

COMMITTEE—
HOUSE A FHOMASIS KANN, MINORITY STAFF DIRECTOR

2013 MAR 22 AM 11:50

U.S. House of Representatives

COMMITTEE ON THE BUDGET CHashington, DC 20515

March 22, 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 three copies of the monthly report for February 2013, including:

A summary of Committee activities for February;

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 February.

Sincerely,

Paul Ryan Chairman

PR:md Attachments 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
WHAShington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - February 2013

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

On Wednesday, February 13th, the Committee held a hearing on "The Congressional Budget Office's Budget and Economic Outlook."

Fund Balance Statement by Paid Date February

Total Aut	horization	\$1,016,470.00
Less Expen	ses for:	,
January	2013	\$343,059.32
February		\$386,844.06

Total Expenses to Date:

\$729,903.38

Unexpended authorization

\$286,566.62

Monthly Statement by Paid Date 113-1 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$366,164.60	\$705,280.45	\$705,280.45
11-Personnel Compensation subtotal	\$366,164.60	\$705,280.45	\$705,280.45
Taxi/Parking/Tolls	\$51.50	\$51.50	\$51.50
21-Travel subtotal	\$51.50	\$51.50	\$51.50
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$292.00	\$292.00
DC Telecommunication Service (TRANSFER)	\$665.75	\$665.75	\$665.75
DC Telecommunication Tolls (TRANSFER)	\$3,094.66	\$3,094.66	\$3,094.66
23-Rent, Communications and Utilities subtotal	\$4,052.41	\$4,052.41	\$4,052.41
Web Development, Hosting, Email, and Related	\$8,750.00	\$8,750.00	\$8,750.00
Services			
25-Other Services subtotal	\$8,750.00	\$8,750.00	\$8,750.00
Bottled Water	\$329.27	\$329.27	\$329.27
Food and Beverage	\$227.34	\$227.34	\$227.34
Office Supplies (Outside)	\$118.34	\$118.34	\$118.34
Office Supply (TRANSFER)	\$209.38	\$337.85	\$337.85
Publications/Reference Material	\$3,992.47	\$4,567.47	\$4,567.47
26-Supplies and Materials subtotal	\$4,876.80	\$5,580.27	\$5,580.27
Equipment & Software Maintenance	\$2,948.75	\$6,188.75	\$6,188.75
31-Equipment subtotal	\$2,948.75	\$6,188.75	\$6,188.75
Total Expenses	\$386,844.06	\$729,903.38	\$729,903.38

Fund Balance Statement by Paid Date February

Total Auth	orization	\$5,647,061.00
Less Expens	es for:	
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

Total Expenses to Date:	\$4,463,995.19
	Barrer Commence of the Commenc
Unexpended authorization	\$1,183,065,81

Monthly Statement by Paid Date 112-2 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$0.00	\$24,559.86	\$4,168,885.79
Accrued Leave	\$0.00	\$0.00	\$14,536.11
11-Personnel Compensation subtotal	\$0.00	\$24,559.86	\$4,183,421.90
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
21-Travel subtotal	\$0.00	\$0.00	\$4,918.26
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
23-Rent, Communications and Utilities subtotal	\$0.00	\$3,853.44	\$64,618.57
Printing & Reproduction	\$0.00	\$0.00	\$412.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$102.00
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$514.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$10,034.81
25-Other Services subtotal	\$0.00	\$0.00	\$10,034.81
Bottled Water	\$0.00	\$517.31	\$5,062.05
Food and Beverage	\$0.00	\$1.42	\$3,785.29
Office Supplies (Outside)	\$195.00	\$5,094.62	\$20,607.19
Office Supply (TRANSFER)	\$0.00	\$0.00	\$3,267.27
Publications/Reference Material	\$0.00	\$16,775.90	\$63,542.59
26-Supplies and Materials subtotal	\$195.00	\$22,389.25	\$96,264.39
Office Equipment Purchases less than \$25,000	\$16,357.00	\$16,357.00	\$16,357.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$21,980.58	\$21,980.58
Equipment & Software Maintenance	\$67.92	\$227.92	\$37,363.06
Office Equipment Purchases greater than or equal to \$25,000	\$28,360.00	\$28,360.00	\$28,360.00
Warranties	\$0.00	\$162.62	\$162.62
31-Equipment subtotal	\$44,784.92	\$67,088.12	\$104,223.26

