U.S. House of Representatives

COMMITTEE ON THE BUDGET Washington, DC 20515

February 11, 2011

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 2011, 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 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 - January 2011

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

On Wednesday, January 26th, the Committee held an organizational meeting, at which the Oversight Plan and the Committee rules for the 112th Congress were adopted. The Committee also held a hearing on "The Fiscal Consequences of the Health Care Law."

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Paid Date January

Total Aut	horization	,
112-1		\$0.00
Less Expen	ses for:	
January	2011	\$321,367.43

Total Expenses to Date:

\$321,367.43

Unexpended authorization

\$-321,367.43

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date 112-1 January

		YTD Including		
Description	January	January	Cumulative Total	
Non-Statutory Compensation	\$316,757.01	\$316,757.01	\$316,757.01	
11-Personnel Compensation subtotal	\$316,757.01	\$316,757.01	\$316,757.01	
Office Supply (TRANSFER)	\$1,486.85	\$1,486.85	\$1,486.85	
26-Supplies and Materials subtotal	\$1,486.85	\$1,486.85	\$1,486.85	
Equipment & Software Maintenance	\$3,123.57	\$3,123.57	\$3,123.57	
31-Equipment subtotal	\$3,123.57	\$3,123.57	\$3,123.57	
Total Expenses	\$321,367.43	\$321,367.43	\$321,367.43	

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Paid Date January

Total Aut	norization	
111-2		\$6,350,721.00
Less Expens	ses 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

Total Expenses to Date:

\$5,058,143.71

Unexpended authorization

\$1,292,577.29

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date 111-2 January

		YTD Including	
Description	January	January	Cumulative Total
Non-Statutory Compensation	\$38,087.23	\$38,087.23	\$4,675,344.92
Accrued Leave	\$5,209.73	\$5,209.73	\$11,130.38
Bonus	\$9,216.66	\$9,216.66	\$9,216.66
Severance	\$43,503.14	\$43,503.14	\$43,503.14
11-Personnel Compensation subtotal	\$96,016.76	\$96,016.76	\$4,739,195.10
Commercial Transportation	\$30.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
21-Travel subtotal	\$30.00	\$30.00	\$404.25
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$256.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$662.50	\$662.50	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$3,119.26	\$3,119.26	\$32,763.86
Recording - (TRANSFER)	\$362.50	\$362.50	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
23-Rent, Communications and Utilities subtotal	\$4,400.26	\$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	\$6,971.37	\$6,971.37	\$46,796.11
25-Other Services subtotal	\$6,971.37	\$6,971.37	\$50,140.43
Bottled Water	\$480.95	\$480.95	\$5,226.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$3,566.61	\$3,566.61	\$19,214.39
Office Supply (TRANSFER)	\$14.19	\$14.19	\$5,616.96
Publications/Reference Material	\$9,530.26	\$9,530.26	\$123,732.34
26-Supplies and Materials subtotal	\$13,592.01	\$13,592.01	\$155,510.08
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Coomputer Hardware Purchase less than \$25,000	\$16,004.81	\$16,004.81	\$26,317.81
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$0.00	\$0.00	\$1,036.00
31-Equipment subtotal	\$16,004.81	\$16,004.81	\$65,875.50

Total Expenses \$137,015.21 \$137,015.21 \$5,058,143.71

U.S. House of Representatives Committee on the Budget

Fund Balance Statement by Service Date January

Total Aut FM 111-2	horization	\$5,000.00
Less Expen	ses for:	
January	2010	\$13.91
February		\$490.23
March		\$32.31
April		\$22.38
May		\$6.26
June		\$4.52
July		\$6.18
August		\$2.95
September		\$32.94
October		\$5.89
November		\$3.80
December		\$10.57

Total Expenses to Date:

\$631.94

Unexpended authorization

\$4,368.06

U.S. House of Representatives Committee on the Budget

Monthly Statement by Paid Date FM 111-2 January

	YTD Including				
Description	January	January	Cumulative Total		
Franked Mail Allowance	\$10.57	\$10.57	\$631.94		
- subtotal	\$10.57	\$10.57	\$631.94		
Total Expenses	\$10.57	\$10.57	\$631.94		

