



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

September 14, 2009

2009 SEP 14 PM 3:03  
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 August 2009, including:

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

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 - August 2009**

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

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

|       |                       |
|-------|-----------------------|
| 111-1 | <b>\$6,350,721.00</b> |
|-------|-----------------------|

**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 |
| June     |      | \$403,348.98 |
| July     |      | \$412,860.75 |
| August   |      | \$398,466.71 |

|                                |                       |
|--------------------------------|-----------------------|
| <b>Total Expenses to Date:</b> | <b>\$3,260,875.92</b> |
|--------------------------------|-----------------------|

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Unexpended authorization</b> | <b>\$3,089,845.08</b> |
|---------------------------------|-----------------------|

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | August              | August                |                       |
| Non-Statutory Compensation                            | \$390,524.35        | \$3,077,775.66        | \$3,077,775.66        |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$390,524.35</b> | <b>\$3,077,775.66</b> | <b>\$3,077,775.66</b> |
| Transit Benefits                                      | \$0.00              | \$6,279.96            | \$6,279.96            |
| <b>12-Personnel Benefits subtotal</b>                 | <b>\$0.00</b>       | <b>\$6,279.96</b>     | <b>\$6,279.96</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                                    | \$0.00              | \$448.55              | \$448.55              |
| <b>21-Travel subtotal</b>                             | <b>\$0.00</b>       | <b>\$1,066.17</b>     | <b>\$1,066.17</b>     |
| Telecommunications Service and Equipment              | \$701.02            | \$1,649.45            | \$1,649.45            |
| DC Telecommunication Equipment (TRANSFER)             | \$244.00            | \$2,016.00            | \$2,016.00            |
| DC Telecommunication Service (TRANSFER)               | \$652.50            | \$4,567.50            | \$4,567.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$2,483.05          | \$17,261.86           | \$17,261.86           |
| HIR Graphics (TRANSFER)                               | \$0.00              | \$39.00               | \$39.00               |
| Postage/Courier/Box rental                            | \$0.00              | \$11.76               | \$11.76               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$4,080.57</b>   | <b>\$25,545.57</b>    | <b>\$25,545.57</b>    |
| Printing & Reproduction                               | \$0.00              | \$387.20              | \$387.20              |
| <b>24-Printing and Productions subtotal</b>           | <b>\$0.00</b>       | <b>\$387.20</b>       | <b>\$387.20</b>       |
| Training  | \$-395.00           | \$0.00                | \$0.00                |
| Web Development, Hosting, Email, and Related Services | \$0.00              | \$5,261.99            | \$5,261.99            |
| <b>25-Other Services subtotal</b>                     | <b>\$-395.00</b>    | <b>\$5,261.99</b>     | <b>\$5,261.99</b>     |
| Bottled Water   | \$0.00              | \$2,959.66            | \$2,959.66            |
| Food and Beverage                                     | \$0.00              | \$1,494.12            | \$1,494.12            |
| Office Supplies (Outside)                             | \$818.00            | \$16,708.74           | \$16,708.74           |
| Office Supply (TRANSFER)                              | \$233.32            | \$5,734.85            | \$5,734.85            |
| Publications/Reference Material                       | \$0.00              | \$73,989.54           | \$73,989.54           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$1,051.32</b>   | <b>\$100,886.91</b>   | <b>\$100,886.91</b>   |
| Coomputer Hardware Purchase less than \$25,000        | \$0.00              | \$16,903.96           | \$16,903.96           |
| Equipment & Software Maintenance                      | \$3,205.47          | \$25,780.50           | \$25,780.50           |
| Warranties  | \$0.00              | \$988.00              | \$988.00              |
| <b>31-Equipment subtotal</b>                          | <b>\$3,205.47</b>   | <b>\$43,672.46</b>    | <b>\$43,672.46</b>    |

