AUSTIN SMYTHE, STAFF DIRECTOR (202) 226–7270



CHRIS VAN HOLLEN, RANKING MEMBER

GAMAS SKAHN MNORITY STAFF DIRECTOR HOUSE ADMIN (202):229-7200

2013 MAY 15 AM 11: 6 '

U.S. House of Representatives

COMMITTEE ON THE BUDGET
WHAShington, DC 20515

May 15, 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 April 2013, which includes:

A summary of Committee activities for April;

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 April.

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

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - April 2013

Washington, DC 20515

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

On Thursday, April 11th, the Committee held a hearing on "The President's Fiscal Year 2014 Budget."

On Tuesday, April 16th, the Committee held a hearing on "The President's Fiscal Year 2014 Revenue and Economic Policy Proposals."

On Wednesday, April 24th, the Committee held a hearing on the "State of the Highway Trust Fund: Long-term Solutions for Solvency."

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Paid Date April

| Total Aut | Total Authorization 113-1 | | | | |
|------------|------------------------------|--------------|--|--|--|
| Less Expen | ses for: | | | | |
| January | 2013 | \$343,059.32 | | | |
| February | | \$386,844.06 | | | |
| March | | \$369,601.40 | | | |
| April | | \$394,185.10 | | | |

Total Expenses to Date:

\$1,493,689.88

Unexpended authorization

\$-477,219.88

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date 113-1 April

| | YTD Including | | | |
|--|---------------|----------------|-------------------------|--|
| Description | April | April | Cumulative Total | |
| Non-Statutory Compensation | \$357,070.15 | \$1,422,637.42 | \$1,422,637.42 | |
| Accrued Leave | \$3,111.11 | \$4,375.00 | \$4,375.00 | |
| 11-Personnel Compensation subtotal | \$360,181.26 | \$1,427,012.42 | \$1,427,012.42 | |
| Taxi/Parking/Tolls | \$238.48 | \$299.48 | \$299.48 | |
| 21-Travel subtotal | \$238.48 | \$299.48 | \$299.48 | |
| DC Telecommunication Equipment (TRANSFER) | \$559.00 | \$1,143.00 | \$1,143.00 | |
| DC Telecommunication Service (TRANSFER) | \$665.75 | \$1,997.25 | \$1,997.25 | |
| DC Telecommunication Tolls (TRANSFER) | \$2,807.69 | \$8,753.53 | \$8,753.53 | |
| 23-Rent, Communications and Utilities subtotal | \$4,032.44 | \$11,893.78 | \$11,893.78 | |
| Printing & Reproduction | \$7,031.45 | \$7,136.30 | \$7,136.30 | |
| 24-Printing and Reproduction subtotal | \$7,031.45 | \$7,136.30 | \$7,136.30 | |
| Web Development, Hosting, Email, and Related Services | \$1,870.00 | \$11,555.00 | \$11,555.00 | |
| 25-Other Services subtotal | \$1,870.00 | \$11,555.00 | \$11,555.00 | |
| Bottled Water | \$1,177.35 | \$1,506.62 | \$1,506.62 | |
| Food and Beverage | \$2,067.06 | \$2,552.36 | \$2,552.36 | |
| Office Supplies (Outside) | \$3,277.43 | \$4,431.75 | \$4,431.75 | |
| Office Supply (TRANSFER) | \$119.47 | \$701.88 | \$701.88 | |
| Publications/Reference Material | \$12,846.51 | \$17,429.88 | \$17,429.88 | |
| 26-Supplies and Materials subtotal | \$19,487.82 | \$26,622.49 | \$26,622.49 | |
| Equipment & Software Maintenance | \$1,343.65 | \$9,170.41 | \$9,170.41 | |
| 31-Equipment subtotal | \$1,343.65 | \$9,170.41 | \$9,170.41 | |
| Total Expenses | \$394,185.10 | \$1,493,689.88 | \$1,493,689.88 | |

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Paid Date April

| Total Auth | sthorization \$5,647,00 | | | |
|-------------|-------------------------|--------------|--|--|
| 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 | | |
| March | | \$54,600.73 | | |
| April | | \$72,029.00 | | |

| Total Expenses to Date: | \$4,590,624.92 |
|--------------------------|----------------|
| | |
| Unexpended authorization | \$1,056,436.08 |

