



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

December 14, 2010

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 November 2010, including:

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

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 - November 2010

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

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
November

Total Authorization

111-2

\$6,350,721.00**Less Expenses 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

Total Expenses to Date:**\$4,474,609.16****Unexpended authorization**

\$1,876,111.84

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

**Monthly Statement by Paid Date
111-2 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$400,182.78	\$4,239,977.88	\$4,239,977.88
Accrued Leave	\$0.00	\$4,261.11	\$4,261.11
11-Personnel Compensation subtotal	\$400,182.78	\$4,244,238.99	\$4,244,238.99
Taxi/Parking/Tolls	\$9.00	\$295.35	\$295.35
21-Travel subtotal	\$9.00	\$295.35	\$295.35
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,482.00	\$2,482.00
DC Telecommunication Service (TRANSFER)	\$665.00	\$6,272.50	\$6,272.50
DC Telecommunication Tolls (TRANSFER)	\$2,837.88	\$27,052.68	\$27,052.68
Postage/Courier/Box rental	\$0.00	\$31.66	\$31.66
23-Rent, Communications and Utilities subtotal	\$3,750.88	\$35,838.84	\$35,838.84
Printing & Reproduction	\$0.00	\$3,078.23	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$90.10	\$90.10
24-Printing and Reproduction subtotal	\$0.00	\$3,168.33	\$3,168.33
Non-Technology Service Contracts	\$0.00	\$1,840.60	\$1,840.60
Training	\$0.00	\$1,503.72	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,854.74	\$1,854.74
25-Other Services subtotal	\$0.00	\$5,199.06	\$5,199.06
Bottled Water	\$407.95	\$4,437.55	\$4,437.55
Food and Beverage	\$0.00	\$1,720.16	\$1,720.16
Office Supplies (Outside)	\$989.62	\$14,586.14	\$14,586.14
Office Supply (TRANSFER)	\$310.45	\$5,571.54	\$5,571.54
Publications/Reference Material	\$4,334.45	\$112,806.08	\$112,806.08
26-Supplies and Materials subtotal	\$6,042.47	\$139,121.47	\$139,121.47
Office Equipment Purchases less than \$25,000	\$857.00	\$857.00	\$857.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$10,313.00	\$10,313.00
Equipment & Software Maintenance	\$3,123.57	\$35,577.12	\$35,577.12
31-Equipment subtotal	\$3,980.57	\$46,747.12	\$46,747.12
Total Expenses	\$413,965.70	\$4,474,609.16	\$4,474,609.16

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

**Fund Balance Statement by Paid Date
November**

Total Authorization		
110-1		\$6,169,343.00
Less Expenses for:		
January	2007	\$296,605.47
February		\$389,940.95
March		\$381,512.44
April		\$375,237.26
May		\$393,747.43
June		\$369,940.12
July		\$373,396.05
August		\$379,386.51
September		\$353,822.21
October		\$358,905.76
November		\$353,653.97
December		\$430,033.76
January	2008	\$30,891.35
February		\$13,034.10
March		\$1,516.41
April		\$2,106.07
June		\$3,496.90
September		\$-1,615.65
October		\$-1,348.97
November		\$-1,348.97
December		\$-1,197.49
January	2010	\$120.00
July		\$-208.33
August		\$-416.66
November		\$-208.34
Total Expenses to Date:		\$4,501,002.35
Unexpended authorization		\$1,668,340.65

