



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

July 25, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 JUL 25 PM 3:54

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 June 2011, including:

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

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 - June 2011

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

On Thursday, June 2nd, the Committee held a hearing on "Fannie Mae, Freddie Mac and FHA: Taxpayer Exposure in the Housing Markets."

On Thursday, June 23rd, the Committee held a hearing on "The Congressional Budget Office's Long-Term Budget Outlook."

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

**Fund Balance Statement by Paid Date
June**

Total Authorization		
111-2		\$6,350,721.00
Less Expenses for:		
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
September		\$386,183.27
October		\$408,334.48
November		\$413,965.70
December		\$446,519.34
January	2011	\$137,015.21
February		\$3,769.20
March		\$24,305.34
May		\$29,322.00
June		\$16,131.92
Total Expenses to Date:		\$5,131,672.17
Unexpended authorization		\$1,219,048.83

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

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$38,142.77	\$4,675,400.46
Accrued Leave	\$0.00	\$5,209.73	\$11,130.38
Bonus	\$0.00	\$9,216.66	\$9,216.66
Severance	\$0.00	\$44,280.61	\$44,280.61
11-Personnel Compensation subtotal	\$0.00	\$96,849.77	\$4,740,028.11
Commercial Transportation	\$0.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
21-Travel subtotal	\$0.00	\$30.00	\$404.25
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$256.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$662.50	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,119.26	\$32,763.86
Recording - (TRANSFER)	\$0.00	\$362.50	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$4,400.26	\$43,741.52
Printing & Reproduction	\$0.00	\$0.00	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$0.00	\$198.60
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$3,276.83
Non-Technology Service Contracts	\$0.00	\$0.00	\$1,840.60
Training	\$0.00	\$0.00	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$782.42	\$5,603.89	\$45,428.63
25-Other Services subtotal	\$782.42	\$5,603.89	\$48,772.95
Bottled Water	\$0.00	\$447.95	\$5,193.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$0.00	\$4,519.73	\$20,167.51
Office Supply (TRANSFER)	\$0.00	\$14.19	\$5,616.96
Publications/Reference Material	\$15,349.50	\$54,228.73	\$168,430.81
26-Supplies and Materials subtotal	\$15,349.50	\$59,210.60	\$201,128.67
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$43,951.15	\$54,264.15
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$0.00	\$498.00	\$1,534.00
31-Equipment subtotal	\$0.00	\$44,449.15	\$94,319.84

Total Expenses

\$16,131.92

\$210,543.67

\$5,131,672.17

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

**Fund Balance Statement by Service Date
June**

Total Authorization		
FM 112-1		\$5,000.00
Less Expenses for:		
January	2011	\$3.22
February		\$3.58
March		\$5.09
April		\$7.05
May		\$3.52
 Total Expenses to Date:		 \$22.46
Unexpended authorization		<hr/> \$4,977.54

07/21/11

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

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

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail Allowance	\$3.52	\$22.46	\$22.46
- subtotal	\$3.52	\$22.46	\$22.46
Total Expenses	\$3.52	\$22.46	\$22.46

