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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

May 14, 2010

FRANK D. LUCAS, OKLAHOMA,
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CHIEF OF STAFF
ANDREW W. BAKER,
CHIEF COUNSEL
NICOLE SCOTT,
MINORITY STAFF DIRECTOR

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

Dear Mr. Chairman:

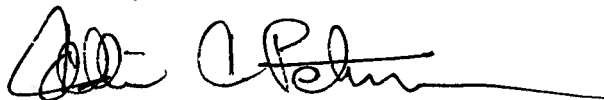
Enclosed for your information are three copies of the monthly report for April 2010, which includes:

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

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

COMMITTEE
HOUSE ADMINISTRATION
2010 MAY 14 AM 11:33

Sincerely,



Collin C. Peterson
Chairman

CCP:wb
Enclosures

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | April | April | |
| Non-Statutory Compensation | \$408,228.20 | \$1,585,463.79 | \$1,585,463.79 |
| Accrued Leave | \$0.00 | \$4,567.40 | \$4,567.40 |
| 11-Personnel Compensation subtotal | \$408,228.20 | \$1,590,031.19 | \$1,590,031.19 |
| Commercial Transportation | \$145.20 | \$1,462.80 | \$1,462.80 |
| Meals | \$0.00 | \$7.87 | \$7.87 |
| Taxi/Parking/Tolls | \$199.30 | \$277.80 | \$277.80 |
| Travel Subsistence | \$0.00 | \$1,954.80 | \$1,954.80 |
| Field Hearing Support Cost | \$1,552.25 | \$1,552.25 | \$1,552.25 |
| 21-Travel subtotal | \$1,896.75 | \$5,255.52 | \$5,255.52 |
| Telecommunications Service and Equipment | \$0.00 | \$3,019.41 | \$3,019.41 |
| DC Telecommunication Equipment (TRANSFER) | \$248.00 | \$744.00 | \$744.00 |
| DC Telecommunication Service (TRANSFER) | \$975.00 | \$2,925.00 | \$2,925.00 |
| DC Telecommunication Tolls (TRANSFER) | \$7,413.54 | \$23,729.66 | \$23,729.66 |
| Postage/Courier/Box rental | \$0.00 | \$34.60 | \$34.60 |
| 23-Rent, Communications and Utilities subtotal | \$8,636.54 | \$30,452.67 | \$30,452.67 |
| Printing & Reproduction | \$0.00 | \$225.55 | \$225.55 |
| Photographic (TRANSFER) | \$0.00 | \$68.40 | \$68.40 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$293.95 | \$293.95 |
| Consultant Contract Service | \$13,600.00 | \$27,200.00 | \$27,200.00 |
| Technology Service Contracts | \$3,298.59 | \$4,398.12 | \$4,398.12 |
| Web Dev., Hosting, Email & Rel Services | \$0.00 | \$210.00 | \$210.00 |
| 25-Other Services subtotal | \$16,898.59 | \$31,808.12 | \$31,808.12 |
| Bottled Water | \$559.46 | \$1,068.91 | \$1,068.91 |
| Food and Beverage | \$0.00 | \$27.44 | \$27.44 |
| Office Supplies (Outside) | \$2,424.49 | \$4,474.02 | \$4,474.02 |
| Office Supply (TRANSFER) | \$853.58 | \$1,869.33 | \$1,869.33 |
| Publications/Reference Material | \$1,685.81 | \$6,059.63 | \$6,059.63 |
| 26-Supplies and Materials subtotal | \$5,523.34 | \$13,499.33 | \$13,499.33 |
| Equipment & Software Maintenance | \$1,929.63 | \$3,120.33 | \$3,120.33 |
| 31-Equipment subtotal | \$1,929.63 | \$3,120.33 | \$3,120.33 |
| Total Expenses | \$443,113.05 | \$1,674,461.11 | \$1,674,461.11 |