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**Total Expenses**

**\$398,466.71**

**\$3,260,875.92**

**\$3,260,875.92**

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

**Fund Balance Statement by Paid Date  
August**

|                                 |      |                       |
|---------------------------------|------|-----------------------|
| <b>Total Authorization</b>      |      |                       |
| 110-2                           |      | <b>\$6,350,721.00</b> |
| <b>Less Expenses for:</b>       |      |                       |
| January                         | 2008 | \$352,295.18          |
| February                        |      | \$378,757.38          |
| March                           |      | \$391,151.17          |
| April                           |      | \$385,027.43          |
| May                             |      | \$368,351.40          |
| June                            |      | \$403,055.15          |
| July                            |      | \$377,042.59          |
| August                          |      | \$401,724.66          |
| September                       |      | \$378,106.94          |
| October                         |      | \$371,312.67          |
| November                        |      | \$378,515.34          |
| December                        |      | \$423,782.25          |
| January                         | 2009 | \$55,653.78           |
| February                        |      | \$2,001.24            |
| March                           |      | \$11,432.07           |
| April                           |      | \$32,572.44           |
| July                            |      | \$88.00               |
| August                          |      | \$-10.33              |
| <b>Total Expenses to Date:</b>  |      | <b>\$4,710,859.36</b> |
| <b>Unexpended authorization</b> |      | <b>\$1,639,861.64</b> |

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

**Monthly Statement by Paid Date  
110-2 August**

| Description   | YTD Including   |                    | Cumulative Total      |
|---|-----------------|--------------------|-----------------------|
|   | August          | August             |                       |
| Non-Statutory Compensation                            | \$-10.33        | \$27,823.65        | \$4,341,802.51        |
| Accrued Leave   | \$0.00          | \$0.00             | \$5,152.78            |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$-10.33</b> | <b>\$27,823.65</b> | <b>\$4,346,955.29</b> |
| Transit Benefits                                      | \$0.00          | \$-391.76          | \$13,952.02           |
| <b>12-Personnel Benefits subtotal</b>                 | <b>\$0.00</b>   | <b>\$-391.76</b>   | <b>\$13,952.02</b>    |
| Commercial Transportation                             | \$0.00          | \$0.00             | \$458.48              |
| Taxi/Parking/Tolls                                    | \$0.00          | \$0.00             | \$388.60              |
| Travel Subsistence                                    | \$0.00          | \$0.00             | \$12.67               |
| <b>21-Travel subtotal</b>                             | <b>\$0.00</b>   | <b>\$0.00</b>      | <b>\$859.75</b>       |
| Telecommunications Service and Equipment              | \$0.00          | \$799.96           | \$1,515.46            |
| DC Telecommunication Equipment (TRANSFER)             | \$0.00          | \$236.00           | \$3,004.50            |
| DC Telecommunication Service (TRANSFER)               | \$0.00          | \$652.50           | \$7,987.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$0.00          | \$2,441.07         | \$33,839.94           |
| HIR Graphics (TRANSFER)                               | \$0.00          | \$0.00             | \$119.50              |
| Postage/Courier/Box rental                            | \$0.00          | \$0.00             | \$365.42              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$0.00</b>   | <b>\$4,129.53</b>  | <b>\$46,832.32</b>    |
| Printing & Reproduction                               | \$0.00          | \$0.00             | \$871.65              |
| Photographic (TRANSFER)                               | \$0.00          | \$0.00             | \$19.20               |
| Advertisements  | \$0.00          | \$0.00             | \$2,427.00            |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$0.00</b>   | <b>\$0.00</b>      | <b>\$3,317.85</b>     |
| Non-Technology Service Contracts                      | \$0.00          | \$1,285.00         | \$3,335.00            |
| Consultant Contract Service                           | \$0.00          | \$0.00             | \$3,816.18            |
| Training  | \$0.00          | \$0.00             | \$61.05               |
| Web Development, Hosting, Email, and Related Services | \$0.00          | \$1,549.07         | \$6,948.38            |
| <b>25-Other Services subtotal</b>                     | <b>\$0.00</b>   | <b>\$2,834.07</b>  | <b>\$14,160.61</b>    |
| Bottled Water   | \$0.00          | \$372.13           | \$4,435.97            |
| Food and Beverage                                     | \$0.00          | \$0.00             | \$1,036.95            |
| Office Supplies (Outside)                             | \$0.00          | \$12,344.10        | \$37,866.05           |
| Office Supply (TRANSFER)                              | \$0.00          | \$0.00             | \$8,460.71            |
| Publications/Reference Material                       | \$0.00          | \$17,898.00        | \$106,734.74          |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$0.00</b>   | <b>\$30,614.23</b> | <b>\$158,534.42</b>   |
| Cooputer Hardware Purchase less than \$25,000         | \$0.00          | \$7,102.00         | \$55,378.66           |
| Computer Software Purchase less than \$10,000         | \$0.00          | \$5,349.08         | \$6,642.08            |

