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COMMITTEE  
ADMINISTRATION  
U.S. House of Representatives  
Committee on Agriculture  
Room 1301, Longworth House Office Building  
Washington, DC 20515-6001  
APR 9 2010 PM 3:44

(202) 225-2171  
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April 9, 2010

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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 March 2010, which includes:

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$404,646.80	\$1,177,235.59	\$1,177,235.59
Accrued Leave	\$4,567.40	\$4,567.40	\$4,567.40
<b>11-Personnel Compensation subtotal</b>	<b>\$409,214.20</b>	<b>\$1,181,802.99</b>	<b>\$1,181,802.99</b>
Commercial Transportation	\$0.00	\$1,317.60	\$1,317.60
Meals	\$0.00	\$7.87	\$7.87
Taxi/Parking/Tolls	\$52.00	\$78.50	\$78.50
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
<b>21-Travel subtotal</b>	<b>\$52.00</b>	<b>\$3,358.77</b>	<b>\$3,358.77</b>
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$496.00	\$496.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$1,950.00	\$1,950.00
DC Telecommunication Tolls (TRANSFER)	\$7,363.15	\$16,316.12	\$16,316.12
Postage/Courier/Box rental	\$0.00	\$34.60	\$34.60
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,586.15</b>	<b>\$21,816.13</b>	<b>\$21,816.13</b>
Printing & