



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

September 10, 2010

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

2010 SEP 10 AM 10:56
HOUSE ADMINISTRATION
COMMITTEE

Dear Mr. Chairman:

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

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

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 - August 2010

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

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
August

Total Authorization		
111-2		\$6,350,721.00
Less Expenses for:		
<hr/>		
January	2010	\$374,754.44
February		\$399,743.50
March		\$415,597.69
April		\$420,087.42
May		\$407,453.58
June		\$428,356.11
July		\$404,024.01
August		\$416,108.96
Total Expenses to Date:		\$3,266,125.71
Unexpended authorization		\$3,084,595.29

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$397,855.06	\$3,097,313.07	\$3,097,313.07
Accrued Leave	\$0.00	\$4,261.11	\$4,261.11
11-Personnel Compensation subtotal	\$397,855.06	\$3,101,574.18	\$3,101,574.18
Taxi/Parking/Tolls	\$34.00	\$238.35	\$238.35
21-Travel subtotal	\$34.00	\$238.35	\$238.35
DC Telecommunication Equipment (TRANSFER)	\$240.00	\$1,738.00	\$1,738.00
DC Telecommunication Service (TRANSFER)	\$610.00	\$4,287.50	\$4,287.50
DC Telecommunication Tolls (TRANSFER)	\$2,614.77	\$18,874.13	\$18,874.13
Postage/Courier/Box rental	\$0.00	\$31.66	\$31.66
23-Rent, Communications and Utilities subtotal	\$3,464.77	\$24,931.29	\$24,931.29
Printing & Reproduction	\$0.00	\$3,038.33	\$3,038.33
Photographic (TRANSFER)	\$21.50	\$68.60	\$68.60
24-Printing and Reproduction subtotal	\$21.50	\$3,106.93	\$3,106.93
Training	\$0.00	\$1,503.72	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$95.00	\$1,854.74	\$1,854.74
25-Other Services subtotal	\$95.00	\$3,358.46	\$3,358.46
Bottled Water	\$0.00	\$2,862.15	\$2,862.15
Food and Beverage	\$0.00	\$1,720.16	\$1,720.16
Office Supplies (Outside)	\$27.02	\$12,740.23	\$12,740.23
Office Supply (TRANSFER)	\$4.16	\$4,938.36	\$4,938.36
Publications/Reference Material	\$833.88	\$74,136.19	\$74,136.19
26-Supplies and Materials subtotal	\$865.06	\$96,397.09	\$96,397.09
Coomputer Hardware Purchase less than \$25,000	\$9,614.00	\$10,313.00	\$10,313.00
Equipment & Software Maintenance	\$4,159.57	\$26,206.41	\$26,206.41
31-Equipment subtotal	\$13,773.57	\$36,519.41	\$36,519.41
Total Expenses	\$416,108.96	\$3,266,125.71	\$3,266,125.71

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

**Fund Balance Statement by Paid Date
August**

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
July		\$-208.33
August		\$-416.66
Total Expenses to Date:		\$4,501,210.69
Unexpended authorization		\$1,668,132.31

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$-416.66	\$-624.99	\$4,155,971.66
Accrued Leave	\$0.00	\$0.00	\$11,733.55
11-Personnel Compensation subtotal	\$-416.66	\$-624.99	\$4,167,705.21
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	\$0.00	\$120.00	\$73,239.29
26-Supplies and Materials subtotal	\$0.00	\$120.00	\$114,115.08
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$5,302.10

Description	YTD Including		Cumulative Total
	August	August	
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	\$-416.66	\$-504.99	\$4,501,210.69

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
August

Total Authorization		
FM 111-2		\$5,000.00
Less Expenses for:		
<hr/>		
January	2010	\$13.91
February		\$490.23
March		\$32.31
April		\$22.38
May		\$6.26
June		\$4.52
July		\$6.18
Total Expenses to Date:		\$575.79
Unexpended authorization		<hr/> \$4,424.21