| <b>Description</b>   | <b>YTD Including</b> |                     | <b>Cumulative Total</b> |
|--|----------------------|---------------------|-------------------------|
|  | <b>August</b>        | <b>August</b>       |                         |
| Equipment & Software Maintenance                             | \$0.00               | \$10,781.55         | \$50,590.51             |
| Computer Software Purchase greater than or equal to \$10,000 | \$0.00               | \$13,494.85         | \$13,494.85             |
| Warranties   | \$0.00               | \$0.00              | \$141.00                |
| <b>31-Equipment subtotal</b>                                 | <b>\$0.00</b>        | <b>\$36,727.48</b>  | <b>\$126,247.10</b>     |
| <b>Total Expenses</b>  | <b>\$-10.33</b>      | <b>\$101,737.20</b> | <b>\$4,710,859.36</b>   |



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

**Fund Balance Statement by Service Date**  
**August**

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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 |
| May      |      | \$0.76  |
| June     |      | \$10.13 |
| July     |      | \$6.73  |

**Total Expenses to Date:****\$94.06****Unexpended authorization**

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**\$4,905.94**

09/14/09

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

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

| <b>Description</b>     | <b>YTD Including</b> |                | <b>Cumulative Total</b> |
|------------------------|----------------------|----------------|-------------------------|
|                        | <b>August</b>        | <b>August</b>  |                         |
| Franked Mail Allowance | \$6.73               | \$94.06        | \$94.06                 |
| <b>- subtotal</b>      | <b>\$6.73</b>        | <b>\$94.06</b> | <b>\$94.06</b>          |
| <b>Total Expenses</b>  | <b>\$6.73</b>        | <b>\$94.06</b> | <b>\$94.06</b>          |

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
 Accounting Organization: BU000

| Employee Name<br>Position and Job Title              | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| SPECIAL & SELECT 3 (D) PERSONNEL                     |                  |              |                |              |                     |              |
| BURRIS, ARTHUR LEE<br>DEPUTY STAFF DIRECTOR          | 170,400.00       | 14,200.00    | 08/01/09       | 08/31/09     |                     |              |
| GOSS, CHAUNCEY P<br>DIRECTOR OF BUDGET REVIEW        | 170,696.00       | 14,224.67    | 08/01/09       | 08/31/09     |                     |              |
| KAHN, THOMAS S<br>STAFF DIR & CHIEF COUNSEL          | 172,200.00       | 14,350.00    | 08/01/09       | 08/31/09     |                     |              |
| KNUDSEN, PATRICK L<br>DIRECTOR BUDGET POLICY         | 170,696.00       | 14,224.67    | 08/01/09       | 08/31/09     |                     |              |
| MILLAR, GAIL<br>GENERAL COUNSEL                      | 171,500.00       | 14,291.67    | 08/01/09       | 08/31/09     |                     |              |
| SMYTHE, AUGUSTINE<br>REPUBLICAN STAFF DIRECTOR       | 172,500.00       | 14,375.00    | 08/01/09       | 08/31/09     |                     |              |
| SPECIAL & SELECT COMMITTEE PERSONNEL                 |                  |              |                |              |                     |              |
| ABERNATHY, SARAH LOUISE<br>SENIOR POLICY COORDINATOR | 151,000.00       | 12,583.33    | 08/01/09       | 08/31/09     |                     |              |
| BALIS, ELLEN<br>SENIOR BUDGET REVIEW SPEC            | 151,000.00       | 12,583.33    | 08/01/09       | 08/31/09     |                     |              |
| BRUNELLE, ADAM L<br>INTERM                           | 9,661.00         | 0.00         | 08/01/09       | 08/31/09     |                     |              |
| BYWATERS, LINDA M<br>SENIOR STAFF ASSISTANT          | 84,000.00        | 7,000.00     | 08/01/09       | 08/31/09     |                     |              |
| CARASSO, ADAM L<br>CHIEF ECONOMIST                   | 110,000.00       | 9,166.67     | 08/01/09       | 08/31/09     |                     |              |
| COUICK, MARY MARCHANT<br>INTERM                      | 14,400.00        | 0.00         | 08/01/09       | 08/31/09     | TERMINATED 07/31/09 |              |