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date 112-2 April

| | | YTD Including | |
|--|-------------|---------------|-------------------------|
| Description | April | April | 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) | \$324.00 | \$5,418.62 | \$20,931.19 |
| Office Supply (TRANSFER) | \$0.00 | \$0.00 | \$3,267.27 |
| Publications/Reference Material | \$14,124.00 | \$33,697.58 | \$80,464.27 |
| 26-Supplies and Materials subtotal | \$14,448.00 | \$39,634.93 | \$113,510.07 |
| Office Equipment Purchases less than \$25,000 | \$57,581.00 | \$96,924.05 | \$96,924.05 |
| Coomputer 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 | \$0.00 | \$57,177.00 | \$57,177.00 |
| Warranties | \$0.00 | \$162.62 | \$162.62 |
| 31-Equipment subtotal | \$57,581.00 | \$176,472.17 | \$213,607.31 |

Total Expenses \$72,029.00 \$244,520.40 \$4,590,624.92

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Service Date April

| Total Aut FM113-1 | otal Authorization 1113-1 | | |
|----------------------|------------------------------|---------|--|
| Less Expen | ses for: | | |
| January | 2013 | \$13,18 | |
| February | | \$2.52 | |
| March | | \$32.26 | |

Total Expenses to Date:

\$47.96

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date FM113-1 April

| | YTD Including | | | | | |
|------------------------|---------------|---------|-------------------------|--|--|--|
| Description | April | April | Cumulative Total | | | |
| Franked Mail Allowance | \$32.26 | \$47.96 | \$47.96 | | | |
| - subtotal | \$32.26 | \$47.96 | \$47.96 | | | |
| Total Expenses | \$32.26 | \$47.96 | \$47.96 | | | |

| | | | Remarks FAVROLI 2 Desired | S DENEFITS | | |
|----------------------------|--|---|---|-----------------------|---|--|
| | | Accounting Period: 04/01/13 To: 04/30/13 BUDGET Accounting Organization: BU000 | Period Remarks PAY | | 14,375.00 04/01/13 04/30/13 | 14,375.00 04/01/13 04/30/13 |
| | U. S. HOUSE OF KLLRESENTATIVES Payroll Certification | ng Period: 04/0 Account | Gross Pay | | 14,375.00 04 | |
| IMART | U. S | Accountir BU000 COMMITTEE ON THE BUDGET | Annual Salary | D) PERSONNEL | 172,500.00 | 172,500.00 |
| Payr Certification-FINMART | HI201 Date: 04/30/13 Time: 13:47:14 | Process Level: BU000 COM | Employee Name Position and Job Title | SPECIAL & SELECT 3(D) | MORTON, ANDREW S DEPUTY STAFF DIRECTOR | SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR |

SPECIAL & SELECT COMMITTEE PERSONNEL

Employee No.

| 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 1,000.00 04/01/13 04/30/13 P/R CHANGE 04/01/13 | 5,000.00 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|--|---------------------------------------|---|--|-----------------------------------|---|------------------------------------|--|------------------------------------|---|
| 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 | |
| 148,200.00 | 55,000.00 | 153,900.00 | 12,000.00 | 60,000.00 | 00.000.09 | 150,000.00 | 35,000.00 | 126,000.00 | |
| ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR | ALLISON, WILLIAM R PRESS SECRETARY | BALIS, ELLEN SR BUDGET REVIEW SPECIALIST | BAZAN, VANESSA M STAFF ASSISTANT | 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 |

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Date: 04/30/13 Time: 13:47:15 HI201

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13 BUDGET Accounting Organization: BU000

Employee No.

807

Page

04/01/13 04/30/13 P/R CHANGE 04/01/13 Remarks 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 4,666.67 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 To Period From 5,750.00 Gross Pay 10,000.00 8,750.00 2,500.00 2,500.00 1,666.67 10,083.33 1,000.00 13,656.25 5,683.33 9,833.33 11,083.33 6,833.33 Annual Salary 30,000.00 30,000.00 82,000.00 20,000.00 69,000.00 121,000.00 120,000.00 105,000.00 12,000.00 163,875.00 56,000.00 68,200.00 118,000.00 133,000.00 BUOOO COMMITTEE ON THE FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN DAY, VANESSA SHARED STAFF/REP. PAUL RYAN KAHN, THOMAS S MINORITY STAFF DIRECTOR Employee Name Position and Job Title HERZ, JAMES PATRICK BUDGET REVIEW DIRECTOR GUILLEN, JOSE SYSTEMS ADMINISTRATOR FOLTZ, DEVON NICOLE COUNSEL DOUGLAS, MARSHA W CHIEF ADMINISTRATOR Н GRIFFIN, JOCELYN M MINORITY COUNSEL DAVIS, ERIC EDWARD STAFF ASSISTANT HOFFMANN, MATTHEW BUDGET ANALYST CUMMINGS, KENNETH BUDGET ANALYST JOHNSON, GREGORY PRESS INTERN Process Level: FLYNN, TIMOTHY ECONOMIST

