



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

June 12, 2015

Honorable Candice Miller  
Chairwoman  
Committee on House Administration  
1309 Longworth Building  
Washington, D.C. 20515

Dear Madam Chairwoman:

In accordance with the regulations of the Committee on House Administration, I am submitting our monthly report for May 2015. Including:

- 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 paid \$9,895.67 in consultant fees to James Bates for service in the month of April.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Price".

Tom Price, M.D.  
Chairman



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

# COMMITTEE ON THE BUDGET ACTIVITIES REPORT – May 2015

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**

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**Total Authorization**

114-1 \$5,190,212.00

**Less Expenses for:**

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January	2015	\$331,067.12
February		\$362,378.48
March		\$371,664.61
April		\$375,970.68
May		\$382,602.38

**Total Expenses to Date:** **\$1,823,683.27**

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**Unexpended authorization** **\$3,366,528.73**

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

**Monthly Statement by Paid Date  
114-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$340,270.62	\$1,703,046.11	\$1,703,046.11
Accrued Leave	\$2,902.78	\$10,536.11	\$10,536.11
Bonus	\$0.00	\$1,608.00	\$1,608.00
<b>11-Personnel Compensation subtotal</b>	<b>\$343,173.40</b>	<b>\$1,715,190.22</b>	<b>\$1,715,190.22</b>
Taxi/Parking/Tolls	\$21.82	\$332.59	\$332.59
Witness Travel/Related Expenses	\$0.00	\$989.04	\$989.04
<b>21-Travel subtotal</b>	<b>\$21.82</b>	<b>\$1,321.63</b>	<b>\$1,321.63</b>
DC Telecommunication Equipment (TRANSFER)	\$318.00	\$1,352.00	\$1,352.00
DC Telecommunication Service (TRANSFER)	\$638.00	\$2,552.00	\$2,552.00
DC Telecommunication Tolls (TRANSFER)	\$3,010.91	\$11,072.06	\$11,072.06
Recording - (TRANSFER)	\$0.00	\$70.00	\$70.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,966.91</b>	<b>\$15,046.06</b>	<b>\$15,046.06</b>
Printing & Reproduction	\$29.95	\$628.95	\$628.95
Photographic (TRANSFER)	\$23.10	\$35.90	\$35.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$53.05</b>	<b>\$664.85</b>	<b>\$664.85</b>
Consultant Contract Service	\$9,895.67	\$25,728.74	\$25,728.74
Training	\$195.00	\$195.00	\$195.00
Web Development, Hosting, Email, and Related Services	\$935.00	\$3,740.00	\$3,740.00
<b>25-Other Services subtotal</b>	<b>\$11,025.67</b>	<b>\$29,663.74</b>	<b>\$29,663.74</b>
Bottled Water	\$413.08	\$1,665.35	\$1,665.35
Food and Beverage	\$170.44	\$3,135.35	\$3,135.35
Office Supplies (Outside)	\$2,228.28	\$11,736.31	\$11,736.31
Office Supply (TRANSFER)	\$167.99	\$1,115.58	\$1,115.58
Publications/Reference Material	\$17,785.58	\$23,784.32	\$23,784.32
<b>26-Supplies and Materials subtotal</b>	<b>\$20,765.37</b>	<b>\$41,436.91</b>	<b>\$41,436.91</b>
Computer Software Purchase less than \$10,000	\$0.00	\$3,327.06	\$3,327.06
Equipment & Software Maintenance	\$3,359.16	\$16,795.80	\$16,795.80
Warranties	\$237.00	\$237.00	\$237.00
<b>31-Equipment subtotal</b>	<b>\$3,596.16</b>	<b>\$20,359.86</b>	<b>\$20,359.86</b>
<b>Total Expenses</b>	<b>\$382,602.38</b>	<b>\$1,823,683.27</b>	<b>\$1,823,683.27</b>

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

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

FM114-1 \$5,000.00

**Less Expenses for:**

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April 2015 \$3.08

May \$16.21

**Total Expenses to Date:** **\$19.29**

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**Unexpended authorization** **\$4,980.71**

06/12/15

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

**Monthly Statement by Paid Date  
FM114-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail Allowance	\$16.21	\$19.29	\$19.29
<b>- subtotal</b>	<b>\$16.21</b>	<b>\$19.29</b>	<b>\$19.29</b>
<b>Total Expenses</b>	<b>\$16.21</b>	<b>\$19.29</b>	<b>\$19.29</b>