HI201  
Date: 08/31/09  
Time: 12:01:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| DOUGLAS, MARSHA W<br>CHIEF ADMINISTRATOR           | 111,000.00       | 9,250.00     | 08/01/09       | 08/31/09     |         |              |
| ELMORE, STEPHEN G<br>BUDGET ANALYST                | 121,000.00       | 10,083.33    | 08/01/09       | 08/31/09     |         |              |
| FIELDHOUSE, ANDREW J<br>RESEARCH ASSISTANT         | 42,000.00        | 3,500.00     | 08/01/09       | 08/31/09     |         |              |
| FLYNN, TIMOTHY<br>ECONOMIST                        | 133,000.00       | 11,083.33    | 08/01/09       | 08/31/09     |         |              |
| FREIHAGE, JASON<br>BUDGET ANALYST                  | 120,000.00       | 10,000.00    | 08/01/09       | 08/31/09     |         |              |
| GRAY, JOHN W<br>BUDGET/ECONOMIC ANALYST            | 42,000.00        | 3,500.00     | 08/01/09       | 08/31/09     |         |              |
| GUILLEN, JOSE<br>SYSTEMS ADMINISTRATOR             | 114,000.00       | 9,500.00     | 08/01/09       | 08/31/09     |         |              |
| HANSON-KILBRIDE, JENNIFER L<br>BUDGET ANALYST      | 128,000.00       | 10,666.67    | 08/01/09       | 08/31/09     |         |              |
| HERZ, JAMES PATRICK<br>BUDGET ANALYST              | 77,000.00        | 6,416.67     | 08/01/09       | 08/31/09     |         |              |
| IVANCIC, CHARLOTTE S<br>COUNSEL AND BUDGET ANALYST | 126,000.00       | 10,500.00    | 08/01/09       | 08/31/09     |         |              |
| KUCK, ANGELA S<br>COMMUNICATIONS DIRECTOR          | 118,000.00       | 9,833.33     | 08/01/09       | 08/31/09     |         |              |
| MAGEE, RICHARD EDWARD<br>COMMITTEE PRINTER         | 78,500.00        | 6,531.34     | 08/01/09       | 08/31/09     |         |              |
| MCCANN, EDWARD DEAN<br>BUDGET ANALYST              | 41,000.00        | 3,416.67     | 08/01/09       | 08/31/09     |         |              |
| MCDOWELL, SHEILA A<br>STAFF ASSISTANT              | 73,000.00        | 6,083.33     | 08/01/09       | 08/31/09     |         |              |

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
 Accounting Organization: BU000

