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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

August 11, 2010

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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 July 2010, which includes:

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

2010 AUG 10 PM 2:36  
COMMITTEE  
HOUSE ADMINISTRATION

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$408,720.94	\$2,798,013.10	\$2,798,013.10
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
<b>11-Personnel Compensation subtotal</b>	<b>\$408,720.94</b>	<b>\$2,806,269.38</b>	<b>\$2,806,269.38</b>
Commercial Transportation	\$3,272.40	\$17,447.85	\$17,447.85
Meals	\$0.00	\$7.87	\$7.87
Taxi/Parking/Tolls	\$61.00	\$348.25	\$348.25
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$3,759.12	\$46,560.46	\$46,560.46
<b>21-Travel subtotal</b>	<b>\$7,092.52</b>	<b>\$66,319.23</b>	<b>\$66,319.23</b>
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$309.00	\$1,635.00	\$1,635.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$5,850.00	\$5,850.00
DC Telecommunication Tolls (TRANSFER)	\$7,698.20	\$46,540.83	\$46,540.83
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,982.20</b>	<b>\$57,085.42</b>	<b>\$57,085.42</b>
Printing & Reproduction	\$126.70	\$389.15	\$389.15
Photographic (TRANSFER)	\$37.50	\$112.30	\$112.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$164.20</b>	<b>\$501.45</b>	<b>\$501.45</b>
Consultant Contract Service	\$6,800.00	\$40,800.00	\$40,800.00
Technology Service Contracts	\$1,099.53	\$7,696.71	\$7,696.71
Web Dev., Hosting, Email & Rel Services	\$0.00	\$1,969.73	\$1,969.73
<b>25-Other Services subtotal</b>	<b>\$7,899.53</b>	<b>\$50,466.44</b>	<b>\$50,466.44</b>
Bottled Water	\$0.00	\$2,014.03	\$2,014.03
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$716.58	\$10,089.72	\$10,089.72
Office Supply (TRANSFER)	\$188.44	\$2,835.09	\$2,835.09
Publications/Reference Material	\$4,309.00	\$22,305.76	\$22,305.76
<b>26-Supplies and Materials subtotal</b>	<b>\$5,214.02</b>	<b>\$37,272.04</b>	<b>\$37,272.04</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$4,311.03	\$4,311.03
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$5,909.93</b>	<b>\$5,909.93</b>
<b>Total Expenses</b>	<b>\$438,470.31</b>	<b>\$3,023,823.89</b>	<b>\$3,023,823.89</b>

08/10/10

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

Description	YTD Including		Cumulative Total
	July	July	
<b>11-Personnel Compensation subtotal</b>	<b>\$408,720.94</b>	<b>\$2,806,269.38</b>	<b>\$2,806,269.38</b>
<b>21-Travel subtotal</b>	<b>\$7,092.52</b>	<b>\$66,319.23</b>	<b>\$66,319.23</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,982.20</b>	<b>\$57,085.42</b>	<b>\$57,085.42</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$164.20</b>	<b>\$501.45</b>	<b>\$501.45</b>
<b>25-Other Services subtotal</b>	<b>\$7,899.53</b>	<b>\$50,466.44</b>	<b>\$50,466.44</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$5,214.02</b>	<b>\$37,272.04</b>	<b>\$37,272.04</b>
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$5,909.93</b>	<b>\$5,909.93</b>
<b>Total Expenses</b>	<b>\$438,470.31</b>	<b>\$3,023,823.89</b>	<b>\$3,023,823.89</b>

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

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**Total Authorization****2010****\$6,562,667.00**

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**Less Expenses for:**

January	2010	\$377,821.75
February		\$424,051.45
March		\$429,474.86
April		\$443,112.75
May		\$468,695.65
June		\$442,197.12
July		\$438,470.31

**Total Expenses to Date:****\$3,023,823.89****Unexpended authorization**

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**\$3,538,843.11**

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

Description	YTD Including		Cumulative Total
	July	July	
-			
Training Expense	\$0.00	\$0.00	\$120.00
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>11-Personnel Compensation</b>			
Non Statutory Compensation	\$0.00	\$27,428.22	\$4,921,584.14
Accrued Leave	\$0.00	\$0.00	\$5,194.10
<b>11- subtotal</b>	<b>\$0.00</b>	<b>\$27,428.22</b>	<b>\$4,926,778.24</b>
<b>12-Personnel Benefits</b>			
Transit Benefits	\$0.00	\$0.00	\$5,891.93
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,891.93</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,219.73</b>
<b>23-Rent, Communications and Utilities</b>			
Telephone Equipment	\$0.00	\$2,049.76	\$2,049.76
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,554.28</b>	<b>\$103,698.56</b>
<b>24-Printing and Reproduction</b>			
Printing and Production	\$0.00	\$0.00	\$1,385.90
Photographic Expenses Charge	\$0.00	\$0.00	\$176.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,562.70</b>
<b>25-Other Services</b>			
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$8,420.90</b>	<b>\$112,795.81</b>

