



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

May 12, 2010

Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth Building
Washington, DC 20515

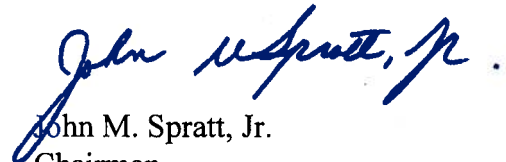
Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for April 2010, 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 2010**

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**

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

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$397,051.35	\$1,548,438.71	\$1,548,438.71
11-Personnel Compensation subtotal	\$397,051.35	\$1,548,438.71	\$1,548,438.71
Taxi/Parking/Tolls	\$22.00	\$154.35	\$154.35
21-Travel subtotal	\$22.00	\$154.35	\$154.35
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$740.00	\$740.00
DC Telecommunication Service (TRANSFER)	\$655.00	\$1,960.00	\$1,960.00
DC Telecommunication Tolls (TRANSFER)	\$2,640.31	\$8,163.04	\$8,163.04
23-Rent, Communications and Utilities subtotal	\$3,543.31	\$10,863.04	\$10,863.04
Printing & Reproduction	\$109.85	\$1,215.53	\$1,215.53
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$109.85	\$1,241.13	\$1,241.13
Training	\$0.00	\$1,503.72	\$1,503.72
25-Other Services subtotal	\$0.00	\$1,503.72	\$1,503.72
Bottled Water	\$681.21	\$1,485.58	\$1,485.58
Food and Beverage	\$0.00	\$1,720.16	\$1,720.16
Office Supplies (Outside)	\$606.18	\$5,223.41	\$5,223.41
Office Supply (TRANSFER)	\$444.56	\$3,150.49	\$3,150.49
Publications/Reference Material	\$13,806.39	\$23,209.18	\$23,209.18
26-Supplies and Materials subtotal	\$15,538.34	\$34,788.82	\$34,788.82
Computer Hardware Purchase less than \$25,000	\$699.00	\$699.00	\$699.00
Equipment & Software Maintenance	\$3,123.57	\$12,494.28	\$12,494.28
31-Equipment subtotal	\$3,822.57	\$13,193.28	\$13,193.28
Total Expenses	\$420,087.42	\$1,610,183.05	\$1,610,183.05

05/12/10

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

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

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail Allowance	\$32.31	\$536.45	\$536.45
- subtotal	\$32.31	\$536.45	\$536.45
Total Expenses	\$32.31	\$536.45	\$536.45

Payroll Certification-FINMART

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Date: 04/30/10
Time: 11:59:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: BU000

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SPECIAL & SELECT 3 (D) PERSONNEL						
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	04/01/10	04/30/10		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	04/01/10	04/30/10		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	04/01/10	04/30/10		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	04/01/10	04/30/10		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	04/01/10	04/30/10		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/10	04/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	04/01/10	04/30/10		
BALLIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	04/01/10	04/30/10		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	04/01/10	04/30/10		
CARASSO, ADAM L CHIEF ECONOMIST	120,000.00	10,000.00	04/01/10	04/30/10		
DAY, VANESSA VISUAL/NEW MEDIA DIRECTOR	44,000.00	3,177.78	04/01/10	04/30/10	APPOINTMENT 04/05/10	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	04/01/10	04/30/10		

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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	04/01/10	04/30/10		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	04/01/10	04/30/10		
FIELDHOUSE, ANDREW J ASSISTANT BUDGET ANALYST	52,000.00	4,333.33	04/01/10	04/30/10		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	04/01/10	04/30/10		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	466.67	04/01/10	04/30/10	TERMINATED 04/04/10	
GREEN, BRITTANY R INTERM	9,278.00	541.22	04/01/10	04/30/10	TERMINATED 04/21/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	04/01/10	04/30/10		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	04/01/10	04/30/10		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	04/01/10	04/30/10		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	04/01/10	04/30/10		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	04/01/10	04/30/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	04/01/10	04/30/10		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	04/01/10	04/30/10		
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	04/01/10	04/30/10		

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U. S. HOUSE OF REPRESENTATIVES
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Page 201

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	04/01/10 04/30/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	04/01/10 04/30/10		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	04/01/10 04/30/10		
PAPICH, JONATHAN A INTERM	12,000.00	1,000.00	04/01/10 04/30/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	04/01/10 04/30/10		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	04/01/10 04/30/10		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	04/01/10 04/30/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	04/01/10 04/30/10		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	04/01/10 04/30/10		
SANTARELLI, CHRISTOPHER J INTERM	12,000.00	1,000.00	04/01/10 04/30/10		
STEIGER, MORNA BUDGET ANALYST	117,000.00	9,750.00	04/01/10 04/30/10		
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	56,000.00	4,666.67	04/01/10 04/30/10 P/R CHANGE 04/01/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	04/01/10 04/30/10		
STERN, NAOMI S COUNSEL	135,000.00	11,250.00	04/01/10 04/30/10		

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U. S. HOUSE OF REPRESENTATIVES
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Page 202

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	85,000.00	7,083.33	04/01/10	04/30/10		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	04/01/10	04/30/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	04/01/10	04/30/10		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	04/01/10	04/30/10		
WARING JR, GREGORY R BUDGET ANALYST	145,000.00	12,083.33	04/01/10	04/30/10		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	04/01/10	04/30/10		

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Page: 203

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,774.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	311,277.34	38	40
Total	397,051.35	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 McSparr, Jr.

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U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 04/01/10 To: 04/30/10
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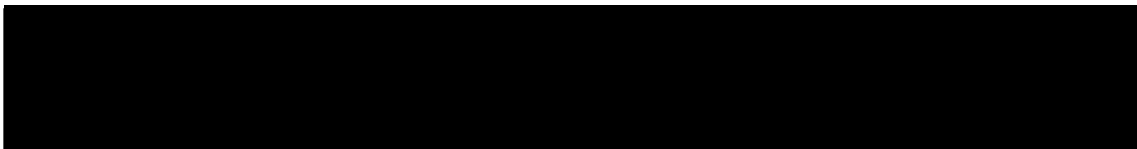
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John McSparrill, Jr.