

JOHN M. SPRATT, JR., SOUTH CAROLINA
CHAIRMAN

THOMAS S. KAHN, STAFF DIRECTOR
AND CHIEF COUNSEL
(202) 226-7200



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

February 23, 2010

PAUL RYAN, WISCONSIN, RANKING MEMBER

JUSTIN SMITH, THE REPUBLICAN STAFF DIRECTOR
(202) 226-7200
COMMITTEE
HOUSE ADMINISTRATION
2009 FEB 23 PM 3:26

Honorable Robert A. Brady
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 January 2010, including:

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

Sincerely,

John M. Spratt, Jr.
Chairman

JS:md
Attachments

JOHN M. SPRATT, JR., SOUTH CAROLINA
CHAIRMAN

THOMAS S. KAHN, STAFF DIRECTOR
AND CHIEF COUNSEL
(202) 226-7200



PAUL RYAN, WISCONSIN, RANKING MEMBER

AUSTIN SMYTHE, REPUBLICAN STAFF DIRECTOR
(202) 226-7270

U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - January 2010

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

On Thursday, January 21st, the Committee held a hearing on “Perspectives on Long-Term Deficits.”

On Wednesday, January 27th, the Committee held a hearing on “The Budget and Economic Outlook.”

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
111-2		\$6,350,721.00
Less Expenses for:		
January	2010	\$374,754.44
Total Expenses to Date:		\$374,754.44
Unexpended authorization		\$5,975,966.56

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$366,401.31	\$366,401.31	\$366,401.31
11-Personnel Compensation subtotal	\$366,401.31	\$366,401.31	\$366,401.31
Taxi/Parking/Tolls	\$60.00	\$60.00	\$60.00
21-Travel subtotal	\$60.00	\$60.00	\$60.00
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$25.60	\$25.60	\$25.60
Training	\$1,503.72	\$1,503.72	\$1,503.72
25-Other Services subtotal	\$1,503.72	\$1,503.72	\$1,503.72
Office Supplies (Outside)	\$2,218.26	\$2,218.26	\$2,218.26
Office Supply (TRANSFER)	\$906.98	\$906.98	\$906.98
Publications/Reference Material	\$515.00	\$515.00	\$515.00
26-Supplies and Materials subtotal	\$3,640.24	\$3,640.24	\$3,640.24
Equipment & Software Maintenance	\$3,123.57	\$3,123.57	\$3,123.57
31-Equipment subtotal	\$3,123.57	\$3,123.57	\$3,123.57
Total Expenses	\$374,754.44	\$374,754.44	\$374,754.44

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
January

Total Authorization

111-1 \$6,350,721.00

Less Expenses for:

January	2009	\$347,958.60
February		\$418,749.51
March		\$416,411.89
April		\$434,202.99
May		\$428,876.49
June		\$403,348.98
July		\$412,860.75
August		\$398,466.71
September		\$433,122.00
October		\$419,736.64
November		\$429,523.67
December		\$417,169.27
January	2010	\$43,803.83

Total Expenses to Date:**\$5,004,231.33**

Unexpended authorization**\$1,346,489.67**

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

**Monthly Statement by Paid Date
111-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$26,101.18	\$26,101.18	\$4,711,117.80
Accrued Leave	\$0.00	\$0.00	\$4,888.89
11-Personnel Compensation subtotal	\$26,101.18	\$26,101.18	\$4,716,006.69
Transit Benefits	\$0.00	\$0.00	\$6,279.96
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$6,279.96
Commercial Transportation	\$0.00	\$0.00	\$499.29
Meals	\$0.00	\$0.00	\$8.92
Private Auto Mileage	\$0.00	\$0.00	\$109.41
Taxi/Parking/Tolls	\$0.00	\$0.00	\$565.10
21-Travel subtotal	\$0.00	\$0.00	\$1,182.72
Telecommunications Service and Equipment	\$0.00	\$0.00	\$1,754.44
DC Telecommunication Equipment (TRANSFER)	\$240.00	\$240.00	\$3,232.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$652.50	\$7,830.00
DC Telecommunication Tolls (TRANSFER)	\$3,099.16	\$3,099.16	\$31,476.69
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$39.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$100.45
23-Rent, Communications and Utilities subtotal	\$3,991.66	\$3,991.66	\$44,432.58
Printing & Reproduction	\$79.80	\$79.80	\$467.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$70.90
Advertisements	\$0.00	\$0.00	\$667.00
24-Printing and Reproduction subtotal	\$79.80	\$79.80	\$1,204.90
Training	\$0.00	\$0.00	\$0.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$7,820.43
25-Other Services subtotal	\$0.00	\$0.00	\$7,820.43
Bottled Water	\$616.94	\$616.94	\$5,305.96
Food and Beverage	\$0.00	\$0.00	\$1,494.12
Office Supplies (Outside)	\$565.15	\$565.15	\$22,739.42
Office Supply (TRANSFER)	\$0.00	\$0.00	\$7,545.34
Publications/Reference Material	\$6,617.70	\$6,617.70	\$119,761.13
26-Supplies and Materials subtotal	\$7,799.79	\$7,799.79	\$156,845.97
Cooputer Hardware Purchase less than \$25,000	\$5,831.40	\$5,831.40	\$31,031.50
Equipment & Software Maintenance	\$0.00	\$0.00	\$38,438.58
Warranties	\$0.00	\$0.00	\$988.00