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

**Monthly Statement by Paid Date
110-1 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$-208.34	\$-833.33	\$4,155,763.32
Accrued Leave	\$0.00	\$0.00	\$11,733.55
11-Personnel Compensation subtotal	\$-208.34	\$-833.33	\$4,167,496.87
Transit Benefits	\$0.00	\$0.00	\$12,901.74
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,901.74
Meals	\$0.00	\$0.00	\$10.60
Private Auto Mileage	\$0.00	\$0.00	\$161.02
Taxi/Parking/Tolls	\$0.00	\$0.00	\$384.50
Witness Travel/Related Expenses	\$0.00	\$0.00	\$206.00
21-Travel subtotal	\$0.00	\$0.00	\$762.12
Freight Charges	\$0.00	\$0.00	\$16.41
22-Transportation of Things subtotal	\$0.00	\$0.00	\$16.41
Telecommunications Service and Equipment	\$0.00	\$0.00	\$4,133.54
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$5,150.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$8,638.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$37,332.34
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$55,274.38
Printing & Reproduction	\$0.00	\$0.00	\$1,522.70
Photographic (TRANSFER)	\$0.00	\$0.00	\$12.80
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,535.50
Non-Technology Service Contracts	\$0.00	\$0.00	\$2,320.00
Consultant Contract Service	\$0.00	\$0.00	\$85,776.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$0.00	\$9,187.43
25-Other Services subtotal	\$0.00	\$0.00	\$97,283.43
Bottled Water	\$0.00	\$0.00	\$4,101.79
Food and Beverage	\$0.00	\$0.00	\$902.70
Office Supplies (Outside)	\$0.00	\$0.00	\$23,685.30
Office Supply (TRANSFER)	\$0.00	\$0.00	\$12,186.00
Publications/Reference Material	\$0.00	\$120.00	\$73,239.29
26-Supplies and Materials subtotal	\$0.00	\$120.00	\$114,115.08
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$5,302.10

Description	YTD Including		Cumulative Total
	November	November	
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$13,950.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$31,846.72
Warranties	\$0.00	\$0.00	\$518.00
31-Equipment subtotal	\$0.00	\$0.00	\$51,616.82
Total Expenses	\$-208.34	\$-713.33	\$4,501,002.35

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
November

Total Authorization		
FM 111-2		\$5,000.00
Less Expenses for:		
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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
Total Expenses to Date:		\$617.57
Unexpended authorization		\$4,382.43

12/14/10

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

**Monthly Statement by Paid Date
FM 111-2 November**

Description	November	YTD Including November	Cumulative Total
Franked Mail Allowance	\$5.89	\$617.57	\$617.57
- subtotal	\$5.89	\$617.57	\$617.57
Total Expenses	\$5.89	\$617.57	\$617.57

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

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PAYROLL & BENEFITS

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	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	11/01/2010 to 11/30/2010		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	11/01/2010 to 11/30/2010		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	11/01/2010 to 11/30/2010		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	11/01/2010 to 11/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

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	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WARING JR, GREGORY R BUDGET ANALYST	151,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
WARING JR, GREGORY R BUDGET ANALYST	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	11/01/2010 to 11/30/2010		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	110,600.00	9,216.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
CARASSO, ADAM L CHIEF ECONOMIST	154,000.00	12,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	11/01/2010 to 11/30/2010		
DAY, VANESSA VISUAL/NEW MEDIA DIRECTOR	44,000.00	3,666.67	11/01/2010 to 11/30/2010		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	142,000.00	11,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
ELMORE, STEPHEN G BUDGET ANALYST	154,000.00	12,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	145,000.00	12,083.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	11/01/2010 to 11/30/2010		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	11/01/2010 to 11/30/2010		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	83,606.00	6,967.17	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	11/01/2010 to 11/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCDOWELL, SHEILA A OFFICE MANAGER	99,500.00	8,291.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MCMILLEN, MARA R INTERN	12,000.00	1,000.00	11/01/2010 to 11/30/2010		
MEREDITH, DIANA BUDGET ANALYST	155,000.00	12,916.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	11/01/2010 to 11/30/2010		
MILLER, BRANDON M INTERN	12,000.00	1,000.00	11/01/2010 to 11/30/2010		
MITCHELL, ALISON BUDGET ANALYST	101,000.00	8,416.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	11/01/2010 to 11/30/2010		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	11/01/2010 to 11/30/2010		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	11/01/2010 to 11/30/2010		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	11/01/2010 to 11/30/2010		
SHORT, CAROLINE C INTERN	12,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
STEPHENSON, BETH A SPECIAL ASSISTANT	58,000.00	4,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	

U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	85,000.00	7,083.33	11/01/2010 to 11/30/2010		
TARANSKY, NAOMI S COUNSEL	159,000.00	13,250.00	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	11/01/2010 to 11/30/2010		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	158,415.00	13,201.25	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	11/01/2010 to 11/30/2010		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	143,500.00	11,958.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

