



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

January 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 December 2009, including:

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

Sincerely,

A handwritten signature in blue ink that reads "John M. Spratt, Jr." in a cursive style.

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 - December 2009

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

On Wednesday, December 9th, the Committee held a hearing on “The Social Safety Net: Impact of the Recession and of the Recovery Act.”

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
December

Total Authorization		
111-1		\$6,350,721.00
Less Expenses for:		
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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
Total Expenses to Date:		\$4,960,427.50
Unexpended authorization		\$1,390,293.50

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$407,953.95	\$4,685,016.62	\$4,685,016.62
Accrued Leave	\$0.00	\$4,888.89	\$4,888.89
11-Personnel Compensation subtotal	\$407,953.95	\$4,689,905.51	\$4,689,905.51
Transit Benefits	\$0.00	\$6,279.96	\$6,279.96
12-Personnel Benefits subtotal	\$0.00	\$6,279.96	\$6,279.96
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	\$18.00	\$565.10	\$565.10
21-Travel subtotal	\$18.00	\$1,182.72	\$1,182.72
Telecommunications Service and Equipment	\$104.99	\$1,754.44	\$1,754.44
DC Telecommunication Equipment (TRANSFER)	\$244.00	\$2,992.00	\$2,992.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$7,177.50	\$7,177.50
DC Telecommunication Tolls (TRANSFER)	\$2,123.87	\$28,377.53	\$28,377.53
HIR Graphics (TRANSFER)	\$0.00	\$39.00	\$39.00
Postage/Courier/Box rental	\$0.00	\$100.45	\$100.45
23-Rent, Communications and Utilities subtotal	\$3,125.36	\$40,440.92	\$40,440.92
Printing & Reproduction	\$0.00	\$387.20	\$387.20
Photographic (TRANSFER)	\$43.00	\$70.90	\$70.90
Advertisements	\$0.00	\$667.00	\$667.00
24-Printing and Reproduction subtotal	\$43.00	\$1,125.10	\$1,125.10
Training	\$0.00	\$0.00	\$0.00
Web Development, Hosting, Email, and Related Services	\$2,558.44	\$7,820.43	\$7,820.43
25-Other Services subtotal	\$2,558.44	\$7,820.43	\$7,820.43
Bottled Water	\$0.00	\$4,689.02	\$4,689.02
Food and Beverage	\$0.00	\$1,494.12	\$1,494.12
Office Supplies (Outside)	\$0.00	\$22,174.27	\$22,174.27
Office Supply (TRANSFER)	\$313.85	\$7,545.34	\$7,545.34
Publications/Reference Material	\$33.10	\$113,143.43	\$113,143.43
26-Supplies and Materials subtotal	\$346.95	\$149,046.18	\$149,046.18
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$25,200.10	\$25,200.10
Equipment & Software Maintenance	\$3,123.57	\$38,438.58	\$38,438.58
Warranties	\$0.00	\$988.00	\$988.00

Description	December	YTD Including December	Cumulative Total
31-Equipment subtotal	\$3,123.57	\$64,626.68	\$64,626.68
Total Expenses	\$417,169.27	\$4,960,427.50	\$4,960,427.50

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

**Fund Balance Statement by Paid Date
December**

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
July		\$88.00
August		\$-10.33
December		\$6.16
Total Expenses to Date:		\$4,710,865.52
Unexpended authorization		\$1,639,855.48

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$0.00	\$27,823.65	\$4,341,802.51
Accrued Leave	\$0.00	\$0.00	\$5,152.78
11-Personnel Compensation subtotal	\$0.00	\$27,823.65	\$4,346,955.29
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	\$6.16	\$1,555.23	\$6,954.54
25-Other Services subtotal	\$6.16	\$2,840.23	\$14,166.77
Bottled Water	\$0.00	\$372.13	\$4,435.97
Food and Beverage	\$0.00	\$0.00	\$1,036.95
Office Supplies (Outside)	\$0.00	\$12,344.10	\$37,866.05
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	\$0.00	\$30,614.23	\$158,534.42
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$7,102.00	\$55,378.66
Computer Software Purchase less than \$10,000	\$0.00	\$5,349.08	\$6,642.08