05/13/10

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | April | April | |
| 11-Personnel Compensation subtotal | \$408,228.20 | \$1,590,031.19 | \$1,590,031.19 |
| 21-Travel subtotal | \$1,896.75 | \$5,255.52 | \$5,255.52 |
| 23-Rent, Communications and Utilities subtotal | \$8,636.54 | \$30,452.67 | \$30,452.67 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$293.95 | \$293.95 |
| 25-Other Services subtotal | \$16,898.59 | \$31,808.12 | \$31,808.12 |
| 26-Supplies and Materials subtotal | \$5,523.34 | \$13,499.33 | \$13,499.33 |
| 31-Equipment subtotal | \$1,929.63 | \$3,120.33 | \$3,120.33 |
| Total Expenses | \$443,113.05 | \$1,674,461.11 | \$1,674,461.11 |

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

Total Authorization

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

Less Expenses for:

| | | |
|----------|------|--------------|
| January | 2010 | \$377,821.75 |
| February | | \$424,051.45 |
| March | | \$429,474.86 |
| April | | \$443,113.05 |

| | |
|--------------------------------|-----------------------|
| Total Expenses to Date: | \$1,674,461.11 |
|--------------------------------|-----------------------|

| | |
|---------------------------------|-----------------------|
| Unexpended authorization | \$4,888,205.89 |
|---------------------------------|-----------------------|

05/13/10

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

| Description | YTD Including | | Cumulative Total |
|---|--------------------|--------------------|-----------------------|
| | April | April | |
| Training Expense | \$0.00 | \$0.00 | \$120.00 |
| - subtotal | \$0.00 | \$0.00 | \$120.00 |
| Non Statutory Compensation | \$0.00 | \$27,428.22 | \$4,921,584.14 |
| Accrued Leave | \$0.00 | \$0.00 | \$5,194.10 |
| 11- subtotal | \$0.00 | \$27,428.22 | \$4,926,778.24 |
| Transit Benefits | \$0.00 | \$0.00 | \$5,891.93 |
| 12-Personnel Benefits subtotal | \$0.00 | \$0.00 | \$5,891.93 |
| 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 |
| Telephone Equipment | \$99.99 | \$1,549.81 | \$1,549.81 |
| DC Telephone Equipment Charge | \$0.00 | \$248.00 | \$3,798.00 |
| DC Telephone Service Charge | \$0.00 | \$975.00 | \$11,647.50 |
| DC Telephone Tolls Charge | \$0.00 | \$8,281.52 | \$85,620.18 |
| Postage, Courier, Delivery, Box rental | \$0.00 | \$0.00 | \$583.12 |
| 23-Rent, Communications and Utilities subtotal | \$99.99 | \$11,054.33 | \$103,198.61 |
| 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 |
| Consultant Contracts | \$0.00 | \$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 | \$1,754.24 | \$19,547.20 |
| 25-Other Services subtotal | \$0.00 | \$8,420.90 | \$112,795.81 |
| Bottled Water | \$0.00 | \$454.59 | \$5,462.03 |
| Food and Beverage | \$0.00 | \$0.00 | \$197.81 |
| Office Supplies | \$27,599.70 | \$60,247.45 | \$62,640.96 |
| Office Supply Charge | \$0.00 | \$199.17 | \$9,489.12 |
| Publications, Ref.Mat., Subscriptions | \$508.00 | \$2,061.33 | \$30,635.30 |
| 26-Supplies and Materials subtotal | \$28,107.70 | \$62,962.54 | \$108,425.22 |

| Description | YTD Including | | Cumulative Total |
|---------------------------------------|----------------------|---------------------|-------------------------|
| | April | April | |
| Equipment Purchase, Lease Maintenance | \$31,038.00 | \$31,038.00 | \$34,217.99 |
| Computer hardware purchase | \$122,706.59 | \$122,706.59 | \$125,145.99 |
| Computer software purchase | \$0.00 | \$6,835.02 | \$12,190.07 |
| Equipment Maintenance | \$7,022.00 | \$13,397.00 | \$18,159.80 |
| Comp Software Purch > \$10000 | \$24,250.00 | \$24,250.00 | \$24,250.00 |
| Warranties | \$35,025.43 | \$35,025.43 | \$35,425.42 |
| 31-Equipment subtotal | \$220,042.02 | \$233,252.04 | \$249,389.27 |
| Total Expenses | \$248,249.71 | \$343,118.03 | \$5,520,381.51 |

