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U.S. House of Representatives
Committee on Agriculture
Room 1301, Longworth House Office Building
Washington, DC 20515-6001

(202) 225-2171
(202) 225-8510 FAX

February 16, 2010

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CYNTHIA M. LUMMIS, WYOMING

ROBERT L. LAREW,
CHIEF OF STAFF
ANDREW W. BAKER,
CHIEF COUNSEL
NICOLE SCOTT,
MINORITY STAFF DIRECTOR

HOUSE COMMITTEE ON AGRICULTURE
HOUSE ADMINISTRATION
2009 FEB 16 PM 4:10

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for January 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for January for 2010.
- A Statement of Expenses and a Fund Balance Statement for January for 2009.
- A Statement of Expenses and a Fund Balance Statement for January for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for January 2010.
- Summary of Committee meetings for January 2010.
- Statement of travel performed during January 2010.
- List of Committee employees, job titles and gross monthly salaries at January 2010.

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,



Collin C. Peterson
Chairman

CCP:wb
Enclosures

2009 FEB 16 PM 3:58
COMMITTEE ON AGRICULTURE
HOUSE ADMINISTRATION

02/16/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 January

| Description | January | YTD Including January | Cumulative Total |
|---|---------------------|--------------------------|---------------------|
| Non-Statutory Compensation | \$372,905.43 | \$372,905.43 | \$372,905.43 |
| 11-Personnel Compensation subtotal | \$372,905.43 | \$372,905.43 | \$372,905.43 |
| Taxi/Parking/Tolls | \$17.75 | \$17.75 | \$17.75 |
| Travel Subsistence | \$1,605.14 | \$1,605.14 | \$1,605.14 |
| 21-Travel subtotal | \$1,622.89 | \$1,622.89 | \$1,622.89 |
| Food and Beverage | \$27.44 | \$27.44 | \$27.44 |
| Office Supplies (Outside) | \$199.84 | \$199.84 | \$199.84 |
| Office Supply (TRANSFER) | \$392.25 | \$392.25 | \$392.25 |
| Publications/Reference Material | \$2,277.00 | \$2,277.00 | \$2,277.00 |
| 26-Supplies and Materials subtotal | \$2,896.53 | \$2,896.53 | \$2,896.53 |
| Equipment & Software Maintenance | \$396.90 | \$396.90 | \$396.90 |
| 31-Equipment subtotal | \$396.90 | \$396.90 | \$396.90 |
| Total Expenses | \$377,821.75 | \$377,821.75 | \$377,821.75 |

02/16/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 January

| Description | YTD Including | | Cumulative Total |
|---|----------------------|---------------------|-------------------------|
| | January | January | |
| 11-Personnel Compensation subtotal | \$372,905.43 | \$372,905.43 | \$372,905.43 |
| 21-Travel subtotal | \$1,622.89 | \$1,622.89 | \$1,622.89 |
| 26-Supplies and Materials subtotal | \$2,896.53 | \$2,896.53 | \$2,896.53 |
| 31-Equipment subtotal | \$396.90 | \$396.90 | \$396.90 |
| Total Expenses | \$377,821.75 | \$377,821.75 | \$377,821.75 |

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

| | |
|-------------|-----------------------|
| 2010 | \$6,562,667.00 |
|-------------|-----------------------|

Less Expenses for:

| | | |
|---------|------|--------------|
| January | 2010 | \$377,821.75 |
|---------|------|--------------|

| | |
|--------------------------------|---------------------|
| Total Expenses to Date: | \$377,821.75 |
|--------------------------------|---------------------|

| | |
|---------------------------------|-----------------------|
| Unexpended authorization | \$6,184,845.25 |
|---------------------------------|-----------------------|

