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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

March 10, 2010

FRANK D. LUCAS, OKLAHOMA,
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BOB GOODLATTE, VIRGINIA
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CYNTHIA M. LUMMIS, WYOMING

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 February 2010, which includes:

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$399,683.36	\$772,588.79	\$772,588.79
11-Personnel Compensation subtotal	\$399,683.36	\$772,588.79	\$772,588.79
Commercial Transportation	\$1,317.60	\$1,317.60	\$1,317.60
Meals	\$7.87	\$7.87	\$7.87
Taxi/Parking/Tolls	\$8.75	\$26.50	\$26.50
Travel Subsistence	\$349.66	\$1,954.80	\$1,954.80
21-Travel subtotal	\$1,683.88	\$3,306.77	\$3,306.77
Telecommunications Service and Equipment	\$3,019.41	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$248.00	\$248.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$975.00	\$975.00
DC Telecommunication Tolls (TRANSFER)	\$8,952.97	\$8,952.97	\$8,952.97
Postage/Courier/Box rental	\$34.60	\$34.60	\$34.60
23-Rent, Communications and Utilities subtotal	\$13,229.98	\$13,229.98	\$13,229.98
Printing & Reproduction	\$109.75	\$109.75	\$109.75
24-Printing and Reproduction subtotal	\$109.75	\$109.75	\$109.75
Consultant Contract Service	\$6,800.00	\$6,800.00	\$6,800.00
25-Other Services subtotal	\$6,800.00	\$6,800.00	\$6,800.00
Bottled Water	\$189.14	\$189.14	\$189.14
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$797.29	\$997.13	\$997.13
Office Supply (TRANSFER)	\$370.51	\$762.76	\$762.76
Publications/Reference Material	\$790.64	\$3,067.64	\$3,067.64
26-Supplies and Materials subtotal	\$2,147.58	\$5,044.11	\$5,044.11
Equipment & Software Maintenance	\$396.90	\$793.80	\$793.80
31-Equipment subtotal	\$396.90	\$793.80	\$793.80
Total Expenses	\$424,051.45	\$801,873.20	\$801,873.20

03/10/10

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

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$399,683.36	\$772,588.79	\$772,588.79
21-Travel subtotal	\$1,683.88	\$3,306.77	\$3,306.77
23-Rent, Communications and Utilities subtotal	\$13,229.98	\$13,229.98	\$13,229.98
24-Printing and Reproduction subtotal	\$109.75	\$109.75	\$109.75
25-Other Services subtotal	\$6,800.00	\$6,800.00	\$6,800.00
26-Supplies and Materials subtotal	\$2,147.58	\$5,044.11	\$5,044.11
31-Equipment subtotal	\$396.90	\$793.80	\$793.80
Total Expenses	\$424,051.45	\$801,873.20	\$801,873.20

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

Total Authorization

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

Less Expenses for:

January 2010 \$377,821.75

February \$424,051.45

Total Expenses to Date: **\$801,873.20**

Unexpended authorization **\$5,760,793.80**

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

Description	February	YTD Including February	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	\$799.92	\$799.92	\$799.92
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	\$799.92	\$10,304.44	\$102,448.72
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	\$0.00	\$17,792.96
25-Other Services subtotal	\$0.00	\$6,666.66	\$111,041.57

Description	YTD Including		Cumulative Total
	February	February	
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	\$0.00	\$2,393.51
Office Supply Charge	\$0.00	\$199.17	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$1,553.33	\$30,127.30
26-Supplies and Materials subtotal	\$0.00	\$2,207.09	\$47,669.77
31-Equipment			
Equipment Purchase, Lease Maintenance	\$0.00	\$0.00	\$3,179.99
Computer hardware purchase	\$0.00	\$0.00	\$2,439.40
Computer software purchase	\$0.00	\$5,220.29	\$10,575.34
Equipment Maintenance	\$0.00	\$0.00	\$4,762.80
Warranties	\$0.00	\$0.00	\$399.99
31-Equipment subtotal	\$0.00	\$5,220.29	\$21,357.52
Total Expenses	\$799.92	\$51,826.70	\$5,229,090.18

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

Description	February	YTD Including February	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	\$799.92	\$10,304.44	\$102,448.72
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services subtotal	\$0.00	\$6,666.66	\$111,041.57
26-Supplies and Materials subtotal	\$0.00	\$2,207.09	\$47,669.77
31-Equipment subtotal	\$0.00	\$5,220.29	\$21,357.52
Total Expenses	\$799.92	\$51,826.70	\$5,229,090.18

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

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
Total Expenses to Date:		\$5,229,090.18
Unexpended authorization		\$1,088,501.82

