



# U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

June 10, 2009

2009 JUN 11 PM 3:05  
COMMITTEE  
HOUSE ADMINISTRATION

Honorable Robert A. Brady  
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 May 2009, including:

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

Sincerely,

John M. Spratt, Jr.  
Chairman

JS:md  
Attachments

JOHN M. SPRATT, JR., SOUTH CAROLINA  
CHAIRMAN

THOMAS S. KAHN, STAFF DIRECTOR  
AND CHIEF COUNSEL  
(202) 226-7200



PAUL RYAN, WISCONSIN, RANKING MEMBER

AUSTIN SMYTHE, REPUBLICAN STAFF DIRECTOR  
(202) 226-7270

**U.S. House of Representatives**  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

**COMMITTEE ON THE BUDGET  
ACTIVITIES REPORT - May 2009**

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

On Thursday, May 21<sup>st</sup>, the Committee held a hearing on “The State of the Economy”.

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

**Fund Balance Statement by Paid Date  
May**

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**Total Authorization**

111-1 **\$6,350,721.00**

**Less Expenses for:**

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January	2009	\$347,958.60
February		\$418,749.51
March		\$416,411.89
April		\$434,202.99
May		\$428,876.49

**Total Expenses to Date:** **\$2,046,199.48**

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**Unexpended authorization** **\$4,304,521.52**

06/10/09

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

**Monthly Statement by Paid Date  
111-1 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$384,447.96	\$1,902,532.05	\$1,902,532.05
<b>11-Personnel Compensation subtotal</b>	<b>\$384,447.96</b>	<b>\$1,902,532.05</b>	<b>\$1,902,532.05</b>
Transit Benefits	\$1,347.18	\$5,031.78	\$5,031.78
<b>12-Personnel Benefits subtotal</b>	<b>\$1,347.18</b>	<b>\$5,031.78</b>	<b>\$5,031.78</b>
Commercial Transportation	\$0.00	\$499.29	\$499.29
Meals	\$0.00	\$8.92	\$8.92
Private Auto Mileage	\$0.00	\$109.41	\$109.41
Taxi/Parking/Tolls	\$64.25	\$396.55	\$396.55
<b>21-Travel subtotal</b>	<b>\$64.25</b>	<b>\$1,014.17</b>	<b>\$1,014.17</b>
Telecommunications Service and Equipment	\$0.00	\$948.43	\$948.43
DC Telecommunication Equipment (TRANSFER)	\$240.00	\$1,292.00	\$1,292.00
DC Telecommunication Service (TRANSFER)	\$652.50	\$2,610.00	\$2,610.00
DC Telecommunication Tolls (TRANSFER)	\$2,452.61	\$9,843.01	\$9,843.01
HIR Graphics (TRANSFER)	\$39.00	\$39.00	\$39.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,384.11</b>	<b>\$14,732.44</b>	<b>\$14,732.44</b>
Printing & Reproduction	\$115.80	\$235.50	\$235.50
<b>24-Printing and Productions subtotal</b>	<b>\$115.80</b>	<b>\$235.50</b>	<b>\$235.50</b>
Bottled Water	\$488.86	\$2,054.81	\$2,054.81
Food and Beverage	\$1,480.12	\$1,494.12	\$1,494.12
Office Supplies (Outside)	\$630.16	\$13,565.45	\$13,565.45
Office Supply (TRANSFER)	\$497.87	\$4,263.72	\$4,263.72
Publications/Reference Material	\$33,212.45	\$67,219.39	\$67,219.39
<b>26-Supplies and Materials subtotal</b>	<b>\$36,309.46</b>	<b>\$88,597.49</b>	<b>\$88,597.49</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$16,903.96	\$16,903.96
Equipment & Software Maintenance	\$3,207.73	\$16,164.09	\$16,164.09
Warranties	\$0.00	\$988.00	\$988.00
<b>31-Equipment subtotal</b>	<b>\$3,207.73</b>	<b>\$34,056.05</b>	<b>\$34,056.05</b>
<b>Total Expenses</b>	<b>\$428,876.49</b>	<b>\$2,046,199.48</b>	<b>\$2,046,199.48</b>