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 January

| Description | January | YTD Including January | Cumulative Total |
|---|--------------------|--------------------------|-----------------------|
| - | | | |
| Training Expense | \$0.00 | \$0.00 | \$120.00 |
| - subtotal | \$0.00 | \$0.00 | \$120.00 |
| 11-Personnel Compensation | | | |
| Non Statutory Compensation | \$27,428.22 | \$27,428.22 | \$4,921,584.14 |
| Accrued Leave | \$0.00 | \$0.00 | \$5,194.10 |
| 11- subtotal | \$27,428.22 | \$27,428.22 | \$4,926,778.24 |
| 12-Personnel Benefits | | | |
| Transit Benefits | \$0.00 | \$0.00 | \$5,891.93 |
| 12-Personnel Benefits subtotal | \$0.00 | \$0.00 | \$5,891.93 |
| 21-Travel | | | |
| Plane/Train | \$0.00 | \$0.00 | \$5,982.01 |
| Taxi, Parking, Tolls | \$0.00 | \$0.00 | \$167.00 |
| Travel Reimbursement | \$0.00 | \$0.00 | \$5,383.42 |
| Consultant Travel/Related Expenses | \$0.00 | \$0.00 | \$90.30 |
| Field Hearing Support costs | \$0.00 | \$0.00 | \$597.00 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$12,219.73 |
| 23-Rent, Communications and Utilities | | | |
| DC Telephone Equipment Charge | \$248.00 | \$248.00 | \$3,798.00 |
| DC Telephone Service Charge | \$975.00 | \$975.00 | \$11,647.50 |
| DC Telephone Tolls Charge | \$8,281.52 | \$8,281.52 | \$85,620.18 |
| Postage, Courier, Delivery, Box rental | \$0.00 | \$0.00 | \$583.12 |
| 23-Rent, Communications and Utilities subtotal | \$9,504.52 | \$9,504.52 | \$101,648.80 |
| 24-Printing and Reproduction | | | |
| Printing and Production | \$0.00 | \$0.00 | \$1,385.90 |
| Photographic Expenses Charge | \$0.00 | \$0.00 | \$176.80 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$1,562.70 |
| 25-Other Services | | | |
| Consultant Contracts | \$6,666.66 | \$6,666.66 | \$79,999.92 |
| Representational expenses | \$0.00 | \$0.00 | \$311.61 |
| Technology Service Contracts | \$0.00 | \$0.00 | \$12,937.08 |
| WEB DEVL HOSTNG EMAIL & RELSRV | \$0.00 | \$0.00 | \$17,792.96 |
| 25-Other Services subtotal | \$6,666.66 | \$6,666.66 | \$111,041.57 |
| 26-Supplies and Materials | | | |

| Description | YTD Including | | Cumulative Total |
|---|--------------------|--------------------|-----------------------|
| | January | January | |
| Bottled Water | \$454.59 | \$454.59 | \$5,462.03 |
| Food and Beverage | \$0.00 | \$0.00 | \$197.81 |
| Office Supplies | \$0.00 | \$0.00 | \$2,393.51 |
| Office Supply Charge | \$199.17 | \$199.17 | \$9,489.12 |
| Publications, Ref.Mat., Subscriptions | \$1,553.33 | \$1,553.33 | \$30,127.30 |
| 26-Supplies and Materials subtotal | \$2,207.09 | \$2,207.09 | \$47,669.77 |
| 31-Equipment | | | |
| Equipment Purchase, Lease Maintenance | \$0.00 | \$0.00 | \$3,179.99 |
| Computer hardware purchase | \$0.00 | \$0.00 | \$2,439.40 |
| Computer software purchase | \$5,220.29 | \$5,220.29 | \$10,575.34 |
| Equipment Maintenance | \$0.00 | \$0.00 | \$4,762.80 |
| Warranties | \$0.00 | \$0.00 | \$399.99 |
| 31-Equipment subtotal | \$5,220.29 | \$5,220.29 | \$21,357.52 |
| Total Expenses | \$51,026.78 | \$51,026.78 | \$5,228,290.26 |

