



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

February 14, 2012

Honorable Daniel E. Lungren
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 January 2012, including:

A summary of Committee activities for January;

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 January.

Sincerely,

Paul Ryan
Chairman

PR:md
Attachments

2012 FEB 14 PM 4:24
COMMITTEE
HOUSE ADMINISTRATION

PAUL RYAN, WISCONSIN
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR
(202) 226-7270



CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR
(202) 226-7200

U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - January 2012

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

On Tuesday, January 24th, a full committee Markup of H.R. 3582, the Pro-Growth Budgeting Act of 2011, H.R. 3578, the Baseline Reform Act of 2011, and H.R. 3581, the Budget and Accounting Transparency Act of 2011.

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
112-2		\$5,647,061.00
Less Expenses for:		
January	2012	\$343,511.55
Total Expenses to Date:		\$343,511.55
Unexpended authorization		\$5,303,549.45

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$340,254.89	\$340,254.89	\$340,254.89
11-Personnel Compensation subtotal	\$340,254.89	\$340,254.89	\$340,254.89
Taxi/Parking/Tolls	\$33.55	\$33.55	\$33.55
21-Travel subtotal	\$33.55	\$33.55	\$33.55
Office Supply (TRANSFER)	\$181.44	\$181.44	\$181.44
26-Supplies and Materials subtotal	\$181.44	\$181.44	\$181.44
Equipment & Software Maintenance	\$3,041.67	\$3,041.67	\$3,041.67
31-Equipment subtotal	\$3,041.67	\$3,041.67	\$3,041.67
Total Expenses	\$343,511.55	\$343,511.55	\$343,511.55

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

**Fund Balance Statement by Paid Date
January**

Total Authorization		
112-1		\$6,033,185.00
Less Expenses for:		
January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06
June		\$413,499.88
July		\$396,320.28
August		\$398,943.58
September		\$415,541.32
October		\$418,577.56
November		\$416,177.25
December		\$402,032.02
January	2012	\$169,361.63
Total Expenses to Date:		\$4,945,552.09
Unexpended authorization		\$1,087,632.91

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

**Monthly Statement by Paid Date
112-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$26,303.66	\$26,303.66	\$4,537,396.74
Accrued Leave	\$0.00	\$0.00	\$16,818.99
11-Personnel Compensation subtotal	\$26,303.66	\$26,303.66	\$4,554,215.73
Commercial Transportation	\$0.00	\$0.00	\$1,806.30
Lodging	\$0.00	\$0.00	\$684.02
Car Rental	\$0.00	\$0.00	\$79.08
Gasoline	\$0.00	\$0.00	\$36.08
Taxi/Parking/Tolls	\$15.00	\$15.00	\$1,143.20
21-Travel subtotal	\$15.00	\$15.00	\$3,748.68
DC Telecommunication Equipment (TRANSFER)	\$749.00	\$749.00	\$6,193.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$695.75	\$8,006.75
DC Telecommunication Tolls (TRANSFER)	\$2,974.08	\$2,974.08	\$36,536.99
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$239.00
Recording (Outside)	\$0.00	\$0.00	\$34,510.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$98.25
23-Rent, Communications and Utilities subtotal	\$4,418.83	\$4,418.83	\$85,583.99
Printing & Reproduction	\$0.00	\$0.00	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$0.00	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,872.72
Technology Service Contracts	\$0.00	\$0.00	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$10,529.17	\$10,529.17	\$14,882.15
25-Other Services subtotal	\$10,529.17	\$10,529.17	\$17,708.55
Bottled Water	\$832.72	\$832.72	\$5,152.18
Food and Beverage	\$0.00	\$0.00	\$2,076.08
Office Supplies (Outside)	\$2,370.71	\$2,370.71	\$32,585.96
Office Supply (TRANSFER)	\$-73.03	\$-73.03	\$8,507.22
Publications/Reference Material	\$103,654.27	\$103,654.27	\$156,218.80
26-Supplies and Materials subtotal	\$106,784.67	\$106,784.67	\$204,540.24
Coomputer Hardware Purchase less than \$25,000	\$20,860.00	\$20,860.00	\$37,272.75
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$2,959.72
Equipment & Software Maintenance	\$450.30	\$450.30	\$37,274.71
Warranties	\$0.00	\$0.00	\$375.00
31-Equipment subtotal	\$21,310.30	\$21,310.30	\$77,882.18

Total Expenses

\$169,361.63

\$169,361.63

\$4,945,552.09

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
January

Total Authorization		
FM 112-1		\$5,000.00
Less Expenses for:		
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January	2011	\$3.22
February		\$3.58
March		\$5.09
April		\$7.05
May		\$3.52
June		\$2.30
July		\$11.84
August		\$0.00
September		\$5.35
October		\$0.38
November		\$7.25
December		\$1.08
Total Expenses to Date:		\$50.66
Unexpended authorization		\$4,949.34

02/13/12

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

**Monthly Statement by Paid Date
FM 112-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail Allowance	\$1.08	\$1.08	\$50.66
- subtotal	\$1.08	\$1.08	\$50.66
Total Expenses	\$1.08	\$1.08	\$50.66