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Employee No. 507 Page 04/01/13 04/30/13 P/R CHANGE 04/01/13 04/01/13 04/30/13 TERMINATED 04/28/13 Accounting Period: 04/01/13 To: 04/30/13 BU000 COMMITTEE ON THE BUDGET Remarks 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 04/01/13 04/30/13 To U. S. HOUSE OF REPRESENTATIVES Payroll Certification Period From 7,291.67 9,255.56 7,666.67 7,500.00 10,579.17 12,350.00 6,250.00 2,500.00 5,416.67 Gross Pay 6,750.00 6,666.67 6,291.67 1,000.00 13,666.67 Annual Salary 92,000.00 119,000.00 90,000,06 81,000.00 80,000.00 75,500.00 12,000.00 126,950.00 87,500.00 148,200.00 75,000.00 30,000.00 164,000.00 65,000.00 ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN LOGAN, DAVID S BUDGET ANALYST & ECONOMIST MILLER, ERIN A MINORITY BUDGET ANALYST OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR Employee Name Position and Job Title MAGEE, RICHARD EDWARD COMMITTEE PRINTER MEREDITH, DIANA SENIOR BUDGET ANALYST MCCANN, EDWARD DEAN BUDGET ANALYST MCDOWELL, SHEILA A OFFICE MANAGER PARKS, STEPHANIE M BUDGET ANALYST POPADIUK, MARY E LEGAL ASSISTANT MCKITRICK, JAMES STAFF ASSISTANT RESTUCCIA, PAUL CHIEF COUNSEL Process Level: LEE, JANE K BUDGET ANALYST HI201 Date: 04/30/13 Time: 13:47:16

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|----------------------------|---|---|---|---|--|--|---|--|---|----------------------------------|--------------------------------------|----------------------------|--|--|
| | OF h. RESENTATIVES Certification | Accounting Period: 04/01/13 To: 04/30/13 BUDGET Accounting Organization: BU000 | Period Remarks From To | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | 04/01/13 04/30/13 | | | |
| | . HOUSE Payroll | ig Period: 04 Accol | Gross Pay | 5,416.67 | 13,220.83 | 3,583.33 | 4,583.33 | 2,500.00 | 8,858.33 | 12,541.67 | 11,250.00 | AVE | 1,166.67 | 1,944.44 |
| ST | D. S | ON THE | Annual Salary | 65,000.00 | 158,650.00 | 43,000.00 | 55,000.00 | 30,000.00 | 106,300.00 | 150,500.00 | 135,000.00 | SE LUMP ACCRUED LEAVE | 140,000.00 | 140,000.00 |
| Payr Certification-FINMART | HI201 Date: 04/30/13 Time: 13:47:17 | Process Level: BU000 COMMITTEE | Employee Name Position and Job Title | ROMITO, JONATHAN EXECUTIVE ASSISTANT | RUSSELL, SCOTT RICHARD BUDGET ANALYST | SPEALMAN, JENNAFER H BUDGET ANALYST | STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P) | STODDARD, ALEXANDER M STAFF ASSISTANT | SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN | TETI, DENNIS E SENIOR ADVISOR | ZEGERS, TED EDWARD BUDGET ANALYST | SPECIAL & SELECT COMMITTEE | IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST | IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST |

Employee No.