09/09/10

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

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

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail Allowance	\$6.18	\$575.79	\$575.79
- subtotal	\$6.18	\$575.79	\$575.79
Total Expenses	\$6.18	\$575.79	\$575.79

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:21:57

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BURRIS, ARTHUR LEE 170,696.00 14,224.67 08/01/10 08/31/10

DEPUTY STAFF DIRECTOR

GOSS, CHAUNCEY P 170,696.00 5,215.71 08/01/10 08/31/10 TERMINATED 08/11/10

DIRECTOR OF BUDGET REVIEW

KAHN, THOMAS S 172,200.00 14,350.00 08/01/10 08/31/10

STAFF DIR & CHIEF COUNSEL

KNUDSEN, PATRICK L 170,696.00 14,224.67 08/01/10 08/31/10

DIRECTOR BUDGET POLICY

MILLAR, GAIL 172,500.00 14,375.00 08/01/10 08/31/10

GENERAL COUNSEL

SMYTHE, AUGUSTINE 172,500.00 14,375.00 08/01/10 08/31/10

REPUBLICAN STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE 156,000.00 13,000.00 08/01/10 08/31/10

SENIOR POLICY COORDINATOR

BALIS, ELLEN 162,000.00 13,500.00 08/01/10 08/31/10

SENIOR BUDGET REVIEW SPEC

BURKS, JONATHAN 120,000.00 10,000.00 08/01/10 08/31/10

BUDGET ANALYST

BYWATERS, LINDA M 86,600.00 7,216.67 08/01/10 08/31/10

SENIOR STAFF ASSISTANT

CARASSO, ADAM L 130,000.00 10,833.33 08/01/10 08/31/10

CHIEF ECONOMIST

DAY, VANESSA 68,000.00 5,666.67 08/01/10 08/31/10 P/R CHANGE 08/01/10

VISUAL/NEW MEDIA DIRECTOR

HUMAN RESOURCES

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Pay Certification-FINMART

HI201
Date: 08/31/10
Time: 12:21:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	08/01/10 08/31/10		
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	08/01/10 08/31/10		
FLYNN, TIMOTHY ECONOMIST	153,000.00	12,750.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	08/01/10 08/31/10		
HERZ, JAMES PATRICK BUDGET ANALYST	102,000.00	8,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
HIGHSMITH, BRIAN D INTERN	12,200.00	0.00	08/01/10 08/31/10	TERMINATED 07/31/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	156,000.00	13,000.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	08/01/10 08/31/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	62,000.00	5,166.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	08/01/10 08/31/10		
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	08/01/10 08/31/10		
METZMAN, COREY J INTERN	12,200.00	915.00	08/01/10 08/31/10	TERMINATED 08/27/10	
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	08/01/10 08/31/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	08/01/10 08/31/10		

Pay Certification-FINMART

HI201

Date: 08/31/10
Time: 12:21:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	08/01/10	08/31/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	08/01/10	08/31/10		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	150,000.00	12,500.00	08/01/10	08/31/10	P/R CHANGE 08/01/10	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	08/01/10	08/31/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	119,000.00	9,916.67	08/01/10	08/31/10	P/R CHANGE 08/01/10	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	08/01/10	08/31/10		
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	56,000.00	4,666.67	08/01/10	08/31/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	08/01/10	08/31/10		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	157,000.00	13,083.33	08/01/10	08/31/10	P/R CHANGE 08/01/10	
TARANSKY, NAOMI S COUNSEL	135,000.00	11,250.00	08/01/10	08/31/10		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	08/01/10	08/31/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	08/01/10	08/31/10		
WADE, DANA T BUDGET ANALYST	140,000.00	11,666.67	08/01/10	08/31/10	P/R CHANGE 08/01/10	
WARING JR, GREGORY R BUDGET ANALYST	151,000.00	12,583.33	08/01/10	08/31/10		