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
June

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

Total Expenses to Date: **\$2,328,598.45**

Unexpended authorization **\$3,704,586.55**

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

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$384,579.55	\$2,191,477.02	\$2,191,477.02
11-Personnel Compensation subtotal	\$384,579.55	\$2,191,477.02	\$2,191,477.02
Commercial Transportation	\$680.70	\$680.70	\$680.70
Car Rental	\$79.08	\$79.08	\$79.08
Gasoline	\$36.08	\$36.08	\$36.08
Taxi/Parking/Tolls	\$81.05	\$657.95	\$657.95
21-Travel subtotal	\$876.91	\$1,453.81	\$1,453.81
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$2,192.00	\$2,192.00
DC Telecommunication Service (TRANSFER)	\$688.00	\$3,432.25	\$3,432.25
DC Telecommunication Tolls (TRANSFER)	\$2,876.69	\$15,383.37	\$15,383.37
HIR Graphics (TRANSFER)	\$239.00	\$239.00	\$239.00
Recording (Outside)	\$13,000.00	\$22,300.00	\$22,300.00
Postage/Courier/Box rental	\$0.00	\$78.45	\$78.45
23-Rent, Communications and Utilities subtotal	\$17,083.69	\$43,625.07	\$43,625.07
Printing & Reproduction	\$177.30	\$1,649.97	\$1,649.97
Photographic (TRANSFER)	\$0.00	\$12.90	\$12.90
24-Printing and Reproduction subtotal	\$177.30	\$1,662.87	\$1,662.87
Technology Service Contracts	\$0.00	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$718.39	\$718.39
25-Other Services subtotal	\$0.00	\$3,544.79	\$3,544.79
Bottled Water	\$377.34	\$1,781.13	\$1,781.13
Food and Beverage	\$0.00	\$2,076.08	\$2,076.08
Office Supplies (Outside)	\$2,047.89	\$20,193.27	\$20,193.27
Office Supply (TRANSFER)	\$802.46	\$5,989.25	\$5,989.25
Publications/Reference Material	\$3,872.73	\$28,260.32	\$28,260.32
26-Supplies and Materials subtotal	\$7,100.42	\$58,300.05	\$58,300.05
Computer Hardware Purchase less than \$25,000	\$640.34	\$7,000.73	\$7,000.73
Computer Software Purchase less than \$10,000	\$0.00	\$2,959.72	\$2,959.72
Equipment & Software Maintenance	\$3,041.67	\$18,574.39	\$18,574.39
31-Equipment subtotal	\$3,682.01	\$28,534.84	\$28,534.84
Total Expenses	\$413,499.88	\$2,328,598.45	\$2,328,598.45

Payroll Certification-FINMART

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Date: 06/30/11
Time: 12:38:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 194

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	06/01/11	06/30/11		
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	06/01/11	06/30/11		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	06/01/11	06/30/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	06/01/11	06/30/11		
ANDROFF, THERESA A INTERNS	12,000.00	1,000.00	06/01/11	06/30/11	APPOINTMENT 06/01/11	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	06/01/11	06/30/11		
BAXTER, PETER B INTERNS	12,000.00	0.00	06/01/11	06/30/11	APPOINTMENT 06/16/11	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	06/01/11	06/30/11		
FURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	06/01/11	06/30/11		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	06/01/11	06/30/11		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	06/01/11	06/30/11		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	06/01/11	06/30/11		

Payroll Certification-FINMART

HI201
Date: 06/30/11
Time: 12:38:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 195

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	06/01/11	06/30/11	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	06/01/11	06/30/11	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	06/01/11	06/30/11	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	06/01/11	06/30/11	
GOLTSER, JONATHAN INTERNS	6,000.00	0.00	06/01/11	06/30/11	TERMINATED 05/31/11
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	06/01/11	06/30/11	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	06/01/11	06/30/11	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	06/01/11	06/30/11	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	06/01/11	06/30/11	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	06/01/11	06/30/11	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	2,950.00	06/01/11	06/30/11	APPOINTMENT 06/13/11
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	06/01/11	06/30/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	06/01/11	06/30/11	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	06/01/11	06/30/11	

Employee No.



Payroll Certification-FINMART

HI201
Date: 06/30/11
Time: 12:38:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 196

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	06/01/11	06/30/11		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	06/01/11	06/30/11		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	06/01/11	06/30/11		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	06/01/11	06/30/11		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	06/01/11	06/30/11		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	06/01/11	06/30/11		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	06/01/11	06/30/11		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	06/01/11	06/30/11		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	06/01/11	06/30/11		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	06/01/11	06/30/11		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	06/01/11	06/30/11		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	06/01/11	06/30/11		
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	06/01/11	06/30/11		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	06/01/11	06/30/11		

Payroll Certification-FINMART

HI201

Date: 06/30/11
Time: 12:38:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 197

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	06/01/11	06/30/11	P/R CHANGE	06/01/11
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	06/01/11	06/30/11		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	06/01/11	06/30/11		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	06/01/11	06/30/11		
WADE, DANA T BUDGET ANALYST	92,000.00	6,644.44	06/01/11	06/30/11	TERMINATED	06/26/11
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	06/01/11	06/30/11		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	06/01/11	06/30/11		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	06/01/11	06/30/11		