Description	YTD Including		Cumulative Total
	January	January	
31-Equipment subtotal	\$5,831.40	\$5,831.40	\$70,458.08
Total Expenses	\$43,803.83	\$43,803.83	\$5,004,231.33

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
110-1		\$6,169,343.00
Less Expenses for:		
January	2007	\$296,605.47
February		\$389,940.95
March		\$381,512.44
April		\$375,237.26
May		\$393,747.43
June		\$369,940.12
July		\$373,396.05
August		\$379,386.51
September		\$353,822.21
October		\$358,905.76
November		\$353,653.97
December		\$430,033.76
January	2008	\$30,891.35
February		\$13,034.10
March		\$1,516.41
April		\$2,106.07
June		\$3,496.90
September		\$-1,615.65
October		\$-1,348.97
November		\$-1,348.97
December		\$-1,197.49
January	2010	\$120.00
Total Expenses to Date:		\$4,501,835.68
Unexpended authorization		\$1,667,507.32

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

**Monthly Statement by Paid Date
110-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$0.00	\$0.00	\$4,156,596.65
Accrued Leave	\$0.00	\$0.00	\$11,733.55
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,168,330.20
Transit Benefits	\$0.00	\$0.00	\$12,901.74
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,901.74
Meals	\$0.00	\$0.00	\$10.60
Private Auto Mileage	\$0.00	\$0.00	\$161.02
Taxi/Parking/Tolls	\$0.00	\$0.00	\$384.50
Witness Travel/Related Expenses	\$0.00	\$0.00	\$206.00
21-Travel subtotal	\$0.00	\$0.00	\$762.12
Freight Charges	\$0.00	\$0.00	\$16.41
22-Transportation of Things subtotal	\$0.00	\$0.00	\$16.41
Telecommunications Service and Equipment	\$0.00	\$0.00	\$4,133.54
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$5,150.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$8,638.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$37,332.34
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$55,274.38
Printing & Reproduction	\$0.00	\$0.00	\$1,522.70
Photographic (TRANSFER)	\$0.00	\$0.00	\$12.80
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,535.50
Non-Technology Service Contracts	\$0.00	\$0.00	\$2,320.00
Consultant Contract Service	\$0.00	\$0.00	\$85,776.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$9,187.43
25-Other Services subtotal	\$0.00	\$0.00	\$97,283.43
Bottled Water	\$0.00	\$0.00	\$4,101.79
Food and Beverage	\$0.00	\$0.00	\$902.70
Office Supplies (Outside)	\$0.00	\$0.00	\$23,685.30
Office Supply (TRANSFER)	\$0.00	\$0.00	\$12,186.00
Publications/Reference Material	\$120.00	\$120.00	\$73,239.29
26-Supplies and Materials subtotal	\$120.00	\$120.00	\$114,115.08
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$5,302.10

Description	YTD Including		Cumulative Total
	January	January	
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$13,950.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$31,846.72
Warranties	\$0.00	\$0.00	\$518.00
31-Equipment subtotal	\$0.00	\$0.00	\$51,616.82
Total Expenses	\$120.00	\$120.00	\$4,501,835.68

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
January

Total Authorization		
FM 111-1		\$5,000.00
Less Expenses for:		
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January	2009	\$3.79
February		\$20.33
March		\$9.44
April		\$42.88
May		\$0.76
June		\$10.13
July		\$6.73
August		\$1.56
September		\$0.38
October		\$10.39
November		\$11.35
December		\$8.04
Total Expenses to Date:		\$125.78
Unexpended authorization		\$4,874.22

02/22/10

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

**Monthly Statement by CHA Requirements
FM 111-1 January**

Description	January	YTD Including January	Cumulative Total
Franked Mail Allowance	\$8.04	\$8.04	\$125.78
- subtotal	\$8.04	\$8.04	\$125.78
Total Expenses	\$8.04	\$8.04	\$125.78

Pay Certification-FINMART

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Date: 01/29/10
Time: 14:56:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/10	01/31/10		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	01/01/10	01/31/10		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	01/01/10	01/31/10		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	01/01/10	01/31/10		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	01/01/10	01/31/10	P/R CHANGE	01/01/10
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	0.00	01/01/10	01/31/10	TERMINATED	12/31/09
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/10	01/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	01/01/10	01/31/10	P/R CHANGE	01/01/10
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	01/01/10	01/31/10	P/R CHANGE	01/01/10
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	01/01/10	01/31/10	P/R CHANGE	01/01/10
CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	01/01/10	01/31/10	P/R CHANGE	01/01/10
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	01/01/10	01/31/10	P/R CHANGE	01/01/10