01/01/2011 to 01/31/2011

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Process Level:

BU000 COMMITTEE ON THE BUDGET

Department:

BU000 COMMITTEE ON THE BUDGET

PAYROLL & DELIEFITS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 01/01/2011 to 01/31/2011	Remarks	Emplo <u>yee No.</u>
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	7,187.50	01/01/2011 to 01/31/2011	APPOINTMENT 01/16/11	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2011 to 01/31/2011		
SPECIAL & SELECT COMMITTEE - PE	ERSONNEL		·		
Employee and Job Title ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	Annual Salary 148,200.00	Gross Pay 11,526.67	Period 01/01/2011 to 01/31/2011	Remarks APPOINTMENT 01/03/11	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	11,970.00	01/01/2011 to 01/31/2011 ·	APPOINTMENT 01/03/11	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,111.11	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	01/01/2011 to 01/31/2011		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	110,600.00	614.44 ·	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	·
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	11,742.10	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	01/01/2011 to 01/31/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	42,200.00	3,526.66	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,966.67	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	11,742.10	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/2011 to 01/31/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	3,644.44	01/01/2011 to 01/31/2011	APPOINTMENT 01/15/11	

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01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GUILLEN, JOSE SYSTEMS ADMINISTRATOR	Annual Salary 121,000.00	Gross Pay 10,216.67	Period 01/01/2011 to 01/31/2011	Remarks P/R CHANGE 01/03/11	Employee No.
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	01/01/2011 to 01/31/2011		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	01/01/2011 to 01/31/2011	APPOINTMENT 01/01/11	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/2011 to 01/31/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	12,745.83	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	956.67	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,764.48	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	01/01/2011 to 01/31/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,425.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MEREDITH, DIANA BUDGET ANALYST	124,450.00	11,732.64	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MEYER, JOYCE Y SHARED STAFF/RÉP. PAUL RYAN	87,500.00	7,111.12	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	12,745.83	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
MILLAR, GAIL GENERAL COUNSEL	172,500.00	958.33	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
MILLER, BRANDON M INTERN	12,000.00	100.00	01/01/2011 to 01/31/2011	TERMINATED 01/03/11	
MITCHELL, ALISON BUDGET ANALYST	125,000.00	1,694.44	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	11,526.67	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	180.56	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	

01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 108U000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	Annual Salary 102,000.00	Gross Pay 8,500.00	Period 01/01/2011 to 01/31/2011	Remarks	Employee
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/2011 to 01/31/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,055.56	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	01/01/2011 to 01/31/2011	,	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	12,339.44	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
SPEALMAN, JENNAFER H INTERN	12,000.00	433.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/18/11	·
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	01/01/2011 to 01/31/2011		,
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	92,000.00	511.11	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	7,544.45	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,240.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11 ·	
TARANSKY, NAOMI S COUNSEL	168,411.00	935,62	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	01/01/2011 to 01/31/2011	P/R CHANGE 01/01/11	
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	158,415.00	880,08	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	01/01/2011 to 01/31/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,157.22	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
WARING JR, GREGORY R BUDGET ANALYST	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	11,841.26 -	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	

01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title BYWATERS, LINDA M SENIOR STAFF ASSISTANT	Annual Salary 110,600,00	Gross Pay 2,304.17	Period	Remarks	Empl <u>oyee No.</u>
MITCHELL, ALISON BUDGET ANALYST	125,000.00	2,777.78			
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRE	92,000.00 CTOR	127.78			
SPECIAL & SELECT COMMITTEE -	BONUS				
Employee and Job Title BYWATERS, LINDA M SENIOR STAFF ASSISTANT	Annual Salary 110,600.00	Gross Pay 9,216.66	Period	Remarks	Emplo <u>yee No.</u>
SPECIAL & SELECT COMMITTEE -	LUMP SUM SEVERANCE				
Employee and Job Title MITCHELL, ALISON BUDGET ANALYST	Annual Salary 125,000.00 >	Gross Pay 10,416.67	Period	Remarks	Employee No.
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRE	92,000.00 CTOR -	7,666.67			
TARANSKY, NAOMI S COUNSEL	168,411.00	13,098.63			
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	158,415.00	12,321.17			

