



COMMITTEE
HOUSE ADMINISTRATION
U.S. House of Representatives
2012 APR 18 PM 1:04
COMMITTEE ON THE BUDGET
Washington, DC 20515

April 18, 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 March 2012, including:

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

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 - March 2012**

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

On Thursday, March 8th, the Committee held a Members Day hearing, at which time the Members of the 112th Congress were invited to testify before the full committee.

A full committee Markup of the Budget Resolution for Fiscal Year 2013 was held on Wednesday, March 21st.

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$367,595.85	\$1,081,118.82	\$1,081,118.82
Accrued Leave	\$0.00	\$3,153.47	\$3,153.47
11-Personnel Compensation subtotal	\$367,595.85	\$1,084,272.29	\$1,084,272.29
Commercial Transportation	\$0.00	\$278.10	\$278.10
Private Auto Mileage	\$0.00	\$65.28	\$65.28
Taxi/Parking/Tolls	\$102.00	\$208.75	\$208.75
21-Travel subtotal	\$102.00	\$552.13	\$552.13
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$560.00	\$560.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$1,391.50	\$1,391.50
DC Telecommunication Tolls (TRANSFER)	\$2,852.58	\$5,827.28	\$5,827.28
23-Rent, Communications and Utilities subtotal	\$3,828.33	\$7,778.78	\$7,778.78
Printing & Reproduction	\$54.90	\$132.75	\$132.75
24-Printing and Reproduction subtotal	\$54.90	\$132.75	\$132.75
Web Development, Hosting, Email, and Related Services	\$1.76	\$1.76	\$1.76
25-Other Services subtotal	\$1.76	\$1.76	\$1.76
Bottled Water	\$510.72	\$695.04	\$695.04
Food and Beverage	\$13.51	\$13.51	\$13.51
Office Supplies (Outside)	\$1,946.10	\$4,188.25	\$4,188.25
Office Supply (TRANSFER)	\$388.76	\$1,159.28	\$1,159.28
Publications/Reference Material	\$768.74	\$4,176.33	\$4,176.33
26-Supplies and Materials subtotal	\$3,627.83	\$10,232.41	\$10,232.41
Equipment & Software Maintenance	\$3,041.67	\$9,125.01	\$9,125.01
31-Equipment subtotal	\$3,041.67	\$9,125.01	\$9,125.01
Total Expenses	\$378,252.34	\$1,112,095.13	\$1,112,095.13

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

**Fund Balance Statement by Paid Date
March**

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
Total Expenses to Date:		\$5,085,589.76
Unexpended authorization		\$947,595.24

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

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

Description	YTD Including		Cumulative Total
	March	March	
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)	\$0.00	\$2,370.71	\$32,585.96
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	\$0.00	\$107,669.80	\$205,425.37
Office Equipment Purchases less than \$25,000	\$575.00	\$575.00	\$575.00
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	\$5,304.21	\$54,399.17	\$54,774.17

Description	March	YTD Including March	Cumulative Total
31-Equipment subtotal	\$5,879.21	\$160,529.51	\$217,101.39
Total Expenses	\$5,879.21	\$309,399.30	\$5,085,589.76

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

**Fund Balance Statement by Paid Date
March**

Total Authorization		
111-2		\$6,350,721.00
Less Expenses for:		
January	2010	\$374,754.44
February		\$399,743.50
March		\$415,597.69
April		\$420,087.42
May		\$407,453.58
June		\$428,356.11
July		\$404,024.01
August		\$416,108.96
September		\$386,183.27
October		\$408,334.48
November		\$413,965.70
December		\$446,519.34
January	2011	\$137,015.21
February		\$3,769.20
March		\$24,305.34
May		\$29,322.00
June		\$16,131.92
December		\$-1,008.50
March	2012	\$27,930.86
Total Expenses to Date:		\$5,158,594.53
Unexpended authorization		\$1,192,126.47