Total Expenses

\$44,979.92

\$117,890.67

\$4,463,995.19

Fund Balance Statement by Service Date February

Total Aut	horization	
FM113-1		\$0.00
Less Expen	ses for:	
January	2013	\$13.18

Total Expenses to Date:

\$13.18

Unexpended authorization

\$-13.18

Monthly Statement by Paid Date FM113-1 February

	YTD Including									
Description	February	February	Cumulative Total							
Franked Mail Allowance	\$13.18	\$13.18	\$13.18							
- subtotal	\$13.18	\$13.18	\$13.18							
Total Expenses	\$13.18	\$13.18	\$13.18							

Pag 214		Employee No		ń													
	BUOOO	Remarks			×						,					PAYROLL & DEHEFITS	2013 MAR -8 AM 10:51
OF RESENTATIVES Certification	Accounting Period: 02/01/13 To: 02/28/13 BUDGET Accounting Organization: BU000	Period Re From To		02/01/13 02/28/13	02/01/13 02/28/13		02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	
S. HOUSE OF Payroll Cer	ng Period: 0 Acco	Gross Pay		14,375.00	14,375.00		12,350.00	4,583.33	12,825.00	1,000.00	5,000.00	5,000.00	12,500.00	2,916.67	10,500.00	2,500.00	
Ü.	THE	Annual Salary	NNEL	172,500.00	172,500.00	PERSONNEL	148,200.00	55,000.00	153,900.00	12,000.00	60,000.00	60,000.00	150,000.00	35,000.00	126,000.00	30,000.00	
Payroll Certification-FINMART HI201 Date: 02/28/13 Time: 12:18:50	Process Level: BU000 COMMITTEE ON	Employee Name Position and Job Title	SPECIAL & SELECT 3(D) PERSONNEL	MORTON, ANDREW S DEPUTY STAFF DIRECTOR	SMYTHE, AUGUSTINE REPUBLICAN STAFE DIRECTOR	SPECIAL & SELECT COMMITTEE 1	ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	ALLISON, WILLIAM R PRESS SECRETARY	BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	BAZAN, VANESSA M INTERN	BOGIE, JUSTIN H BUDGET ANALYST	BOLDUC, BRIAN J COMMUNICATIONS ADVISOR	BURKS, JONATHAN POLICY DIRECTOR	CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	CARASSO, ADAM L CHIEF ECONOMIST	CARTER, MATTHEW J DEPUTY PRESS SECRETARY	

RECEIVED

ertification-FINMART	8/13 8:51
9	02/28/
Payro"	HI201 Date: Time:

II201 0ate: 02/28/13 ime: 12:18:51	U. S	S. HOUSE OF Payroll Cer	OF . AESENTATIVES Certification	Pag. 215
Process Level: BU000 COMMITTEE ON 1	Accountin THE BUDGET	g Period: 0 Acco	ng Period: 02/01/13 To: 02/28/13 Accounting Organization: BU000	
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period Remarks From To	Employee No.
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	02/01/13 02/28/13	
DAVIS, ERIC BDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/13 02/28/13	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	02/01/13 02/28/13	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/13 02/28/13	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/13 02/28/13	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	02/01/13 02/28/13	
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	02/01/13 02/28/13	
GRIFFIN, JOCELYN M MINORITY COUNSEL	00.000,69	5,750.00	02/01/13 02/28/13	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/13 02/28/13	
HERZ, JAMES PATRICK BUDGET ANALYST	00.000,06	7,500.00	02/01/13 02/28/13	
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	02/01/13 02/28/13 P/R CHANGE 02/01/13	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	11,666.67	02/01/13 02/28/13	
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,266.67	02/01/13 02/28/13	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/13 02/28/13	