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HI201
Date: 01/29/10
Time: 14:56:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	01/01/10	01/31/10		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	01/01/10	01/31/10	APPOINTMENT 01/01/10	
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/10	01/31/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	01/01/10	01/31/10		
GREEN, BRITTANY R INTERN	9,278.00	412.36	01/01/10	01/31/10	APPOINTMENT 01/15/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	01/01/10	01/31/10		
HODGMAN, COLLEEN A STAFF ASSISTANT	12,000.00	1,000.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
HOFFMANN, MATTHEW SHARED STAFF/REP. PAUL RYAN	71,760.00	1,196.00	01/01/10	01/31/10	TERMINATED 01/06/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/10	01/31/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	01/01/10	01/31/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	01/01/10	01/31/10		

Payr Certification-FINMART

HI201
Date: 01/29/10
Time: 14:56:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	01/01/10 01/31/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	5,775.00	01/01/10 01/31/10	APPOINTMENT 01/04/10	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
PAPICH, JONATHAN A INTERN	12,000.00	900.00	01/01/10 01/31/10	APPOINTMENT 01/04/10	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	01/01/10 01/31/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	01/01/10 01/31/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,608.00	13,967.33	01/01/10 01/31/10	APPOINTMENT 01/01/10	
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	4,250.00	01/01/10 01/31/10	TERMINATED 01/18/10	
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	01/01/10 01/31/10		

Payr Certification-FINMART

HI201
Date: 01/29/10
Time: 14:56:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	1,511.11	01/01/10 01/31/10	APPOINTMENT 01/15/10	
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	24,000.00	2,000.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	01/01/10 01/31/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	01/01/10 01/31/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	01/01/10 01/31/10	P/R CHANGE 01/01/10	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	01/01/10 01/31/10	P/R CHANGE 01/01/10	

Pay Certification-FINMART

HI201

Date: 01/29/10
Time: 14:56:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	306,728.48	39	41
Total	392,502.49	45	47

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

Handwritten signature of John R. ...

DRAFT

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/21/10
Time: 21:51:13

Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/10	01/31/10	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	01/01/10	01/31/10	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	01/01/10	01/31/10	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	01/01/10	01/31/10	
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/10	01/31/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	01/01/10	01/31/10	P/R CHANGE 01/01/10

HUMAN RESOURCES
2010 JAN 25 AM 10:49
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/21/10
Time: 21:51:13

Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	01/01/10 01/31/10		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	01/01/10 01/31/10	APPOINTMENT 01/01/10	
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	52,000.00	4,333.33	01/01/10 01/31/10	P/R CHANGE 01/01/10	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/10 01/31/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	01/01/10 01/31/10		
GREEN, BRITTANY R INTERN	9,278.00	412.36	01/01/10 01/31/10	APPOINTMENT 01/15/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	01/01/10 01/31/10	P/R CHANGE 01/01/10	
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	01/01/10 01/31/10		
HODGMAN, COLLEEN A STAFF ASSISTANT	12,000.00	1,000.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
HOFFMANN, MATTHEW SHARED STAFF/REP. PAUL RYAN	71,760.00	1,196.00	01/01/10 01/31/10	TERMINATED 01/06/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/10 01/31/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	01/01/10 01/31/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	17,083.35	01/01/10 01/31/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/21/10
Time: 21:51:13

Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCDOWELL, SHEILA A STAFF ASSISTANT	75,500.00	6,291.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	01/01/10 01/31/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	5,775.00	01/01/10 01/31/10	APPOINTMENT 01/04/10	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
PAPICH, JONATHAN A INTERN	12,000.00	900.00	01/01/10 01/31/10	APPOINTMENT 01/04/10	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	01/01/10 01/31/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/10 01/31/10	P/R CHANGE 01/01/10	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	01/01/10 01/31/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,608.00	13,967.33	01/01/10 01/31/10	APPOINTMENT 01/01/10	
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	4,250.00	01/01/10 01/31/10	TERMINATED 01/18/10	
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	01/01/10 01/31/10	P/R CHANGE 01/01/10	
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	01/01/10 01/31/10		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	1,511.11	01/01/10	01/31/10	APPOINTMENT 01/15/10	[REDACTED]
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	[REDACTED]
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	24,000.00	2,000.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	[REDACTED]
TEFI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	01/01/10	01/31/10		[REDACTED]
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	01/01/10	01/31/10	P/R CHANGE 01/01/10	[REDACTED]
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	01/01/10	01/31/10		[REDACTED]
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	[REDACTED]
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	01/01/10	01/31/10	P/R CHANGE 01/01/10	[REDACTED]

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	320,395.16	39	41
Total	406,169.17	45	47

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

John W. ...