672.22
11-Personnel Compensation subtotal	\$357,195.15	\$1,784,207.57	\$1,784,207.57
Taxi/Parking/Tolls	\$141.90	\$441.38	\$441.38
21-Travel subtotal	\$141.90	\$441.38	\$441.38
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$1,435.00	\$1,435.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$2,663.00	\$2,663.00
DC Telecommunication Tolls (TRANSFER)	\$2,794.53	\$11,548.06	\$11,548.06
23-Rent, Communications and Utilities subtotal	\$3,752.28	\$15,646.06	\$15,646.06
Printing & Reproduction	\$34.95	\$7,171.25	\$7,171.25
24-Printing and Reproduction subtotal	\$34.95	\$7,171.25	\$7,171.25
Web Development, Hosting, Email, and Related Services	\$935.00	\$12,490.00	\$12,490.00
25-Other Services subtotal	\$935.00	\$12,490.00	\$12,490.00
Bottled Water	\$350.40	\$1,857.02	\$1,857.02
Food and Beverage	\$18.00	\$2,570.36	\$2,570.36
Office Supplies (Outside)	\$1,081.53	\$5,513.28	\$5,513.28
Office Supply (TRANSFER)	\$152.95	\$854.83	\$854.83
Publications/Reference Material	\$5,750.02	\$23,179.90	\$23,179.90
26-Supplies and Materials subtotal	\$7,352.90	\$33,975.39	\$33,975.39
Coomputer Hardware Purchase less than \$25,000	\$672.23	\$672.23	\$672.23
Equipment & Software Maintenance	\$1,166.42	\$10,336.83	\$10,336.83
Warranties	\$79.00	\$79.00	\$79.00
31-Equipment subtotal	\$1,917.65	\$11,088.06	\$11,088.06
Total Expenses	\$371,329.83	\$1,865,019.71	\$1,865,019.71

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
May

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
February		\$44,979.92
March		\$54,600.73
April		\$72,029.00
May		\$15,214.00
Total Expenses to Date:		\$4,605,838.92
Unexpended authorization		\$1,041,222.08

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$24,559.86	\$4,168,885.79
Accrued Leave	\$0.00	\$0.00	\$14,536.11
11-Personnel Compensation subtotal	\$0.00	\$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)	\$0.00	\$381.00	\$3,808.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$665.75	\$8,109.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$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	\$0.00	\$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	\$0.00	\$517.31	\$5,062.05
Food and Beverage	\$0.00	\$1.42	\$3,785.29
Office Supplies (Outside)	\$0.00	\$5,418.62	\$20,931.19
Office Supply (TRANSFER)	\$0.00	\$0.00	\$3,267.27
Publications/Reference Material	\$0.00	\$33,697.58	\$80,464.27
26-Supplies and Materials subtotal	\$0.00	\$39,634.93	\$113,510.07
Office Equipment Purchases less than \$25,000	\$15,214.00	\$112,138.05	\$112,138.05
Computer Hardware Purchase less than \$25,000	\$0.00	\$21,980.58	\$21,980.58
Equipment & Software Maintenance	\$0.00	\$227.92	\$37,363.06
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$57,177.00	\$57,177.00
Warranties	\$0.00	\$162.62	\$162.62
31-Equipment subtotal	\$15,214.00	\$191,686.17	\$228,821.31

Total Expenses

\$15,214.00

\$259,734.40

\$4,605,838.92

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
May

Total Authorization		
FM113-1		\$5,000.00
Less Expenses for:		
<hr/>		
January	2013	\$13.18
February		\$2.52
March		\$32.26
April		\$5.82
Total Expenses to Date:		\$53.78
Unexpended authorization		<hr/> \$4,946.22

06/13/13

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

**Monthly Statement by Paid Date
FM113-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail Allowance	\$5.82	\$53.78	\$53.78
- subtotal	\$5.82	\$53.78	\$53.78
Total Expenses	\$5.82	\$53.78	\$53.78

Payroll Certification-FINMART

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Date: 05/31/13
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 193

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/13	05/31/13	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	05/01/13	05/31/13	
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	05/01/13	05/31/13	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/13	05/31/13	
BAZAN, VANESSA M STAFF ASSISTANT	12,000.00	1,000.00	05/01/13	05/31/13	
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	05/01/13	05/31/13	
BOLDUC, BRIAN J SHARED STAFF/REP. PAUL RYAN	58,800.00	4,900.00	05/01/13	05/31/13	P/R CHANGE 05/01/13
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	05/01/13	05/31/13	
CAPTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	05/01/13	05/31/13	
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	05/01/13	05/31/13	
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	05/01/13	05/31/13	

Payroll Certification-FINMART

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U. S. HOUSE OF
Payroll Certification

RESENTATIVES
Accounting Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	05/01/13	05/31/13	
DAVIS, ERIC EDWARD STAFF ASSISTANT	35,000.00	2,916.67	05/01/13	05/31/13	P/R CHANGE 05/01/13
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	05/01/13	05/31/13	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	05/01/13	05/31/13	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/13	05/31/13	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/13	05/31/13	
FRY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	05/01/13	05/31/13	
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	05/01/13	05/31/13	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/13	05/31/13	
HERZ, JAMES PATRICK BUDGET REVIEW DIRECTOR	120,000.00	10,000.00	05/01/13	05/31/13	
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	05/01/13	05/31/13	
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,000.00	05/01/13	05/31/13	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/13	05/31/13	
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	05/01/13	05/31/13	