`	
7	7
	<u>_</u>
=	2
4	_
1	
-	5
2	7
ì	
ç	Ú
	2
Ξ	
7	1
r	

OF kmrRESENTATIVES Certification	d: 02/01/13 To: 02/28/13 Accounting Organization: BU000	Period Remarks From To Employee No	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13	02/01/13 02/28/13 P/R CHANGE 02/01/13	02/01/13 02/28/13	02/01/13 02/28/13
U. S. HOUSE O Payroll C	Accounting Perio BUDGET	Annual Gross Salary Pay	30,000.00 2,500.00	119,000.00 9,916.67	00.000,7 00.000,06	81,000.00 6,750.00	80,000.00 6,666.67	75,500.00 6,291.67	12,000.00 1,000.00	126,950.00 10,579.17	87,500.00 7,291.67	92,000.00 7,666.67	48,200.00 12,350.00	75,000.00 6,250.00	18,000.00 1,500.00	164,000.00 13,666.67
Payrc Sertification-FINMART HI201 Date: 02/28/13 Time: 12:18:52	Process Level: BU000 COMMITTEE ON THE	Employee Name Position and Job Title	KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	LEE, JANE K BUDGET ANALYST	LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	MAGEE, RICHARD EDWARD COMMITTEE PRINTER	MCCANN, EDWARD DEAN BUDGET ANALYST	MCDOWELL, SHEILA A OFFICE MANAGER	MCKITRICK, JAMES INTERN	MEREDITH, DIANA SENIOR BUDGET ANALYST	MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	MILLER, ERIN A MINORITY BUDGET ANALYST	OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	PARKS, STEPHANIE M BUDGET ANALYST	POPADUIK, MARY E LEGAL ASSISTANT	RESTUCCIA, PAUL

IMART	
ertification-FINN	
Certifi	
Payrc"	

HI201 Date: 02/28/13 Time: 12:18:53		u.	Payroll Cer	S. HOUSE OF RESENTATIVES Payroll Certification	Pag. 217
Process Level: BU000 COMMITTEE ON	EE ON THE	Accounti BUDGET	ng Period: 02/01/13 Accounting 0	d: 02/01/13 To: 02/28/13 Accounting Organization: BU000	
Employee Name Position and Job Title		Annual Salary	Gross Pay	Period Remarks From To	Employee No.
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	Ψ	65,000.00	5,416.67	02/01/13 02/28/13	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	0	65,000.00	5,416.67	02/01/13 02/28/13	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	1.5	158,650.00	13,220.83	02/01/13 02/28/13	
SPEALMAN, JENNAFER H BUDGET ANALYST	4	43,000.00	3,583.33	02/01/13 02/28/13	
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	ľ	55,000.00	4,583.33	02/01/13 02/28/13	
STODDARD, ALEXANDER M STAFF ASSISTANT	8	30,000.00	2,500.00	02/01/13 02/28/13	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	10	106,300.00	8,858.33	02/01/13 02/28/13	
TETI, DENNIS E SENIOR ADVISOR	1.5	150,500.00	12,541.67	02/01/13 02/28/13	
ZEGERS, TED EDWARD BUDGET ANALYST	13	135,000.00	11,250.00	02/01/13 02/28/13	

Payro" Certification-FINMART

HI201 Date: 02/28/13 Time: 12:18:54

U. S. HOUSE OF . RESENTATIVES Payroll Certification

218

Accounting Period: 02/01/13 To: 02/28/13 Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000

28,750.00 337,414.60 366,164.60 Expenditure SPECIAL & SELECT 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE PERSONNEL Total Employee Group

Paid Active

I CERTIFY THAT THE LISPED 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 HEREOW

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2013 to 02/28/2013

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee No.

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title MORTON, ANDREW S DEPUTY STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/2013 to 02/28/2013		