Payroll Certification-FINMART

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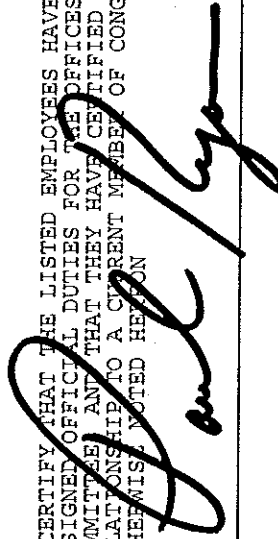
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 198

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	341,604.88	43	43
Total	384,579.55	46	46

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



U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

06/01/2011 to 06/30/2011

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.
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	06/01/2011 to 06/30/2011		
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	06/01/2011 to 06/30/2011		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	06/01/2011 to 06/30/2011		

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	06/01/2011 to 06/30/2011		
ANDROFF, THERESA A INTERN	12,000.00	1,000.00	06/01/2011 to 06/30/2011	APPOINTMENT 06/01/11	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	06/01/2011 to 06/30/2011		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	06/01/2011 to 06/30/2011		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	06/01/2011 to 06/30/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	06/01/2011 to 06/30/2011		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	06/01/2011 to 06/30/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	06/01/2011 to 06/30/2011		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	06/01/2011 to 06/30/2011		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	06/01/2011 to 06/30/2011		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	06/01/2011 to 06/30/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	06/01/2011 to 06/30/2011		
GOLTSEY, JONATHAN INTERN	6,000.00	0.00	06/01/2011 to 06/30/2011	TERMINATED 05/31/11	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	06/01/2011 to 06/30/2011		

**U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT**

06/01/2011 to 06/30/2011

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	Employee No.
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	06/01/2011 to 06/30/2011		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	06/01/2011 to 06/30/2011		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	06/01/2011 to 06/30/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	06/01/2011 to 06/30/2011		
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	2,950.00	06/01/2011 to 06/30/2011	APPOINTMENT 06/13/11	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	06/01/2011 to 06/30/2011		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	06/01/2011 to 06/30/2011		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	06/01/2011 to 06/30/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	06/01/2011 to 06/30/2011		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	06/01/2011 to 06/30/2011		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	06/01/2011 to 06/30/2011		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	06/01/2011 to 06/30/2011		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	06/01/2011 to 06/30/2011		
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	06/01/2011 to 06/30/2011		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	06/01/2011 to 06/30/2011		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	06/01/2011 to 06/30/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	06/01/2011 to 06/30/2011		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	06/01/2011 to 06/30/2011		

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

06/01/2011 to 06/30/2011

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	Employee No.
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	06/01/2011 to 06/30/2011		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	06/01/2011 to 06/30/2011		
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	06/01/2011 to 06/30/2011		
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	06/01/2011 to 06/30/2011		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	06/01/2011 to 06/30/2011	P/R CHANGE 06/01/11	
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	06/01/2011 to 06/30/2011		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	06/01/2011 to 06/30/2011		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	06/01/2011 to 06/30/2011		
WADE, DANA T BUDGET ANALYST	92,000.00	6,644.44	06/01/2011 to 06/30/2011	TERMINATED 06/26/11	
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	06/01/2011 to 06/30/2011		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	06/01/2011 to 06/30/2011		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	06/01/2011 to 06/30/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

06/01/2011 to 06/30/2011

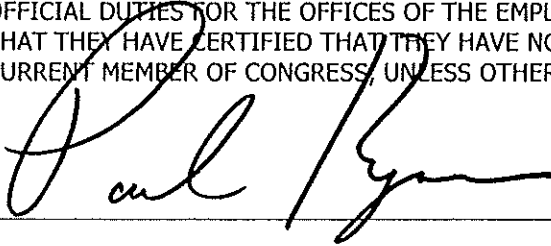
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,974.67	3	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$341,604.88	42	43
BU000	Total	\$384,579.55	45	46

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 - DRAFT

06/01/2011 to 06/30/2011

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	\$42,974.67	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$341,604.88	42	43
Total	\$384,579.55	45	46

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