05/13/10

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

| Description | April | YTD Including April | Cumulative Total |
|--|---------------------|------------------------|-----------------------|
| - subtotal | \$0.00 | \$0.00 | \$120.00 |
| 11- subtotal | \$0.00 | \$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 | \$99.99 | \$11,054.33 | \$103,198.61 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$1,562.70 |
| 25-Other Services subtotal | \$0.00 | \$8,420.90 | \$112,795.81 |
| 26-Supplies and Materials subtotal | \$28,107.70 | \$62,962.54 | \$108,425.22 |
| 31-Equipment subtotal | \$220,042.02 | \$233,252.04 | \$249,389.27 |
| Total Expenses | \$248,249.71 | \$343,118.03 | \$5,520,381.51 |

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

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 |
| February | | \$799.92 |
| March | | \$43,041.62 |
| April | | \$248,249.71 |

Total Expenses to Date: **\$5,520,381.51**

Unexpended authorization **\$797,210.49**

05/13/10

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

| Description | YTD Including | | Cumulative Total |
|---|---------------|-------------------|-----------------------|
| | April | April | |
| 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 | \$0.00 | \$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 | \$0.00 | \$3,007.04 | \$216,881.58 |

| Description | YTD Including | | Cumulative Total |
|---------------------------------------|----------------------|-------------------|-------------------------|
| | April | April | |
| 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 | \$0.00 | \$3,007.04 | \$5,320,985.04 |

05/13/10

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-------------------|-------------------------|
| | April | April | |
| - 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 | \$0.00 | \$3,007.04 | \$216,881.58 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$196,314.30 |
| Total Expenses | \$0.00 | \$3,007.04 | \$5,320,985.04 |

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

| | | |
|---------------------------------|------|-----------------------|
| 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 |
| February | | \$0.00 |
| April | | \$0.00 |
| Total Expenses to Date: | | \$5,320,985.04 |
| Unexpended authorization | | \$763,555.96 |

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 04/30/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 05/14/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

| Year | Month | | |
|----------------------------------|-----------|--|------------|
| 2010 | January | | \$7.05 |
| 2010 | February | | \$13.68 |
| 2010 | March | | \$13.65 |
| 2010 | April | | \$42.30 |
| 2010 | May | | |
| 2010 | June | | |
| 2010 | July | | |
| 2010 | August | | |
| 2010 | September | | |
| 2010 | October | | |
| 2010 | November | | |
| 2010 | December | | |
| Total Committee Expenses to Date | | | \$76.68 |
| Unexpended Authorization | | | \$4,923.32 |

Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 04/01/2010 to 04/30/2010

Whole Committee – Funding Limit

Report Done: Friday, May 14, 2010

| Category | April 2010 | 04/30/2010 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 | \$42.30 | \$76.68 |
| 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 | \$42.30 | \$76.68 |

Committee on Agriculture
Activity for April, 2010

April 14, 2010—Subcommittee on Department Operations, Nutrition, and Forestry Public Hearing—To review access to healthy foods for beneficiaries of Federal nutrition programs and explore innovative methods to improve availability.

April 20, 2010—Full Committee Public Field Hearing in Harrisburg, Pennsylvania—To review dairy policy.

April 21, 2010—Full Committee Public Hearing—To review U.S. agriculture policy in advance of the 2012 Farm Bill.

April 22, 2010—Subcommittee on General Farm Commodities and Risk Management Public Hearing—To review proposals to establish exchanges trading “movie futures”.

