

CCP:wb
Enclosures

agriculture.house.gov
agriculture@mail.house.gov

Chairman
Collin C. Peterson



Sincerely,

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

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

Enclosed for your information are three copies of the monthly report for September 2009, which includes:

Dear Mr. Chairman:

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

October 13, 2009

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

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

FRANK D. LUCAS, OKLAHOMA
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RANDY NEUGEBAUER, TEXAS
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ANDREW W. BAKER,
CHIEF COUNSEL

NICOLE SCOTT,
MINORITY STAFF DIRECTOR

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JIM COSTA, CALIFORNIA
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STEVE KAGEN, WISCONSIN
KURT SCHRADER, OREGON
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KATHLEEN A. DAHLKEMPER, PENNSYLVANIA
ERIC J.J. MASSA, NEW YORK
BOBBY BRIGHT, ALABAMA
BETSY MARKLEY, COLORADO
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MARK H. SCHAUER, MICHIGAN
LARRY KISSEL, NORTH CAROLINA
JOHN A. BOCCIERI, OHIO
SCOTT MURPHY, NEW YORK
EARL POMEROY, NORTH DAKOTA
TRAVIS W. CHILDERS, MISSISSIPPI
WALT MINNICK, IDAHO

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

Description	September	September	YTD Including September	Cumulative Total
Non Statutory Compensation	\$418,040.22	\$3,630,411.10	\$3,630,411.10	\$3,630,411.10
11-Personnel Compensation subtotal	\$418,040.22	\$3,630,411.10	\$3,630,411.10	\$3,630,411.10
Transit Benefits	\$0.00	\$5,891.93	\$5,891.93	\$5,891.93
12-Personnel Benefits subtotal	\$0.00	\$5,891.93	\$5,891.93	\$5,891.93
Plane/Train	\$4,790.53	\$5,982.01	\$5,982.01	\$5,982.01
Taxi, Parking, Tolls	\$23.00	\$124.00	\$124.00	\$124.00
Travel Reimbursement	\$0.00	\$5,383.42	\$5,383.42	\$5,383.42
Consultant Travel/Related Expenses	\$0.00	\$90.30	\$90.30	\$90.30
Field Hearing Support costs	\$0.00	\$493.00	\$493.00	\$493.00
21-Travel subtotal	\$4,813.53	\$12,072.73	\$12,072.73	\$12,072.73
DC Telephone Equipment Charge	\$846.00	\$2,810.00	\$2,810.00	\$2,810.00
DC Telephone Service Charge	\$975.00	\$7,747.50	\$7,747.50	\$7,747.50
DC Telephone Tolls Charge	\$7,639.30	\$55,428.49	\$55,428.49	\$55,428.49
Postage, Courier, Delivery, Box rental	\$0.00	\$583.12	\$583.12	\$583.12
23-Rent, Communications and Utilities subtotal	\$9,460.30	\$66,569.11	\$66,569.11	\$66,569.11
Printing and Production	\$149.65	\$926.60	\$926.60	\$926.60
Photographic Expenses Charge	\$0.00	\$97.20	\$97.20	\$97.20
24-Printing and Reproduction subtotal	\$149.65	\$1,023.80	\$1,023.80	\$1,023.80
Consultant Contracts	\$6,666.66	\$53,333.28	\$53,333.28	\$53,333.28
Representational expenses	\$311.61	\$311.61	\$311.61	\$311.61
Technology Service Contracts	\$1,078.09	\$9,702.81	\$9,702.81	\$9,702.81
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$11,672.00	\$11,672.00	\$11,672.00
25-Other Services subtotal	\$8,056.36	\$75,019.70	\$75,019.70	\$75,019.70
Bottled Water	\$0.00	\$3,075.32	\$3,075.32	\$3,075.32
Food and Beverage	\$114.36	\$197.81	\$197.81	\$197.81
Office Supplies	\$481.80	\$1,751.03	\$1,751.03	\$1,751.03
Office Supply Charge	\$583.64	\$6,985.44	\$6,985.44	\$6,985.44
Publications, Ref.Mat., Subscriptions	\$1,896.00	\$25,084.97	\$25,084.97	\$25,084.97
26-Supplies and Materials subtotal	\$3,075.80	\$37,094.57	\$37,094.57	\$37,094.57
Equipment Purchase, Lease Maintenance	\$0.00	\$3,179.99	\$3,179.99	\$3,179.99
Computer software purchase	\$0.00	\$2,013.03	\$2,013.03	\$2,013.03
Equipment Maintenance	\$396.90	\$3,572.10	\$3,572.10	\$3,572.10
Warranties	\$0.00	\$399.99	\$399.99	\$399.99