Pay Certification-FINMART

HI201

Date: 08/31/10
Time: 12:21:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	08/01/10	08/31/10		
ZAKUPOWSKY, ALEXANDER INTERNSHIP	12,000.00	0.00	08/01/10	08/31/10	TERMINATED 07/31/10	

Payr Certification-FINMART

HI201

Date: 08/31/10
Time: 12:21:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 201

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	76,765.05	5	6
SPECIAL & SELECT COMMITTEE PERSONNEL	321,090.01	33	34
Total	397,855.06	38	40

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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Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/10	08/31/10	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	5,215.71	08/01/10	08/31/10	TERMINATED 08/11/10
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	08/01/10	08/31/10	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	08/01/10	08/31/10	
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	08/01/10	08/31/10	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	08/01/10	08/31/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	13,000.00	08/01/10	08/31/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	13,500.00	08/01/10	08/31/10	
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	08/01/10	08/31/10	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	86,600.00	7,216.67	08/01/10	08/31/10	
CARASSO, ADAM L CHIEF ECONOMIST	130,000.00	10,833.33	08/01/10	08/31/10	
DAY, VANESSA VISUAL/NEW MEDIA DIRECTOR	68,000.00	5,666.67	08/01/10	08/31/10	P/R CHANGE 08/01/10

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Accounting Period: 08/01/10 To: 08/31/10
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.
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	08/01/10 08/31/10		
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	08/01/10 08/31/10		
FLYNN, TIMOTHY ECONOMIST	153,000.00	12,750.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	08/01/10 08/31/10		
HERZ, JAMES PATRICK BUDGET ANALYST	102,000.00	8,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
HIGSMITH, BRIAN D INTERM	12,200.00	0.00	08/01/10 08/31/10	TERMINATED 07/31/10	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	156,000.00	13,000.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	08/01/10 08/31/10		
MCCANN, EDWARD DEAN BUDGET ANALYST	62,000.00	5,166.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	08/01/10 08/31/10		
MEREDITH, DIANA BUDGET ANALYST	131,000.00	10,916.67	08/01/10 08/31/10		
METZMAN, COREY J INTERM	12,200.00	915.00	08/01/10 08/31/10	TERMINATED 08/27/10	
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	08/01/10 08/31/10		
MITCHELL, ALISON BUDGET ANALYST	77,000.00	6,416.67	08/01/10 08/31/10		

Accounting Period: 08/01/10 To: 08/31/10
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.

OVERBECK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	13,000.00	08/01/10 08/31/10		
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	08/01/10 08/31/10		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	150,000.00	12,500.00	08/01/10 08/31/10	P/R CHANGE	08/01/10
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	08/01/10 08/31/10		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	119,000.00	9,916.67	08/01/10 08/31/10	P/R CHANGE	08/01/10
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	13,916.67	08/01/10 08/31/10		
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	56,000.00	4,666.67	08/01/10 08/31/10		
STEPHENSON, BETH A SPECIAL ASSISTANT	34,000.00	2,833.33	08/01/10 08/31/10		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	157,000.00	13,083.33	08/01/10 08/31/10	P/R CHANGE	08/01/10
TARANSKY, NAOMI S COUNSEL	135,000.00	11,250.00	08/01/10 08/31/10		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	08/01/10 08/31/10		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	137,000.00	11,416.67	08/01/10 08/31/10		
WADE, DANA T BUDGET ANALYST	140,000.00	11,666.67	08/01/10 08/31/10	P/R CHANGE	08/01/10
WARING JR, GREGORY R BUDGET ANALYST	151,000.00	12,583.33	08/01/10 08/31/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

H1201
Date: 08/20/10
Time: 12:34:17

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	119,500.00	9,958.33	08/01/10 08/31/10	
ZAKUPOWSKY, ALEXANDER INTERN	12,000.00	0.00	08/01/10 08/31/10	TERMINATED 07/31/10



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/20/10
Time: 12:34:17

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: BU000
Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	76,765.05	5	6
SPECIAL & SELECT COMMITTEE PERSONNEL	321,090.01	33	34
Total	397,855.06	38	40

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.