01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

Departmen	t Employee Group	Expenditure A	ctive I	⊐aid
BU000	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL	\$35,787.17	3	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$319,057.07	36	50
BU000	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$5,209.73	0	3
BU000	SPECIAL & SELECT COMMITTEE - BONUS	\$9,216.66	0	1
BU000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	SEVERANCE	\$43,503.14	0	4
BU000	Total	\$412,773.77	39	61

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.

01/01/2011 to 01/31/2011

Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Orga	Accounting Organization:	
Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Orga	nization:	10BU000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL	\$35,787.17	3	3
SPECIAL & SELE	CT COMMITTEE - PERSONNEL	\$319,057.07	36	50
SPECIAL & SELE	CT COMMITTEE - ACCRUED LEAVE	\$5,209.73	0	3
SPECIAL & SELE	CT COMMITTEE - BONUS	\$9,216.66	0	1
SPECIAL & SELE	CT COMMITTEE - LUMP SUM SEVERANCE	\$43,503.14	0	4
Total		\$412,773.77	39	61

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
 	
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I CERTIFY THAT THE DISTED 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

01/01/2011 to 01/31/2011

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 KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 01/01/2011 to 01/31/2011	Remarks	Employee No.
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2011 to 01/31/2011		
SPECIAL & SELECT COMMITTEE - PI	ERSONNEL				
Employee and Job Title ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	Annual Salary 148,200.00	Gross Pay 11,526.67	Period 01/01/2011 to 01/31/2011	Remarks APPOINTMENT 01/03/11	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	170,696.00	948.31 // , 970	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	24,795.00	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,111.11	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	01/01/2011 to 01/31/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,541.18	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	<u> </u>
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	01/01/2011 to 01/31/2011	Š	Common of Contract
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	42,200.00	3,526.66	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,966.67	01/01/2011 to 01/31/2011	P/R CHANGE 101/03/11	The same of the sa
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,541.18	01/01/2011 to 01/31/2011	P/R CHANGE. 1 01/03/11	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	01/01/2011 to 01/31/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	3,644.44	01/01/2011 to 01/31/2011	APPOINTMENT 01/15/11	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,216.67	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	01/01/2011 to 01/31/2011		

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01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HOFFMANN, MATTHEW BUDGET ANALYST	Annual Salary 80,000.00	Gross Pay 6,666.67	Period 01/01/2011 to 01/31/2011	Remarks APPOINTMENT 01/01/11	Empl <mark>ovee No.</mark>
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	01/01/2011 to 01/31/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	12,745.83	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	956.67	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	01/01/2011 to 01/31/2011		
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,425.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MEREDÎTH, DIANA BUDGET ANALYST	124,450.00	10,615.06	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,111.12	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	12,745.83	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
MILLAR, GAIL GENERAL COUNSEL	,172,500.00	958,33	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
MILLER, BRANDON M INTERN	12,000.00	100,00	01/01/2011 to 01/31/2011	TERMINATED 01/03/11	
MITCHELL, ALISON BUDGET ANALYST	125,000.00	694.44	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	11,526.67	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	180.56	01/01/2011 to 01/31/2011	TERMINATED . 01/02/11	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	01/01/2011 to 01/31/2011		· ·
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	01/01/2011 to 01/31/2011		