Description	September	September	YTD Including
			Cumulative Total
31-Equipment subtotal	\$396.90	\$9,165.11	\$9,165.11
Total Expenses	\$443,992.76	\$3,837,248.05	\$3,837,248.05

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

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation subtotal	\$418,040.22	\$3,630,411.10	\$3,630,411.10
12-Personnel Benefits subtotal	\$0.00	\$5,891.93	\$5,891.93
21-Travel subtotal	\$4,813.53	\$12,072.73	\$12,072.73
23-Rent, Communications and Utilities subtotal	\$9,460.30	\$66,569.11	\$66,569.11
24-Printing and Reproduction subtotal	\$149.65	\$1,023.80	\$1,023.80
25-Other Services subtotal	\$8,056.36	\$75,019.70	\$75,019.70
26-Supplies and Materials subtotal	\$3,075.80	\$37,094.57	\$37,094.57
31-Equipment subtotal	\$396.90	\$9,165.11	\$9,165.11
Total Expenses	\$443,992.76	\$3,837,248.05	\$3,837,248.05

U.S. House of Representatives

Committee on Agriculture

FULL

Fund Balance Statement by CHA Requirements

September

Total Authorization	2009	\$6,317,592.00
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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

Total Expenses to Date: \$3,837,248.05

Unexpended authorization

\$2,480,343.95

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

Description	September	September	YTD Including	Cumulative Total
Training Expense	\$0.00	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$0.00	\$60.00
Non Statutory Compensation	\$0.00	\$30,652.63	\$30,652.63	\$4,696,499.00
11-Personnel Compensation subtotal	\$0.00	\$30,652.63	\$30,652.63	\$4,696,499.00
Fringe Benefits	\$0.00	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$-1,918.91	\$-1,918.91	\$7,338.33
12-Personnel Benefits subtotal	\$0.00	\$-1,918.91	\$-1,918.91	\$12,731.49
Plane/Train	\$0.00	\$738.00	\$738.00	\$742.50
Car Rental	\$0.00	\$349.57	\$349.57	\$349.57
Gasoline	\$0.00	\$0.00	\$0.00	\$0.00
Taxi, Parking, Tolls	\$0.00	\$279.00	\$279.00	\$726.94
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$0.00	\$3,350.00
21-Travel subtotal	\$0.00	\$1,366.57	\$1,366.57	\$5,169.01
Telephone Equipment	\$0.00	\$399.98	\$399.98	\$3,762.10
DC Telephone Equipment Charge	\$0.00	\$244.00	\$244.00	\$3,617.00
DC Telephone Service Charge	\$0.00	\$967.50	\$967.50	\$11,707.50
DC Telephone Tolls Charge	\$0.00	\$7,160.63	\$7,160.63	\$88,259.63
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$0.00	\$135.85
23-Rent, Communications and Utilities subtotal	\$0.00	\$8,772.11	\$8,772.11	\$107,482.08
Printing and Production	\$0.00	\$106.90	\$106.90	\$684.30
Photographic Expenses Charge	\$0.00	\$0.00	\$0.00	\$186.20
24-Printing and Reproduction subtotal	\$0.00	\$106.90	\$106.90	\$870.50
Consultant Contracts	\$0.00	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$418.32	\$418.32	\$792.54
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$1,549.06	\$1,549.06	\$6,628.37
25-Other Services subtotal	\$0.00	\$1,967.38	\$1,967.38	\$84,970.91
Bottled Water	\$0.00	\$326.94	\$326.94	\$5,822.87
Food and Beverage	\$0.00	\$54.47	\$54.47	\$226.05
Framing	\$0.00	\$0.00	\$0.00	\$200.00
Office Supplies	\$0.00	\$111,699.93	\$111,699.93	\$123,549.26
Office Supply Charge	\$0.00	\$861.76	\$861.76	\$8,621.39
Publications, Ref.Mat., Subscriptions	\$0.00	\$260.17	\$260.17	\$75,454.97
26-Supplies and Materials subtotal	\$0.00	\$113,203.27	\$113,203.27	\$213,874.54

Description	September	YTD Including September	Cumulative Total
Equipment Purchase, Lease Maintenance	\$0.00	\$500.00	\$500.00
Computer hardware purchase	\$0.00	\$72,736.99	\$87,763.49
Computer software purchase	\$0.00	\$8,860.57	\$8,860.57
Equipment Maintenance	\$0.00	\$26,175.02	\$54,165.54
Warranties	\$0.00	\$25,794.98	\$29,880.98
31-Equipment subtotal	\$0.00	\$134,067.56	\$181,170.58
Total Expenses	\$0.00	\$288,217.51	\$5,302,828.11