Description	YTD Including		Cumulative Total
	December	December	
Equipment & Software Maintenance	\$0.00	\$10,781.55	\$50,590.51
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$13,494.85	\$13,494.85
Warranties	\$0.00	\$0.00	\$141.00
31-Equipment subtotal	\$0.00	\$36,727.48	\$126,247.10
Total Expenses	\$6.16	\$101,743.36	\$4,710,865.52

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
December

Total Authorization		
FM 111-1		\$5,000.00
Less Expenses for:		
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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
September		\$0.38
October		\$10.39
November		\$11.35
Total Expenses to Date:		\$117.74
Unexpended authorization		\$4,882.26

01/13/10

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

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

Description	December	YTD Including December	Cumulative Total
Franked Mail Allowance	\$11.35	\$117.74	\$117.74
- subtotal	\$11.35	\$117.74	\$117.74
Total Expenses	\$11.35	\$117.74	\$117.74

Accounting Period: 12/01/09 To: 12/31/09
 Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

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

Employee Name	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	169,000.00	1,500.00	12/01/09	12/31/09	TERMINATED 11/30/09.	
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,249.34	12/01/09	12/31/09		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	12/01/09	12/31/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	12/01/09	12/31/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	12/01/09	12/31/09		
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	12/01/09	12/31/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	169,000.00	1,500.00	12/01/09	12/31/09	TERMINATED 11/30/09	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,949.34	12/01/09	12/31/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/09	12/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	12/01/09	12/31/09	APPOINTMENT 12/01/09	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	165,000.00	14,500.00	12/01/09	12/31/09		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	8,500.00	12/01/09	12/31/09	F/R CHANGE 12/01/09	

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	10,666.67	12/01/09	12/31/09	P/R CHANGE 12/01/09
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	10,750.00	12/01/09	12/31/09	P/R CHANGE 12/01/09
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	12,333.33	12/01/09	12/31/09	P/R CHANGE 12/01/09
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	42,000.00	5,000.00	12/01/09	12/31/09	P/R CHANGE 12/01/09
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/09	12/31/09	
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	12/01/09	12/31/09	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	11,000.00	12/01/09	12/31/09	P/R CHANGE 12/01/09
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	12/01/09	12/31/09	
HODGMAN, COLLEEN A INTERN	12,000.00	1,000.00	12/01/09	12/31/09	
HOFFMANN, MATTHEW SHARED STAFF/REP. PAUL RYAN	71,760.00	5,980.00	12/01/09	12/31/09	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	12/01/09	12/31/09	
JOHNSON, KYRSTEN R INTERN	12,000.00	166.67	12/01/09	12/31/09	TERMINATED 12/05/09
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	12/01/09	12/31/09	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	87,500.00	8,041.67	12/01/09	12/31/09	



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	12/01/09	12/31/09		
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	7,583.33	12/01/09	12/31/09	P/R CHANGE	12/01/09
MEREDITH, DIANA BUDGET ANALYST	127,000.00	12,083.33	12/01/09	12/31/09	P/R CHANGE	12/01/09
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	12/01/09	12/31/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	12/01/09	12/31/09	APPOINTMENT	12/01/09
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	25,500.00	2,125.00	12/01/09	12/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	12/01/09	12/31/09		
RESTUCCIA, PAUL CHIEF COUNSEL	168,411.00	14,034.25	12/01/09	12/31/09		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	12/01/09	12/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	12/01/09	12/31/09		
STEIGER, MORNA BUDGET ANALYST	107,000.00	10,416.67	12/01/09	12/31/09	P/R CHANGE	12/01/09
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	5,916.67	12/01/09	12/31/09	P/R CHANGE	12/01/09
STERN, NAOMI S COUNSEL	125,000.00	11,916.67	12/01/09	12/31/09	P/R CHANGE	12/01/09
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	31,500.00	2,625.00	12/01/09	12/31/09		

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	12/01/09	12/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	12,333.33	12/01/09	12/31/09	P/R CHANGE 12/01/09	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	12/01/09	12/31/09		
WARING JR, GREGORY R BUDGET ANALYST	138,000.00	13,000.00	12/01/09	12/31/09	P/R CHANGE 12/01/09	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	11,150.00	12/01/09	12/31/09	P/R CHANGE 12/01/09	

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	103,664.69	7	9
SPECIAL & SELECT COMMITTEE PERSONNEL	304,289.26	35	36
Total	407,953.95	42	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

John W. Spratt, Jr.