April 30, 2010—Full Committee Public Field Hearing in Des Moines, Iowa—To review U.S. agriculture policy in advance of the 2012 Farm Bill.

REPORT OF TRAVEL PERFORMED

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

| Traveler | Dates of Travel | Purpose | Itinerary | Transportation | Meals, Lodging, & Incidentals | Other | Total |
|------------------------|-----------------|------------------------------|-----------|----------------|-------------------------------|----------|-------------|
| Rep. James Costa | 1/22-26/2010 | Colton, CA Field Hearing | | \$296.20 | | | \$296.20 |
| Rep. Collin C Peterson | 04/18-20/2010 | Harrisburg, PA Field Hearing | | \$151.67 | | | \$151.67 |
| Rep. Randy Neugebauer | 04/19-20/2010 | Harrisburg, PA Field Hearing | | \$910.60 | \$9.84 | | \$920.44 |
| Rep. Tim Holden | 4/19-20/2010 | Harrisburg, PA Field Hearing | | | \$53.38 | | \$53.38 |
| Rep. David Scott | 4/19-20/2010 | Harrisburg, PA Field Hearing | | \$629.40 | \$53.38 | | \$682.78 |
| Rep. Leonard Boswell | 4/19-20/2010 | Harrisburg, PA Field Hearing | | \$861.60 | \$53.38 | | \$914.98 |
| April Slayton | 4/19-20/2010 | Harrisburg, PA Field Hearing | | | \$72.55 | | \$72.55 |
| John Konya | 4/19-20/2010 | Harrisburg, PA Field Hearing | | \$248.75 | \$74.89 | | \$323.64 |
| Nona Darrell | 4/19-20/2010 | Harrisburg, PA Field Hearing | | | \$80.77 | | \$80.77 |
| Debra Smith | 4/19-20/2010 | Harrisburg, PA Field Hearing | | \$220.00 | \$71.66 | | \$291.66 |
| Sangina Wright | 4/19-20/2010 | Harrisburg, PA Field Hearing | | | \$69.39 | | \$69.39 |
| Mary Knigge | 4/19-20/2010 | Harrisburg, PA Field Hearing | | | \$85.84 | | \$85.84 |
| John Goldberg | 4/19-20/2010 | Harrisburg, PA Field Hearing | | \$120.00 | \$40.53 | | \$160.53 |
| Rep. Collin C Peterson | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | | \$86.00 |
| Rep. Frank D. Lucas | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$126.06 | | \$126.06 |
| Rep. Leonard Boswell | 4/29-30/2010 | Des Moines, IA Field Hearing | | \$235.70 | | | \$235.70 |
| Rep. James Costa | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | | \$86.00 |
| Rep. Steve King | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | | \$86.00 |
| Rep. Stephanie Herse | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | | \$86.00 |
| Robert Larew | 4/29-30/2010 | Des Moines, IA Field Hearing | | \$1,728.75 | \$86.00 | | \$1,814.75 |
| Lisa Shelton | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$107.94 | | \$107.94 |
| Keith Jones | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | | \$86.00 |
| April Slayton | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$86.00 | \$322.07 | \$408.07 |
| Nicole Scott | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$126.81 | | \$126.81 |
| Jamie Mitchell | 4/29-30/2010 | Des Moines, IA Field Hearing | | \$1,668.20 | \$86.00 | | \$1,754.20 |
| Anne Simmons | 4/29-30/2010 | Des Moines, IA Field Hearing | | \$537.10 | \$199.78 | | \$736.88 |
| John Konya | 4/29-30/2010 | Des Moines, IA Field Hearing | | \$1,061.47 | \$152.41 | | \$1,213.88 |
| Pelham Straughn | 4/29-30/2010 | Des Moines, IA Field Hearing | | | \$127.84 | | \$127.84 |
| | | | | | | | |
| | | | | \$8,373.24 | \$2,194.45 | \$322.07 | \$10,889.76 |