Certification-FINMART Payr

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13 Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000 Paid Active Expenditure Employee Group

I CERZIFY THAT THE LINTED 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

211

Page:

HI201 Date: 04/30/13 Time: 13:47:18

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

04/01/2013 to 04/30/2013

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 MORTON, ANDREW S DEPUTY STAFF DIRECTOR | Annual Salary 172,500.00 | Gross Pay 14,375.00 | Period 04/01/2013 to 04/30/2013 | Remarks | Employee No. |
|--|------------------------------------|----------------------------|--|------------------------|------------------|
| SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR | 172,500.00 | 14,375.00 | 04/01/2013 to 04/30/2013 | 3 | |
| SPECIAL & SELECT COMMITTEE - PI | ERSONNEL | | | | |
| Employee and Job Title ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR | Annual Salary 148,200.00 | Gross Pay 12,350.00 | Period 04/01/2013 to 04/30/2013 | Remarks | Employee No. |
| ALLISON, WILLIAM R PRESS SECRETARY | 55,000.00 | 4,583.33 | 04/01/2013 to 04/30/2013 | | |
| BALIS, ELLEN SR BUDGET REVIEW SPECIALIST | 153,900.00 | 12,825.00 | 04/01/2013 to 04/30/2013 | | |
| BAZAN, VANESSA M STAFF ASSISTANT | 12,000.00 | 1,000.00 | 04/01/2013 to 04/30/2013 | P/R CHANGE 04/01/13 | |
| BOGIE, JUSTIN H BUDGET ANALYST | 60,000.00 | 5,000.00 | 04/01/2013 to 04/30/2013 | | |
| BOLDUC, BRIAN J COMMUNICATIONS ADVISOR | 60,000.00 | 5,000.00 | 04/01/2013 to 04/30/2013 | | |
| BURKS, JONATHAN POLICY DIRECTOR | 150,000.00 | 12,500.00 | 04/01/2013 to 04/30/2013 | ₽ P | 2813 |
| CAPSTICK, KATHLEEN E MINORITY STAFF ASSISTANT | 35,000.00 | 2,916.67 | 04/01/2013 to 04/30/2013 | PAYROLL | NEVEL BAPR 22 |
| CARASSO, ADAM L CHIEF ECONOMIST | 126,000.00 | 10,500.00 | 04/01/2013 to 04/30/2013 | දිං | |
| CARTER, MATTHEW J DEPUTY PRESS SECRETARY | 30,000.00 | 2,500.00 | 04/01/2013 to 04/30/2013 | E E | ë ! |
| CUMMINGS, KENNETH BUDGET ANALYST | 56,000.00 | 4,666.67 | 04/01/2013 to 04/30/2013 | ं | 5 |
| DAVIS, ERIC EDWARD STAFF ASSISTANT | 30,000.00 | 2,500.00 | 04/01/2013 to 04/30/2013 | | |
| DAY, VANESSA SHARED STAFF/REP. PAUL RYAN | 68,200.00 | 5,683.33 | 04/01/2013 to 04/30/2013 | | |
| DOUGLAS, MARSHA W CHIEF ADMINISTRATOR | 118,000.00 | 9,833.33 | 04/01/2013 to 04/30/2013 | | |
| FLYNN, TIMOTHY ECONOMIST | 133,000.00 | 11,083.33 | 04/01/2013 to 04/30/2013 | | |