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2012 to 01/31/2012

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
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	01/01/2012 to 01/31/2012	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2012 to 01/31/2012	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
BARRETT, ADAM P INTERN	12,000.00	1,000.00	01/01/2012 to 01/31/2012	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	01/01/2012 to 01/31/2012	
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	01/01/2012 to 01/31/2012	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	01/01/2012 to 01/31/2012	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	01/01/2012 to 01/31/2012	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/2012 to 01/31/2012	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	01/01/2012 to 01/31/2012	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	01/01/2012 to 01/31/2012	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	01/01/2012 to 01/31/2012	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	01/01/2012 to 01/31/2012	

PAYROLL & BENEFITS

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2012 to 01/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/2012 to 01/31/2012	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	01/01/2012 to 01/31/2012	APPOINTMENT 01/01/12
KAHN, THOMAS S MINORITY STAFF DIRECTOR	172,500.00	0.00	01/01/2012 to 01/31/2012	TERMINATED 12/31/11
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	01/01/2012 to 01/31/2012	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	01/01/2012 to 01/31/2012	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	01/01/2012 to 01/31/2012	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	01/01/2012 to 01/31/2012	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	01/01/2012 to 01/31/2012	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	01/01/2012 to 01/31/2012	APPOINTMENT 01/01/12
MILLAR, GAIL GENERAL COUNSEL	170,696.00	0.00	01/01/2012 to 01/31/2012	TERMINATED 12/31/11
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	01/01/2012 to 01/31/2012	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	01/01/2012 to 01/31/2012	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/2012 to 01/31/2012	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	01/01/2012 to 01/31/2012	

PAYROLL CERTIFICATION - FINAL

01/01/2012 to 01/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	01/01/2012 to 01/31/2012	APPOINTMENT 01/01/12
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	0.00	01/01/2012 to 01/31/2012	TERMINATED 12/31/11
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	01/01/2012 to 01/31/2012	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	01/01/2012 to 01/31/2012	
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	01/01/2012 to 01/31/2012	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	01/01/2012 to 01/31/2012	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	01/01/2012 to 01/31/2012	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	1,046.04	01/01/2012 to 01/31/2012	TERMINATED 01/03/12
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	1,000.00	01/01/2012 to 01/31/2012	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	13,250.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2012 to 01/31/2012

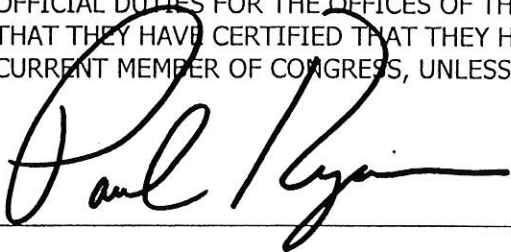
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$337,808.55	41 42
BU000	Total	\$366,558.55	43 44

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2012 to 01/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Expenditure Active Paid

\$28,750.00 2 2

SPECIAL & SELECT COMMITTEE - PERSONNEL

\$337,808.55 41 42

Total

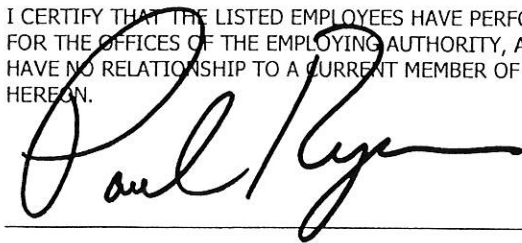
\$366,558.55 43 44

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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PAYROLL CERTIFICATION - DRAFT

01/01/2012 to 01/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

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HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	01/01/2012 to 01/31/2012	
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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2012 to 01/31/2012

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

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MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	01/01/2012 to 01/31/2012	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2012 to 01/31/2012.

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

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SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	01/01/2012 to 01/31/2012	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	01/01/2012 to 01/31/2012	
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	01/01/2012 to 01/31/2012	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	01/01/2012 to 01/31/2012	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	01/01/2012 to 01/31/2012	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	125,525.00	1,046.04	01/01/2012 to 01/31/2012	TERMINATED 01/03/12
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	1,000.00	01/01/2012 to 01/31/2012	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	01/01/2012 to 01/31/2012	P/R CHANGE 01/01/12

ANDREA'S SALARY SHOULD HAVE RETURNED TO 113,525 ON 01/01/12. SHE WAS TERMINATED 01/03/12 AND IS OWED 10 DAYS OF UNUSED ANNUAL LEAVE.

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

01/01/2012 to 01/31/2012

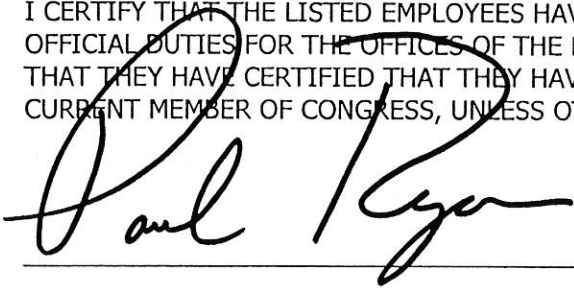
Process Level: BU000 COMMITTEE ON THE BUDGET

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	\$335,808.55	41	42
BU000	Total	\$364,558.55	43	44

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.



PAYROLL CERTIFICATION - DRAFT

01/01/2012 to 01/31/2012

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	\$335,808.55	41	42
Total	\$364,558.55	43	44

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.

