

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

October 15, 2009

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 September 2009, including:

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

Sincerely,

John M. Spratt, Jr.  
Chairman

JS:md  
Attachments

COMMITTEE  
HOUSE ADMINISTRATION  
2009 OCT 15 PM 2:25

JOHN M. SPRATT, JR., SOUTH CAROLINA  
CHAIRMAN

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**U.S. House of Representatives**  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

**COMMITTEE ON THE BUDGET**  
**ACTIVITIES REPORT - September 2009**

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

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

**Fund Balance Statement by Paid Date**  
**September**

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<b>Total Authorization</b>		
111-1		<b>\$6,350,721.00</b>
<b>Less Expenses for:</b>		
<hr/>		
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
<b>Total Expenses to Date:</b>		<b>\$3,693,997.92</b>
<b>Unexpended authorization</b>		<hr/> <b>\$2,656,723.08</b>

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

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$411,150.26	\$3,488,925.92	\$3,488,925.92
<b>11-Personnel Compensation subtotal</b>	<b>\$411,150.26</b>	<b>\$3,488,925.92</b>	<b>\$3,488,925.92</b>
Transit Benefits	\$0.00	\$6,279.96	\$6,279.96
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$6,279.96</b>	<b>\$6,279.96</b>
Commercial Transportation	\$0.00	\$499.29	\$499.29
Meals	\$0.00	\$8.92	\$8.92
Private Auto Mileage	\$0.00	\$109.41	\$109.41
Taxi/Parking/Tolls	\$34.00	\$482.55	\$482.55
<b>21-Travel subtotal</b>	<b>\$34.00</b>	<b>\$1,100.17</b>	<b>\$1,100.17</b>
Telecommunications Service and Equipment	\$0.00	\$1,649.45	\$1,649.45
DC Telecommunication Equipment (TRANSFER)	\$244.00	\$2,260.00	\$2,260.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$5,220.00	\$5,220.00
DC Telecommunication Tolls (TRANSFER)	\$2,511.42	\$19,773.28	\$19,773.28
HIR Graphics (TRANSFER)	\$0.00	\$39.00	\$39.00
Postage/Courier/Box rental	\$0.00	\$11.76	\$11.76
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,407.92</b>	<b>\$28,953.49</b>	<b>\$28,953.49</b>
Printing & Reproduction	\$0.00	\$387.20	\$387.20
<b>24-Printing and Productions subtotal</b>	<b>\$0.00</b>	<b>\$387.20</b>	<b>\$387.20</b>
Training	\$0.00	\$0.00	\$0.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,261.99	\$5,261.99
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$5,261.99</b>	<b>\$5,261.99</b>
Bottled Water	\$906.39	\$3,866.05	\$3,866.05
Food and Beverage	\$0.00	\$1,494.12	\$1,494.12
Office Supplies (Outside)	\$2,701.86	\$19,410.60	\$19,410.60
Office Supply (TRANSFER)	\$405.83	\$6,140.68	\$6,140.68
Publications/Reference Material	\$11,310.27	\$85,299.81	\$85,299.81
<b>26-Supplies and Materials subtotal</b>	<b>\$15,324.35</b>	<b>\$116,211.26</b>	<b>\$116,211.26</b>
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$16,903.96	\$16,903.96
Equipment & Software Maintenance	\$3,205.47	\$28,985.97	\$28,985.97
Warranties	\$0.00	\$988.00	\$988.00
<b>31-Equipment subtotal</b>	<b>\$3,205.47</b>	<b>\$46,877.93</b>	<b>\$46,877.93</b>

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**Total Expenses**

**\$433,122.00**

**\$3,693,997.92**

**\$3,693,997.92**

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

**Fund Balance Statement by Paid Date  
September**

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**Total Authorization**

**109-1** **\$6,013,239.00**

**Less Expenses for:**

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January	2005	\$332,198.93
February		\$350,082.76
March		\$398,596.52
April		\$354,967.40
May		\$342,778.02
June		\$356,303.03
July		\$335,406.69
August		\$350,930.84
September		\$351,268.03
October		\$335,188.59
November		\$369,349.93
December		\$413,485.00
January	2006	\$49,120.31
February		\$6,649.46
March		\$854.00
April		\$52.78
June		\$-8,333.33
September	2009	\$-1,200.00