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

05/01/2015 to 05/31/2015

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
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	05/01/2015 to 05/31/2015	
KNUDSEN, PATRICK L ASSOCIATE POLICY ADVISOR	121,956.00	10,163.00	05/01/2015 to 05/31/2015	
LEE, JANE K POLICY DIRECTOR	160,700.00	13,391.67	05/01/2015 to 05/31/2015	
MAY, RICHARD E STAFF DIRECTOR	172,500.00	14,966.30	05/01/2015 to 05/31/2015	
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2015 to 05/31/2015	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	98,000.00	8,166.67	05/01/2015 to 05/31/2015	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	05/01/2015 to 05/31/2015	

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	05/01/2015 to 05/31/2015	
ALLISON, WILLIAM R PRESS SECRETARY	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
APPEL, ERIKA ROSE BUDGET ANALYST	58,000.00	4,833.33	05/01/2015 to 05/31/2015	
AYDIN, ERSIN STAFF ASSISTANT	12,000.00	33.33	05/01/2015 to 05/31/2015	TERMINATED 05/01/15
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	05/01/2015 to 05/31/2015	
BOGIE, JUSTIN H BUDGET ANALYST	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
CAMPAU, ALEXANDRIA P POLICY ADVISOR	83,500.00	6,958.33	05/01/2015 to 05/31/2015	
CORMNEY, KYLE HOUSTON SHARED EMPLOYEE	55,000.00	4,583.33	05/01/2015 to 05/31/2015	
CUMMINGS, KENNETH BUDGET ANALYST	58,000.00	4,833.33	05/01/2015 to 05/31/2015	
DAVIS, ERIC EDWARD STAFF ASSISTANT	47,500.00	3,958.33	05/01/2015 to 05/31/2015	

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/2015 to 05/31/2015	
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	40,000.00	3,333.33	05/01/2015 to 05/31/2015	
GARDENHOUR, BENJAMIN P STAFF ASSISTANT	35,000.00	2,725.00	05/01/2015 to 05/31/2015	P/R CHANGE 05/04/15
GOFF, EMILY J POLICY ADVISOR	67,500.00	5,625.00	05/01/2015 to 05/31/2015	
GOLDMAN, JONATHAN G SENIOR TAX COUNSEL	125,000.00	10,416.67	05/01/2015 to 05/31/2015	
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	05/01/2015 to 05/31/2015	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	122,210.00	10,184.17	05/01/2015 to 05/31/2015	
HERZ, JAMES PATRICK BUDGET REVIEW DIRECTOR	130,000.00	10,833.33	05/01/2015 to 05/31/2015	
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	38,000.00	3,166.67	05/01/2015 to 05/31/2015	
LONG, CHERI K SHARED STAFF/REP. TOM PRICE	40,000.00	3,333.33	05/01/2015 to 05/31/2015	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	168,411.00	14,034.25	05/01/2015 to 05/31/2015	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	05/01/2015 to 05/31/2015	
MCKEE, KARA L BUDGET ANALYST	95,000.00	263.89	05/01/2015 to 05/31/2015	TERMINATED 05/01/15
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	05/01/2015 to 05/31/2015	
MURPHY, PATRICK R SHARED STAFF/REP. TOM PRICE	80,000.00	6,666.67	05/01/2015 to 05/31/2015	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	05/01/2015 to 05/31/2015	
PALMER, ASHLEY MORGAN POLICY ADVISOR	70,000.00	5,833.33	05/01/2015 to 05/31/2015	
POPADIUK, MARY E COUNSEL	66,000.00	5,500.00	05/01/2015 to 05/31/2015	



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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/2015 to 05/31/2015	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	05/01/2015 to 05/31/2015	
SPEALMAN, JENNAFER H BUDGET ANALYST	68,000.00	5,666.67	05/01/2015 to 05/31/2015	
STEPHENSON, BETH A BUDGET ANALYST	55,000.00	4,583.33	05/01/2015 to 05/31/2015	
STODDARD, ALEXANDER M CHIEF ADMINISTRATOR	60,000.00	5,000.00	05/01/2015 to 05/31/2015	
STREET, AMANDA CAROLINE SHARED STAFF/REP. TOM PRICE	53,000.00	4,416.67	05/01/2015 to 05/31/2015	
WARREN, PATRICK INTERN	12,000.00	0.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/28/15
WATSON, BRAD E POLICY ADVISOR	100,000.00	8,333.33	05/01/2015 to 05/31/2015	
WIEGAND, COURTNEY A INTERN	12,000.00	0.00	05/01/2015 to 05/31/2015	APPOINTMENT 05/20/15
WILLMING, CODY D STAFF ASSISTANT	35,000.00	3,986.11	05/01/2015 to 05/31/2015	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	05/01/2015 to 05/31/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCKEE, KARA L BUDGET ANALYST	95,000.00	2,902.78		