Description	YTD Including		Cumulative Total
	July	July	
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$454.59	\$5,462.03
Food and Beverage	\$0.00	\$0.00	\$197.81
Office Supplies	\$0.00	\$62,527.79	\$64,921.30
Office Supply Charge	\$0.00	\$199.17	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$2,061.33	\$30,635.30
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$65,242.88</b>	<b>\$110,705.56</b>
<b>31-Equipment</b>			
Equipment Purchase, Lease Maintenance	\$0.00	\$52,002.75	\$55,182.74
Computer hardware purchase	\$0.00	\$131,913.59	\$134,352.99
Computer software purchase	\$0.00	\$6,835.02	\$12,190.07
Equipment Maintenance	\$0.00	\$15,896.00	\$20,658.80
Comp Software Purch > \$10000	\$0.00	\$24,250.00	\$24,250.00
Warranties	\$0.00	\$46,785.43	\$47,185.42
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$277,682.79</b>	<b>\$293,820.02</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$390,329.07</b>	<b>\$5,567,592.55</b>

08/10/10

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>11- subtotal</b>	<b>\$0.00</b>	<b>\$27,428.22</b>	<b>\$4,926,778.24</b>
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,891.93</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,219.73</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$11,554.28</b>	<b>\$103,698.56</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,562.70</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$8,420.90</b>	<b>\$112,795.81</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$65,242.88</b>	<b>\$110,705.56</b>
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$277,682.79</b>	<b>\$293,820.02</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$390,329.07</b>	<b>\$5,567,592.55</b>

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

**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
May		\$44,212.09
June		\$2,998.95
July		\$0.00

**Total Expenses to Date:****\$5,567,592.55****Unexpended authorization****\$749,999.45**



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

Description	YTD Including		Cumulative Total
	July	July	
-			
Training Expense	\$0.00	\$0.00	\$60.00
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>11-Personnel Compensation</b>			
Non Statutory Compensation	\$0.00	\$0.00	\$4,696,499.00
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,696,499.00</b>
<b>12-Personnel Benefits</b>			
Fringe Benefits	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$0.00	\$7,338.33
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,731.49</b>
<b>21-Travel</b>			
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,169.01</b>
<b>23-Rent, Communications and Utilities</b>			
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,482.08</b>
<b>24-Printing and Reproduction</b>			
Printing and Production	\$0.00	\$0.00	\$684.30
Photographic Expenses Charge	\$0.00	\$0.00	\$186.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$870.50</b>
<b>25-Other Services</b>			
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,977.08</b>
<b>26-Supplies and Materials</b>			

Description	YTD Including		Cumulative Total
	July	July	
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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$3,007.04</b>	<b>\$216,881.58</b>
<b>31-Equipment</b>			
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
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196,314.30</b>
<b>Total Expenses</b>	<b>\$0.00</b>	<b>\$3,007.04</b>	<b>\$5,320,985.04</b>

08/10/10

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

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

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

**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
<b>Total Expenses to Date:</b>		<b>\$5,320,985.04</b>

**Unexpended authorization****\$763,555.96**

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**Total Authorization****\$6,084,541.00****Less Expenses for:**

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May	\$0.00
June	\$0.00
July	\$0.00

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

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**\$763,555.96**

# Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 07/01/2010 to 07/31/2010

Whole Committee – Funding Limit

Report Done: Tuesday, August 10, 2010

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Category	July 2010	07/31/2010 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	\$17.96	\$134.96
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	\$17.96	\$134.96

# ***United States House of Representatives***

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## **Committee on Agriculture**

**Funds Balance Statement as of 07/31/2010**

**All BOC Codes**

**Resolution: 111 B Franking**

**Report Done: 08/10/2010**

**Whole Committee – Funding Limit**

**Less Expenses**

**Total Authorization    \$5,000.00**

<b>Year</b>	<b>Month</b>		
<b>2010</b>	<b>January</b>		<b>\$7.05</b>
<b>2010</b>	<b>February</b>		<b>\$13.68</b>
<b>2010</b>	<b>March</b>		<b>\$13.65</b>
<b>2010</b>	<b>April</b>		<b>\$42.30</b>
<b>2010</b>	<b>May</b>		<b>\$13.90</b>
<b>2010</b>	<b>June</b>		<b>\$26.42</b>
<b>2010</b>	<b>July</b>		<b>\$17.96</b>
<b>2010</b>	<b>August</b>		
<b>2010</b>	<b>September</b>		
<b>2010</b>	<b>October</b>		
<b>2010</b>	<b>November</b>		
<b>2010</b>	<b>December</b>		
<b>Total Committee Expenses to Date</b>			<b>\$134.96</b>
<b>Unexpended Authorization</b>			<b>\$4,865.04</b>

Committee on Agriculture  
Activity for July 2010

July 1, 2010--Subcommittee on Conservation, Credit, Energy, and Research Public Hearing—To review the administration and delivery of conservation programs.

