



U.S. House of Representatives

Washington, DC 20515

COMMITTEE ON THE BUDGET

COMMITTEE  
HOUSE ADMINISTRATION

2018 OCT 11 PM 3:49

October 11, 2018

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Harper:

In accordance with the Committee on House Administration's regulations, I am submitting the February 2018 monthly report of the House Committee on the Budget. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A statement of Committee travel expenses
- III. A listing of the Committee detailees assigned to our Committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. A listing of the activities of the Committee

This letter certifies that copies of this report are available to each Member of the Committee on the Budget. Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Steve Womack".

Steve Womack  
Chairman

03/05/18

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

**Monthly Statement by Paid Date  
115-2 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$301,803.71	\$592,267.76	\$592,267.76
Accrued Leave	\$7,368.06	\$11,343.76	\$11,343.76
<b>11-Personnel Compensation subtotal</b>	<b>\$309,171.77</b>	<b>\$603,611.52</b>	<b>\$603,611.52</b>
Transit Benefits	\$113.00	\$113.00	\$113.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$113.00</b>	<b>\$113.00</b>	<b>\$113.00</b>
Taxi/Parking/Tolls	\$49.63	\$49.63	\$49.63
<b>21-Travel subtotal</b>	<b>\$49.63</b>	<b>\$49.63</b>	<b>\$49.63</b>
DC Telecommunication Equipment (TRANSFER)	\$258.00	\$258.00	\$258.00
DC Telecommunication Service (TRANSFER)	\$569.75	\$569.75	\$569.75
DC Telecommunication Tolls (TRANSFER)	\$2,189.29	\$2,189.29	\$2,189.29
HIR Graphics (TRANSFER)	\$531.25	\$531.25	\$531.25
Franked Mail	\$1.96	\$1.96	\$1.96
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,550.25</b>	<b>\$3,550.25</b>	<b>\$3,550.25</b>
Printing & Reproduction	\$29.95	\$29.95	\$29.95
Photographic (TRANSFER)	\$169.50	\$169.50	\$169.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$199.45</b>	<b>\$199.45</b>	<b>\$199.45</b>
Technology Service Contracts	\$7,350.00	\$7,350.00	\$7,350.00
Web Dev hst, Email & RI Td Serv	\$807.95	\$807.95	\$807.95
<b>25-Other Services subtotal</b>	<b>\$8,157.95</b>	<b>\$8,157.95</b>	<b>\$8,157.95</b>
Bottled Water	\$356.79	\$356.79	\$356.79
Food and Beverage	\$192.54	\$192.54	\$192.54
Office Supplies (Outside)	\$581.17	\$712.93	\$712.93
Office Supply (TRANSFER)	\$155.24	\$416.43	\$416.43
Publications/Reference Material	\$25,939.87	\$25,939.87	\$25,939.87
<b>26-Supplies and Materials subtotal</b>	<b>\$27,225.61</b>	<b>\$27,618.56</b>	<b>\$27,618.56</b>
Equipment & Software Maintenance	\$1,814.16	\$3,628.32	\$3,628.32
Warranties	\$158.00	\$158.00	\$158.00
<b>31-Equipment subtotal</b>	<b>\$1,972.16</b>	<b>\$3,786.32</b>	<b>\$3,786.32</b>
<b>Total Expenses</b>	<b>\$350,439.82</b>	<b>\$647,086.68</b>	<b>\$647,086.68</b>

