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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

July 9, 2010

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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 June 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for June for 2010.
- A Statement of Expenses and a Fund Balance Statement for June for 2009.
- A Statement of Expenses and a Fund Balance Statement for June for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for June 2010.
- Summary of Committee meetings for June 2010.
- Statement of travel performed during June 2010.
- List of Committee employees, job titles and gross monthly salaries at June 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 JUL 13 PM 3:06  
COMMITTEE  
HOUSE ADMINISTRATION

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

Description	YTD Including		Cumulative Total
	June	June	
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$405,012.80	\$2,389,292.16	\$2,389,292.16
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
<b>11-Personnel Compensation subtotal</b>	<b>\$405,012.80</b>	<b>\$2,397,548.44</b>	<b>\$2,397,548.44</b>
<b>21-Travel</b>			
Commercial Transportation	\$10,010.35	\$14,175.45	\$14,175.45
Meals	\$0.00	\$7.87	\$7.87
Taxi/Parking/Tolls	\$0.00	\$287.25	\$287.25
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$11,678.72	\$42,801.34	\$42,801.34
<b>21-Travel subtotal</b>	<b>\$21,689.07</b>	<b>\$59,226.71</b>	<b>\$59,226.71</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$1,326.00	\$1,326.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$4,875.00	\$4,875.00
DC Telecommunication Tolls (TRANSFER)	\$7,403.24	\$38,842.63	\$38,842.63
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,626.24</b>	<b>\$48,103.22</b>	<b>\$48,103.22</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$36.90	\$262.45	\$262.45
Photographic (TRANSFER)	\$0.00	\$74.80	\$74.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$36.90</b>	<b>\$337.25</b>	<b>\$337.25</b>
<b>25-Other Services</b>			
Consultant Contract Service	\$0.00	\$34,000.00	\$34,000.00
Technology Service Contracts	\$1,099.53	\$6,597.18	\$6,597.18
Web Dev., Hosting, Email & Rel Services	\$1,759.73	\$1,969.73	\$1,969.73
<b>25-Other Services subtotal</b>	<b>\$2,859.26</b>	<b>\$42,566.91</b>	<b>\$42,566.91</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$531.46	\$2,014.03	\$2,014.03
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$104.99	\$9,373.14	\$9,373.14
Office Supply (TRANSFER)	\$474.11	\$2,646.65	\$2,646.65
Publications/Reference Material	\$2,465.39	\$17,996.76	\$17,996.76
<b>26-Supplies and Materials subtotal</b>	<b>\$3,575.95</b>	<b>\$32,058.02</b>	<b>\$32,058.02</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$3,914.13	\$3,914.13
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$5,513.03</b>	<b>\$5,513.03</b>
<b>Total Expenses</b>	<b>\$442,197.12</b>	<b>\$2,585,353.58</b>	<b>\$2,585,353.58</b>

07/09/10

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$405,012.80</b>	<b>\$2,397,548.44</b>	<b>\$2,397,548.44</b>
<b>21-Travel subtotal</b>	<b>\$21,689.07</b>	<b>\$59,226.71</b>	<b>\$59,226.71</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,626.24</b>	<b>\$48,103.22</b>	<b>\$48,103.22</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$36.90</b>	<b>\$337.25</b>	<b>\$337.25</b>
<b>25-Other Services subtotal</b>	<b>\$2,859.26</b>	<b>\$42,566.91</b>	<b>\$42,566.91</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$3,575.95</b>	<b>\$32,058.02</b>	<b>\$32,058.02</b>
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$5,513.03</b>	<b>\$5,513.03</b>
<b>Total Expenses</b>	<b>\$442,197.12</b>	<b>\$2,585,353.58</b>	<b>\$2,585,353.58</b>

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

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**Total Authorization**

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

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$2,585,353.58**

**Unexpended authorization** **\$3,977,313.42**

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

Description	YTD Including		Cumulative Total
	June	June	
-			
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	\$499.95	\$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>\$499.95</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
	June	June	
<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	\$2,499.00	\$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>\$2,499.00</b>	<b>\$277,682.79</b>	<b>\$293,820.02</b>
<b>Total Expenses</b>	<b>\$2,998.95</b>	<b>\$390,329.07</b>	<b>\$5,567,592.55</b>

07/09/10

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</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>\$499.95</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>\$2,499.00</b>	<b>\$277,682.79</b>	<b>\$293,820.02</b>
<b>Total Expenses</b>	<b>\$2,998.95</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**  
**June**

<b>Total Authorization</b>		
<b>2009</b>		<b>\$6,317,592.00</b>
<b>Less Expenses for:</b>		
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
<b>Total Expenses to Date:</b>		<b>\$5,567,592.55</b>
<b>Unexpended authorization</b>		<b>\$749,999.45</b>

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

Description	YTD Including		Cumulative Total
	June	June	
Training Expense	\$0.00	\$0.00	\$60.00
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</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>
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>
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>
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>
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>
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>
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>

Description	YTD Including		Cumulative Total
	June	June	
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>

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

Description	YTD Including		Cumulative Total
	June	June	
- 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
<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**  
**June**

<b>Total Authorization</b>		
<b>2008</b>		<b>\$6,084,541.00</b>
<b>Less Expenses for:</b>		
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>
<b>Unexpended authorization</b>		<b>\$763,555.96</b>

