

JOHN M. SPRATT, JR., SOUTH CAROLINA
CHAIRMAN

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



COMMITTEE
HOUSE ADMINISTRATION

PAUL RYAN, WISCONSIN, RANKING MEMBER
JUSTIN SMYTHE, REPUBLICAN STAFF DIRECTOR
(202) 226-7270

U.S. House of Representatives -9 PM 4: 18

COMMITTEE ON THE BUDGET
Washington, DC 20515

March 9, 2010

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 February 2010, including:

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

Sincerely,



John M. Spratt, Jr.
Chairman

JS:md
Attachments



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - February 2010

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

On Tuesday, February 2nd, the Committee held a hearing on “The President’s Fiscal Year 2011 Budget.”

On Wednesday, February 24th, the Committee held a hearing on the “Treasury Department Fiscal Year 2011 Budget.”

On Thursday, February 25th, the Committee held a hearing on the “Department of Education Fiscal Year 2011 Budget.”

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

**Fund Balance Statement by Paid Date
February**

Total Authorization

111-2

\$6,350,721.00

Less Expenses for:

January 2010

\$374,754.44

February

\$399,743.50

Total Expenses to Date:**\$774,497.94****Unexpended authorization**

\$5,576,223.06

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$388,430.53	\$754,831.84	\$754,831.84
11-Personnel Compensation subtotal	\$388,430.53	\$754,831.84	\$754,831.84
Taxi/Parking/Tolls	\$37.00	\$97.00	\$97.00
21-Travel subtotal	\$37.00	\$97.00	\$97.00
DC Telecommunication Equipment (TRANSFER)	\$244.00	\$244.00	\$244.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$652.50	\$652.50
DC Telecommunication Tolls (TRANSFER)	\$2,866.45	\$2,866.45	\$2,866.45
23-Rent, Communications and Utilities subtotal	\$3,762.95	\$3,762.95	\$3,762.95
Printing & Reproduction	\$39.90	\$39.90	\$39.90
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$39.90	\$65.50	\$65.50
Training	\$0.00	\$1,503.72	\$1,503.72
25-Other Services subtotal	\$0.00	\$1,503.72	\$1,503.72
Office Supplies (Outside)	\$576.00	\$2,794.26	\$2,794.26
Office Supply (TRANSFER)	\$455.55	\$1,362.53	\$1,362.53
Publications/Reference Material	\$3,318.00	\$3,833.00	\$3,833.00
26-Supplies and Materials subtotal	\$4,349.55	\$7,989.79	\$7,989.79
Equipment & Software Maintenance	\$3,123.57	\$6,247.14	\$6,247.14
31-Equipment subtotal	\$3,123.57	\$6,247.14	\$6,247.14
Total Expenses	\$399,743.50	\$774,497.94	\$774,497.94

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

**Fund Balance Statement by Paid Date
February**

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
February		\$58,825.35

Total Expenses to Date:**\$5,063,056.68****Unexpended authorization**

\$1,287,664.32

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$0.00	\$26,101.18	\$4,711,117.80
Accrued Leave	\$0.00	\$0.00	\$4,888.89
11-Personnel Compensation subtotal	\$0.00	\$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)	\$0.00	\$240.00	\$3,232.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$652.50	\$7,830.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$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	\$0.00	\$3,991.66	\$44,432.58
Printing & Reproduction	\$0.00	\$79.80	\$467.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$70.90
Advertisements	\$0.00	\$0.00	\$667.00
24-Printing and Reproduction subtotal	\$0.00	\$79.80	\$1,204.90
Non-Technology Service Contracts	\$3,400.00	\$3,400.00	\$3,400.00
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	\$3,400.00	\$3,400.00	\$11,220.43
Bottled Water	\$250.35	\$867.29	\$5,556.31
Food and Beverage	\$0.00	\$0.00	\$1,494.12
Office Supplies (Outside)	\$1,289.70	\$1,854.85	\$24,029.12
Office Supply (TRANSFER)	\$0.00	\$0.00	\$7,545.34
Publications/Reference Material	\$309.08	\$6,926.78	\$120,070.21
26-Supplies and Materials subtotal	\$1,849.13	\$9,648.92	\$158,695.10
Coomputer Hardware Purchase less than \$25,000	\$44,528.00	\$50,359.40	\$75,559.50
Equipment & Software Maintenance	\$-23.78	\$-23.78	\$38,414.80

Description	YTD Including		Cumulative Total
	February	February	
Warranties	\$9,072.00	\$9,072.00	\$10,060.00
31-Equipment subtotal	\$53,576.22	\$59,407.62	\$124,034.30
Total Expenses	\$58,825.35	\$102,629.18	\$5,063,056.68

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
February

Total Authorization

FM 111-2

\$5,000.00**Less Expenses for:**

January

2010

\$13.91**Total Expenses to Date:****\$13.91****Unexpended authorization**

\$4,986.09

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

**Monthly Statement by Paid Date
FM 111-2 February**

Description	February	YTD Including February	Cumulative Total
Franked Mail Allowance	\$13.91	\$13.91	\$13.91
- subtotal	\$13.91	\$13.91	\$13.91
Total Expenses	\$13.91	\$13.91	\$13.91