03/05/18

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

**Monthly Statement by CHA Requirements  
115-2 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$301,803.71	\$592,267.76	\$592,267.76
Accrued Leave	\$7,368.06	\$11,343.76	\$11,343.76
<b>11-Personnel Compensation subtotal</b>	<b>\$309,171.77</b>	<b>\$603,611.52</b>	<b>\$603,611.52</b>
Transit Benefits	\$113.00	\$113.00	\$113.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$113.00</b>	<b>\$113.00</b>	<b>\$113.00</b>
Taxi/Parking/Tolls	\$49.63	\$49.63	\$49.63
<b>21-Travel subtotal</b>	<b>\$49.63</b>	<b>\$49.63</b>	<b>\$49.63</b>
DC Telecommunication Equipment (TRANSFER)	\$258.00	\$258.00	\$258.00
DC Telecommunication Service (TRANSFER)	\$569.75	\$569.75	\$569.75
DC Telecommunication Tolls (TRANSFER)	\$2,189.29	\$2,189.29	\$2,189.29
HIR Graphics (TRANSFER)	\$531.25	\$531.25	\$531.25
Franked Mail	\$1.96	\$1.96	\$1.96
Equipment Rental	\$67.98	\$67.98	\$67.98
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,618.23</b>	<b>\$3,618.23</b>	<b>\$3,618.23</b>
Printing & Reproduction	\$29.95	\$29.95	\$29.95
Photographic (TRANSFER)	\$169.50	\$169.50	\$169.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$199.45</b>	<b>\$199.45</b>	<b>\$199.45</b>
Technology Service Contracts	\$7,350.00	\$7,350.00	\$7,350.00
Web Dev hst, Email & RI Td Serv	\$807.95	\$807.95	\$807.95
<b>25-Other Services subtotal</b>	<b>\$8,157.95</b>	<b>\$8,157.95</b>	<b>\$8,157.95</b>
Bottled Water	\$356.79	\$356.79	\$356.79
Food and Beverage	\$192.54	\$192.54	\$192.54
Office Supplies (Outside)	\$581.17	\$712.93	\$712.93
Office Supply (TRANSFER)	\$155.24	\$416.43	\$416.43
Publications/Reference Material	\$25,939.87	\$25,939.87	\$25,939.87
<b>26-Supplies and Materials subtotal</b>	<b>\$27,225.61</b>	<b>\$27,618.56</b>	<b>\$27,618.56</b>
Equipment & Software Maintenance	\$1,814.16	\$3,628.32	\$3,628.32
Warranties	\$158.00	\$158.00	\$158.00
<b>31-Equipment subtotal</b>	<b>\$1,972.16</b>	<b>\$3,786.32</b>	<b>\$3,786.32</b>
<b>Total Expenses</b>	<b>\$350,507.80</b>	<b>\$647,154.66</b>	<b>\$647,154.66</b>

**REPORT OF TRAVEL PERFORMED  
COMMITTEE ON THE BUDGET  
115<sup>th</sup> Congress, 2<sup>nd</sup> Session  
February 2018**

**None**

**DETAILEES ASSIGNED TO OFFICE**  
**COMMITTEE ON THE BUDGET**  
**115<sup>th</sup> Congress, 2<sup>nd</sup> Session**  
**February 2018**

**None**

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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
BALIS, ELLEN STAFF DIRECTOR	170,000.00	14,166.67	02/01/2018 to 02/28/2018
BATES, JAMES T SENIOR COUNSEL	170,696.00	9,483.11	02/01/2018 to 02/28/2018
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	3,004.00	250.33	02/01/2018 to 02/28/2018
KENIRY, DANIEL J STAFF DIRECTOR	172,500.00	5,750.00	02/01/2018 to 02/28/2018
MAY, RICHARD E STAFF DIRECTOR	172,500.00	9,583.33	02/01/2018 to 02/28/2018
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	02/01/2018 to 02/28/2018
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	02/01/2018 to 02/28/2018
SPEALMAN, JENNAFER H POLICY DIRECTOR	162,000.00	13,500.00	02/01/2018 to 02/28/2018
WALKER, BEAU T CHIEF OF STAFF	20,000.00	1,666.67	02/01/2018 to 02/28/2018

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ANTISTA, JONATHAN THOMAS BUDGET ANALYST	98,000.00	8,166.67	02/01/2018 to 02/28/2018
APPEL, ERIKA ROSE BUDGET ANALYST	98,000.00	8,166.67	02/01/2018 to 02/28/2018
BURGHOFF, MARY C COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	02/01/2018 to 02/28/2018
CARR, JULIE J SHARED EMPLOYEE	19,000.00	1,583.33	02/01/2018 to 02/28/2018
CORLEY, SARAH ANN PRESS SECRETARY	78,000.00	6,500.00	02/01/2018 to 02/28/2018
DAVIS, ERIC EDWARD POLICY ADVISOR	67,200.00	5,600.00	02/01/2018 to 02/28/2018
ELLIOTT, CLAIRE R SHARED STAFF	12,000.00	1,000.00	02/01/2018 to 02/28/2018
ESSIS, FREDERICK INTERN	12,000.00	1,000.00	02/01/2018 to 02/28/2018