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|---------------------------------------|------------|-----------|----------|----------|--|--|
| BAKER, ANDREW WILLIS CHIEF COUNSEL | 170,068.00 | 14,172.33 | 04/01/10 | 04/30/10 | | |
|---------------------------------------|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF | 170,068.00 | 14,172.33 | 04/01/10 | 04/30/10 | | |
|--|------------|-----------|----------|----------|--|--|

| | | | | | | |
|----------------------------------|------------|-----------|----------|----------|--|--|
| JAGGER, CRAIG CHIEF ECONOMIST | 170,696.00 | 14,224.67 | 04/01/10 | 04/30/10 | | |
|----------------------------------|------------|-----------|----------|----------|--|--|

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 04/01/10 | 04/30/10 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|-----------------------------------|------------|-----------|----------|----------|--|--|
| LAREW, ROBERT L CHIEF OF STAFF | 171,300.00 | 14,275.00 | 04/01/10 | 04/30/10 | | |
|-----------------------------------|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 04/01/10 | 04/30/10 | | |
|--|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| SCOTT, M NICOLE MINORITY STAFF DIRECTOR | 171,300.00 | 14,275.00 | 04/01/10 | 04/30/10 | | |
|--|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|-----------|----------|----------|--|--|
| SIMMONS, ANNE SENIOR POLICY ADVISOR | 170,068.00 | 14,172.33 | 04/01/10 | 04/30/10 | | |
|--|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|----------|----------|----------|--|--|
| SLAYTON, CHERYL E EXECUTIVE ASSISTANT | 113,378.00 | 9,448.17 | 04/01/10 | 04/30/10 | | |
|--|------------|----------|----------|----------|--|--|

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| BARR, PATRICIA ANNE MINORITY COUNSEL | 70,000.00 | 5,833.33 | 04/01/10 | 04/30/10 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|--------------------------------|-----------|----------|----------|----------|--|--|
| BIRDSONG, CHRISTINE COUNSEL | 78,095.00 | 6,507.92 | 04/01/10 | 04/30/10 | | |
|--------------------------------|-----------|----------|----------|----------|--|--|

| | | | | | | |
|--|-----------|----------|----------|----------|--|--|
| BLACKBURN, JENNIFER L INTERM (MINORITY) | 21,599.00 | 1,799.92 | 04/01/10 | 04/30/10 | | |
|--|-----------|----------|----------|----------|--|--|



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|---|------------------|--------------|----------------|----------|---------------------|--------------|
| BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT | 45,000.00 | 3,750.00 | 04/01/10 | 04/30/10 | | |
| BOROUGH, BENJAMIN B INTERN | 6,000.00 | 500.00 | 04/01/10 | 04/30/10 | | |
| BOTT, WYNN J FINANCIAL ADMINISTRATOR | 152,116.00 | 12,676.33 | 04/01/10 | 04/30/10 | | |
| BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR | 120,727.00 | 10,060.58 | 04/01/10 | 04/30/10 | | |
| BRAIT, JEREMY D SR PROFESSIONAL STAFF MEMBER | 120,727.00 | 10,060.58 | 04/01/10 | 04/30/10 | | |
| DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR | 108,654.00 | 9,054.50 | 04/01/10 | 04/30/10 | | |
| DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF | 50,000.00 | 4,166.67 | 04/01/10 | 04/30/10 | P/R CHANGE 04/01/10 | |
| FRETZ, NATHANIEL COUNSEL | 113,378.00 | 9,448.17 | 04/01/10 | 04/30/10 | | |
| GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF | 10,000.00 | 833.33 | 04/01/10 | 04/30/10 | | |
| GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR | 138,500.00 | 11,541.67 | 04/01/10 | 04/30/10 | | |
| GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 04/01/10 | 04/30/10 | | |
| GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT | 54,590.00 | 4,549.17 | 04/01/10 | 04/30/10 | | |
| HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT | 80,000.00 | 6,666.67 | 04/01/10 | 04/30/10 | | |
| JACKSON, TONY COUNSEL | 108,129.00 | 9,010.75 | 04/01/10 | 04/30/10 | | |