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks              | Employee No. |
|--|------------------|--------------|-------------------|----------------------|--------------|
| MEREDITH, DIANA<br>BUDGET ANALYST                      | 127,000.00       | 10,583.33    | 08/01/09 08/31/09 |                      |              |
| MEYER, JOYCE Y<br>SHARED EMPLOYEE                      | 41,000.00        | 3,416.67     | 08/01/09 08/31/09 |                      |              |
| OVERBEEK, KIMBERLY<br>BUDGET REVIEW DIRECTOR           | 151,000.00       | 12,583.33    | 08/01/09 08/31/09 |                      |              |
| REINHARD, ELLEN COURTNEY<br>COUNSEL AND BUDGET ANALYST | 102,000.00       | 8,500.00     | 08/01/09 08/31/09 |                      |              |
| RESTUCCIA, PAUL<br>CHIEF COUNSEL                       | 164,000.00       | 13,666.67    | 08/01/09 08/31/09 |                      |              |
| ROMITO, JONATHAN<br>EXECUTIVE ASSISTANT                | 59,000.00        | 4,916.67     | 08/01/09 08/31/09 |                      |              |
| RUSSELL, SCOTT RICHARD<br>BUDGET ANALYST               | 162,000.00       | 13,500.00    | 08/01/09 08/31/09 |                      |              |
| SEPP, STEPHEN G.<br>BUDGET ANALYST                     | 85,000.00        | 7,083.33     | 08/01/09 08/31/09 |                      |              |
| SISTO, BRETT A<br>INTERN                               | 12,000.00        | 0.00         | 08/01/09 08/31/09 | TERMINATED 07/31/09  |              |
| SLEMROD, JONATHAN A<br>INTERN                          | 12,000.00        | 1,000.00     | 08/01/09 08/31/09 | APPOINTMENT 08/01/09 |              |
| STEIGER, MORNA<br>BUDGET ANALYST                       | 107,000.00       | 8,916.67     | 08/01/09 08/31/09 |                      |              |
| STEPHENS, MARCUS D<br>COMMUNICATIONS ASSISTANT         | 45,000.00        | 3,750.00     | 08/01/09 08/31/09 |                      |              |
| STERN, NAOMI S<br>COUNSEL                              | 125,000.00       | 10,416.67    | 08/01/09 08/31/09 |                      |              |
| SWEENEY, CONOR<br>SHARED STAFF/REP. PAUL RYAN          | 24,000.00        | 2,000.00     | 08/01/09 08/31/09 |                      |              |

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title         | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| TETI, DENNIS E<br>SENIOR ADVISOR                | 140,000.00       | 11,666.67    | 08/01/09       | 08/31/09     |         |              |
| ULRICH, SARAH V.<br>SHARED STAFF/REP. PAUL RYAN | 18,000.00        | 1,500.00     | 08/01/09       | 08/31/09     |         |              |
| VENUS, LISA IRVING<br>PARLIAMENTARY COUNSEL     | 130,000.00       | 10,833.33    | 08/01/09       | 08/31/09     |         |              |
| WADE, DANA T<br>BUDGET ANALYST                  | 92,000.00        | 7,666.67     | 08/01/09       | 08/31/09     |         |              |
| WARING JR, GREGORY R<br>BUDGET ANALYST          | 138,000.00       | 11,500.00    | 08/01/09       | 08/31/09     |         |              |
| WEATHERS, ANDREA R<br>MINORITY BUDGET ANALYST   | 115,800.00       | 9,650.00     | 08/01/09       | 08/31/09     |         |              |

HI201  
Date: 08/31/09  
Time: 12:01:58

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET      Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 85,666.01   | 6      | 6    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 304,848.01  | 37     | 37   |
| Total                                | 390,514.02  | 43     | 43   |

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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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

|                           |            |           |          |          |  |
|---------------------------|------------|-----------|----------|----------|--|
| BURRIS, ARTHUR LEE        | 170,400.00 | 14,200.00 | 08/01/09 | 08/31/09 |  |
| DEPUTY STAFF DIRECTOR     |            |           |          |          |  |
| GOSS, CHAUNCEY P          | 170,696.00 | 14,224.67 | 08/01/09 | 08/31/09 |  |
| DIRECTOR OF BUDGET REVIEW |            |           |          |          |  |
| KAHN, THOMAS S            | 172,200.00 | 14,350.00 | 08/01/09 | 08/31/09 |  |
| STAFF DIR & CHIEF COUNSEL |            |           |          |          |  |
| KNUDSEN, PATRICK L        | 170,696.00 | 14,224.67 | 08/01/09 | 08/31/09 |  |
| DIRECTOR BUDGET POLICY    |            |           |          |          |  |
| MILLAR, GAIL              | 171,500.00 | 14,291.67 | 08/01/09 | 08/31/09 |  |
| GENERAL COUNSEL           |            |           |          |          |  |
| SMYTHE, AUGUSTINE         | 172,500.00 | 14,375.00 | 08/01/09 | 08/31/09 |  |
| REPUBLICAN STAFF DIRECTOR |            |           |          |          |  |