Report ID: PR002 Run Date: 04/22/2013 Page 1 of 5

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

04/01/2013 to 04/30/2013

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 04/01/2013 to 04/30/2013 | Remarks | Employee No. |
|--|----------------------------|---------------------------|--|------------------------|--------------|
| FREY, BRIDGETT SHARED STAFF/REP. VAN HOLLEN | 20,000.00 | 1,666.67 | 04/01/2013 to 04/30/2013 | | |
| GRIFFIN, JOCELYN M MINORITY COUNSEL | 69,000.00 | 5,750.00 | 04/01/2013 to 04/30/2013 | | |
| GUILLEN, JOSE SYSTEMS ADMINISTRATOR | 121,000.00 | 10,083.33 | 04/01/2013 to 04/30/2013 | | |
| HERZ, JAMES PATRICK BUDGET REVIEW DIRECTOR | 120,000.00 | 10,000.00 | 04/01/2013 to 04/30/2013 | P/R CHANGE 04/01/13 | |
| HOFFMANN, MATTHEW BUDGET ANALYST | 105,000.00 | 8,750.00 | 04/01/2013 to 04/30/2013 | | |
| JOHNSON, GREGORY T PRESS INTERN | 12,000.00 | 1,000.00 | 04/01/2013 to 04/30/2013 | | |
| KAHN, THOMAS S MINORITY STAFF DIRECTOR | 163,875.00 | 13,656.25 | 04/01/2013 to 04/30/2013 | | |
| KAMAL, NAJY K SHARED STAFF/REP. VAN HOLLEN | 30,000.00 | 2,500.00 | 04/01/2013 to 04/30/2013 | | |
| LEE, JANE K BUDGET ANALYST | 119,000.00 | 9,916.67 | 04/01/2013 to 04/30/2013 | | |
| LOGAN, DAVID S BUDGET ANALYST & ECONOMIST | 90,000.00 | 7,500.00 | 04/01/2013 to 04/30/2013 | | |
| MAGEE, RICHARD EDWARD COMMITTEE PRINTER | 81,000.00 | 6,750.00 | 04/01/2013 to 04/30/2013 | | |
| MCCANN, EDWARD DEAN BUDGET ANALYST | 80,000.00 | 6,666.67 | 04/01/2013 to 04/30/2013 | | |
| MCDOWELL, SHEILA A OFFICE MANAGER | 75,500.00 | 6,291.67 | 04/01/2013 to 04/30/2013 | | |
| MCKITRICK, JAMES STAFF ASSISTANT | 12,000.00 | 1,000.00 | 04/01/2013 to 04/30/2013 | P/R CHANGE 04/01/13 | |
| MEREDITH, DIANA SENIOR BUDGET ANALYST | 126,950.00 | 10,579.17 | 04/01/2013 to 04/30/2013 | | |
| MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN | 87,500.00 | 7,291.67 | 04/01/2013 to 04/30/2013 | | |
| MILLER, ERIN A MINORITY BUDGET ANALYST | 92,000.00 | 7,666.67 | 04/01/2013 to 04/30/2013 | | |

U.S. House of Representatives PAYROLL CERTIFICATION - DRAFT

04/01/2013 to 04/30/2013

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR | Annual Salary 148,200.00 | Gross Pay 12,350.00 | Period 04/01/2013 to 04/30/2013 | Remarks | Emplovee No. |
|--|------------------------------------|----------------------------|--|---------|--------------|
| PARKS, STEPHANIE M BUDGET ANALYST | 75,000.00 | 6,250.00 | 04/01/2013 to 04/30/2013 | | |
| POPADIUK, MARY E LEGAL ASSISTANT | 30,000.00 | 2,500.00 | 04/01/2013 to 04/30/2013 | | |
| RESTUCCIA, PAUL CHIEF COUNSEL | 164,000.00 | 13,666.67 | 04/01/2013 to 04/30/2013 | | |
| ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN | 65,000.00 | 5,416.67 | 04/01/2013 to 04/30/2013 | | 8 |
| ROMITO, JONATHAN EXECUTIVE ASSISTANT | 65,000.00 | 5,416.67 | 04/01/2013 to 04/30/2013 | | |
| RUSSELL, SCOTT RICHARD BUDGET ANALYST | 158,650.00 | 13,220.83 | 04/01/2013 to 04/30/2013 | | |
| SPEALMAN, JENNAFER H BUDGET ANALYST | 43,000.00 | 3,583.33 | 04/01/2013 to 04/30/2013 | | |
| STEPHENSON, BETH A JUNIOR BUDGET ANALYST (P) | 55,000.00 | 4,583.33 | 04/01/2013 to 04/30/2013 | | |
| STODDARD, ALEXANDER M STAFF ASSISTANT | 30,000.00 | 2,500.00 | 04/01/2013 to 04/30/2013 | | |
| SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN | 106,300.00 | 8,858.33 | 04/01/2013 to 04/30/2013 | | i. |
| TETI, DENNIS E SENIOR ADVISOR | 150,500.00 | 12,541.67 | 04/01/2013 to 04/30/2013 | | |
| ZEGERS, TED EDWARD BUDGET ANALYST | 135,000.00 | 11,250.00 | 04/01/2013 to 04/30/2013 | | |

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

04/01/2013 to 04/30/2013

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

BU000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$328,981.26

46 46

BU000

\$357,731.26

48 48

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTTES 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

04/01/2013 to 04/30/2013

| Process Level: | BU000 COMMITTEE ON THE BUDGET | Accounting Organiz | ation: | 10BU000 |
|----------------|---|--|-------------------------|-----------------------|
| Process Level: | BU000 COMMITTEE ON THE BUDGET | Accounting Organiz | ation: | 10BU000 |
| | CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL | Expenditure \$28,750.00 \$328,981.26 \$357,731.26 | Active 2 46 48 | Paid 2 46 48 |

| COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) | į |
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I CERTIES 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.