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PE	KSONNEL		R)
Employee and Job Title ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	Annual Salary 148,200.00	Gross Pay 12,350.00	Period Remarks 02/01/2013 to 02/28/2013
ALLISON, WILLIAM R PRESS SECRETARY	55,000.00	4,583.33	02/01/2013 to 02/28/2013
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	02/01/2013 to 02/28/2013
BAZAN, VANESSA M INTERN	12,000.00	1,000.00	02/01/2013 to 02/28/2013
BOGIE, JUSTIN H BUDGET ANALYST	60,000.00	5,000.00	02/01/2013 to 02/28/2013
BOLDUC, BRIAN J COMMUNICATIONS ADVISOR	60,000.00	5,000.00	02/01/2013 to 02/28/2013
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	02/01/2013 to 02/28/2013
CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT	35,000.00	2,916.67	02/01/2013 to 02/28/2013
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	02/01/2013 to 02/28/2013
CARTER, MATTHEW J DEPUTY PRESS SECRETARY	30,000.00	2,500.00	02/01/2013 to 02/28/2013
CUMMINGS, KENNETH BUDGET ANALYST	56,000.00	4,666.67	02/01/2013 to 02/28/2013
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	02/01/2013 to 02/28/2013
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	02/01/2013 to 02/28/2013
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	02/01/2013 to 02/28/2013 8 7708AVd LZ:01/44 92 8318/103
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	02/01/2013 to 02/88/2013 97 833 833 833 833 833 833 833 833 833 83
			RECEIVER

Report ID: PR002 Run Date: 02/25/2013 Page 1 of 5

阻.多. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2013 to 02/28/2013

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FOLTZ, DEVON NICOLE COUNSEL	Annual Salary 82,000.00	Gross Pay 6,833.33	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN	20,000.00	1,666.67	02/01/2013 to 02/28/2013		
GRIFFIN, JOCELYN M MINORITY COUNSEL	69,000.00	5,750.00	02/01/2013 to 02/28/2013		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	02/01/2013 to 02/28/2013		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	02/01/2013 to 02/28/2013		
HOFFMANN, MATTHEW BUDGET ANALYST	105,000.00	8,750.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	140,000.00	11,666.67	02/01/2013 to 02/28/2013		
JOHNSON, GREGORY T PRESS INTERN	12,000.00	1,000.00	02/01/2013 to 02/28/2013		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	02/01/2013 to 02/28/2013		
KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN	30,000.00	2,500.00	02/01/2013 to 02/28/2013		
LEE, JANE K BUDGET ANALYST	119,000.00	9,916.67	02/01/2013 to 02/28/2013		,
LOGAN, DAVID S BUDGET ANALYST & ECONOMIST	90,000.00	7,500.00	02/01/2013 to 02/28/2013		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	02/01/2013 to 02/28/2013		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	02/01/2013 to 02/28/2013		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	02/01/2013 to 02/28/2013		
MCKITRICK, JAMES INTERN	12,000.00	1,000.00	02/01/2013 to 02/28/2013		
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	02/01/2013 to 02/28/2013		
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	02/01/2013 to 02/28/2013		

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

02/01/2013 to 02/28/2013

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MILLER, ERIN A MINORITY BUDGET ANALYST	Annual Salary 92,000.00	Gross Pay 7,666.67	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	02/01/2013 to 02/28/2013		
PARKS, STEPHANIE M BUDGET ANALYST	75,000.00	6,250.00	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13	
POPADUIK, MARY E LEGAL ASSISTANT	18,000.00	1,500.00	02/01/2013 to 02/28/2013		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	02/01/2013 to 02/28/2013		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	02/01/2013 to 02/28/2013		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	02/01/2013 to 02/28/2013		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	02/01/2013 to 02/28/2013		
SPEALMAN, JENNAFER H BUDGET ANALYST	43,000.00	3,583.33	02/01/2013 to 02/28/2013		
STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P)	55,000.00	4,583.33	02/01/2013 to 02/28/2013		
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	02/01/2013 to 02/28/2013		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	02/01/2013 to 02/28/2013		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	02/01/2013 to 02/28/2013		
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	02/01/2013 to 02/28/2013		

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

02/01/2013 to 02/28/2013

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

BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$337,147.93

47 47

BU000

\$365,897.93

49 49

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

02/01/2013 to 02/28/2013

Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Organiza	ation:	10BU000
Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Organiza	ation:	10BU000
	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure \$28,750.00 \$337,147.93 \$365,897.93	Active 2 47 49	Paid 2 47 49

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
COMMENTS. (EXCENTIONS TIOS) BE EXITED WITHIN THE EASY STATEMENTS.	

I CERTIEN 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.