



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

April 24, 2013

Honorable Candice Miller  
Chairwoman  
Committee on House Administration  
1309 Longworth Building  
Washington, DC 20515

Dear Madam Chairwoman:

In accordance with the regulations of the Committee on House Administration, I am submitting our monthly report for March 2013, which includes:

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

Sincerely,

Paul Ryan  
Chairman

PR:md  
Attachments



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

**COMMITTEE ON THE BUDGET  
ACTIVITIES REPORT - March 2013**

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

On Wednesday, March 6<sup>th</sup>, the Committee held a Members Day hearing, at which time the Members of the 113<sup>th</sup> Congress were invited to testify before the full committee.

A full committee Markup of the Budget Resolution for Fiscal Year 2014 was held on Wednesday, March 13<sup>th</sup>.



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

**Monthly Statement by Paid Date  
113-1 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$360,286.82	\$1,065,567.27	\$1,065,567.27
Accrued Leave	\$1,263.89	\$1,263.89	\$1,263.89
<b>11-Personnel Compensation subtotal</b>	<b>\$361,550.71</b>	<b>\$1,066,831.16</b>	<b>\$1,066,831.16</b>
Taxi/Parking/Tolls	\$9.50	\$61.00	\$61.00
<b>21-Travel subtotal</b>	<b>\$9.50</b>	<b>\$61.00</b>	<b>\$61.00</b>
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$584.00	\$584.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$1,331.50	\$1,331.50
DC Telecommunication Tolls (TRANSFER)	\$2,851.18	\$5,945.84	\$5,945.84
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,808.93</b>	<b>\$7,861.34</b>	<b>\$7,861.34</b>
Printing & Reproduction	\$104.85	\$104.85	\$104.85
<b>24-Printing and Reproduction subtotal</b>	<b>\$104.85</b>	<b>\$104.85</b>	<b>\$104.85</b>
Web Development, Hosting, Email, and Related Services	\$935.00	\$9,685.00	\$9,685.00
<b>25-Other Services subtotal</b>	<b>\$935.00</b>	<b>\$9,685.00</b>	<b>\$9,685.00</b>
Bottled Water	\$0.00	\$329.27	\$329.27
Food and Beverage	\$257.96	\$485.30	\$485.30
Office Supplies (Outside)	\$1,035.98	\$1,154.32	\$1,154.32
Office Supply (TRANSFER)	\$244.56	\$582.41	\$582.41
Publications/Reference Material	\$15.90	\$4,583.37	\$4,583.37
<b>26-Supplies and Materials subtotal</b>	<b>\$1,554.40</b>	<b>\$7,134.67</b>	<b>\$7,134.67</b>
Equipment & Software Maintenance	\$1,638.01	\$7,826.76	\$7,826.76
<b>31-Equipment subtotal</b>	<b>\$1,638.01</b>	<b>\$7,826.76</b>	<b>\$7,826.76</b>
<b>Total Expenses</b>	<b>\$369,601.40</b>	<b>\$1,099,504.78</b>	<b>\$1,099,504.78</b>

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

**Fund Balance Statement by Paid Date  
March**

<b>Total Authorization</b>		
112-2		<b>\$5,647,061.00</b>
<b>Less Expenses for:</b>		
January	2012	\$343,511.55
February		\$390,331.24
March		\$378,252.34
April		\$401,870.61
May		\$400,695.78
June		\$341,388.29
July		\$337,815.84
August		\$334,736.64
September		\$322,924.09
October		\$321,002.89
November		\$377,133.92
December		\$396,441.33
January	2013	\$72,910.75
February		\$44,979.92
March		\$54,600.73
<b>Total Expenses to Date:</b>		<b>\$4,518,595.92</b>
<b>Unexpended authorization</b>		<b>\$1,128,465.08</b>