02/16/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 January

| Description | January | YTD Including January | Cumulative Total |
|---|--------------------|----------------------------------|-------------------------|
| - subtotal | \$0.00 | \$0.00 | \$120.00 |
| 11- subtotal | \$27,428.22 | \$27,428.22 | \$4,926,778.24 |
| 12-Personnel Benefits subtotal | \$0.00 | \$0.00 | \$5,891.93 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$12,219.73 |
| 23-Rent, Communications and Utilities subtotal | \$9,504.52 | \$9,504.52 | \$101,648.80 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$1,562.70 |
| 25-Other Services subtotal | \$6,666.66 | \$6,666.66 | \$111,041.57 |
| 26-Supplies and Materials subtotal | \$2,207.09 | \$2,207.09 | \$47,669.77 |
| 31-Equipment subtotal | \$5,220.29 | \$5,220.29 | \$21,357.52 |
| Total Expenses | \$51,026.78 | \$51,026.78 | \$5,228,290.26 |

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

2009 **\$6,317,592.00**

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2009 | \$369,312.20 |
| February | | \$414,900.44 |
| March | | \$428,850.49 |
| April | | \$423,176.61 |
| May | | \$427,630.32 |
| June | | \$441,065.95 |
| July | | \$446,736.49 |
| August | | \$441,582.79 |
| September | | \$443,992.76 |
| October | | \$457,618.03 |
| November | | \$437,935.52 |
| December | | \$444,461.88 |
| January | 2010 | \$51,026.78 |

Total Expenses to Date: **\$5,228,290.26**

Unexpended authorization **\$1,089,301.74**

02/16/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 January

| Description | YTD Including | | Cumulative Total |
|---|-------------------|-------------------|-----------------------|
| | January | January | |
| Training Expense | \$0.00 | \$0.00 | \$60.00 |
| - subtotal | \$0.00 | \$0.00 | \$60.00 |
| Non Statutory Compensation | \$0.00 | \$0.00 | \$4,696,499.00 |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$4,696,499.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$5,393.16 |
| Transit Benefits | \$0.00 | \$0.00 | \$7,338.33 |
| 12-Personnel Benefits subtotal | \$0.00 | \$0.00 | \$12,731.49 |
| Plane/Train | \$0.00 | \$0.00 | \$742.50 |
| Car Rental | \$0.00 | \$0.00 | \$349.57 |
| Gasoline | \$0.00 | \$0.00 | \$0.00 |
| Taxi, Parking, Tolls | \$0.00 | \$0.00 | \$726.94 |
| Consultant Travel/Related Expenses | \$0.00 | \$0.00 | \$3,350.00 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$5,169.01 |
| Telephone Equipment | \$0.00 | \$0.00 | \$3,762.10 |
| DC Telephone Equipment Charge | \$0.00 | \$0.00 | \$3,617.00 |
| DC Telephone Service Charge | \$0.00 | \$0.00 | \$11,707.50 |
| DC Telephone Tolls Charge | \$0.00 | \$0.00 | \$88,259.63 |
| Postage, Courier, Delivery, Box rental | \$0.00 | \$0.00 | \$135.85 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$0.00 | \$107,482.08 |
| Printing and Production | \$0.00 | \$0.00 | \$684.30 |
| Photographic Expenses Charge | \$0.00 | \$0.00 | \$186.20 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$870.50 |
| Consultant Contracts | \$0.00 | \$0.00 | \$77,550.00 |
| Representational expenses | \$0.00 | \$0.00 | \$792.54 |
| WEB DEVL HOSTNG EMAIL & RELSRV | \$0.00 | \$0.00 | \$6,634.54 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$84,977.08 |
| Bottled Water | \$0.00 | \$0.00 | \$5,822.87 |
| Food and Beverage | \$0.00 | \$0.00 | \$226.05 |
| Framing | \$0.00 | \$0.00 | \$200.00 |
| Office Supplies | \$3,007.04 | \$3,007.04 | \$126,556.30 |
| Office Supply Charge | \$0.00 | \$0.00 | \$8,621.39 |
| Publications, Ref.Mat., Subscriptions | \$0.00 | \$0.00 | \$75,454.97 |
| 26-Supplies and Materials subtotal | \$3,007.04 | \$3,007.04 | \$216,881.58 |

| Description | YTD Including | | Cumulative Total |
|---------------------------------------|-------------------|-------------------|-----------------------|
| | January | January | |
| Equipment Purchase, Lease Maintenance | \$0.00 | \$0.00 | \$500.00 |
| Computer hardware purchase | \$0.00 | \$0.00 | \$87,763.49 |
| Computer software purchase | \$0.00 | \$0.00 | \$8,860.57 |
| Equipment Maintenance | \$0.00 | \$0.00 | \$54,165.54 |
| Warranties | \$0.00 | \$0.00 | \$45,024.70 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$196,314.30 |
| Total Expenses | \$3,007.04 | \$3,007.04 | \$5,320,985.04 |