**Total Expenses to Date:**

**\$4,337,698.96**

**Unexpended authorization**

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**\$1,675,540.04**

10/14/09

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

**Monthly Statement by Paid Date  
109-1 September**

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$-1,200.00	\$-1,200.00	\$4,014,985.52
Overtime Compensation	\$0.00	\$0.00	\$18,338.50
Accrued Leave	\$0.00	\$0.00	\$32,172.93
<b>11-Personnel Compensation subtotal</b>	<b>\$-1,200.00</b>	<b>\$-1,200.00</b>	<b>\$4,065,496.95</b>
Transit Benefits	\$0.00	\$0.00	\$11,937.58
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,937.58</b>
Taxi/Parking/Tolls	\$0.00	\$0.00	\$315.99
Travel Subsistence	\$0.00	\$0.00	\$350.79
Witness Travel/Related Expenses	\$0.00	\$0.00	\$250.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.78</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$6,088.09
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$3,612.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$9,158.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$31,479.13
Postage/Courier/Box rental	\$0.00	\$0.00	\$10.89
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,348.11</b>
Printing & Reproduction	\$0.00	\$0.00	\$704.35
Photographic (TRANSFER)	\$0.00	\$0.00	\$59.80
Advertisements	\$0.00	\$0.00	\$2,893.76
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,657.91</b>
Service Contracts	\$0.00	\$0.00	\$1,980.00
Training	\$0.00	\$0.00	\$315.00
Representational Expenses	\$0.00	\$0.00	\$15.84
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,310.84</b>
Bottled Water	\$0.00	\$0.00	\$3,732.91
Food and Beverage	\$0.00	\$0.00	\$1,133.24
Framing (TRANSFER)	\$0.00	\$0.00	\$199.00
Office Supplies (Outside)	\$0.00	\$0.00	\$41,302.38
Office Supply (TRANSFER)	\$0.00	\$0.00	\$11,812.27
Publications/Reference Material	\$0.00	\$0.00	\$65,267.00
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,446.80</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$34,831.17
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$6,710.72
Equipment & Software Maintenance	\$0.00	\$0.00	\$38,042.10

Description	September	YTD Including September	Cumulative Total
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,583.99</b>
<b>Total Expenses</b>	<b>\$-1,200.00</b>	<b>\$-1,200.00</b>	<b>\$4,337,698.96</b>



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

**Fund Balance Statement by Service Date**  
**September**

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<b>Total Authorization</b>		
FM 111-1		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
<hr/>		
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
<b>Total Expenses to Date:</b>		<b>\$95.62</b>
<b>Unexpended authorization</b>		<hr/> <b>\$4,904.38</b>

10/14/09

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

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

<b>Description</b>	<b>September</b>	<b>YTD Including September</b>	<b>Cumulative Total</b>
Franked Mail Allowance	\$1.56	\$95.62	\$95.62
<b>- subtotal</b>	<b>\$1.56</b>	<b>\$95.62</b>	<b>\$95.62</b>
<b>Total Expenses</b>	<b>\$1.56</b>	<b>\$95.62</b>	<b>\$95.62</b>

Accounting Period: 09/01/09 To: 09/30/09

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	09/01/09 09/30/09		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	09/01/09 09/30/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	09/01/09 09/30/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	09/01/09 09/30/09		
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	09/01/09 09/30/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	09/01/09 09/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	09/01/09 09/30/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	09/01/09 09/30/09		
BRUNELLE, ADAM L INTERNSHIP	9,661.00	0.00	09/01/09 09/30/09		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	09/01/09 09/30/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	09/01/09 09/30/09		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	09/01/09 09/30/09		

Accounting Period: 09/01/09 To: 09/30/09

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	121,000.00	10,083.33	09/01/09 09/30/09		
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	42,000.00	3,500.00	09/01/09 09/30/09		
FLYNN, TIMOTHY ECONOMIST	151,000.00	12,583.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	09/01/09 09/30/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	66,000.00	5,500.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	09/01/09 09/30/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	09/01/09 09/30/09		
HERZ, JAMES PATRICK BUDGET ANALYST	101,000.00	8,416.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	
HODGMAN, COLLEEN A INTERN	12,000.00	0.00	09/01/09 09/30/09	APPOINTMENT 09/21/09	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	156,000.00	13,000.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	
JOHNSON, KYRSTEN R INTERN	12,100.00	1,008.33	09/01/09 09/30/09	APPOINTMENT 09/01/09	
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	136,000.00	11,333.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	09/01/09 09/30/09		
MCCANN, EDWARD DEAN BUDGET ANALYST	65,000.00	5,416.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	

