



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

May 14, 2009

COMMITTEE
HOUSE ADMINISTRATION
2009 MAY 14 PM 4:30

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 April 2009, including:

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

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 - April 2009

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

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

111-1	\$6,350,721.00
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Less Expenses for:

January	2009	\$347,958.60
February		\$418,749.51
March		\$416,411.89
April		\$434,202.99

Total Expenses to Date:	\$1,617,322.99
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Unexpended authorization	\$4,733,398.01
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05/14/09

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$389,452.22	\$1,518,084.09	\$1,518,084.09
11-Personnel Compensation subtotal	\$389,452.22	\$1,518,084.09	\$1,518,084.09
Transit Benefits	\$1,129.07	\$3,684.60	\$3,684.60
12-Personnel Benefits subtotal	\$1,129.07	\$3,684.60	\$3,684.60
Commercial Transportation	\$499.29	\$499.29	\$499.29
Meals	\$0.00	\$8.92	\$8.92
Private Auto Mileage	\$0.00	\$109.41	\$109.41
Taxi/Parking/Tolls	\$252.30	\$332.30	\$332.30
21-Travel subtotal	\$751.59	\$949.92	\$949.92
Telecommunications Service and Equipment	\$0.00	\$948.43	\$948.43
DC Telecommunication Equipment (TRANSFER)	\$236.00	\$1,052.00	\$1,052.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$1,957.50	\$1,957.50
DC Telecommunication Tolls (TRANSFER)	\$2,462.49	\$7,390.40	\$7,390.40
23-Rent, Communications and Utilities subtotal	\$3,350.99	\$11,348.33	\$11,348.33
Printing & Reproduction	\$0.00	\$119.70	\$119.70
24-Printing and Productions subtotal	\$0.00	\$119.70	\$119.70
Bottled Water	\$584.34	\$1,565.95	\$1,565.95
Food and Beverage	\$14.00	\$14.00	\$14.00
Office Supplies (Outside)	\$5,454.99	\$12,935.29	\$12,935.29
Office Supply (TRANSFER)	\$777.09	\$3,765.85	\$3,765.85
Publications/Reference Material	\$11,556.27	\$34,006.94	\$34,006.94
26-Supplies and Materials subtotal	\$18,386.69	\$52,288.03	\$52,288.03
Coomputer Hardware Purchase less than \$25,000	\$16,903.96	\$16,903.96	\$16,903.96
Equipment & Software Maintenance	\$3,240.47	\$12,956.36	\$12,956.36
Warranties	\$988.00	\$988.00	\$988.00
31-Equipment subtotal	\$21,132.43	\$30,848.32	\$30,848.32
Total Expenses	\$434,202.99	\$1,617,322.99	\$1,617,322.99

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

**Fund Balance Statement by Paid Date
April**

Total Authorization		
110-2		\$6,350,721.00
Less Expenses for:		
January	2008	\$352,295.18
February		\$378,757.38
March		\$391,151.17
April		\$385,027.43
May		\$368,351.40
June		\$403,055.15
July		\$377,042.59
August		\$401,724.66
September		\$378,106.94
October		\$371,312.67
November		\$378,515.34
December		\$423,782.25
January	2009	\$55,653.78
February		\$2,001.24
March		\$11,432.07
April		\$32,572.44
Total Expenses to Date:		\$4,710,781.69
Unexpended authorization		\$1,639,939.31

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

**Monthly Statement by Paid Date
110-2 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$0.00	\$27,833.98	\$4,341,812.84
Accrued Leave	\$0.00	\$0.00	\$5,152.78
11-Personnel Compensation subtotal	\$0.00	\$27,833.98	\$4,346,965.62
Transit Benefits	\$0.00	\$-391.76	\$13,952.02
12-Personnel Benefits subtotal	\$0.00	\$-391.76	\$13,952.02
Commercial Transportation	\$0.00	\$0.00	\$458.48
Taxi/Parking/Tolls	\$0.00	\$0.00	\$388.60
Travel Subsistence	\$0.00	\$0.00	\$12.67
21-Travel subtotal	\$0.00	\$0.00	\$859.75
Telecommunications Service and Equipment	\$0.00	\$799.96	\$1,515.46
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$236.00	\$3,004.50
DC Telecommunication Service (TRANSFER)	\$0.00	\$652.50	\$7,987.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$2,441.07	\$33,839.94
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$119.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$365.42
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,129.53	\$46,832.32
Printing & Reproduction	\$0.00	\$0.00	\$871.65
Photographic (TRANSFER)	\$0.00	\$0.00	\$19.20
Advertisements	\$0.00	\$0.00	\$2,427.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,317.85
Non-Technology Service Contracts	\$0.00	\$1,285.00	\$3,335.00
Consultant Contract Service	\$0.00	\$0.00	\$3,816.18
Training	\$0.00	\$0.00	\$61.05
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,549.07	\$6,948.38
25-Other Services subtotal	\$0.00	\$2,834.07	\$14,160.61
Bottled Water	\$0.00	\$372.13	\$4,435.97
Food and Beverage	\$0.00	\$0.00	\$1,036.95
Office Supplies (Outside)	\$2,946.96	\$12,256.10	\$37,778.05
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,460.71
Publications/Reference Material	\$0.00	\$17,898.00	\$106,734.74
26-Supplies and Materials subtotal	\$2,946.96	\$30,526.23	\$158,446.42
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$7,102.00	\$55,378.66
Computer Software Purchase less than \$10,000	\$5,349.08	\$5,349.08	\$6,642.08