02/16/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 January

| Description | January | YTD Including January | Cumulative Total |
|---|-------------------|----------------------------------|-------------------------|
| - subtotal | \$0.00 | \$0.00 | \$60.00 |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$4,696,499.00 |
| 12-Personnel Benefits subtotal | \$0.00 | \$0.00 | \$12,731.49 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$5,169.01 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$0.00 | \$107,482.08 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$870.50 |
| 25-Other Services subtotal | \$0.00 | \$0.00 | \$84,977.08 |
| 26-Supplies and Materials subtotal | \$3,007.04 | \$3,007.04 | \$216,881.58 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$196,314.30 |
| Total Expenses | \$3,007.04 | \$3,007.04 | \$5,320,985.04 |

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

2008 **\$6,084,541.00**

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2008 | \$331,708.12 |
| February | | \$368,786.58 |
| March | | \$381,725.84 |
| April | | \$371,614.99 |
| May | | \$417,137.56 |
| June | | \$422,181.74 |
| July | | \$421,844.94 |
| August | | \$413,206.17 |
| September | | \$410,116.24 |
| October | | \$502,761.79 |
| November | | \$506,372.13 |
| December | | \$467,154.50 |
| January | 2009 | \$48,733.79 |
| February | | \$2,186.92 |
| March | | \$68,365.21 |
| April | | \$34,764.21 |
| May | | \$105,293.70 |
| June | | \$11,430.68 |
| July | | \$17,443.00 |
| August | | \$0.00 |
| September | | \$0.00 |
| October | | \$0.00 |
| November | | \$15,143.72 |
| December | | \$6.17 |
| January | 2010 | \$3,007.04 |

Total Expenses to Date: **\$5,320,985.04**

Unexpended authorization **\$763,555.96**

Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 01/1/2010 to 01/31/2010

Whole Committee – Funding Limit

Report Done: Tuesday, February 16, 2010

| Category | January 2010 | 01/31/2010 Cumulative For Funding Resolution 111 B Franking |
|------------------------------------|-----------------|---|
| Staff Salaries | \$0.00 | \$0.00 |
| Overtime | \$0.00 | \$0.00 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 |
| Rent, Communications and Utilities | \$7.05 | \$7.05 |
| Printing and Reproduction | \$0.00 | \$0.00 |
| Other Services | \$0.00 | \$0.00 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$0.00 | \$0.00 |
| Grand Total | \$7.05 | \$7.05 |

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 01/31/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 02/16/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

| Year | Month | | |
|----------------------------------|-----------|--|------------|
| 2010 | January | | \$7.05 |
| 2010 | February | | |
| 2010 | March | | |
| 2010 | April | | |
| 2010 | May | | |
| 2010 | June | | |
| 2010 | July | | |
| 2010 | August | | |
| 2010 | September | | |
| 2010 | October | | |
| 2010 | November | | |
| 2010 | December | | |
| Total Committee Expenses to Date | | | \$7.05 |
| Unexpended Authorization | | | \$4,992.95 |

Committee on Agriculture
Activity for January 2010

January 25, 2010 –Subcommittee on Department Operations, Oversight, Nutrition, and Forestry Public Field Hearing in Colton, California—to review Federal Nutrition Programs.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
111th Congress, 2nd Session
January 2010