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

**Monthly Statement by Paid Date
111-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$0.00	\$4,675,400.46
Accrued Leave	\$0.00	\$0.00	\$11,130.38
Bonus	\$0.00	\$0.00	\$9,216.66
Severance	\$0.00	\$0.00	\$44,280.61
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,740,028.11
Commercial Transportation	\$0.00	\$0.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
21-Travel subtotal	\$0.00	\$0.00	\$404.25
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$32,763.86
Recording - (TRANSFER)	\$0.00	\$0.00	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$43,741.52
Printing & Reproduction	\$0.00	\$0.00	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$0.00	\$198.60
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,276.83
Non-Technology Service Contracts	\$0.00	\$0.00	\$1,840.60
Training	\$0.00	\$0.00	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$45,428.63
25-Other Services subtotal	\$0.00	\$0.00	\$48,772.95
Bottled Water	\$0.00	\$0.00	\$5,193.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$0.00	\$0.00	\$20,167.51
Office Supply (TRANSFER)	\$0.00	\$0.00	\$5,616.96
Publications/Reference Material	\$0.00	\$0.00	\$167,422.31
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$200,120.17
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Coomputer Hardware Purchase less than \$25,000	\$19,146.52	\$19,146.52	\$73,410.67
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$8,784.34	\$8,784.34	\$10,318.34
31-Equipment subtotal	\$27,930.86	\$27,930.86	\$122,250.70

Total Expenses

\$27,930.86

\$27,930.86

\$5,158,594.53

04/17/12

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

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

Description	March	YTD Including March	Cumulative Total
Franked Mail Allowance	\$5.04	\$13.39	\$13.39
- subtotal	\$5.04	\$13.39	\$13.39
Total Expenses	\$5.04	\$13.39	\$13.39

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: BU000

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

Employee Name	Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL							
MORTON, ANDREW S	DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/12	03/31/12		
SMYTHE, AUGUSTINE	REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/12	03/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL							
ABERNATHY, SARAH LOUISE	SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/12	03/31/12		
BALIS, ELLEN	SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/12	03/31/12		
BARRETT, ADAM P	INTERN	12,000.00	1,000.00	03/01/12	03/31/12		
BOGIE, JUSTIN H	BUDGET ANALYST	60,000.00	5,000.00	03/01/12	03/31/12		
BRADY, BRIAN S	STAFF ASSISTANT	40,000.00	3,333.33	03/01/12	03/31/12		
BURKS, JONATHAN	POLICY DIRECTOR	150,000.00	12,500.00	03/01/12	03/31/12		
CARASSO, ADAM L	CHIEF ECONOMIST	126,000.00	10,500.00	03/01/12	03/31/12		
CARTER, MATTHEW J	INTERN	12,000.00	1,000.00	03/01/12	03/31/12	P/R CHANGE 03/01/12	
DAVIS, ERIC EDWARD	STAFF ASSISTANT	30,000.00	2,500.00	03/01/12	03/31/12		
DAY, VANESSA	SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	03/01/12	03/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/12 To: 03/31/12
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	03/01/12	03/31/12		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	03/01/12	03/31/12		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/12	03/31/12		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/12	03/31/12		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/12	03/31/12		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/12	03/31/12		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	03/01/12	03/31/12		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/12	03/31/12		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/12	03/31/12		
KAMAL, NAJU K STAFF ASSISTANT	40,000.00	2,000.00	03/01/12	03/31/12	APPOINTMENT 03/13/12	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	03/01/12	03/31/12		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	03/01/12	03/31/12		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	6,666.67	03/01/12	03/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/12	03/31/12		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/12	03/31/12		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/12	03/31/12		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	03/01/12	03/31/12		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/12	03/31/12		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	03/01/12	03/31/12		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/12	03/31/12		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	03/01/12	03/31/12		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/12	03/31/12		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/12	03/31/12		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/12	03/31/12		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/12	03/31/12		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/12	03/31/12		
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	03/01/12	03/31/12		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	03/01/12	03/31/12		