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 196

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	02/01/10	02/28/10		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	02/01/10	02/28/10		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	02/01/10	02/28/10		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	02/01/10	02/28/10		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	02/01/10	02/28/10		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/10	02/28/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	02/01/10	02/28/10		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	02/01/10	02/28/10		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	02/01/10	02/28/10		
CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	02/01/10	02/28/10		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/10	02/28/10		
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	02/01/10	02/28/10		

Payr Certification-FINMART

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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	02/01/10 02/28/10		
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	02/01/10 02/28/10		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/10 02/28/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	02/01/10 02/28/10		
GREEN, BRITTANY R INTERNSHIP	9,278.00	773.17	02/01/10 02/28/10		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/10 02/28/10		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	02/01/10 02/28/10		
HODGMAN, COLLEEN A STAFF ASSISTANT	12,000.00	0.00	02/01/10 02/28/10	TERMINATED 01/31/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/10 02/28/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	02/01/10 02/28/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/10 02/28/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	02/01/10 02/28/10		
MCCORMICK JR, GEORGE R INTERNSHIP	12,000.00	0.00	02/01/10 02/28/10	APPOINTMENT 02/12/10 TERMINATED 02/12/10	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/10 02/28/10		

Payr Certification-FINMART

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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 198

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	02/01/10	02/28/10	
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	02/01/10	02/28/10	
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	02/01/10	02/28/10	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	02/01/10	02/28/10	
PAPICH, JONATHAN A INTERM	12,000.00	1,000.00	02/01/10	02/28/10	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	02/01/10	02/28/10	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/10	02/28/10	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/10	02/28/10	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	02/01/10	02/28/10	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	02/01/10	02/28/10	P/R CHANGE 02/01/10
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	02/01/10	02/28/10	
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	02/01/10	02/28/10	
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	02/01/10	02/28/10	
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	02/01/10	02/28/10	

Employee No.



Payr Certification-FINMART

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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 199

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	24,000.00	2,000.00	02/01/10	02/28/10		
TETT, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	02/01/10	02/28/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	02/01/10	02/28/10		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	02/01/10	02/28/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	02/01/10	02/28/10		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	02/01/10	02/28/10		

Payr Certification-FINMART

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Date: 02/26/10
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 200

Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	302,656.52	38	38
Total	388,430.53	44	44

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 McQuinn, Jr.

DRAFT

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 02/18/10
Time: 20:37:37

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

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	02/01/10	02/28/10		
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GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	02/01/10	02/28/10		
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KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	02/01/10	02/28/10		
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KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	02/01/10	02/28/10		
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MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	02/01/10	02/28/10		
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SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/10	02/28/10		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	02/01/10	02/28/10		
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BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	02/01/10	02/28/10		
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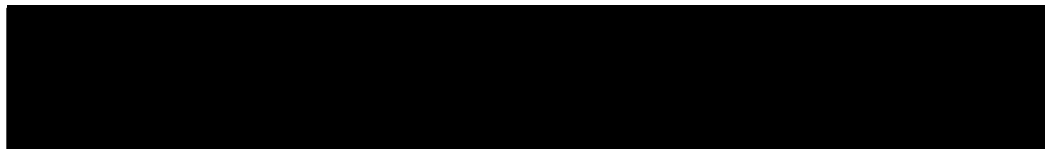
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	02/01/10	02/28/10		
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CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	02/01/10	02/28/10		
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DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/10	02/28/10		
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ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	02/01/10	02/28/10		
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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	02/01/10 02/28/10		
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	02/01/10 02/28/10		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/10 02/28/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	02/01/10 02/28/10		
GREEN, BRITTANY R INTERN	9,278.00	773.17	02/01/10 02/28/10		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/10 02/28/10		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	02/01/10 02/28/10		
HODGMAN, COLLEEN A STAFF ASSISTANT	12,000.00	0.00	02/01/10 02/28/10	TERMINATED 01/31/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	02/01/10 02/28/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	02/01/10 02/28/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/10 02/28/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	17,083.35	02/01/10 02/28/10		
MCCORMICK JR, GEORGE R INTERN	12,000.00	633.33	02/01/10 02/28/10	APPOINTMENT 02/12/10	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/10 02/28/10		

Date: 02/18/10
Time: 20:37:37

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	02/01/10	02/28/10		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	02/01/10	02/28/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	02/01/10	02/28/10		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	02/01/10	02/28/10		
PAPICH, JONATHAN A INTERN	12,000.00	1,000.00	02/01/10	02/28/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	02/01/10	02/28/10		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	02/01/10	02/28/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/10	02/28/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	02/01/10	02/28/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	02/01/10	02/28/10	P/R CHANGE 02/01/10	
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	02/01/10	02/28/10		
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	02/01/10	02/28/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	02/01/10	02/28/10		
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	02/01/10	02/28/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/18/10
Time: 20:37:37

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	24,000.00	2,000.00	02/01/10	02/28/10		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	02/01/10	02/28/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	02/01/10	02/28/10		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	02/01/10	02/28/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	02/01/10	02/28/10		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	02/01/10	02/28/10		



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/18/10
Time: 20:37:37

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	316,956.53	39	39
Total	402,730.54	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

Jan M. Spill, Jr.