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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

September 9, 2010

FRANK D. LUCAS, OKLAHOMA,
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ROBERT L. LAREW,
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

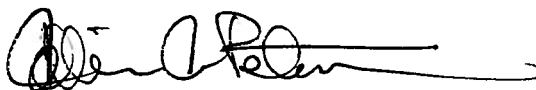
Dear Mr. Chairman:

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

- A Statement of Expenses and a Fund Balance Statement for August for 2010.
- A Statement of Expenses and a Fund Balance Statement for August for 2009.
- A Statement of Expenses and a Fund Balance Statement for August for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for August 2010.
- Summary of Committee meetings for August 2010.
- Statement of travel performed during August 2010.
- List of Committee employees, job titles and gross monthly salaries at August 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 SEP - 9 PM 12:01
HOUSE COMMITTEE
ADMINISTRATION

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$404,027.33	\$3,202,040.43	\$3,202,040.43
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
11-Personnel Compensation subtotal	\$404,027.33	\$3,210,296.71	\$3,210,296.71
Commercial Transportation	\$300.00	\$17,747.85	\$17,747.85
Lodging	\$109.99	\$109.99	\$109.99
Meals	\$0.00	\$7.87	\$7.87
Gasoline	\$32.39	\$32.39	\$32.39
Taxi/Parking/Tolls	\$124.00	\$472.25	\$472.25
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$679.66	\$47,240.12	\$47,240.12
21-Travel subtotal	\$1,246.04	\$67,565.27	\$67,565.27
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$1,883.00	\$1,883.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$6,825.00	\$6,825.00
DC Telecommunication Tolls (TRANSFER)	\$7,641.61	\$54,182.44	\$54,182.44
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
23-Rent, Communications and Utilities subtotal	\$8,864.61	\$65,950.03	\$65,950.03
Printing & Reproduction	\$76.80	\$465.95	\$465.95
Photographic (TRANSFER)	\$0.00	\$112.30	\$112.30
24-Printing and Reproduction subtotal	\$76.80	\$578.25	\$578.25
Consultant Contract Service	\$6,800.00	\$47,600.00	\$47,600.00
Technology Service Contracts	\$1,099.53	\$8,796.24	\$8,796.24
Web Dev., Hosting, Email & Rel Services	\$902.50	\$2,872.23	\$2,872.23
25-Other Services subtotal	\$8,802.03	\$59,268.47	\$59,268.47
Bottled Water	\$1,009.16	\$3,023.19	\$3,023.19
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$102.99	\$10,192.71	\$10,192.71
Office Supply (TRANSFER)	\$318.72	\$3,153.81	\$3,153.81
Publications/Reference Material	\$15,240.92	\$37,546.68	\$37,546.68
26-Supplies and Materials subtotal	\$16,671.79	\$53,943.83	\$53,943.83
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$4,707.93	\$4,707.93
31-Equipment subtotal	\$396.90	\$6,306.83	\$6,306.83

Total Expenses	\$440,085.50	\$3,463,909.39	\$3,463,909.39
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09/09/10

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

Description	YTD Including		Cumulative Total
	August	August	
11-Personnel Compensation subtotal	\$404,027.33	\$3,210,296.71	\$3,210,296.71
21-Travel subtotal	\$1,246.04	\$67,565.27	\$67,565.27
23-Rent, Communications and Utilities subtotal	\$8,864.61	\$65,950.03	\$65,950.03
24-Printing and Reproduction subtotal	\$76.80	\$578.25	\$578.25
25-Other Services subtotal	\$8,802.03	\$59,268.47	\$59,268.47
26-Supplies and Materials subtotal	\$16,671.79	\$53,943.83	\$53,943.83
31-Equipment subtotal	\$396.90	\$6,306.83	\$6,306.83
Total Expenses	\$440,085.50	\$3,463,909.39	\$3,463,909.39

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

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

Less Expenses for:

January	2010	\$377,821.75
February		\$424,051.45
March		\$429,474.86
April		\$443,112.75
May		\$468,695.65
June		\$442,197.12
July		\$438,470.31
August		\$440,085.50

Total Expenses to Date:**\$3,463,909.39****Unexpended authorization**

\$3,098,757.61

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

Description	August	YTD Including August	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$120.00
- subtotal	\$0.00	\$0.00	\$120.00
11-Personnel Compensation			
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
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			
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
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,554.28	\$103,698.56
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	\$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

Description	YTD Including		Cumulative Total
	August	August	
26-Supplies and Materials			
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
26-Supplies and Materials subtotal	\$0.00	\$65,242.88	\$110,705.56
31-Equipment			
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
31-Equipment subtotal	\$0.00	\$277,682.79	\$293,820.02
Total Expenses	\$0.00	\$390,329.07	\$5,567,592.55

09/09/10

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

Description	YTD Including		Cumulative Total
	August	August	
- 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	\$0.00	\$11,554.28	\$103,698.56
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	\$0.00	\$65,242.88	\$110,705.56
31-Equipment subtotal	\$0.00	\$277,682.79	\$293,820.02
Total Expenses	\$0.00	\$390,329.07	\$5,567,592.55

