

COLLIN C. PETERSON, MINNESOTA,
CHAIRMAN

TIM HOLDEN, PENNSYLVANIA,
VICE CHAIRMAN

MIKE McINTYRE, NORTH CAROLINA
LEONARD L. BOSWELL, IOWA
JOE BACA, CALIFORNIA
DENNIS A. CARDOZA, CALIFORNIA
DAVID SCOTT, GEORGIA
JIM MARSHALL, GEORGIA
STEPHANIE HERSETH SANDLIN, SOUTH DAKOTA
HENRY CUELLAR, TEXAS
JIM COSTA, CALIFORNIA
BRAD ELLSWORTH, INDIANA
TIMOTHY J. WALZ, MINNESOTA
STEVE KAGEN, WISCONSIN
KURT SCHRADER, OREGON
DEBORAH L. HALVORSON, ILLINOIS
KATHLEEN A. DAHLKEMPER, PENNSYLVANIA
BOBBY BRIGHT, ALABAMA
BETSY MARKEY, COLORADO
FRANK KRATOVIL, Jr., MARYLAND
MARK H. SCHAUER, MICHIGAN
LARRY KISSELL, NORTH CAROLINA
JOHN A. BOCCIERI, OHIO
SCOTT MURPHY, NEW YORK
WILLIAM L. OWENS, NEW YORK
EARL POMEROY, NORTH DAKOTA
TRAVIS W. CHILDERS, MISSISSIPPI
WALT MINNICK, IDAHO

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

November 15, 2010

FRANK D. LUCAS, OKLAHOMA,
RANKING MINORITY MEMBER
BOB GOODLATTE, VIRGINIA
JERRY MORAN, KANSAS
TIMOTHY V. JOHNSON, ILLINOIS
SAM GRAVES, MISSOURI
MIKE ROGERS, ALABAMA
STEVE KING, IOWA
RANDY NEUGEBAUER, TEXAS
K. MICHAEL CONAWAY, TEXAS
JEFF FORTENBERRY, NEBRASKA
JEAN SCHMIDT, OHIO
ADRIAN SMITH, NEBRASKA
DAVID P. ROE, TENNESSEE
BLAINE LUETKEMEYER, MISSOURI
GLENN THOMPSON, PENNSYLVANIA
BILL CASSIDY, LOUISIANA
CYNTHIA M. LUMMIS, WYOMING
THOMAS J. ROONEY, FLORIDA

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 October 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for October for 2010.
- A Statement of Expenses and a Fund Balance Statement for October for 2009.
- A Statement of Expenses and a Fund Balance Statement for October for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for October 2010.
- Summary of Committee meetings for October 2010.
- Statement of travel performed during October 2010.
- List of Committee employees, job titles and gross monthly salaries at October 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 NOV 15 AM 10:29
COMMITTEE
HOUSE ADMINISTRATION

11/03/10

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$397,717.87	\$3,998,452.80	\$3,998,452.80
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
11-Personnel Compensation subtotal	\$397,717.87	\$4,006,709.08	\$4,006,709.08
Commercial Transportation	\$0.00	\$17,747.85	\$17,747.85
Lodging	\$0.00	\$109.99	\$109.99
Meals	\$0.00	\$7.87	\$7.87
Gasoline	\$0.00	\$32.39	\$32.39
Taxi/Parking/Tolls	\$16.00	\$514.75	\$514.75
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$0.00	\$47,514.64	\$47,514.64
21-Travel subtotal	\$16.00	\$67,882.29	\$67,882.29
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,379.00	\$2,379.00
DC Telecommunication Service (TRANSFER)	\$985.00	\$8,785.00	\$8,785.00
DC Telecommunication Tolls (TRANSFER)	\$8,472.67	\$70,643.12	\$70,643.12
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
23-Rent, Communications and Utilities subtotal	\$9,705.67	\$84,866.71	\$84,866.71
Printing & Reproduction	\$73.80	\$539.75	\$539.75
Photographic (TRANSFER)	\$0.00	\$112.30	\$112.30
24-Printing and Reproduction subtotal	\$73.80	\$652.05	\$652.05
Consultant Contract Service	\$6,800.00	\$61,200.00	\$61,200.00
Technology Service Contracts	\$1,099.53	\$10,995.30	\$10,995.30
Web Dev., Hosting, Email & Rel Services	\$350.00	\$9,737.23	\$9,737.23
25-Other Services subtotal	\$8,249.53	\$81,932.53	\$81,932.53
Bottled Water	\$371.68	\$3,963.37	\$3,963.37
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$95.48	\$10,923.98	\$10,923.98
Office Supply (TRANSFER)	\$66.56	\$3,827.60	\$3,827.60
Publications/Reference Material	\$4,561.78	\$42,108.46	\$42,108.46
26-Supplies and Materials subtotal	\$5,095.50	\$60,850.85	\$60,850.85
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$5,501.73	\$5,501.73
31-Equipment subtotal	\$396.90	\$7,100.63	\$7,100.63

Total Expenses

\$421,255.27

\$4,309,994.14

\$4,309,994.14

11/03/10

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

Description	YTD Including		Cumulative Total
	October	October	
11-Personnel Compensation subtotal	\$397,717.87	\$4,006,709.08	\$4,006,709.08
21-Travel subtotal	\$16.00	\$67,882.29	\$67,882.29
23-Rent, Communications and Utilities subtotal	\$9,705.67	\$84,866.71	\$84,866.71
24-Printing and Reproduction subtotal	\$73.80	\$652.05	\$652.05
25-Other Services subtotal	\$8,249.53	\$81,932.53	\$81,932.53
26-Supplies and Materials subtotal	\$5,095.50	\$60,850.85	\$60,850.85
31-Equipment subtotal	\$396.90	\$7,100.63	\$7,100.63
Total Expenses	\$421,255.27	\$4,309,994.14	\$4,309,994.14