SPECIAL & SELECT COMMITTEE PERSONNEL

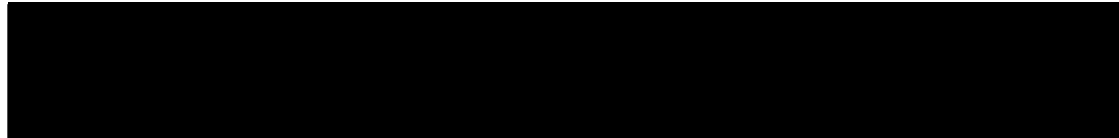
|                           |            |           |          |          |                     |
|---------------------------|------------|-----------|----------|----------|---------------------|
| ABERNATHY, SARAH LOUISE   | 151,000.00 | 12,583.33 | 08/01/09 | 08/31/09 |                     |
| SENIOR POLICY COORDINATOR |            |           |          |          |                     |
| BALIS, ELLEN              | 151,000.00 | 12,583.33 | 08/01/09 | 08/31/09 |                     |
| SENIOR BUDGET REVIEW SPEC |            |           |          |          |                     |
| BRUNELLE, ADAM L          | 9,661.00   | 0.00      | 08/01/09 | 08/31/09 |                     |
| INTERN                    |            |           |          |          |                     |
| BYWATERS, LINDA M         | 84,000.00  | 7,000.00  | 08/01/09 | 08/31/09 |                     |
| SENIOR STAFF ASSISTANT    |            |           |          |          |                     |
| CARASSO, ADAM L           | 110,000.00 | 9,166.67  | 08/01/09 | 08/31/09 |                     |
| CHIEF ECONOMIST           |            |           |          |          |                     |
| COUICK, MARY MARCHANT     | 14,400.00  | 0.00      | 08/01/09 | 08/31/09 | TERMINATED 07/31/09 |
| INTERN                    |            |           |          |          |                     |





Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| DOUGLAS, MARSHA W<br>CHIEF ADMINISTRATOR           | 111,000.00       | 9,250.00     | 08/01/09       | 08/31/09     |         |              |
| ELMORE, STEPHEN G<br>BUDGET ANALYST                | 121,000.00       | 10,083.33    | 08/01/09       | 08/31/09     |         |              |
| FIELDHOUSE, ANDREW J<br>RESEARCH ASSISTANT         | 42,000.00        | 3,500.00     | 08/01/09       | 08/31/09     |         |              |
| FLYNN, TIMOTHY<br>ECONOMIST                        | 133,000.00       | 11,083.33    | 08/01/09       | 08/31/09     |         |              |
| FREIHAGE, JASON<br>BUDGET ANALYST                  | 120,000.00       | 10,000.00    | 08/01/09       | 08/31/09     |         |              |
| GRAY, JOHN W<br>BUDGET/ECONOMIC ANALYST            | 42,000.00        | 3,500.00     | 08/01/09       | 08/31/09     |         |              |
| GUILLEN, JOSE<br>SYSTEMS ADMINISTRATOR             | 114,000.00       | 9,500.00     | 08/01/09       | 08/31/09     |         |              |
| HANSON-KILBRIDE, JENNIFER L<br>BUDGET ANALYST      | 128,000.00       | 10,666.67    | 08/01/09       | 08/31/09     |         |              |
| HERZ, JAMES PATRICK<br>BUDGET ANALYST              | 77,000.00        | 6,416.67     | 08/01/09       | 08/31/09     |         |              |
| IVANCIC, CHARLOTTE S<br>COUNSEL AND BUDGET ANALYST | 126,000.00       | 10,500.00    | 08/01/09       | 08/31/09     |         |              |
| KUCK, ANGELA S<br>COMMUNICATIONS DIRECTOR          | 118,000.00       | 9,833.33     | 08/01/09       | 08/31/09     |         |              |
| MAGEE, RICHARD EDWARD<br>COMMITTEE PRINTER         | 78,500.00        | 6,531.34     | 08/01/09       | 08/31/09     |         |              |
| MCCANN, EDWARD DEAN<br>BUDGET ANALYST              | 41,000.00        | 3,416.67     | 08/01/09       | 08/31/09     |         |              |
| MCDOWELL, SHEILA A<br>STAFF ASSISTANT              | 73,000.00        | 6,083.33     | 08/01/09       | 08/31/09     |         |              |



U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Date: 08/20/09  
Time: 20:43:12