Description	YTD Including		Cumulative Total
	April	April	
Equipment & Software Maintenance	\$10,781.55	\$10,781.55	\$50,590.51
Computer Software Purchase greater than or equal to \$10,000	\$13,494.85	\$13,494.85	\$13,494.85
Warranties	\$0.00	\$0.00	\$141.00
31-Equipment subtotal	\$29,625.48	\$36,727.48	\$126,247.10
Total Expenses	\$32,572.44	\$101,659.53	\$4,710,781.69

05/14/09

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

**Monthly Statement by Paid Date
FM 111-1 April**

Description	April	YTD Including April	Cumulative Total
Franked Mail Allowance	\$9.44	\$33.56	\$33.56
- subtotal	\$9.44	\$33.56	\$33.56
Total Expenses	\$9.44	\$33.56	\$33.56

NPRI0
Date: 04/30/09
Time: 12:14:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
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	170,400.00	14,200.00	04/01/09	04/30/09		
GROSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	04/01/09	04/30/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	04/01/09	04/30/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	04/01/09	04/30/09		
MCMILLIN, STEPHEN S SENIOR ADVISOR	170,696.00	8,060.64	04/01/09	04/30/09	TERMINATED 04/17/09	
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	04/01/09	04/30/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/09	04/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	04/01/09	04/30/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	04/01/09	04/30/09		
BRUNELLE, ADAM L INTERNS	9,661.00	617.23	04/01/09	04/30/09	TERMINATED 04/23/09	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	04/01/09	04/30/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	04/01/09	04/30/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CARLSON, KRYSTA R INTERNS	12,000.00	1,000.00	04/01/09 04/30/09		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	04/01/09 04/30/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	04/01/09 04/30/09		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	04/01/09 04/30/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	04/01/09 04/30/09		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	04/01/09 04/30/09		
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	04/01/09 04/30/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	04/01/09 04/30/09		
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	04/01/09 04/30/09		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	04/01/09 04/30/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	04/01/09 04/30/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	04/01/09 04/30/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	04/01/09 04/30/09		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	04/01/09 04/30/09		

NPR10
Date: 04/30/09
Time: 12:14:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks
			From	To	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	04/01/09	04/30/09	
MCCANN, EDWARD DEAN SHARED EMPLOYEE	4,000.00	333.33	04/01/09	04/30/09	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	04/01/09	04/30/09	
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	04/01/09	04/30/09	
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	04/01/09	04/30/09	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	04/01/09	04/30/09	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	04/01/09	04/30/09	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	04/01/09	04/30/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	04/01/09	04/30/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	04/01/09	04/30/09	
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	04/01/09	04/30/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	04/01/09	04/30/09	
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	04/01/09	04/30/09	
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	04/01/09	04/30/09	

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	04/01/09	04/30/09		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	04/01/09	04/30/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	04/01/09	04/30/09		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	04/01/09	04/30/09		
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	04/01/09	04/30/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	04/01/09	04/30/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	93,726.65	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	295,725.57	38	39
Total	389,452.22	44	46

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



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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

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

SPECIAL & SELECT 3(D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	04/01/09	04/30/09	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	04/01/09	04/30/09	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	04/01/09	04/30/09	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	04/01/09	04/30/09	
MCMILLIN, STEPHEN S SENIOR ADVISOR	170,696.00	8,060.64	04/01/09	04/30/09	TERMINATED 04/17/09
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	04/01/09	04/30/09	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/09	04/30/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	04/01/09	04/30/09	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	04/01/09	04/30/09	
BRUNELLE, ADAM L INTERN	9,661.00	617.23	04/01/09	04/30/09	TERMINATED 04/23/09
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	04/01/09	04/30/09	
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	04/01/09	04/30/09	

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CARLSON, KRYSTA R INTERNS	12,000.00	1,000.00	04/01/09 04/30/09		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	04/01/09 04/30/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	04/01/09 04/30/09		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	04/01/09 04/30/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	04/01/09 04/30/09		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	04/01/09 04/30/09		
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	04/01/09 04/30/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	04/01/09 04/30/09		
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	04/01/09 04/30/09		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	04/01/09 04/30/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	04/01/09 04/30/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	04/01/09 04/30/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	04/01/09 04/30/09		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	04/01/09 04/30/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	04/01/09 04/30/09		
MCCANN, EDWARD DEAN SHARED EMPLOYEE	4,000.00	333.33	04/01/09 04/30/09		
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	04/01/09 04/30/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	04/01/09 04/30/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	04/01/09 04/30/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	04/01/09 04/30/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	04/01/09 04/30/09		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	04/01/09 04/30/09		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	04/01/09 04/30/09		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	04/01/09 04/30/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	04/01/09 04/30/09		
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	04/01/09 04/30/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	04/01/09 04/30/09		
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	04/01/09 04/30/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

NPK110
Date: 04/21/09
Time: 23:28:53

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	04/01/09	04/30/09		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	04/01/09	04/30/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	04/01/09	04/30/09		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	04/01/09	04/30/09		
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	04/01/09	04/30/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	04/01/09	04/30/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

NPR10
Date: 04/21/09
Time: 23:28:53

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	93,726.65	6	7
SPECIAL & SELECT COMMITTEE PERSONNEL	295,725.57	38	39
Total	389,452.22	44	46

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 M. Spunt, Jr.