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

April 20, 2009

COMMITTEE
HOUSE ADMINISTRATION
2009 APR 20 AM 11:34

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 March 2009, including:

A summary of Committee activities for March;

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 March.

Sincerely,

John M. Spratt, Jr.
Chairman

JS:md
Attachments

(202) 226–7200 207 Cannon House Office Building e-mail: budget@mail.house.gov

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JOHN M. SPRATT, JR., SOUTH CAROLINA
CHAIRMAN

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

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - March 2009

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

On Tuesday, March 3rd, the Committee held a hearing on "The President's Fiscal Year 2010 Budget."

On Thursday, March 5th, the Committee held a hearing on the "Treasury Department Fiscal Year 2010 Budget."

On Wednesday, March 11th, the Committee held the first part of its annual Members Day hearing, at which time the Members of the 111th Congress were invited to testify before the full committee.

On Thursday, March 12th, the Committee held a hearing on the "Department of Education Fiscal Year 2010 Budget."

On Tuesday, March 17th, the Committee held a hearing on "Budgeting for Transportation: Financing Investments in Highways and Mass Transit."

On Wednesday, March 18th, the Committee held a hearing on the "Department of Defense Fiscal Year 2010 Budget." Also on that date, the Committee completed the Members Day hearing.

A full committee Markup of the Budget Resolution for Fiscal Year 2010 was held on Wednesday, March 25th.

(202) 226-7200 207 Cannon House Office Building e-mail: budget@mail.house.gov

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U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
March

Total Authorization

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

Less Expenses for:

January	2009	$347,958.60
February		$415,851.51
March		$416,411.89

Total Expenses to Date:	**$1,180,222.00**
Unexpended authorization	**$5,170,499.00**

U.S. House of Representatives
Committee on the Budget

Monthly Statement by Paid Date
111-1 March

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	$399,597.34	$1,128,631.87	$1,128,631.87
11-Personnel Compensation subtotal	**$399,597.34**	**$1,128,631.87**	**$1,128,631.87**
Transit Benefits	$1,399.11	$2,555.53	$2,555.53
12-Personnel Benefits subtotal	**$1,399.11**	**$2,555.53**	**$2,555.53**
Meals	$8.92	$8.92	$8.92
Private Auto Mileage	$109.41	$109.41	$109.41
Taxi/Parking/Tolls	$51.00	$80.00	$80.00
21-Travel subtotal	**$169.33**	**$198.33**	**$198.33**
Telecommunications Service and Equipment	$948.43	$948.43	$948.43
DC Telecommunication Equipment (TRANSFER)	$236.00	$816.00	$816.00
DC Telecommunication Service (TRANSFER)	$652.50	$1,305.00	$1,305.00
DC Telecommunication Tolls (TRANSFER)	$2,433.05	$4,927.91	$4,927.91
23-Rent, Communications and Utilities subtotal	**$4,269.98**	**$7,997.34**	**$7,997.34**
Printing & Reproduction	$0.00	$119.70	$119.70
24-Printing and Productions subtotal	**$0.00**	**$119.70**	**$119.70**
Bottled Water	$981.61	$981.61	$981.61
Office Supplies (Outside)	$4,941.52	$7,480.30	$7,480.30
Office Supply (TRANSFER)	$1,847.53	$2,988.76	$2,988.76
Publications/Reference Material	$0.00	$22,450.67	$22,450.67
26-Supplies and Materials subtotal	**$7,770.66**	**$33,901.34**	**$33,901.34**
Equipment & Software Maintenance	$3,205.47	$6,817.89	$6,817.89
31-Equipment subtotal	**$3,205.47**	**$6,817.89**	**$6,817.89**
Total Expenses	**$416,411.89**	**$1,180,222.00**	**$1,180,222.00**

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
April

Total Authorization

110-2	**$6,350,721.00**

Less Expenses for:

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

Total Expenses to Date:	**$4,678,209.25**
Unexpended authorization	**$1,672,511.75**