01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	Annual Salary 65,000.00	Gross Pay 5,055.56	Period 01/01/2011 to 01/31/2011	Remarks APPOINTMENT 01/03/11	Emp <mark>loyee No.</mark>
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	01/01/2011 to 01/31/2011		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	12,339,44	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
SPEALMAN, JENNAFER H INTERN	12,000.00	433.33	01/01/2011 to 01/31/2011	APPOINTMENT 01/18/11	
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	01/01/2011 to 01/31/2011		
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTO	92,000.00 OR	511.11	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	3,544.45	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,240.00	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
TARANSKY, NAOMI S COUNSEL	168,411.00	935.62	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
TETI, DENNIS E SENIOR ADVISOR	150,500.00 16 8, 411	12,541.67 935.62	01/01/2011 to 01/31/2011	P/R CHANGE 01/01/11	
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	158,415.00	880.08	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	01/01/2011 to 01/31/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,157.22	01/01/2011 to 01/31/2011	APPOINTMENT 01/03/11	
WARING JR, GREGORY R BUDGET ANALYST	170,696.00	948.31	01/01/2011 to 01/31/2011	TERMINATED 01/02/11	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,765.34	01/01/2011 to 01/31/2011	P/R CHANGE 01/03/11	
SPECIAL & SELECT COMMITTEE - ACC	CRUED LEAVE				
Employee and Job Title BYWATERS, LINDA M SENIOR STAFF ASSISTANT	Annual Salary 110,600.00	Gross Pay 2,304.17	Period	Remarks	Employee No.

Report ID: PR002 Run Date: 01/31/2011

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01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

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BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title MITCHELL, ALISON BUDGET ANALYST	Annual Salary 125,000.00	Gross Pay 2,777.78	Period	Remarks	Employee No.
STEPHENS, MARCUS D	92,000.00	127.78			
DEDITO COMMUNICATIONS DIDECTOR	_				

DEPUTY COMMUNICATIONS DIRECTOR

SPECIAL & SELECT COMMITTEE - BONUS

PARLIAMENTARY COUNSEL

Employee and Job Title BYWATERS, LINDA M SENIOR STAFF ASSISTANT	Annual Salary 110,600.00	Gross Pay 614.44	Period 01/01/2011 to 01/31/2011	Remarks TERMINATED 01/02/11	Employee No.
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	110,600.00	9,216.66			

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title MITCHELL, ALISON BUDGET ANALYST	Annual Salary 125,000.00	Gross Pay 10,416.67	Period	Remarks	Emp <u>loyee No.</u>
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTO	92,000.00 R	7,666.67			
TARANSKY, NAOMI S COUNSEL	168,411.00 68 ,4	13,098.63 /3,098 . 63			
VENUS, LISA IRVING	158,415.00	12.321.17			

01/01/2011 to 01/31/2011

Process Level:

BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department:

BU000 COMMITTEE ON THE BUDGET

Departmen	it Employee Group	Expenditure A	\ctive i	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28.599.67	2	
BU000	· · · · · · · · · · · · · · · · · · ·		_	2
D0000	SPECIAL & SELECT COMMITTEE - PERSONNEL	. \$320,657.81	36	49
BU000	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$5,209.73	0	3
BU000	SPECIAL & SELECT COMMITTEE - BONUS	\$9,831.10	0	2
BU000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	SEVERANCE	\$43,503.14	0	4
BU000	Total	\$407,801.45	38	60

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.

01/01/2011 to 01/31/2011

Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Orga	nization:	10BU000
Process Level:	BU000 COMMITTEE ON THE BUDGET	Accounting Orga	nization:	108U000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL	\$28,599.67	2	2
SPECIAL & SELE	CT COMMITTEE - PERSONNEL	\$320,657,81	36	49
SPECIAL & SELE	CT COMMITTEE - ACCRUED LEAVE	\$5,209.73	0	3
SPECIAL & SELE	CT COMMITTEE - BONUS	\$9,831.10	0	2
SPECIAL & SELE	CT COMMITTEE - LUMP SUM SEVERANCE	\$43,503.14	0	4
Total		\$407,801.45	38	60

LISA VENU	(4 اعلاء عمر)	ANNUAL SALABY	15 4168,41	1, NOT #158,415 . H	HER
PAF'S JRI	stlached.				

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