Process Level: BU000 COMMITTEE ON THE BUDGET  
Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

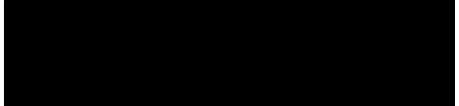
| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks              | Employee No. |
|--|------------------|--------------|-------------------|----------------------|--------------|
| MEREDITH, DIANA<br>BUDGET ANALYST                      | 127,000.00       | 10,583.33    | 08/01/09 08/31/09 |                      |              |
| MEYER, JOYCE Y<br>SHARED EMPLOYEE                      | 41,000.00        | 3,416.67     | 08/01/09 08/31/09 |                      |              |
| OVERBECK, KIMBERLY<br>BUDGET REVIEW DIRECTOR           | 151,000.00       | 12,583.33    | 08/01/09 08/31/09 |                      |              |
| REINHARD, ELLEN COURTNEY<br>COUNSEL AND BUDGET ANALYST | 102,000.00       | 8,500.00     | 08/01/09 08/31/09 |                      |              |
| RESTUCCIA, PAUL<br>CHIEF COUNSEL                       | 164,000.00       | 13,666.67    | 08/01/09 08/31/09 |                      |              |
| ROMITO, JONATHAN<br>EXECUTIVE ASSISTANT                | 59,000.00        | 4,916.67     | 08/01/09 08/31/09 |                      |              |
| RUSSELL, SCOTT RICHARD<br>BUDGET ANALYST               | 162,000.00       | 13,500.00    | 08/01/09 08/31/09 |                      |              |
| SEPP, STEPHEN G.<br>BUDGET ANALYST                     | 85,000.00        | 7,083.33     | 08/01/09 08/31/09 |                      |              |
| SISTO, BRETT A<br>INTERN                               | 12,000.00        | 0.00         | 08/01/09 08/31/09 | TERMINATED 07/31/09  |              |
| SLEMROD, JONATHAN A<br>INTERN                          | 12,000.00        | 1,000.00     | 08/01/09 08/31/09 | APPOINTMENT 08/01/09 |              |
| STEIGER, MORNA<br>BUDGET ANALYST                       | 107,000.00       | 8,916.67     | 08/01/09 08/31/09 |                      |              |
| STEPHENS, MARCUS D<br>COMMUNICATIONS ASSISTANT         | 45,000.00        | 3,750.00     | 08/01/09 08/31/09 |                      |              |
| STERN, NAOMI S<br>COUNSEL                              | 125,000.00       | 10,416.67    | 08/01/09 08/31/09 |                      |              |
| SWEENEY, CONOR<br>SHARED STAFF/REP. PAUL RYAN          | 24,000.00        | 2,000.00     | 08/01/09 08/31/09 |                      |              |

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Date: 08/20/09  
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Process Level: BU000 COMMITTEE ON THE BUDGET      Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Name<br>Position and Job Title         | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| TETI, DENNIS E<br>SENIOR ADVISOR                | 140,000.00       | 11,666.67    | 08/01/09       | 08/31/09     |         |              |
| ULRICH, SARAH V.<br>SHARED STAFF/REP. PAUL RYAN | 18,000.00        | 1,500.00     | 08/01/09       | 08/31/09     |         |              |
| VENUS, LISA IRVING<br>PARLIAMENTARY COUNSEL     | 130,000.00       | 10,833.33    | 08/01/09       | 08/31/09     |         |              |
| WADE, DANA T<br>BUDGET ANALYST                  | 92,000.00        | 7,666.67     | 08/01/09       | 08/31/09     |         |              |
| WARING JR, GREGORY R<br>BUDGET ANALYST          | 138,000.00       | 11,500.00    | 08/01/09       | 08/31/09     |         |              |
| WEATHERS, ANDREA R<br>MINORITY BUDGET ANALYST   | 115,800.00       | 9,650.00     | 08/01/09       | 08/31/09     |         |              |



Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 08/01/09 To: 08/31/09  
Accounting Organization: BU000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 85,666.01   | 6      | 6    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 304,848.01  | 37     | 37   |
| Total                                | 390,514.02  | 43     | 43   |

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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