U.S. House of Representatives
Committee on the Budget

Monthly Statement by Report Date
110-2 April

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	$0.00	$391,864.96	$4,341,812.84
Accrued Leave	$0.00	$0.00	$5,152.78
11-Personnel Compensation subtotal	**$0.00**	**$391,864.96**	**$4,346,965.62**
Transit Benefits	$0.00	$1,925.32	$13,952.02
12-Personnel Benefits subtotal	**$0.00**	**$1,925.32**	**$13,952.02**
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
21-Travel subtotal	**$0.00**	**$0.00**	**$859.75**
Telecommunications Service and Equipment	$0.00	$799.96	$1,515.46
DC Telecommunication Equipment (TRANSFER)	$0.00	$472.00	$3,004.50
DC Telecommunication Service (TRANSFER)	$0.00	$1,305.00	$7,987.50
DC Telecommunication Tolls (TRANSFER)	$0.00	$4,928.12	$33,839.94
HIR Graphics (TRANSFER)	$0.00	$0.00	$119.50
Postage/Courier/Box rental	$0.00	$0.00	$365.42
23-Rent, Communications and Utilities subtotal	**$0.00**	**$7,505.08**	**$46,832.32**
Printing & Reproduction	$0.00	$0.00	$871.65
Photographic (TRANSFER)	$0.00	$0.00	$19.20
Advertisements	$0.00	$0.00	$2,427.00
24-Printing and Reproduction subtotal	**$0.00**	**$0.00**	**$3,317.85**
Non-Technology Service Contracts	$1,285.00	$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
25-Other Services subtotal	**$1,285.00**	**$2,834.07**	**$14,160.61**
Bottled Water	$0.00	$372.13	$4,435.97
Food and Beverage	$0.00	$0.00	$1,036.95
Office Supplies (Outside)	$3,045.07	$13,240.84	$34,831.09
Office Supply (TRANSFER)	$0.00	$1,138.51	$8,460.71
Publications/Reference Material	$0.00	$17,898.00	$106,734.74
26-Supplies and Materials subtotal	**$3,045.07**	**$32,649.48**	**$155,499.46**
Coomputer Hardware Purchase less than $25,000	$7,102.00	$50,958.24	$55,378.66
Computer Software Purchase less than $10,000	$0.00	$0.00	$1,293.00

Description	April	YTD Including April	Cumulative Total
Equipment & Software Maintenance	$0.00	$3,290.48	$39,808.96
Warranties	$0.00	$0.00	$141.00
31-Equipment subtotal	**$7,102.00**	**$54,248.72**	**$96,621.62**
Total Expenses	**$11,432.07**	**$491,027.63**	**$4,678,209.25**

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
April

Total Authorization

FM 111-1	**$5,000.00**

Less Expenses for:

January	2009	$3.79
February		$20.33

Total Expenses to Date:	**$24.12**
Unexpended authorization	**$4,975.88**

U.S. House of Representatives
Committee on the Budget

Monthly Statement by Report Date
FM 111-1 April

Description	April	YTD Including April	Cumulative Total
Franked Mail Allowance	$20.33	$24.12	$24.12
- subtotal	**$20.33**	**$24.12**	**$24.12**
Total Expenses	**$20.33**	**$24.12**	**$24.12**

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	03/01/09	03/31/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	03/01/09	03/31/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	03/01/09	03/31/09		
MCMILLIN, STEPHEN S SENIOR ADVISOR	170,696.00	18,017.91	03/01/09	03/31/09		
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	03/01/09	03/31/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/09	03/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	03/01/09	03/31/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	03/01/09	03/31/09		
BRUNELLE, ADAM L INTERN	9,661.00	805.08	03/01/09	03/31/09		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	03/01/09	03/31/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	03/01/09	03/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09
Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CARLSON, KRYSTA R INTERN	12,000.00	1,000.00	03/01/09	03/31/09		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	03/01/09	03/31/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	03/01/09	03/31/09		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	03/01/09	03/31/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	03/01/09	03/31/09		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/09	03/31/09		
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	03/01/09	03/31/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	03/01/09	03/31/09	NOT TERMINATED	
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	03/01/09	03/31/09	TERMINATED 03/20/09	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	03/01/09	03/31/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	03/01/09	03/31/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	03/01/09	03/31/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/09	03/31/09		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	03/01/09	03/31/09		

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
MCCANN, EDWARD DEAN SHARED EMPLOYEE	4,000.00	333.33	03/01/09	03/31/09	APPOINTMENT 03/01/09	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	03/01/09	03/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	03/01/09	03/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	03/01/09	03/31/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	03/01/09	03/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/09	03/31/09		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/09	03/31/09		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	03/01/09	03/31/09		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	03/01/09	03/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	03/01/09	03/31/09		
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	03/01/09	03/31/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	03/01/09	03/31/09		
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	03/01/09	03/31/09		

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	03/01/09	03/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	03/01/09	03/31/09		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/09	03/31/09		
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	03/01/09	03/31/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	03/01/09	03/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	103,683.92	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	295,913.42	38	39
Total	399,597.34	45	46

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

John M Spratt, Jr.