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

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
September		\$424,829.48
October		\$421,255.27

Total Expenses to Date: **\$4,309,994.14**

Unexpended authorization **\$2,252,672.86**

11/15/10

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

Description	October	YTD Including October	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
	October	October	
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	\$11,509.27	\$16,864.32
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	\$48,410.43	\$48,810.42
31-Equipment subtotal	\$0.00	\$283,982.04	\$300,119.27
Total Expenses	\$0.00	\$396,628.32	\$5,573,891.80

11/15/10

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

Description	October	YTD Including October	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	\$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	\$283,982.04	\$300,119.27
Total Expenses	\$0.00	\$396,628.32	\$5,573,891.80

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

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
September		\$6,299.25
October		\$0.00
Total Expenses to Date:		\$5,573,891.80
Unexpended authorization		\$743,700.20

11/15/10

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

Description	October	YTD Including October	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
	October	October	
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

11/15/10

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

Description	YTD Including		Cumulative Total
	October	October	
- 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
October

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
September	\$0.00
October	\$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 10/01/2010 to 10/31/2010

Whole Committee – Funding Limit

Report Done: Thursday, November 4, 2010

Category	October 2010	10/31/2010 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	\$3.06	\$173.00
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
Grand Total	\$3.06	\$173.00

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 10/31/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 11/04/2010

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		\$2.47
2010	October		\$3.06
2010	November		
2010	December		
Total Committee Expenses to Date			\$173.00
Unexpended Authorization			\$4,827.00

Committee on Agriculture
Activity for October 2010

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

HI201
Date: 10/21/10
Time: 13:04:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

CRAIN, CLAIBORN HICKS
SENIOR PROFESSIONAL STAFF 170,068.00 14,172.33 10/01/10 10/31/10

JAGGER, CRAIG
CHIEF ECONOMIST 170,696.00 14,224.67 10/01/10 10/31/10

KRAMP, KEVIN JOHN
MINORITY CHIEF COUNSEL 170,696.00 14,224.67 10/01/10 10/31/10

LAREW, ROBERT L
CHIEF OF STAFF 171,300.00 14,275.00 10/01/10 10/31/10

MATHIS, JOSHUA A
MINORITY DEPUTY STAFF DIRECTOR 170,696.00 14,224.67 10/01/10 10/31/10

SCOTT, M NICOLE
MINORITY STAFF DIRECTOR 171,300.00 14,275.00 10/01/10 10/31/10

SIMMONS, ANNE
SENIOR POLICY ADVISOR 170,068.00 14,172.33 10/01/10 10/31/10

SLAYTON, CHERYL E
EXECUTIVE ASSISTANT 113,378.00 9,448.17 10/01/10 10/31/10

SPECIAL & SELECT COMMITTEE PERSONNEL

BARR, PATRICIA ANNE
MINORITY COUNSEL 75,000.00 6,250.00 10/01/10 10/31/10

BIRDSONG, CHRISTINE
COUNSEL 78,095.00 6,507.92 10/01/10 10/31/10

BLEVINS JR, ROGER BRENT
MINORITY LEGISLATIVE ASSISTANT 48,000.00 4,000.00 10/01/10 10/31/10



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	10/01/10	10/31/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	10/01/10	10/31/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	10/01/10	10/31/10		
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	53,000.00	4,416.67	10/01/10	10/31/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	10/01/10	10/31/10		
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	10/01/10	10/31/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	10/01/10	10/31/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	10/01/10	10/31/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	130,000.00	10,833.33	10/01/10	10/31/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	10/01/10	10/31/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	90,000.00	7,500.00	10/01/10	10/31/10		
JACKSON, TONY COUNSEL	108,129.00	9,010.75	10/01/10	10/31/10		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	10/01/10	10/31/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	10/01/10	10/31/10		

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	10/01/10 10/31/10		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	10/01/10 10/31/10		
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	10/01/10 10/31/10		
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	10/01/10 10/31/10		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	10/01/10 10/31/10		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	10/01/10 10/31/10		
MILLER, FAMILYN S MINORITY SR PROFESSIONAL STAFF	108,000.00	9,000.00	10/01/10 10/31/10		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	10/01/10 10/31/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	42,000.00	3,500.00	10/01/10 10/31/10		
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	10/01/10 10/31/10		
RANN, JARED L INTERN - MINORITY	21,599.00	1,799.92	10/01/10 10/31/10		
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	10/01/10 10/31/10		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	10/01/10 10/31/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	10/01/10 10/31/10		

HI201
Date: 10/2/10
Time: 13:05:01

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, FAYE Y OFFICE MANAGER	95,000.00	7,916.67	10/01/10	10/31/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	10/01/10	10/31/10		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	135,000.00	11,250.00	10/01/10	10/31/10		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	10/01/10	10/31/10		
WATSON, SUZANNE A INTERN - MINORITY	21,599.00	1,799.92	10/01/10	10/31/10		
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	10/01/10	10/31/10		
WORTHINGTON, BRILEY INTERN	6,000.00	500.00	10/01/10	10/31/10		
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	10/01/10	10/31/10		

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	123,189.17	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	274,528.70	39	39
Total	397,717.87	48	48

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