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 04/01/10 To: 04/30/10
AG000 Accounting Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT | 52,490.00 | 4,374.17 | 04/01/10 | 04/30/10 | | |
| JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR | 136,422.00 | 11,368.50 | 04/01/10 | 04/30/10 | | |
| JOSEPHSON, MARTHA A STAFF ASSISTANT | 45,900.00 | 3,825.00 | 04/01/10 | 04/30/10 | | |
| JUHNKE, SHANNON STAFF ASSISTANT | 32,000.00 | 2,666.67 | 04/01/10 | 04/30/10 | | |
| KNIGGE, MARY M PROFESSIONAL STAFF MEMBER | 80,000.00 | 6,666.67 | 04/01/10 | 04/30/10 | | |
| KONYA, JOHN F INFORMATION TECH ASST | 66,700.00 | 5,558.33 | 04/01/10 | 04/30/10 | | |
| KUSCHMIDER, SCOTT PROFESSIONAL STAFF | 89,233.00 | 7,436.08 | 04/01/10 | 04/30/10 | | |
| MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF | 90,000.00 | 8,083.33 | 04/01/10 | 04/30/10 | | |
| MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF | 103,000.00 | 8,583.33 | 04/01/10 | 04/30/10 | | |
| MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO | 138,836.00 | 11,569.67 | 04/01/10 | 04/30/10 | | |
| NOWAK, MARY E MINORITY STAFF ASSISTANT | 39,000.00 | 3,500.00 | 04/01/10 | 04/30/10 | | |
| OGILVIE, CLARK LEGISLATIVE DIRECTOR | 110,859.00 | 9,238.25 | 04/01/10 | 04/30/10 | | |
| RYDER, JAMES PRESS ASSISTANT | 32,000.00 | 2,666.67 | 04/01/10 | 04/30/10 | | |
| SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR | 105,085.00 | 8,757.08 | 04/01/10 | 04/30/10 | | |

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 04/01/10 To: 04/30/10
Organization: AG000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | To | Remarks | Employee No. |
|--|------------------|--------------|----------------|----------|---------|--------------|
| SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR | 105,085.00 | 8,757.08 | 04/01/10 | 04/30/10 | | |
| SMITH, DEBORA A LEGISLATIVE CLERK | 140,708.00 | 11,725.67 | 04/01/10 | 04/30/10 | | |
| SMITH, FAYE Y OFFICE MANAGER | 90,000.00 | 7,500.00 | 04/01/10 | 04/30/10 | | |
| SOLEM, REBEKAH LEGISLATIVE ASSISTANT | 36,200.00 | 3,016.67 | 04/01/10 | 04/30/10 | | |
| STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF | 125,000.00 | 11,250.00 | 04/01/10 | 04/30/10 | | |
| THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF | 164,000.00 | 13,666.67 | 04/01/10 | 04/30/10 | | |
| VAN DYKE, TYLER C MINORITY INTERN | 21,599.00 | 1,799.92 | 04/01/10 | 04/30/10 | | |
| VEGTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO | 39,000.00 | 3,250.00 | 04/01/10 | 04/30/10 | | |
| WARREN, TREVOR W INTERN (MINORITY) | 21,599.00 | 1,799.92 | 04/01/10 | 04/30/10 | | |
| WEYER, JAMIE JO HEARING CLERK | 68,237.00 | 5,686.42 | 04/01/10 | 04/30/10 | | |
| WRIGHT, SANGINA Q ASSISTANT CLERK | 65,000.00 | 5,416.67 | 04/01/10 | 04/30/10 | | |

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: AG000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 123,189.17 | 9 | 9 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 285,039.03 | 42 | 42 |
| Total | 408,228.20 | 51 | 51 |

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