July 14, 2010—Full Committee on Agriculture Business Meeting to consider:

1. H.R. 4785, the Rural Energy Savings Program Act.

July 20, 2010—Subcommittee on Rural Development, Biotechnology, Specialty Crops, and Foreign Agriculture Public Hearing—To review rural development programs in advance of the 2012 Farm Bill.

July 20, 2010—Subcommittee on Livestock, Dairy, and Poultry Public Hearing--To review livestock and related programs at USDA in advance of the 2012 Farm Bill.

July 21, 2010—Subcommittee on Horticulture and Organic Agriculture Public Hearing--To review specialty crop and organic agriculture programs in advance of the 2012 Farm Bill.

July 22, 2010—Subcommittee on General Farm Commodities and Risk Management Public Hearing--To review the state of the crop insurance industry.

July 28, 2010—Subcommittee on Department Operations, Oversight, Nutrition, and Forestry Public Hearing—To review quality control systems in the Supplemental Nutrition Assistance Program.

July 28, 2010—Full Committee on Agriculture Business Meeting to consider:

1. H.R. 5509, the Chesapeake Bay Program Reauthorization and Improvement Act;
2. H.R. 3519, the Veterinarian Services Investment Act; and
3. H.R. 5852, the Mandatory Price Reporting Act of 2010.



**Committee on Agriculture  
111th Congress, 2nd Session  
July 2010**

		Total	\$0.00
			\$ -
		Total	\$0.00
			\$0.00

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HL201  
Date: 07/30/10  
Time: 12:14:21

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 07/01/10 To: 07/31/10  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
BAKER, ANDREW WILLIS CHIEF COUNSEL	170,068.00	14,172.33	07/01/10 07/31/10		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	07/01/10 07/31/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	07/01/10 07/31/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	07/01/10 07/31/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	07/01/10 07/31/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	07/01/10 07/31/10		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	07/01/10 07/31/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	168,868.00	14,072.33	07/01/10 07/31/10 P/R CHANGE 07/01/10		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	07/01/10 07/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL					
AVELLAR, JOHN A MINORITY INTERN	21,599.00	1,799.92	07/01/10 07/31/10		
BARR, PATRICIA ANNE MINORITY COUNSEL	70,000.00	5,833.33	07/01/10 07/31/10		
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	07/01/10 07/31/10		

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 07/01/10 To: 07/31/10  
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	07/01/10 07/31/10		
BOROUGH, BENJAMIN B STAFF ASSISTANT	27,000.00	2,250.00	07/01/10 07/31/10		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	07/01/10 07/31/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	07/01/10 07/31/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.00	9,054.50	07/01/10 07/31/10		
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	50,000.00	4,166.67	07/01/10 07/31/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	07/01/10 07/31/10		
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	07/01/10 07/31/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	07/01/10 07/31/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	07/01/10 07/31/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/10 07/31/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	07/01/10 07/31/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	07/01/10 07/31/10		
JACKSON, TONY COUNSEL	108,129.00	9,010.75	07/01/10 07/31/10		

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 07/01/10 To: 07/31/10  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	07/01/10 07/31/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	07/01/10 07/31/10		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	07/01/10 07/31/10		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	07/01/10 07/31/10		
KENNEDY, MARY S INTERN	21,599.00	2,399.89	07/01/10 07/31/10		
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/10 07/31/10		
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	07/01/10 07/31/10		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	07/01/10 07/31/10		
LOWE, COLIN W INTERN - MINORITY	21,599.00	1,499.93	07/01/10 07/31/10	APPOINTMENT 07/06/10	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	90,000.00	7,500.00	07/01/10 07/31/10		
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	07/01/10 07/31/10		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	07/01/10 07/31/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	39,000.00	3,250.00	07/01/10 07/31/10		
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	07/01/10 07/31/10		

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 07/01/10 To: 07/31/10  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PAGE, CHRISTOPHER E INTERN	6,000.00	500.00	07/01/10 07/31/10		
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	07/01/10 07/31/10		
SHAW, JORDAN L MINORITY INTERN	21,599.00	1,799.92	07/01/10 07/31/10		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	07/01/10 07/31/10		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,085.00	8,757.08	07/01/10 07/31/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	07/01/10 07/31/10		
SMITH, FAYE Y OFFICE MANAGER	95,000.00	7,916.67	07/01/10 07/31/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	07/01/10 07/31/10		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	07/01/10 07/31/10		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	07/01/10 07/31/10		
VEGTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	2,058.33	07/01/10 07/31/10	TERMINATED 07/19/10	
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	07/01/10 07/31/10		
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	07/01/10 07/31/10		

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HL201  
Date: 07/30/10  
Time: 12:14:29

Process Level: AG000 COMMITTEE ON AGRICULTURE      Accounting Period: 07/01/10 To: 07/31/10  
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	123,089.17	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	285,631.77	43	44
Total	408,720.94	52	53

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

  
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