| Traveler | Dates of Travel | Purpose | Itinerary | Transportation | Meals, Lodging, & Incidentals | Other | Total |
|-----------------------|-----------------|---------------|----------------|----------------|-------------------------------|-------|------------|
| Rep. Jeff Fortenberry | 01/24-25/10 | Field hearing | Colton, Calif. | \$179.70 | \$177.83 | | \$357.53 |
| Lisa Shelton | 01/23-26/10 | Field hearing | Colton, Calif. | \$329.40 | \$448.82 | | \$778.22 |
| Pamilyn Miller | 01/24-26/10 | Field hearing | Colton, Calif. | \$329.40 | \$328.79 | | \$658.19 |
| Debora Smith | 01/24-26/10 | Field hearing | Colton, Calif. | \$329.40 | \$397.68 | | \$727.08 |
| Sangina Wright | 01/24-26/10 | Field hearing | Colton, Calif. | \$329.40 | \$429.85 | | \$759.25 |
| | | | Total | \$1,497.30 | \$1,782.97 | \$ - | \$3,280.27 |

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/29/10
Time: 14:55:29

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/10 To: 01/31/10
AG000 Accounting Organization: AG000

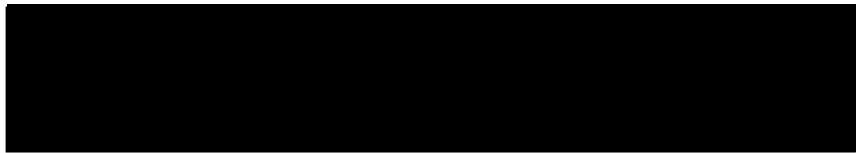
Employee Name Annual Salary Gross Pay From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|---|------------|-----------|----------|----------|------------|----------|
| BAKER, ANDREW WILLIS CHIEF COUNSEL | 170,068.00 | 14,175.82 | 01/01/10 | 01/31/10 | P/R CHANGE | 01/03/10 |
| CRAIN, CLAI BORN HICKS SENIOR PROFESSIONAL STAFF | 170,068.00 | 14,175.82 | 01/01/10 | 01/31/10 | P/R CHANGE | 01/03/10 |
| JAGGER, CRAIG CHIEF ECONOMIST | 170,696.00 | 14,224.67 | 01/01/10 | 01/31/10 | | |
| KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 01/01/10 | 01/31/10 | | |
| LAREW, ROBERT L CHIEF OF STAFF | 171,300.00 | 14,275.00 | 01/01/10 | 01/31/10 | | |
| MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 01/01/10 | 01/31/10 | | |
| O'CONNOR JR, WILLIAM E MINORITY CHIEF OF STAFF | 170,696.00 | 14,224.67 | 01/01/10 | 01/31/10 | | |
| SCOTT, M NICOLE MINORITY STAFF DIRECTOR | 171,300.00 | 14,275.00 | 01/01/10 | 01/31/10 | | |
| SIMMONS, ANNE SENIOR POLICY ADVISOR | 170,068.00 | 14,175.82 | 01/01/10 | 01/31/10 | P/R CHANGE | 01/03/10 |
| SLAYTON, CHERYL E EXECUTIVE ASSISTANT | 113,378.00 | 9,478.09 | 01/01/10 | 01/31/10 | P/R CHANGE | 01/03/10 |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | | |
|---|-----------|----------|----------|----------|------------|----------|
| BARR, PATRICIA ANNE MINORITY COUNSEL | 70,000.00 | 5,833.33 | 01/01/10 | 01/31/10 | | |
| BIRDSONG, CHRISTINE COUNSEL | 78,095.00 | 6,801.19 | 01/01/10 | 01/31/10 | P/R CHANGE | 01/03/10 |