Payroll Certification-FINMART

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Time: 13:27:31

U. S. HOUSE OF
Payroll Certification

REPRESENTATIVES

Page

195

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	05/01/13 05/31/13	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/13 05/31/13	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/13 05/31/13	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/13 05/31/13	
MCKITRICK, JAMES STAFF ASSISTANT	12,000.00	1,000.00	05/01/13 05/31/13	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	05/01/13 05/31/13	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	88,700.00	7,391.67	05/01/13 05/31/13	P/R CHANGE 05/01/13
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	05/01/13 05/31/13	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/13 05/31/13	
PARKS, STEPHANIE M BUDGET ANALYST	75,000.00	6,250.00	05/01/13 05/31/13	
POPADIUK, MARY E LEGAL ASSISTANT	30,000.00	2,500.00	05/01/13 05/31/13	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/13 05/31/13	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/13 05/31/13	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/13 05/31/13	

Payroll Certification-FINMART

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Time: 13:27:32

U. S. HOUSE OF
Payroll Certification

ABSENTATIVES
Certification

Page

196

Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/13	05/31/13	
SKELTON, SHANE J BUDGET ANALYST	92,000.00	3,833.33	05/01/13	05/31/13	APPOINTMENT 05/16/13
SPEALMAN, JENNAFER H BUDGET ANALYST	53,000.00	4,416.67	05/01/13	05/31/13	P/R CHANGE 05/01/13
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	05/01/13	05/31/13	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	05/01/13	05/31/13	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	05/01/13	05/31/13	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	05/01/13	05/31/13	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
LEE, JANE K BUDGET ANALYST	119,000.00	4,297.22			

Payroll Certification-FINMART

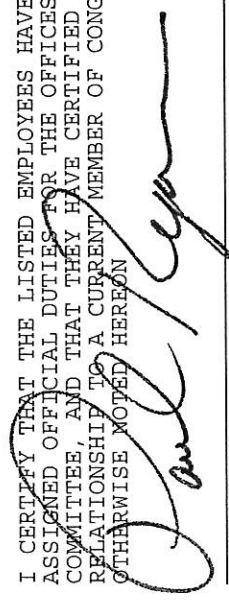
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	324,147.93	46	46
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,297.22	1	1
Total	357,195.15	48	49

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

05/01/2013 to 05/31/2013

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
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2013 to 05/31/2013	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/2013 to 05/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	05/01/2013 to 05/31/2013	
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/2013 to 05/31/2013	
BAZAN, VANESSA M STAFF ASSISTANT	12,000.00	1,000.00	05/01/2013 to 05/31/2013	
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	05/01/2013 to 05/31/2013	
BOLDUC, BRIAN J SHARED STAFF/REP. PAUL RYAN	58,800.00	4,900.00	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	05/01/2013 to 05/31/2013	
CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	05/01/2013 to 05/31/2013	
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	05/01/2013 to 05/31/2013	
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	05/01/2013 to 05/31/2013	
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	05/01/2013 to 05/31/2013	
DAVIS, ERIC EDWARD STAFF ASSISTANT	35,000.00	2,916.67	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	05/01/2013 to 05/31/2013	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	05/01/2013 to 05/31/2013	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/2013 to 05/31/2013	

PAYROLL & BUDGET

MAY 23 2013

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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2013 to 05/31/2013

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
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	05/01/2013 to 05/31/2013	
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	05/01/2013 to 05/31/2013	
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	05/01/2013 to 05/31/2013	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	05/01/2013 to 05/31/2013	
HERZ, JAMES PATRICK BUDGET REVIEW DIRECTOR	120,000.00	10,000.00	05/01/2013 to 05/31/2013	
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	05/01/2013 to 05/31/2013	
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,000.00	05/01/2013 to 05/31/2013	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/2013 to 05/31/2013	
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	05/01/2013 to 05/31/2013	
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	05/01/2013 to 05/31/2013	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	05/01/2013 to 05/31/2013	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	05/01/2013 to 05/31/2013	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/2013 to 05/31/2013	
MCKITRICK, JAMES STAFF ASSISTANT	12,000.00	1,000.00	05/01/2013 to 05/31/2013	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	05/01/2013 to 05/31/2013	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	88,700.00	7,391.67	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	05/01/2013 to 05/31/2013	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2013 to 05/31/2013

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
PARKS, STEPHANIE M BUDGET ANALYST	75,000.00	6,250.00	05/01/2013 to 05/31/2013	
POPADIUK, MARY E LEGAL ASSISTANT	30,000.00	2,500.00	05/01/2013 to 05/31/2013	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/2013 to 05/31/2013	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/2013 to 05/31/2013	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/2013 to 05/31/2013	
SKELTON, SHANE J BUDGET ANALYST	92,000.00	3,833.33	05/01/2013 to 05/31/2013	APPOINTMENT 05/16/13
SPEALMAN, JENNAFER H BUDGET ANALYST	53,000.00	4,416.67	05/01/2013 to 05/31/2013	P/R CHANGE 05/01/13
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	05/01/2013 to 05/31/2013	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	05/01/2013 to 05/31/2013	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	05/01/2013 to 05/31/2013	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

05/01/2013 to 05/31/2013

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	\$324,147.93	46	46
BU000	Total	\$352,897.93	48	48

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

05/01/2013 to 05/31/2013

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	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$324,147.93	46	46
Total	\$352,897.93	48	48

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.