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	\$142,672.69	10	10
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$257,510.09	31	31
BU000	Total	\$400,182.78	41	41

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$142,672.69	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$257,510.09	31	31
Total	\$400,182.78	41	41

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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John W. Scott, Jr.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

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SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

PAYROLL & BENEFITS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
BURRIS, ARTHUR LEE DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010		
KAHN, THOMAS S STAFF DIR & CHIEF COUNSEL	172,200.00	14,350.00	11/01/2010 to 11/30/2010		
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	11/01/2010 to 11/30/2010		
MILLAR, GAIL GENERAL COUNSEL	172,500.00	14,375.00	11/01/2010 to 11/30/2010		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	11/01/2010 to 11/30/2010		
WARING JR, GREGORY R BUDGET ANALYST	170,696.00	14,224.67	11/01/2010 to 11/30/2010	APPOINTMENT 11/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	156,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
BALIS, ELLEN SENIOR BUDGET REVIEW SPEC	162,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	11/01/2010 to 11/30/2010		
BYWATERS, LINDA M SENIOR STAFF ASSISTANT	110,600.00	9,216.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
CARASSO, ADAM L CHIEF ECONOMIST	154,000.00	12,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	11/01/2010 to 11/30/2010		
DAY, VANESSA VISUAL/NEW MEDIA DIRECTOR	44,000.00	3,666.67	11/01/2010 to 11/30/2010		
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	142,000.00	11,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
ELMORE, STEPHEN G BUDGET ANALYST	154,000.00	12,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	145,000.00	12,083.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	11/01/2010 to 11/30/2010		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	11/01/2010 to 11/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	83,606.00	6,967.17	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MCCANN, EDWARD DEAN BUDGET ANALYST	50,000.00	4,166.67	11/01/2010 to 11/30/2010		
MCDOWELL, SHEILA A OFFICE MANAGER	99,500.00	8,291.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MCMILLEN, MARA R INTERN	12,000.00	1,000.00	11/01/2010 to 11/30/2010		
MEREDITH, DIANA BUDGET ANALYST	155,000.00	12,916.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
MEYER, JOYCE Y SHARED EMPLOYEE	55,000.00	4,583.33	11/01/2010 to 11/30/2010		
MILLER, BRANDON M INTERN	12,000.00	1,000.00	11/01/2010 to 11/30/2010		
MITCHELL, ALISON BUDGET ANALYST	101,000.00	8,416.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	156,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
PEER, SARAH V. SHARED STAFF/REP. PAUL RYAN	32,500.00	2,708.33	11/01/2010 to 11/30/2010		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	11/01/2010 to 11/30/2010		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	11/01/2010 to 11/30/2010		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	59,000.00	4,916.67	11/01/2010 to 11/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
RUSSELL, SCOTT RICHARD BUDGET ANALYST	167,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
SHORT, CAROLINE C INTERN	12,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
STEPHENS, MARCUS D DEPUTY COMMUNICATIONS DIRECTOR	80,000.00	6,666.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
STEPHENSON, BETH A SPECIAL ASSISTANT	58,000.00	4,833.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	85,000.00	7,083.33	11/01/2010 to 11/30/2010		
TARANSKY, NAOMI S COUNSEL	159,000.00	13,250.00	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
TETI, DENNIS E SENIOR ADVISOR	140,000.00	11,666.67	11/01/2010 to 11/30/2010		
VENUS, LISA IRVING PARLIAMENTARY COUNSEL	158,415.00	13,201.25	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	11/01/2010 to 11/30/2010		
WARING JR, GREGORY R BUDGET ANALYST	151,000.00	0.00	11/01/2010 to 11/30/2010	TERMINATED 10/31/10	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	143,500.00	11,958.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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	\$142,672.69	10 10
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$257,510.09	31 31
BU000	Total	\$400,182.78	41 41

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$142,672.69	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$257,510.09	31	31
Total	\$400,182.78	41	41

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

John Upcraft, Jr.