Payr Certification-FINMART

HI201
Date: 01/29/10
Time: 14:55:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|----------------------|--------------|
| BLACKBURN, JENNIFER L INTERN (MINORITY) | 21,599.00 | 0.00 | 01/01/10 | 01/31/10 | APPOINTMENT 01/19/10 | |
| BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT | 45,000.00 | 3,750.00 | 01/01/10 | 01/31/10 | | |
| BOROUGH, BENJAMIN B INTERN | 6,000.00 | 0.00 | 01/01/10 | 01/31/10 | APPOINTMENT 01/19/10 | |
| BOTT, WYNN J FINANCIAL ADMINISTRATOR | 152,116.00 | 12,716.44 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR | 120,727.00 | 10,092.41 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| BRATT, JEREMY D SR PROFESSIONAL STAFF MEMBER | 120,727.00 | 10,092.41 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| DANTZLER, JAMES D INTERN (MINORITY) | 21,599.00 | 479.98 | 01/01/10 | 01/31/10 | TERMINATED 01/08/10 | |
| DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR | 108,654.00 | 9,083.14 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT | 50,000.00 | 4,166.67 | 01/01/10 | 01/31/10 | | |
| ESSELBURN, CHRISTOPHER R STAFF ASSISTANT | 27,000.00 | 2,250.00 | 01/01/10 | 01/31/10 | | |
| FRETZ, NATHANIEL COUNSEL | 113,378.00 | 9,478.09 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF | 10,000.00 | 833.33 | 01/01/10 | 01/31/10 | | |
| GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 01/01/10 | 01/31/10 | | |
| GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT | 54,590.00 | 4,563.56 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |

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Time: 14:55:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|---------------------|--------------|
| HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT | 80,000.00 | 6,666.67 | 01/01/10 01/31/10 | | |
| JACKSON, TONY COUNSEL | 108,129.00 | 9,039.30 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT | 52,490.00 | 4,388.03 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR | 136,422.00 | 11,404.47 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| JOSEPHSON, MARTHA A STAFF ASSISTANT | 45,900.00 | 3,825.00 | 01/01/10 01/31/10 | | |
| JUHNKE, SHANNON STAFF ASSISTANT | 32,000.00 | 2,666.67 | 01/01/10 01/31/10 | | |
| KONYA, JOHN F INFORMATION TECH ASST | 66,700.00 | 5,573.65 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| KUSCHMIDER, SCOTT PROFESSIONAL STAFF | 89,233.00 | 7,459.61 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF | 83,000.00 | 6,916.67 | 01/01/10 01/31/10 | | |
| MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF | 103,000.00 | 8,583.33 | 01/01/10 01/31/10 | | |
| MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO | 138,836.00 | 11,606.29 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| NOWAK, MARY E MINORITY STAFF ASSISTANT | 36,000.00 | 3,000.00 | 01/01/10 01/31/10 | | |
| OGILVIE, CLARK LEGISLATIVE DIRECTOR | 110,859.00 | 9,267.50 | 01/01/10 01/31/10 | P/R CHANGE 01/03/10 | |
| RYDER, JAMES PRESS ASSISTANT | 32,000.00 | 2,666.67 | 01/01/10 01/31/10 | | |

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Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|----------------------|--------------|
| SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR | 105,085.00 | 8,784.81 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR | 105,085.00 | 8,784.81 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| SMITH, DEBORA A LEGISLATIVE CLERK | 140,708.00 | 11,742.76 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| SMITH, FAYE Y OFFICE MANAGER | 90,000.00 | 7,500.00 | 01/01/10 | 01/31/10 | | |
| SOLEM, REBEKAH LEGISLATIVE ASSISTANT | 36,200.00 | 3,024.97 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 01/01/10 | 01/31/10 | | |
| THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF | 164,000.00 | 13,666.67 | 01/01/10 | 01/31/10 | | |
| VAN DYKE, TYLER C MINORITY INTERN | 21,599.00 | 1,799.92 | 01/01/10 | 01/31/10 | | |
| VEGTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO | 39,000.00 | 3,250.00 | 01/01/10 | 01/31/10 | | |
| WARREN, TREVOR W INTERN (MINORITY) | 21,599.00 | 0.00 | 01/01/10 | 01/31/10 | APPOINTMENT 01/19/10 | |
| WEYER, JAMIE JO HEARING CLERK | 68,237.00 | 5,704.40 | 01/01/10 | 01/31/10 | P/R CHANGE 01/03/10 | |
| WRIGHT, SANGINA Q ASSISTANT CLERK | 65,000.00 | 5,416.67 | 01/01/10 | 01/31/10 | | |

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: AG000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 137,454.23 | 10 | 10 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 262,879.42 | 41 | 39 |
| Total | 400,333.65 | 51 | 49 |

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