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

**Monthly Statement by Paid Date  
112-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$24,559.86	\$4,168,885.79
Accrued Leave	\$0.00	\$0.00	\$14,536.11
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$24,559.86</b>	<b>\$4,183,421.90</b>
Commercial Transportation	\$0.00	\$0.00	\$1,505.50
Lodging	\$0.00	\$0.00	\$576.11
Private Auto Mileage	\$0.00	\$0.00	\$65.28
Taxi/Parking/Tolls	\$0.00	\$0.00	\$1,784.56
Witness Travel/Related Expenses	\$0.00	\$0.00	\$986.81
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,918.26</b>
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$381.00	\$3,808.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$665.75	\$8,109.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$2,806.69	\$34,116.57
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
Recording (Outside)	\$0.00	\$0.00	\$18,565.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$3,853.44</b>	<b>\$64,618.57</b>
Printing & Reproduction	\$0.00	\$0.00	\$412.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$102.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$514.00</b>
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$10,034.81
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,034.81</b>
Bottled Water	\$0.00	\$517.31	\$5,062.05
Food and Beverage	\$0.00	\$1.42	\$3,785.29
Office Supplies (Outside)	\$0.00	\$5,094.62	\$20,607.19
Office Supply (TRANSFER)	\$0.00	\$0.00	\$3,267.27
Publications/Reference Material	\$2,797.68	\$19,573.58	\$66,340.27
<b>26-Supplies and Materials subtotal</b>	<b>\$2,797.68</b>	<b>\$25,186.93</b>	<b>\$99,062.07</b>
Office Equipment Purchases less than \$25,000	\$22,986.05	\$39,343.05	\$39,343.05
Computer Hardware Purchase less than \$25,000	\$0.00	\$21,980.58	\$21,980.58
Equipment & Software Maintenance	\$0.00	\$227.92	\$37,363.06
Office Equipment Purchases greater than or equal to \$25,000	\$28,817.00	\$57,177.00	\$57,177.00
Warranties	\$0.00	\$162.62	\$162.62
<b>31-Equipment subtotal</b>	<b>\$51,803.05</b>	<b>\$118,891.17</b>	<b>\$156,026.31</b>

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**Total Expenses**

**\$54,600.73**

**\$172,491.40**

**\$4,518,595.92**

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

**Fund Balance Statement by Service Date**  
**March**

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<b>Total Authorization</b>		
FM113-1		<b>\$0.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2013	\$13.18
February		\$2.52
<b>Total Expenses to Date:</b>		<b>\$15.70</b>
<b>Unexpended authorization</b>		<b>\$-15.70</b>

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

**Monthly Statement by Paid Date  
FM113-1 March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
Franked Mail Allowance	\$2.52	\$15.70	\$15.70
<b>- subtotal</b>	<b>\$2.52</b>	<b>\$15.70</b>	<b>\$15.70</b>
<b>Total Expenses</b>	<b>\$2.52</b>	<b>\$15.70</b>	<b>\$15.70</b>

U.S. House of Representatives

**PAYROLL CERTIFICATION - DRAFT**

03/01/2013 to 03/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/2013 to 03/31/2013		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/2013 to 03/31/2013		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/2013 to 03/31/2013		
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	03/01/2013 to 03/31/2013		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/2013 to 03/31/2013		
BAZAN, VANESSA M INTERN	12,000.00	1,000.00	03/01/2013 to 03/31/2013		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	03/01/2013 to 03/31/2013		
BOLDUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	5,000.00	03/01/2013 to 03/31/2013		
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	03/01/2013 to 03/31/2013		
CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	03/01/2013 to 03/31/2013		
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	03/01/2013 to 03/31/2013		
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	03/01/2013 to 03/31/2013		
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	03/01/2013 to 03/31/2013		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	03/01/2013 to 03/31/2013		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	03/01/2013 to 03/31/2013		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/2013 to 03/31/2013		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/2013 to 03/31/2013		

PAYROLL & BENEFITS

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

03/01/2013 to 03/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/2013 to 03/31/2013		
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	03/01/2013 to 03/31/2013		
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	03/01/2013 to 03/31/2013		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/2013 to 03/31/2013		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/2013 to 03/31/2013		
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	03/01/2013 to 03/31/2013		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	5,055.56	03/01/2013 to 03/31/2013	TERMINATED 03/13/13	
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,000.00	03/01/2013 to 03/31/2013		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/2013 to 03/31/2013		
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	03/01/2013 to 03/31/2013		
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	03/01/2013 to 03/31/2013		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	03/01/2013 to 03/31/2013		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/2013 to 03/31/2013		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/2013 to 03/31/2013		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/2013 to 03/31/2013		
MCKITRICK, JAMES INTERN	12,000.00	1,000.00	03/01/2013 to 03/31/2013		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	03/01/2013 to 03/31/2013		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/2013 to 03/31/2013		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

03/01/2013 to 03/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	03/01/2013 to 03/31/2013		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/2013 to 03/31/2013		
PARKS, STEPHANIE M BUDGET ANALYST	75,000.00	6,250.00	03/01/2013 to 03/31/2013		
POPADUIK, MARY E LEGAL ASSISTANT	30,000.00	2,500.00	03/01/2013 to 03/31/2013	P/R CHANGE 03/01/13	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/2013 to 03/31/2013		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/2013 to 03/31/2013		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/2013 to 03/31/2013		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/2013 to 03/31/2013		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	03/01/2013 to 03/31/2013		
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	03/01/2013 to 03/31/2013		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	03/01/2013 to 03/31/2013		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	03/01/2013 to 03/31/2013		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/2013 to 03/31/2013		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	03/01/2013 to 03/31/2013		