# U.S. House of Representatives

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Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
FLANERY, HAYDEN QUINN STAFF ASSISTANT	39,500.00	3,291.67	02/01/2018 to 02/28/2018
FLYNN, TIMOTHY ECONOMIST	135,000.00	11,250.00	02/01/2018 to 02/28/2018
GARDENHOUR, BENJAMIN P EXECUTIVE ASSISTANT	42,400.00	3,533.33	02/01/2018 to 02/28/2018
GOFF, EMILY J SENIOR POLICY ADVISOR	87,500.00	5,590.28	02/01/2018 to 02/28/2018
GONZALEZ, STEVE LEE POLICY ADVISOR	83,000.00	6,916.67	02/01/2018 to 02/28/2018
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	122,210.00	10,184.17	02/01/2018 to 02/28/2018
HAGLUND, JOHN GARY STAFF ASSISTANT	40,000.00	3,333.33	02/01/2018 to 02/28/2018
HARRIS, JOCELYN MAHAGONY COUNSEL	82,500.00	6,875.00	02/01/2018 to 02/28/2018
JEPPSON, CHELSIE N DIGITAL DIRECTOR	49,000.00	680.56	02/01/2018 to 02/28/2018
KAMAL, NAJY K POLICY ADVISOR	58,000.00	0.00	02/01/2018 to 02/28/2018
LAU, SAMUEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	02/01/2018 to 02/28/2018
LEE, SARAH S BUDGET ANALYST	142,000.00	11,833.33	02/01/2018 to 02/28/2018
MADNI, BRITTANY A POLICY ADVISOR	81,000.00	6,750.00	02/01/2018 to 02/28/2018
MCDOWELL, SHEILA A OFFICE MANAGER	77,500.00	6,458.33	02/01/2018 to 02/28/2018
MEREDITH, DIANA DEPUTY STAFF DIRECTOR	159,000.00	13,250.00	02/01/2018 to 02/28/2018
NASH, MADISON M SCHEDULER	27,500.00	1,375.00	02/01/2018 to 02/28/2018
OPHASO, FAROUK BUDGET ANALYST	136,000.00	11,333.33	02/01/2018 to 02/28/2018
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	150,500.00	12,541.67	02/01/2018 to 02/28/2018

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

02/01/2018 to 02/28/2018

Process Level: BU000 COMMITTEE ON THE BUDGET  
Department: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
PETERSON, SAGE E POLICY ADVISOR	54,000.00	4,500.00	02/01/2018 to 02/28/2018
POPADIUK, MARY E SENIOR COUNSEL	130,000.00	10,833.33	02/01/2018 to 02/28/2018
STODDARD, ALEXANDER M SENIOR OFFICE ADMINISTRATOR	66,250.00	2,944.44	02/01/2018 to 02/28/2018
WASKIEWICZ, STEVE SENIOR POLICY ADVISOR	91,000.00	7,583.33	02/01/2018 to 02/28/2018
WATSON, BRAD E SENIOR POLICY ADVISOR	125,350.00	10,445.83	02/01/2018 to 02/28/2018
WILKINSON, MITCHELL INTERN	12,000.00	1,000.00	02/01/2018 to 02/28/2018
YEAKEL, ROBERT JOSEPH POLICY ADVISOR	65,500.00	5,458.33	02/01/2018 to 02/28/2018
YOUNG, TYLER L PROFESSIONAL STAFF MEMBER	12,000.00	800.00	02/01/2018 to 02/28/2018
ZEGERS, TED EDWARD BUDGET ANALYST	142,000.00	11,833.33	02/01/2018 to 02/28/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
MAY, RICHARD E STAFF DIRECTOR	172,500.00	4,791.67	
STODDARD, ALEXANDER M SENIOR OFFICE ADMINISTRATOR	66,250.00	2,576.39	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	82,275.11	7	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	219,528.60	31	34
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	7,368.06	0	2
<b>Total</b>	<b>309,171.77</b>	<b>38</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 - FINAL

02/01/2018 to 02/28/2018

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	82,275.11	7	9
SPECIAL & SELECT COMMITTEE - PERSONNEL	219,528.60	31	34
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	7,368.06	0	2
<b>Total</b>	<b>309,171.77</b>	<b>38</b>	<b>45</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

**ACTIVITIES OF THE UNITED STATES HOUSE COMMITTEE ON THE BUDGET**  
**115<sup>th</sup> Congress, 2<sup>nd</sup> Session**  
**February 2018**

**Hearings and Meetings:**

February 6, 2018 – **Hearing:** CBO Oversight: Economic Assumptions, Baseline Construction, Cost Estimating, and Scoring

February 14, 2018 – **Hearing:** The President’s Fiscal Year 2019 Budget

February 27, 2018 – **Hearing:** CBO Oversight: The Role of Behavioral Modeling in Scoring and Baseline Construction

**Bills Reported to the House:**

None

**Floor Action:**

None

**Became Public Law:**

None