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

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May

\$0.00

June

\$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 05/01/2010 to 05/31/2010

Whole Committee – Funding Limit

Report Done: Tuesday, July 13, 2010

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Category	June 2010	06/30/2010 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	\$26.42	\$117.00
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
<b>Grand Total</b>	<b>\$26.42</b>	<b>\$117.00</b>

# United States House of Representatives

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## Committee on Agriculture

Funds Balance Statement as of 06/30/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 07/13/2010

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		
2010	August		
2010	September		
2010	October		
2010	November		
2010	December		
Total Committee Expenses to Date			\$117.00
Unexpended Authorization			\$4,883.00

Committee on Agriculture  
Activity for June 2010

June 9, 2010—Subcommittee on Conservation, Credit, Energy, and Research Public Hearing—To review the implementation of the 2008 Farm Bill energy title.

June 17, 2010—Subcommittee on General Farm Commodities and Risk Management Public Hearing—To review U.S. farm safety net programs in advance of the 2012 Farm Bill.

June 23, 2010—Subcommittee on Department Operations, Nutrition, and Forestry Public Hearing—To review the Food Distribution on Indian Reservations.

June 24, 2010—Subcommittee on General Farm Commodities and Risk Management – Public Hearing—To review U.S. farm safety net programs in advance of the 2012 Farm Bill.

June 28, 2010—Full Committee Public Field in Fayetteville, North Carolina—To review U.S. agriculture policy in advance of the 2012 Farm Bill.

June 30, 2010—Full Committee on Agriculture Business Meeting to consider:

1. H.R. 4645, the Travel Restriction Reform and Export Enhancement Act
2. H.R. 2476, the Ski Area Recreational Opportunity Enhancement Act of 2009.
3. H.R. 4658, the Benton MacKaye Cherokee National Forest Land Consolidation Act.
4. H.R. 5414, a bill to provide for the conveyance of a small parcel of National Forest system land in the Francis Marion National Forest in South Carolina, and for other purposes.



# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 06/01/10 To: 06/30/10  
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	06/01/10	06/30/10		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	06/01/10	06/30/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	06/01/10	06/30/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	06/01/10	06/30/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	06/01/10	06/30/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/10	06/30/10		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	06/01/10	06/30/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	06/01/10	06/30/10		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	06/01/10	06/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AVELLAR, JOHN A MINORITY INTERN	21,599.00	1,799.92	06/01/10	06/30/10	APPOINTMENT 06/01/10	
BARR, PATRICIA ANNE MINORITY COUNSEL	70,000.00	5,833.33	06/01/10	06/30/10		
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	06/01/10	06/30/10		

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 06/01/10 To: 06/30/10  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/10	06/30/10		
BOROUGH, BENJAMIN B STAFF ASSISTANT	27,000.00	2,250.00	06/01/10	06/30/10		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	06/01/10	06/30/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	06/01/10	06/30/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.00	9,054.50	06/01/10	06/30/10		
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	50,000.00	4,166.67	06/01/10	06/30/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	06/01/10	06/30/10		
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	4,666.67	06/01/10	06/30/10	APPOINTMENT 06/07/10	
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	06/01/10	06/30/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	06/01/10	06/30/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/10	06/30/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	06/01/10	06/30/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	06/01/10	06/30/10		
JACKSON, TONY COUNSEL	108,129.00	9,010.75	06/01/10	06/30/10		

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 06/01/10 To: 06/30/10  
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	06/01/10	06/30/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	06/01/10	06/30/10		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	06/01/10	06/30/10		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	06/01/10	06/30/10		
KENNEDY, MARY S INTERN	21,599.00	0.00	06/01/10	06/30/10	APPOINTMENT 06/21/10	
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/10	06/30/10		
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	06/01/10	06/30/10		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	06/01/10	06/30/10		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	90,000.00	7,500.00	06/01/10	06/30/10		
MILLER, FAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	06/01/10	06/30/10		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	06/01/10	06/30/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	39,000.00	3,250.00	06/01/10	06/30/10		
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	06/01/10	06/30/10	P/R CHANGE 06/01/10	
PAGE, CHRISTOPHER E INTERN	6,000.00	566.67	06/01/10	06/30/10		

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 06/01/10 To: 06/30/10  
Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	06/01/10	06/30/10		
SHAW, JORDAN L MINORITY INTERN	21,599.00	1,799.92	06/01/10	06/30/10	APPOINTMENT 06/01/10	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	06/01/10	06/30/10		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,085.00	8,757.08	06/01/10	06/30/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	06/01/10	06/30/10		
SMITH, FAYE Y OFFICE MANAGER	95,000.00	7,916.67	06/01/10	06/30/10	P/R CHANGE 06/01/10	
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	06/01/10	06/30/10	P/R CHANGE 06/01/10	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	06/01/10	06/30/10		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	06/01/10	06/30/10		
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	0.00	06/01/10	06/30/10	TERMINATED 05/31/10	
VEGTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	3,250.00	06/01/10	06/30/10		
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	06/01/10	06/30/10		
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	06/01/10	06/30/10		

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Process Level: AG000 COMMITTEE ON AGRICULTURE      Accounting Period: 06/01/10 To: 06/30/10  
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	123,189.17	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	281,823.63	43	42
Total	405,012.80	52	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