Accounting Period: 09/01/09 To: 09/30/09

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	73,000.00	6,083.33	09/01/09 09/30/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	09/01/09 09/30/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	09/01/09 09/30/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	09/01/09 09/30/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	120,000.00	10,000.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	
RESTUCCIA, PAUL CHIEF COUNSEL	168,411.00	14,034.25	09/01/09 09/30/09	P/R CHANGE 09/01/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	83,000.00	6,916.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	09/01/09 09/30/09		
SEPP, STEPHEN G. BUDGET ANALYST	109,000.00	9,083.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	
SLEMROD, JONATHAN A INTERNSHIP	12,000.00	0.00	09/01/09 09/30/09	TERMINATED 08/31/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	09/01/09 09/30/09		
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	45,000.00	3,750.00	09/01/09 09/30/09		
STERN, NAOMI S COUNSEL	125,000.00	10,416.67	09/01/09 09/30/09		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	31,500.00	2,625.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	

Accounting Period: 09/01/09 To: 09/30/09

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	09/01/09	09/30/09		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	25,500.00	2,125.00	09/01/09	09/30/09	P/R CHANGE 09/01/09	
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	09/01/09	09/30/09		
WADE, DANA T BUDGET ANALYST	116,000.00	9,666.67	09/01/09	09/30/09	P/R CHANGE 09/01/09	
WARING JR, GREGORY R BUDGET ANALYST	138,000.00	11,500.00	09/01/09	09/30/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	09/01/09	09/30/09		

Accounting Period: 09/01/09 To: 09/30/09

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	325,484.25	38	37
Total	411,150.26	44	43

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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09/30/09

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

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	09/01/09	09/30/09	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	09/01/09	09/30/09	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	09/01/09	09/30/09	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	09/01/09	09/30/09	
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	09/01/09	09/30/09	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	09/01/09	09/30/09	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	09/01/09	09/30/09	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	09/01/09	09/30/09	
BRUNELLE, ADAM L INTERN	9,661.00	0.00	09/01/09	09/30/09	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	09/01/09	09/30/09	
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	09/01/09	09/30/09	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	09/01/09	09/30/09	

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Accounting Period: 09/01/09 To: 09/30/09  
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	121,000.00	10,083.33	09/01/09 09/30/09		
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	42,000.00	3,500.00	09/01/09 09/30/09		
FLYNN, TIMOTHY ECONOMIST	151,000.00	12,583.33	09/01/09 09/30/09	P/R CHANGE	09/01/09
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	09/01/09 09/30/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	66,000.00	5,500.00	09/01/09 09/30/09	P/R CHANGE	09/01/09
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	09/01/09 09/30/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	09/01/09 09/30/09		
HERZ, JAMES PATRICK BUDGET ANALYST	101,000.00	8,416.67	09/01/09 09/30/09	P/R CHANGE	09/01/09
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	156,000.00	13,000.00	09/01/09 09/30/09	P/R CHANGE	09/01/09
JOHNSON, KYRSTEN R INTERN	12,100.00	1,008.33	09/01/09 09/30/09	APPOINTMENT	09/01/09
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	136,000.00	11,333.33	09/01/09 09/30/09	P/R CHANGE	09/01/09
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	09/01/09 09/30/09		
MCCANN, EDWARD DEAN BUDGET ANALYST	65,000.00	5,416.67	09/01/09 09/30/09	P/R CHANGE	09/01/09
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	09/01/09 09/30/09		



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	09/01/09 09/30/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	09/01/09 09/30/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	09/01/09 09/30/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	120,000.00	10,000.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	
RESTUCCIA, PAUL CHIEF COUNSEL	168,411.00	14,034.25	09/01/09 09/30/09	P/R CHANGE 09/01/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	83,000.00	6,916.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	09/01/09 09/30/09		
SEPP, STEPHEN G. BUDGET ANALYST	109,000.00	9,083.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	
SLEMROD, JONATHAN A INTERN	12,000.00	0.00	09/01/09 09/30/09	TERMINATED 08/31/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	09/01/09 09/30/09		
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	45,000.00	3,750.00	09/01/09 09/30/09		
STERN, NAOMI S COUNSEL	125,000.00	10,416.67	09/01/09 09/30/09		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	31,500.00	2,625.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	09/01/09 09/30/09		

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	25,500.00	2,125.00	09/01/09	09/30/09	P/R CHANGE 09/01/09	[REDACTED]
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	09/01/09	09/30/09		[REDACTED]
WADE, DANA T BUDGET ANALYST	116,000.00	9,666.67	09/01/09	09/30/09	P/R CHANGE 09/01/09	[REDACTED]
WARING JR, GREGORY R BUDGET ANALYST	138,000.00	11,500.00	09/01/09	09/30/09		[REDACTED]
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	09/01/09	09/30/09		[REDACTED]

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 09/22/09  
Time: 04:50:50

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	325,484.25	37	37
Total	411,150.26	43	43

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 McSparrin, Jr.