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

**Fund Balance Statement by Service Date**  
**May**

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**Total Authorization**

FM 111-1

**\$5,000.00****Less Expenses for:**

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January 2009

\$3.79

February

\$20.33

March

\$9.44

April

\$42.88

**Total Expenses to Date:****\$76.44****Unexpended authorization**

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**\$4,923.56**

06/10/09

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

**Monthly Statement by Paid Date  
FM 111-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail Allowance	\$42.88	\$76.44	\$76.44
<b>- subtotal</b>	<b>\$42.88</b>	<b>\$76.44</b>	<b>\$76.44</b>
<b>Total Expenses</b>	<b>\$42.88</b>	<b>\$76.44</b>	<b>\$76.44</b>

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	05/01/09	05/31/09		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	05/01/09	05/31/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	05/01/09	05/31/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	05/01/09	05/31/09		
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	05/01/09	05/31/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/09	05/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	05/01/09	05/31/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	05/01/09	05/31/09		
BRUNELLE, ADAM L INTERNSHIP	9,661.00	0.00	05/01/09	05/31/09		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	05/01/09	05/31/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	05/01/09	05/31/09		
CARLSON, KRISTA R INTERNSHIP	12,000.00	1,000.00	05/01/09	05/31/09		

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Date: 05/29/09  
Time: 13:13:54

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CLOAR, JONATHAN INTERNS	12,000.00	0.00	05/01/09	05/31/09	APPOINTMENT 05/25/09	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	05/01/09	05/31/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	05/01/09	05/31/09		
FANT JR, CHARLES H SHARED STAFF/REF. JOHN SPRATT	60,000.00	5,000.00	05/01/09	05/31/09		
FIELDHOUSE, ANDREW J RESEARCH ASSISTANT	42,000.00	3,500.00	05/01/09	05/31/09	P/R CHANGE 05/01/09	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	05/01/09	05/31/09		
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	05/01/09	05/31/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	05/01/09	05/31/09		
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	05/01/09	05/31/09		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	05/01/09	05/31/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	05/01/09	05/31/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	05/01/09	05/31/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	05/01/09	05/31/09		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	05/01/09	05/31/09		



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	05/01/09	05/31/09		
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	3,416.67	05/01/09	05/31/09	P/R CHANGE 05/30/09	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	05/01/09	05/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	05/01/09	05/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	05/01/09	05/31/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	05/01/09	05/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	05/01/09	05/31/09		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	05/01/09	05/31/09		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	05/01/09	05/31/09		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	05/01/09	05/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	05/01/09	05/31/09		
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	05/01/09	05/31/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	05/01/09	05/31/09		
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	05/01/09	05/31/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	05/01/09	05/31/09		
TETT, DENNIS E SENIOR ADVISOR	140,000.00	0.00	05/01/09	05/31/09	APPOINTMENT 05/20/09	
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	05/01/09	05/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	05/01/09	05/31/09		
WADE, DANA T BUDGET ANALYST	106,250.00	7,673.61	05/01/09	05/31/09	APPOINTMENT 05/05/09	
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	05/01/09	05/31/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	05/01/09	05/31/09		

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Date: 05/29/09  
Time: 13:13:56

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	298,781.95	40	38
Total	384,447.96	46	44

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

  
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Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Employee Name  
Position and Job Title

Annual  
Salary

Gross  
Pay

Period  
From To

Remarks

Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,400.00	14,200.00	05/01/09 05/31/09	
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	05/01/09 05/31/09	
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	05/01/09 05/31/09	
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MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	05/01/09 05/31/09	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/09 05/31/09	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	05/01/09 05/31/09	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	05/01/09 05/31/09	
BRUNELLE, ADAM L INTERNS	9,661.00	0.00	05/01/09 05/31/09	
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	05/01/09 05/31/09	
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	05/01/09 05/31/09	
CARLSON, KRISTA R INTERNS	12,000.00	1,000.00	05/01/09 05/31/09	



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ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	05/01/09 05/31/09		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	05/01/09 05/31/09		
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GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	05/01/09 05/31/09		
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KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	05/01/09 05/31/09		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	78,500.00	6,541.67	05/01/09 05/31/09		



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCANN, EDWARD DEAN BUDGET ANALYST	41,000.00	<del>3,416.67</del> 113.37	05/01/09	05/31/09	APPOINTMENT 05/30/09 <del>P/A CHANGE 05/30/09</del>	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	05/01/09	05/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	05/01/09	05/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	05/01/09	05/31/09		
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SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	05/01/09	05/31/09		

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	05/01/09	05/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	05/01/09	05/31/09		
WADE, DANA T BUDGET ANALYST	106,250.00	7,673.61	05/01/09	05/31/09	APPOINTMENT 05/05/09	
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Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	85,666.01	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	298,781.95	38	38
Total	384,447.96	44	44

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

