



U.S. House of Representatives
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COMMITTEE ON THE BUDGET

Washington, DC 20515

January 23, 2012

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 December 2011, including:

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

Sincerely,

Paul Ryan
Chairman

PR:md
Attachments

PAUL RYAN, WISCONSIN
CHAIRMAN

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

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - December 2011

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

A full committee Markup of H.R. 3521, the Expedited Line-Item Veto and Rescissions Act of 2011, was held on Thursday, December 15th.

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

**Fund Balance Statement by Paid Date
December**

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
December		\$446,519.34
January	2011	\$137,015.21
February		\$3,769.20
March		\$24,305.34
May		\$29,322.00
June		\$16,131.92
December		\$-1,008.50
Total Expenses to Date:		\$5,130,663.67
Unexpended authorization		\$1,220,057.33

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

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

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$0.00	\$38,142.77	\$4,675,400.46
Accrued Leave	\$0.00	\$5,209.73	\$11,130.38
Bonus	\$0.00	\$9,216.66	\$9,216.66
Severance	\$0.00	\$44,280.61	\$44,280.61
11-Personnel Compensation subtotal	\$0.00	\$96,849.77	\$4,740,028.11
Commercial Transportation	\$0.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
21-Travel subtotal	\$0.00	\$30.00	\$404.25
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$256.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$662.50	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,119.26	\$32,763.86
Recording - (TRANSFER)	\$0.00	\$362.50	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
23-Rent, Communications and Utilities subtotal	\$0.00	\$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	\$0.00	\$5,603.89	\$45,428.63
25-Other Services subtotal	\$0.00	\$5,603.89	\$48,772.95
Bottled Water	\$0.00	\$447.95	\$5,193.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$0.00	\$4,519.73	\$20,167.51
Office Supply (TRANSFER)	\$0.00	\$14.19	\$5,616.96
Publications/Reference Material	\$-1,008.50	\$53,220.23	\$167,422.31
26-Supplies and Materials subtotal	\$-1,008.50	\$58,202.10	\$200,120.17
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$43,951.15	\$54,264.15
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$0.00	\$498.00	\$1,534.00
31-Equipment subtotal	\$0.00	\$44,449.15	\$94,319.84

Total Expenses

\$-1,008.50

\$209,535.17

\$5,130,663.67

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
December

Total Authorization		
FM 112-1		\$5,000.00
Less Expenses for:		
<hr/>		
January	2011	\$3.22
February		\$3.58
March		\$5.09
April		\$7.05
May		\$3.52
June		\$2.30
July		\$11.84
August		\$0.00
September		\$5.35
October		\$0.38
November		\$7.25
 Total Expenses to Date:		 \$49.58
 Unexpended authorization		 <hr/> \$4,950.42

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

**Monthly Statement by Paid Date
FM 112-1 December**

Description	December	YTD Including December	Cumulative Total
Franked Mail Allowance	\$7.25	\$49.58	\$49.58
- subtotal	\$7.25	\$49.58	\$49.58
Total Expenses	\$7.25	\$49.58	\$49.58

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
December

Total Authorization		
112-1		\$6,033,185.00
Less Expenses for:		
<hr/>		
January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06
June		\$413,499.88
July		\$396,320.28
August		\$398,943.58
September		\$415,541.32
October		\$418,577.56
November		\$416,177.25
December		\$402,032.02
Total Expenses to Date:		\$4,776,190.46
Unexpended authorization		<hr/> \$1,256,994.54