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U. S. HOUSE OF
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	03/01/12	03/31/12		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	03/01/12	03/31/12		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	03/01/12	03/31/12		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/12	03/31/12		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	0.00	03/01/12	03/31/12	TERMINATED 02/29/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	03/01/12	03/31/12		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	338,845.85	43	43
Total	367,595.85	45	45

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

03/01/2012 to 03/31/2012

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.
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/2012 to 03/31/2012		[REDACTED]
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/2012 to 03/31/2012		[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/2012 to 03/31/2012		[REDACTED]
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/2012 to 03/31/2012		[REDACTED]
BARRETT, ADAM P INTERN	12,000.00	1,000.00	03/01/2012 to 03/31/2012		[REDACTED]
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	03/01/2012 to 03/31/2012		[REDACTED]
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	03/01/2012 to 03/31/2012		[REDACTED]
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	03/01/2012 to 03/31/2012		[REDACTED]
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	03/01/2012 to 03/31/2012		[REDACTED]
CARTER, MATTHEW J INTERN	12,000.00	1,000.00	03/01/2012 to 03/31/2012	P/R CHANGE 03/01/12	[REDACTED]
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	03/01/2012 to 03/31/2012		[REDACTED]
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	03/01/2012 to 03/31/2012		[REDACTED]
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/2012 to 03/31/2012		[REDACTED]
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	03/01/2012 to 03/31/2012		[REDACTED]
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/2012 to 03/31/2012		[REDACTED]
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/2012 to 03/31/2012		[REDACTED]
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/2012 to 03/31/2012		[REDACTED]

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 PAYROLL & BENEFITS

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

03/01/2012 to 03/31/2012

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.
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/2012 to 03/31/2012		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	03/01/2012 to 03/31/2012		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/2012 to 03/31/2012		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/2012 to 03/31/2012		
KAMAL, NAJY K STAFF ASSISTANT	40,000.00	2,000.00	03/01/2012 to 03/31/2012	APPOINTMENT 03/13/12	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	03/01/2012 to 03/31/2012		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	03/01/2012 to 03/31/2012		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	80,000.00	6,666.67	03/01/2012 to 03/31/2012		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/2012 to 03/31/2012		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/2012 to 03/31/2012		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/2012 to 03/31/2012		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	03/01/2012 to 03/31/2012		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/2012 to 03/31/2012		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	03/01/2012 to 03/31/2012		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/2012 to 03/31/2012		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	03/01/2012 to 03/31/2012		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/2012 to 03/31/2012		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/2012 to 03/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT


03/01/2012 to 03/31/2012

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.
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/2012 to 03/31/2012		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/2012 to 03/31/2012		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/2012 to 03/31/2012		
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	03/01/2012 to 03/31/2012		
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	03/01/2012 to 03/31/2012		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	03/01/2012 to 03/31/2012		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	03/01/2012 to 03/31/2012		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	03/01/2012 to 03/31/2012		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/2012 to 03/31/2012		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	0.00	03/01/2012 to 03/31/2012	TERMINATED 02/29/12	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	03/01/2012 to 03/31/2012		

U.S. House of Representatives

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03/01/2012 to 03/31/2012

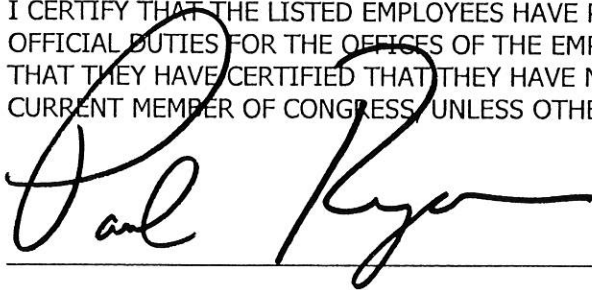
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$338,845.85	42	43
BU000	Total	\$367,595.85	44	45

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

03/01/2012 to 03/31/2012

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	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$338,845.85	42	43
Total	\$367,595.85	44	45

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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