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

Description	September	September	YTD Including September	Cumulative Total
- subtotal	\$0.00	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$0.00	\$30,652.63	\$0.00	\$4,696,499.00
12-Personnel Benefits subtotal	\$0.00	\$-1,918.91	\$0.00	\$12,731.49
21-Travel subtotal	\$0.00	\$1,366.57	\$0.00	\$5,169.01
23-Rent, Communications and Utilities subtotal	\$0.00	\$8,772.11	\$0.00	\$107,482.08
24-Printing and Reproduction subtotal	\$0.00	\$106.90	\$0.00	\$870.50
25-Other Services subtotal	\$0.00	\$1,967.38	\$0.00	\$84,970.91
26-Supplies and Materials subtotal	\$0.00	\$113,203.27	\$0.00	\$213,874.54
31-Equipment subtotal	\$0.00	\$134,067.56	\$0.00	\$181,170.58
Total Expenses	\$0.00	\$288,217.51	\$0.00	\$5,302,828.11

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

Total Authorization	2008	\$6,084,541.00
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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

Total Expenses to Date:

Unexpended authorization

\$5,302,828.11

\$781,712.89

Committee on Agriculture

H. Res. Resolution 111 A Franking Statement of expenses from 9/1/2009 to 9/30/2009
 Whole Committee – Funding Limit

Report Done: Tuesday, October 13, 2009

Category	August 2009	Cumulative For Funding Resolution 111 A Franking 8/31/2009
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	\$31.00	\$499.50
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	\$31.00	\$499.50

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 9/30/2009

All BOC Codes

Resolution: 111 A Franking

Report Done: 10/13/2009

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year Month			
2009 January	\$11.46		
2009 February	\$12.83		
2009 March	\$305.66		
2009 April	\$21.39		
2009 May	\$30.87		
2009 June	\$25.14		
2009 July	\$33.41		
2009 August	\$27.74		
2009 September	\$31.00		
Total Committee Expenses to Date	\$499.50		
Unexpended Authorization	\$4,500.50		

Committee on Agriculture
Activity for September 2009

September 17, 2009—Full Committee on Agriculture Public Hearing—to review proposed legislation by the U.S. Department of Treasury regarding the regulation of over-the-counter derivatives markets, part one.

September 22, 2009—Full Committee on Agriculture Public Hearing—to review proposed legislation by the U.S. Department of Treasury regarding the regulation of over-the-counter derivatives markets, part two.

September 30, 2009—Subcommittee on Conservation, Credit, Energy, and Research Public Hearing—to review implementation of the research title of the 2008 Farm Bill.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture

111th Congress, 1st Session

September 2009

[illegible]

HI200
Date: 09/30/09
Time: 12:42:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1

Accounting Period: 09/01/09 To: 09/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

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

SPECIAL & SELECT 3(D) PERSONNEL

BAKER, ANDREW WILLIS CHIEF COUNSEL	170,696.00	14,172.30	09/01/09 09/30/09	P/R CHANGE 09/01/09
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,696.00	14,172.30	09/01/09 09/30/09	P/R CHANGE 09/01/09
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	09/01/09 09/30/09	
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/09 09/30/09	
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	09/01/09 09/30/09	
O'CONNER JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	14,224.67	09/01/09 09/30/09	
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	09/01/09 09/30/09	
SIMMONS, ANNE SENIOR PROFESSIONAL STAFF	170,696.00	14,172.30	09/01/09 09/30/09	P/R CHANGE 09/01/09
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	118,764.00	9,448.20	09/01/09 09/30/09	P/R CHANGE 09/01/09
SPECIAL & SELECT COMMITTEE PERSONNEL				
BARR, PATRICIA ANNE MINORITY COUNSEL	63,000.00	5,250.00	09/01/09 09/30/09	
BIRDSONG, CHRISTINE COUNSEL	130,884.00	10,412.70	09/01/09 09/30/09	P/R CHANGE 09/01/09
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	42,000.00	3,500.00	09/01/09 09/30/09	

HI200
Date: 09/30/09
Time: 12:42:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 2