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

**Monthly Statement by Paid Date
112-1 December**

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$390,697.27	\$4,511,093.08	\$4,511,093.08
Accrued Leave	\$3,305.56	\$16,818.99	\$16,818.99
11-Personnel Compensation subtotal	\$394,002.83	\$4,527,912.07	\$4,527,912.07
Commercial Transportation	\$0.00	\$1,806.30	\$1,806.30
Lodging	\$0.00	\$684.02	\$684.02
Car Rental	\$0.00	\$79.08	\$79.08
Gasoline	\$0.00	\$36.08	\$36.08
Taxi/Parking/Tolls	\$35.50	\$1,128.20	\$1,128.20
21-Travel subtotal	\$35.50	\$3,733.68	\$3,733.68
DC Telecommunication Equipment (TRANSFER)	\$284.00	\$5,444.00	\$5,444.00
DC Telecommunication Service (TRANSFER)	\$695.75	\$7,311.00	\$7,311.00
DC Telecommunication Tolls (TRANSFER)	\$2,939.53	\$33,562.91	\$33,562.91
HIR Graphics (TRANSFER)	\$0.00	\$239.00	\$239.00
Recording (Outside)	\$0.00	\$34,510.00	\$34,510.00
Postage/Courier/Box rental	\$0.00	\$98.25	\$98.25
23-Rent, Communications and Utilities subtotal	\$3,919.28	\$81,165.16	\$81,165.16
Printing & Reproduction	\$0.00	\$1,841.62	\$1,841.62
Photographic (TRANSFER)	\$0.00	\$31.10	\$31.10
24-Printing and Reproduction subtotal	\$0.00	\$1,872.72	\$1,872.72
Technology Service Contracts	\$0.00	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,352.98	\$4,352.98
25-Other Services subtotal	\$0.00	\$7,179.38	\$7,179.38
Bottled Water	\$0.00	\$4,319.46	\$4,319.46
Food and Beverage	\$0.00	\$2,076.08	\$2,076.08
Office Supplies (Outside)	\$2,025.12	\$30,215.25	\$30,215.25
Office Supply (TRANSFER)	\$306.65	\$8,580.25	\$8,580.25
Publications/Reference Material	\$-2,247.03	\$52,564.53	\$52,564.53
26-Supplies and Materials subtotal	\$84.74	\$97,755.57	\$97,755.57
Cooputer Hardware Purchase less than \$25,000	\$948.00	\$16,412.75	\$16,412.75
Computer Software Purchase less than \$10,000	\$0.00	\$2,959.72	\$2,959.72
Equipment & Software Maintenance	\$3,041.67	\$36,824.41	\$36,824.41
Warranties	\$0.00	\$375.00	\$375.00
31-Equipment subtotal	\$3,989.67	\$56,571.88	\$56,571.88