DRAFT

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/20/09
Time: 18:18:38

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

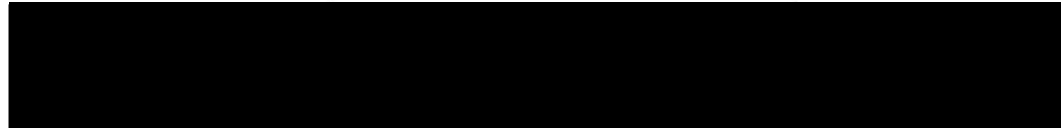
Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	169,000.00	0.00	12/01/09	12/31/09	TERMINATED 11/30/09
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/09	12/31/09	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	12/01/09	12/31/09	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	12/01/09	12/31/09	
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	12/01/09	12/31/09	
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	12/01/09	12/31/09	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	169,000.00	0.00	12/01/09	12/31/09	TERMINATED 11/30/09
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	12/01/09	12/31/09	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/09	12/31/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	12/01/09	12/31/09	APPOINTMENT 12/01/09
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	165,000.00	13,750.00	12/01/09	12/31/09	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	12/01/09	12/31/09	P/R CHANGE 12/01/09

HUMAN RESOURCES

2009/DEC/22 2:29 PM 12/31/09

RECEIVED



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/20/09
Time: 18:18:38

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	12/01/09 12/31/09	P/R CHANGE 12/01/09	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	12/01/09 12/31/09	P/R CHANGE 12/01/09	
ELMORE, STEPHEN G BUDGET ANALYST	130,000.00	10,833.33	12/01/09 12/31/09	P/R CHANGE 12/01/09	
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	42,000.00	3,500.00	12/01/09 12/31/09	P/R CHANGE 12/01/09	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/09 12/31/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	12/01/09 12/31/09		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	12/01/09 12/31/09	P/R CHANGE 12/01/09	
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	12/01/09 12/31/09		
HODGMAN, COLLEEN A INTERN	12,000.00	1,000.00	12/01/09 12/31/09		
HOFFMANN, MATTHEW SHARED STAFF/REP. PAUL RYAN	71,760.00	5,980.00	12/01/09 12/31/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	12/01/09 12/31/09		
JOHNSON, KYRSTEN R INTERN	12,000.00	166.67	12/01/09 12/31/09	TERMINATED 12/05/09	
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	12/01/09 12/31/09		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	87,500.00	7,291.67	12/01/09 12/31/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	12/01/09	12/31/09	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	12/01/09	12/31/09	P/R CHANGE 12/01/09
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	12/01/09	12/31/09	P/R CHANGE 12/01/09
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	12/01/09	12/31/09	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	12/01/09	12/31/09	APPOINTMENT 12/01/09
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	25,500.00	2,125.00	12/01/09	12/31/09	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	12/01/09	12/31/09	
RESTUCCIA, PAUL CHIEF COUNSEL	168,411.00	14,034.25	12/01/09	12/31/09	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	12/01/09	12/31/09	
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	12/01/09	12/31/09	
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	12/01/09	12/31/09	P/R CHANGE 12/01/09
STEPHENS, MARCUS D COMMUNICATIONS ASSISTANT	53,000.00	4,416.67	12/01/09	12/31/09	P/R CHANGE 12/01/09
STERN, NAOMI S COUNSEL	125,000.00	10,416.67	12/01/09	12/31/09	P/R CHANGE 12/01/09
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	31,500.00	2,625.00	12/01/09	12/31/09	

Employee No.



Accounting Period: 12/01/09 To: 12/31/09
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.
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	12/01/09	12/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	12/01/09	12/31/09	P/R CHANGE	12/01/09
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	12/01/09	12/31/09		
WARING JR, GREGORY R BUDGET ANALYST	138,000.00	11,500.00	12/01/09	12/31/09	P/R CHANGE	12/01/09
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	12/01/09	12/31/09	P/R CHANGE	12/01/09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/20/09
Time: 18:18:38

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: BU000
Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,915.35	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	281,789.26	35	36
Total	381,704.61	42	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 McSparr, Jr.