U.S. House of Representatives  
PAYROLL CERTIFICATION - DRAFT

03/01/2013 to 03/31/2013

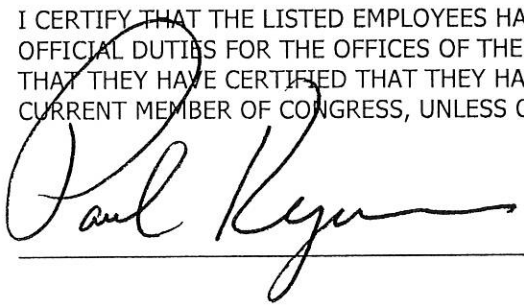
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department Employee Group	Expenditure	Active	Paid
BU000 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
BU000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$331,536.82	46	47
BU000 <b>Total</b>	<b>\$360,286.82</b>	<b>48</b>	<b>49</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

03/01/2013 to 03/31/2013

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

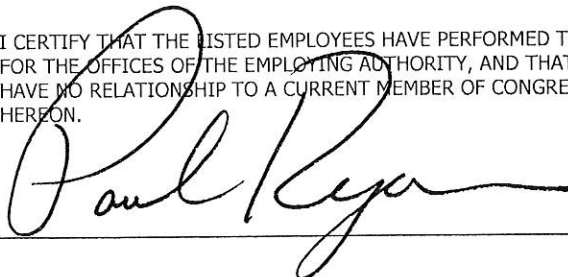
Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$331,536.82	46	47
<b>Total</b>	<b>\$360,286.82</b>	<b>48</b>	<b>49</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed border for listing exceptions.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

  
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# Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES  
 Date: 03/13/13 Payroll Certification  
 Time: 11:17:08 Pac 10

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/13 To: 03/31/13  
 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						
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/13	03/31/13		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/13	03/31/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/13	03/31/13		
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	03/01/13	03/31/13		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/13	03/31/13		
BAZAN, VANESSA M INTERNSHIP	12,000.00	1,000.00	03/01/13	03/31/13		
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	03/01/13	03/31/13		
BOLDUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	5,000.00	03/01/13	03/31/13		
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	03/01/13	03/31/13		
CAPTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	03/01/13	03/31/13		
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	03/01/13	03/31/13		
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	03/01/13	03/31/13		

PAYROLL & BENEFITS  
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# Payroll Certification-FINMART

HI201  
Date: 03/29/13  
Time: 11:17:09

U. S. HOUSE OF  
Payroll Certification

REPRESENTATIVES  
Certification

Page

211

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/13 To: 03/31/13  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	03/01/13	03/31/13		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	03/01/13	03/31/13		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	03/01/13	03/31/13		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/13	03/31/13		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/13	03/31/13		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/13	03/31/13		
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	03/01/13	03/31/13		
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	03/01/13	03/31/13		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/13	03/31/13		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/13	03/31/13		
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	03/01/13	03/31/13		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	5,055.56	03/01/13	03/31/13	TERMINATED 03/13/13	
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,000.00	03/01/13	03/31/13		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/13	03/31/13		



# Payroll Certification-FINMART

HI201

Date: 03/29/13  
Time: 11:17:10

U. S. HOUSE OF  
Payroll Certification

REPRESENTATIVES  
Certification

Pag 212

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/13 To: 03/31/13  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	03/01/13	03/31/13		
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	03/01/13	03/31/13		
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	03/01/13	03/31/13		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/13	03/31/13		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/13	03/31/13		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/13	03/31/13		
MCKITRICK, JAMES INTERN	12,000.00	1,000.00	03/01/13	03/31/13		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	03/01/13	03/31/13		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/13	03/31/13		
MILLER, ERIN A MINORITY BUDGET ANALYST	92,000.00	7,666.67	03/01/13	03/31/13		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/13	03/31/13		
PARKS, STEPHANIE M BUDGET ANALYST	75,000.00	6,250.00	03/01/13	03/31/13		
POPADUIK, MARY E LEGAL ASSISTANT	30,000.00	2,500.00	03/01/13	03/31/13	P/R CHANGE 03/01/13	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/13	03/31/13		

# Payroll Certification-FINMART

HI201

Date: 03/29/13  
Time: 11:17:11

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page

213

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/13 To: 03/31/13  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/13	03/31/13		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/13	03/31/13		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/13	03/31/13		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	03/01/13	03/31/13		
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	03/01/13	03/31/13		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	03/01/13	03/31/13		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	03/01/13	03/31/13		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/13	03/31/13		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	03/01/13	03/31/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	1,263.89				

# Payroll Certification-FINMART

HI201  
Date: 03/29/13  
Time: 11:17:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 214

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/13 To: 03/31/13  
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	331,536.82	46	47
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,263.89		1
Total	361,550.71	48	50

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.