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
GOSS, CHAUNCEY P DIRECTOR OF BUDGET REVIEW	170,696.00	14,224.67	03/01/09	03/31/09		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	03/01/09	03/31/09		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	03/01/09	03/31/09		
MCMILLIN, STEPHEN S SENIOR ADVISOR	170,696.00	14,224.67	03/01/09	03/31/09		
MILLAR, GAIL GENERAL COUNSEL	171,500.00	14,291.67	03/01/09	03/31/09		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/09	03/31/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	151,000.00	12,583.33	03/01/09	03/31/09		
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	151,000.00	12,583.33	03/01/09	03/31/09		
BRUNELLE, ADAM L INTERN	9,661.00	805.08	03/01/09	03/31/09		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	84,000.00	7,000.00	03/01/09	03/31/09		
CARASSO, ADAM L CHIEF ECONOMIST	110,000.00	9,166.67	03/01/09	03/31/09		

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Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CARLSON, KRYSTA R INTERN	12,000.00	1,000.00	03/01/09	03/31/09		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	111,000.00	9,250.00	03/01/09	03/31/09		
ELMORE, STEPHEN G BUDGET ANALYST	121,000.00	10,083.33	03/01/09	03/31/09		
FANT JR, CHARLES H SHARED STAFF/REP. JOHN SPRATT	60,000.00	5,000.00	03/01/09	03/31/09		
FIELDHOUSE, ANDREW J POLICY ASSISTANT	35,000.00	2,916.67	03/01/09	03/31/09		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/09	03/31/09		
FREIHAGE, JASON BUDGET ANALYST	120,000.00	10,000.00	03/01/09	03/31/09		
GRAY, JOHN W BUDGET/ECONOMIC ANALYST	42,000.00	3,500.00	03/01/09	03/31/09		
GREEN, CHRISTEN SPECIAL ASSISTANT	29,000.00	2,416.67	03/01/09	03/31/09		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	114,000.00	9,500.00	03/01/09	03/31/09		
HANSON-KILBRIDE, JENNIFER L BUDGET ANALYST	128,000.00	10,666.67	03/01/09	03/31/09		
HERZ, JAMES PATRICK BUDGET ANALYST	77,000.00	6,416.67	03/01/09	03/31/09		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/09	03/31/09		
KUCK, ANGELA S COMMUNICATIONS DIRECTOR	118,000.00	9,833.33	03/01/09	03/31/09		

DRAFT

NPR10
Date: 03/20/09
Time: 21:08:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
MCCANN, EDWARD DEAN SHARED EMPLOYEE	4,000.00	333.33	03/01/09	03/31/09	APPOINTMENT 03/01/09	
MCDOWELL, SHEILA A STAFF ASSISTANT	73,000.00	6,083.33	03/01/09	03/31/09		
MEREDITH, DIANA BUDGET ANALYST	127,000.00	10,583.33	03/01/09	03/31/09		
MEYER, JOYCE Y SHARED EMPLOYEE	41,000.00	3,416.67	03/01/09	03/31/09		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	151,000.00	12,583.33	03/01/09	03/31/09		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/09	03/31/09		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/09	03/31/09		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	03/01/09	03/31/09		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	162,000.00	13,500.00	03/01/09	03/31/09		
SEPP, STEPHEN G. BUDGET ANALYST	85,000.00	7,083.33	03/01/09	03/31/09		
STEIGER, MORNA BUDGET ANALYST	107,000.00	8,916.67	03/01/09	03/31/09		
STEPHENS, MARCUS D STAFF ASSISTANT	41,000.00	3,416.67	03/01/09	03/31/09		
STERN, NAOMI S COUNSEL	117,000.00	9,750.00	03/01/09	03/31/09		

DRAFT

Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09

Process Level: BU000 COMMITTEE ON THE BUDGET 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	03/01/09	03/31/09		
ULRICH, SARAH V. SHARED STAFF/REP. PAUL RYAN	18,000.00	1,500.00	03/01/09	03/31/09		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	130,000.00	10,833.33	03/01/09	03/31/09		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/09	03/31/09		
WARING JR, GREGORY R BUDGET ANALYST	134,000.00	11,166.67	03/01/09	03/31/09		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	115,800.00	9,650.00	03/01/09	03/31/09		

DRAFT

NPR10
Date: 03/20/09
Time: 21:08:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/09 To: 03/31/09
Process Level: BU000 COMMITTEE ON THE BUDGET
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,890.68	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	295,913.42	39	39
Total	395,804.10	46	46

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

John U Spratt, Jr.

DRAFT