03/10/10

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

Description	February	YTD Including February	Cumulative Total
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
	February	February	
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

03/10/10

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

Description	YTD Including		Cumulative Total
	February	February	
- 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
February

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
October		\$0.00
November		\$15,143.72
December		\$6.17
January	2010	\$3,007.04
February		\$0.00

Total Expenses to Date:	\$5,320,985.04
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Unexpended authorization	\$763,555.96
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Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 02/01/2010 to 02/28/2010

Whole Committee – Funding Limit

Report Done: Wednesday, March 10, 2010

Category	February 2010	02/28/2010 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	\$13.68	\$20.73
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	\$13.68	\$20.73

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 02/28/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 03/10/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2010	January		\$7.05
2010	February		\$13.68
2010	March		
2010	April		
2010	May		
2010	June		
2010	July		
2010	August		
2010	September		
2010	October		
2010	November		
2010	December		
Total Committee Expenses to Date			\$20.73
Unexpended Authorization			\$4,979.27

Committee on Agriculture
Activity for February 2010

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

Pay Certification-FINMART

HI201
Date: 02/26/10
Time: 12:22:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BAKER, ANDREW WILLIS CHIEF COUNSEL	170,068.00	14,172.33	02/01/10	02/28/10	
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	02/01/10	02/28/10	
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	02/01/10	02/28/10	
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	02/01/10	02/28/10	
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	02/01/10	02/28/10	
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	02/01/10	02/28/10	
O'CONNOR JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	14,224.67	02/01/10	02/28/10	
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	02/01/10	02/28/10	
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	02/01/10	02/28/10	
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	02/01/10	02/28/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARR, PATRICIA ANNE MINORITY COUNSEL	70,000.00	5,833.33	02/01/10	02/28/10	
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	02/01/10	02/28/10	

Employee No.



Payr Certification-FINMART

HI201
 Date: 02/26/10
 Time: 12:22:27

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/10 To: 02/28/10
 Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLACKBURN, JENNIFER L INTERN (MINORITY)	21,599.00	2,519.89	02/01/10	02/28/10		
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/10	02/28/10		
BOROUGHS, BENJAMIN B INTERN	6,000.00	700.00	02/01/10	02/28/10		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	02/01/10	02/28/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	02/01/10	02/28/10		
BRATT, JEREMY D SR PROFESSIONAL STAFF MEMBER	120,727.00	10,060.58	02/01/10	02/28/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.00	9,054.50	02/01/10	02/28/10		
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/10	02/28/10		
ESSELBURN, CHRISTOPHER R STAFF ASSISTANT	27,000.00	2,250.00	02/01/10	02/28/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	02/01/10	02/28/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	02/01/10	02/28/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	02/01/10	02/28/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	02/01/10	02/28/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	02/01/10	02/28/10		

Payr Certification-FINMART

HI201
Date: 02/26/10
Time: 12:22:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/10 To: 02/28/10
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	02/01/10 02/28/10		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	02/01/10 02/28/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	02/01/10 02/28/10		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	02/01/10 02/28/10		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	02/01/10 02/28/10		
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	02/01/10 02/28/10		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	02/01/10 02/28/10		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	83,000.00	6,916.67	02/01/10 02/28/10		
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	02/01/10 02/28/10		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	02/01/10 02/28/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	36,000.00	3,000.00	02/01/10 02/28/10		
OGILVIE, CLARK LEGISLATIVE DIRECTOR	110,859.00	9,238.25	02/01/10 02/28/10		
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	02/01/10 02/28/10		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	02/01/10 02/28/10		

Payr Certification-FINMART

HI201

Date: 02/26/10

Time: 12:22:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,085.00	8,757.08	02/01/10	02/28/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	02/01/10	02/28/10		
SMITH, FAYE Y OFFICE MANAGER	90,000.00	7,500.00	02/01/10	02/28/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	36,200.00	3,016.67	02/01/10	02/28/10		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	115,000.00	9,583.33	02/01/10	02/28/10		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	02/01/10	02/28/10		
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	1,799.92	02/01/10	02/28/10		
VEGHE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	3,250.00	02/01/10	02/28/10		
WARREN, TREVOR W INTERN (MINORITY)	21,599.00	2,519.89	02/01/10	02/28/10		
WEYER, JAMIE JO HEARING CLERK	68,237.00	568.64	02/01/10	02/28/10	LWOP 02/04/10 TO 03/19/10	
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	02/01/10	02/28/10		

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/10 To: 02/28/10
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	137,413.84	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	262,269.52	41	41
Total	399,683.36	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