Accounting Period: 09/01/09 To: 09/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
BOTT, WYNN J FINANCIAL ADMINISTRATOR	159,336.00	12,676.34	09/01/09 09/30/09	P/R CHANGE 09/01/09
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	126,456.00	10,060.58	09/01/09 09/30/09	P/R CHANGE 09/01/09
BRAFF, JEREMY D SR PROFESSIONAL STAFF MEMBER	126,456.00	10,060.58	09/01/09 09/30/09	P/R CHANGE 09/01/09
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	113,809.00	9,054.53	09/01/09 09/30/09	P/R CHANGE 09/01/09
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	47,500.00	3,958.33	09/01/09 09/30/09	P/R CHANGE 09/01/09
DURAND, ADAM P LEGISLATIVE ASSISTANT	54,984.00	4,374.17	09/01/09 09/30/09	P/R CHANGE 09/01/09
FRETZ, NATHANIEL COUNSEL	118,764.00	9,448.20	09/01/09 09/30/09	P/R CHANGE 09/01/09
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	09/01/09 09/30/09	
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/09 09/30/09	
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	57,180.00	4,549.13	09/01/09 09/30/09	P/R CHANGE 09/01/09
GOULE, EARNEST C SUBCOMMITTEE STAFF DIRECTOR	116,124.00	9,238.24	09/01/09 09/30/09	P/R CHANGE 09/01/09
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	75,000.00	6,250.00	09/01/09 09/30/09	
JACKSON, TONY COUNSEL	113,268.00	9,010.78	09/01/09 09/30/09	P/R CHANGE 09/01/09
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	54,984.00	4,374.17	09/01/09 09/30/09	P/R CHANGE 09/01/09

Employee No.

HI200
Date: 09/30/09
Time: 12:42:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 3

Accounting Period: 09/01/09 To: 09/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	142,896.00	11,368.46	09/01/09 09/30/09	P/R CHANGE 09/01/09	
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	09/01/09 09/30/09	LMOP 09/23/08 TO 09/01/09	
JUHNKE, SHANNON STAFF ASSISTANT	27,000.00	2,250.00	09/01/09 09/30/09		
KONYA, JOHN F INFORMATION TECH ASST	69,456.00	4,837.83	09/01/09 09/30/09	P/R CHANGE 09/01/09	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	93,468.00	7,436.08	09/01/09 09/30/09	P/R CHANGE 09/01/09	
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	168,000.00	14,000.00	09/01/09 09/30/09		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	77,500.00	6,458.33	09/01/09 09/30/09		
MCMAHON, PATRICK C MINORITY INTERN	21,599.00	1,799.92	09/01/09 09/30/09	APPOINTMENT 09/01/09	
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	98,000.00	8,166.67	09/01/09 09/30/09		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,428.00	11,569.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	
NOWAK, MARY E MINORITY STAFF ASSISTANT	32,000.00	2,666.67	09/01/09 09/30/09		
OGILVIE, CLARK SUBCOMMITTEE STAFF DIRECTOR	116,124.00	9,238.24	09/01/09 09/30/09	P/R CHANGE 09/01/09	
RUSNAK, SHARON S CHIEF ADMINISTRATIVE OFFICER	120,123.37	10,010.28	09/01/09 09/30/09		
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	09/01/09 09/30/09		

HI200
Date: 09/30/09
Time: 12:42:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	110,076.00	8,757.08	09/01/09 09/30/09	P/R CHANGE 09/01/09	
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	110,076.00	8,757.08	09/01/09 09/30/09	P/R CHANGE 09/01/09	
SMITH, DEBORA A LEGISLATIVE CLERK	143,784.00	11,725.65	09/01/09 09/30/09	P/R CHANGE 09/01/09	
SMITH, FAYE Y OFFICE MANAGER	90,000.00	6,250.00	09/01/09 09/30/09	APPOINTMENT 09/06/09	
SOLEM, REBEKAH STAFF ASSISTANT	37,694.00	2,624.50	09/01/09 09/30/09	P/R CHANGE 09/01/09	
STRATGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	105,000.00	8,750.00	09/01/09 09/30/09		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	162,500.00	13,541.67	09/01/09 09/30/09		
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	1,799.92	09/01/09 09/30/09	APPOINTMENT 09/01/09	
VEGHTTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	36,000.00	3,000.00	09/01/09 09/30/09		
WEYER, JAMIE JO HEARING CLERK	71,474.00	5,686.42	09/01/09 09/30/09	P/R CHANGE 09/01/09	
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	09/01/09 09/30/09		

HI200
Date: 09/30/09
Time: 12:42:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 09/01/09 To: 09/30/09
Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	123,189.11	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	295,653.89	42	42
Total	418,843.00	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