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

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
August		\$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 August

Description	August	YTD Including August	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation			
Non Statutory Compensation	\$0.00	\$0.00	\$4,696,499.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,696,499.00
12-Personnel Benefits			
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
21-Travel			
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
23-Rent, Communications and Utilities			
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
24-Printing and Reproduction			
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
25-Other Services			
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
26-Supplies and Materials			

Description	YTD Including		Cumulative Total
	August	August	
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
31-Equipment			
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

09/09/10

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

Description	YTD Including		Cumulative Total
	August	August	
- 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
August

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

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

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

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 08/01/2010 to 08/31/2010

Whole Committee – Funding Limit

Report Done: Thursday, September 9, 2010

Category	August 2010	08/31/2010 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	\$32.51	\$167.47
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	\$32.51	\$167.47

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 08/31/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 09/09/2010

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		\$13.90
2010	June		\$26.42
2010	July		\$17.96
2010	August		\$32.51
2010	September		
2010	October		
2010	November		
2010	December		
Total Committee Expenses to Date			\$167.47
Unexpended Authorization			\$4,832.53

Committee on Agriculture
Activity for August 2010

There were no hearings or business meetings for the month of August 2010.

REPORT OF TRAVEL PERFORMED

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

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Nona Darrell	08/17-18/10	Gather Farm Bill Information	Pennsylvania	\$32.39	\$109.99		\$142.38
			Total	\$32.39	\$109.99	\$ -	\$142.38

Payroll Certification-FINMART

HI201

Date: 08/31/10
Time: 12:20:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 08/01/10 To: 08/31/10
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	08/01/10 08/31/10		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	08/01/10 08/31/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	08/01/10 08/31/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	08/01/10 08/31/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	08/01/10 08/31/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/10 08/31/10		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	08/01/10 08/31/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	08/01/10 08/31/10	APPOINTMENT 08/01/10	
SIMMONS, ANNE SENIOR POLICY ADVISOR	168,868.00	0.00	08/01/10 08/31/10	TERMINATED 07/31/10	
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	08/01/10 08/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL					
AVELLAR, JOHN A MINORITY INTERN	21,599.00	359.98	08/01/10 08/31/10	TERMINATED 08/06/10	
BARR, PATRICIA ANNE MINORITY COUNSEL	75,000.00	6,250.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	

Pay' Certification-FINMART

HI201
Date: 08/31/10
Time: 12:20:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	08/01/10 08/31/10		
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	48,000.00	4,000.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
BOROUGH, BENJAMIN B STAFF ASSISTANT	27,000.00	675.00	08/01/10 08/31/10	TERMINATED 08/09/10	
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	08/01/10 08/31/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	08/01/10 08/31/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.00	9,054.50	08/01/10 08/31/10		
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	53,000.00	4,416.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	08/01/10 08/31/10		
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	08/01/10 08/31/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	08/01/10 08/31/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	08/01/10 08/31/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/10 08/31/10	P/R CHANGE 08/01/10	
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	08/01/10 08/31/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	90,000.00	7,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	

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Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JACKSON, TONY COUNSEL	108,129.00	9,010.75	08/01/10 08/31/10		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	08/01/10 08/31/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	08/01/10 08/31/10		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	08/01/10 08/31/10		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	08/01/10 08/31/10		
KENNEDY, MARY S INTER	21,599.00	1,799.92	08/01/10 08/31/10		
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/10 08/31/10		
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	08/01/10 08/31/10		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	08/01/10 08/31/10		
LOWE, COLIN W INTER - MINORITY	21,599.00	359.98	08/01/10 08/31/10	TERMINATED 08/06/10	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MILLER, FAMILY S MINORITY SR PROFESSIONAL STAFF	108,000.00	9,000.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	08/01/10 08/31/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	42,000.00	3,500.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	

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Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	08/01/10 08/31/10		
PAGE, CHRISTOPHER E INTERN	6,000.00	100.00	08/01/10 08/31/10	TERMINATED 08/06/10	
RANN, JARED L INTERN - MINORITY	21,599.00	0.00	08/01/10 08/31/10	APPOINTMENT 08/26/10	
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	08/01/10 08/31/10		
SHAW, JORDAN L MINORITY INTERN	21,599.00	719.97	08/01/10 08/31/10	TERMINATED 08/12/10	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	08/01/10 08/31/10		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,085.00	8,173.28	08/01/10 08/31/10	TERMINATED 08/28/10	
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	08/01/10 08/31/10		
SMITH, FAYE Y OFFICE MANAGER	95,000.00	7,916.67	08/01/10 08/31/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	08/01/10 08/31/10		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	135,000.00	11,250.00	08/01/10 08/31/10	P/R CHANGE 08/01/10	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	08/01/10 08/31/10		
WATSON, SUZANNE A INTERN - MINORITY	21,599.00	0.00	08/01/10 08/31/10	APPOINTMENT 08/23/10	
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	08/01/10 08/31/10		

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Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	08/01/10 08/31/10		

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Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	123,189.17	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	280,838.16	39	43
Total	404,027.33	48	52

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