Total Expenses

\$402,032.02

\$4,776,190.46

\$4,776,190.46

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/11 To: 12/31/11
 Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
KAHN, THOMAS S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
MILLAR, GAIL GENERAL COUNSEL	170,696.00	14,224.67	12/01/11	12/31/11	
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	12/01/11	12/31/11	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/11	12/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	160,200.00	13,350.00	12/01/11	12/31/11	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	165,900.00	13,825.00	12/01/11	12/31/11	
BARRETT, ADAM P INTERN	12,000.00	633.33	12/01/11	12/31/11	APPOINTMENT 12/12/11
BRADY, BRIAN S STAFF ASSISTANT	52,000.00	4,333.33	12/01/11	12/31/11	
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	12/01/11	12/31/11	
CARASSO, ADAM L CHIEF ECONOMIST	138,000.00	11,500.00	12/01/11	12/31/11	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	12/01/11	12/31/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	12/01/11	12/31/11	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	12/01/11	12/31/11	
EAMES, ANNA C INTERNSHIP	12,000.00	300.00	12/01/11	12/31/11	TERMINATED 12/09/11
ELMORE, STEPHEN G BUDGET ANALYST	135,500.00	11,291.67	12/01/11	12/31/11	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/11	12/31/11	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	12/01/11	12/31/11	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	12/01/11	12/31/11	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	12/01/11	12/31/11	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	12/01/11	12/31/11	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	12/01/11	12/31/11	
JUBBOORI, KASE W TAX COUNSEL	140,000.00	3,500.00	12/01/11	12/31/11	TERMINATED 12/09/11
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	12/01/11	12/31/11	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	12/01/11	12/31/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	12/01/11	12/31/11	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	12/01/11	12/31/11	
MCDOWELL, SHEILA A OFFICE MANAGER	87,500.00	7,291.67	12/01/11	12/31/11	
MEREDITH, DIANA SENIOR BUDGET ANALYST	138,950.00	11,579.17	12/01/11	12/31/11	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	12/01/11	12/31/11	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	160,200.00	13,350.00	12/01/11	12/31/11	
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	12/01/11	12/31/11	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	12/01/11	12/31/11	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	12/01/11	12/31/11	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	77,000.00	6,416.67	12/01/11	12/31/11	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	12/01/11	12/31/11	
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	12/01/11	12/31/11	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	12/01/11	12/31/11	
STEPHENSON, BETH A SPECIAL ASSISTANT	57,000.00	4,750.00	12/01/11	12/31/11	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	12/01/11	12/31/11	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	12/01/11	12/31/11	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	12/01/11	12/31/11	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	125,525.00	10,460.42	12/01/11	12/31/11	
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	127,000.00	10,583.33	12/01/11	12/31/11	
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	1,000.00	12/01/11	12/31/11	P/R CHANGE 12/01/11
ZEGERS, TED EDWARD BUDGET ANALYST	159,000.00	11,250.00	12/01/11	12/31/11	P/R CHANGE 12/01/11

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

JUBBOORI, KASE W
TAX COUNSEL
140,000.00 3,305.56

Payroll Certification-FINMART

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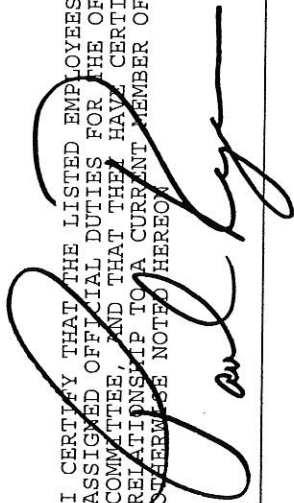
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 12/01/11 To: 12/31/11
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	71,574.34	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	319,122.93	39	41
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,305.56	1	1
Total	394,002.83	44	47

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



U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2011 to 12/31/2011

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	Annual Salary	Gross Pay	Period	Remarks
KAHN, THOMAS S MINORITY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
MILLAR, GAIL GENERAL COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	
RUSSELL, SCOTT RICHARD BUDGET ANALYST	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	160,200.00	13,350.00	12/01/2011 to 12/31/2011	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	165,900.00	13,825.00	12/01/2011 to 12/31/2011	
BARRETT, ADAM P INTERN	12,000.00	633.33	12/01/2011 to 12/31/2011	APPOINTMENT 12/12/11
BRADY, BRIAN S STAFF ASSISTANT	52,000.00	4,333.33	12/01/2011 to 12/31/2011	
BURKS, JONATHAN POLICY DIRECTOR	150,000.00	12,500.00	12/01/2011 to 12/31/2011	
CARASSO, ADAM L CHIEF ECONOMIST	138,000.00	11,500.00	12/01/2011 to 12/31/2011	
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	68,200.00	5,683.33	12/01/2011 to 12/31/2011	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	12/01/2011 to 12/31/2011	
EAMES, ANNA C INTERN	12,000.00	300.00	12/01/2011 to 12/31/2011	TERMINATED 12/09/11
ELMORE, STEPHEN G BUDGET ANALYST	135,500.00	11,291.67	12/01/2011 to 12/31/2011	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	12/01/2011 to 12/31/2011	

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U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

12/01/2011 to 12/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	12/01/2011 to 12/31/2011	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	12/01/2011 to 12/31/2011	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	12/01/2011 to 12/31/2011	
JUBBOORI, KASE W TAX COUNSEL	140,000.00	3,500.00	12/01/2011 to 12/31/2011	TERMINATED 12/09/11
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	12/01/2011 to 12/31/2011	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	12/01/2011 to 12/31/2011	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	12/01/2011 to 12/31/2011	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	12/01/2011 to 12/31/2011	
MCDOWELL, SHEILA A OFFICE MANAGER	87,500.00	7,291.67	12/01/2011 to 12/31/2011	
MEREDITH, DIANA SENIOR BUDGET ANALYST	138,950.00	11,579.17	12/01/2011 to 12/31/2011	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	12/01/2011 to 12/31/2011	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	160,200.00	13,350.00	12/01/2011 to 12/31/2011	
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	12/01/2011 to 12/31/2011	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	12/01/2011 to 12/31/2011	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	12/01/2011 to 12/31/2011	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	77,000.00	6,416.67	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

12/01/2011 to 12/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

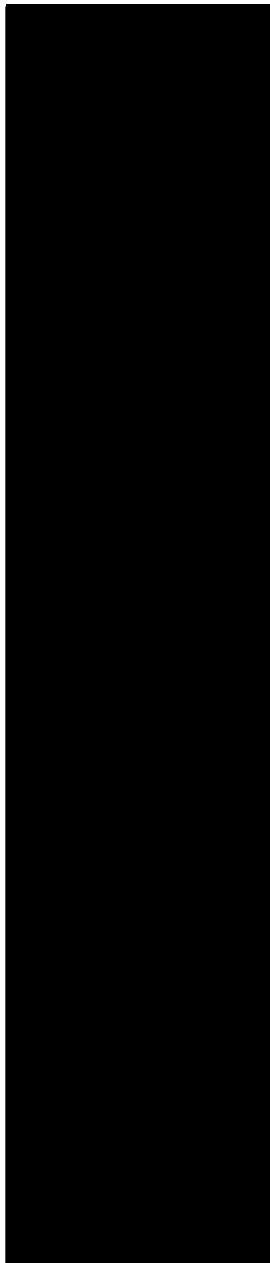
Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	12/01/2011 to 12/31/2011	
SPEALMAN, JENNAFER H BUDGET ANALYST	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
SPRUIELL, STEPHEN H SENIOR ADVISOR	85,000.00	7,083.33	12/01/2011 to 12/31/2011	
STEPHENSON, BETH A SPECIAL ASSISTANT	57,000.00	4,750.00	12/01/2011 to 12/31/2011	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	12/01/2011 to 12/31/2011	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	106,300.00	8,858.33	12/01/2011 to 12/31/2011	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	12/01/2011 to 12/31/2011	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	125,525.00	10,460.42	12/01/2011 to 12/31/2011	
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	127,000.00	10,583.33	12/01/2011 to 12/31/2011	
ZAKUPOWSKY, ALEXANDER STAFF ASSISTANT	12,000.00	1,000.00	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	11,250.00	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JUBBOORI, KASE W TAX COUNSEL	140,000.00	3,305.56		



U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT

12/01/2011 to 12/31/2011

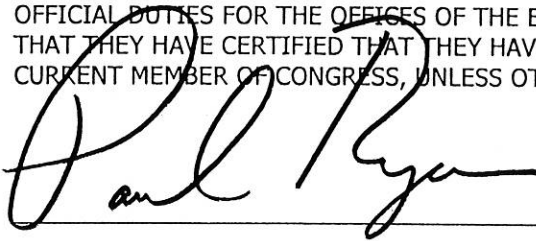
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$71,574.34	5	5
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$319,122.93	39	41
BU000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,305.56	0	1
BU000	Total	\$394,002.83	44	47

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

12/01/2011 to 12/31/2011

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	\$71,574.34	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$319,122.93	39	41
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,305.56	0	1
Total	\$394,002.83	44	47

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

Paul Ryan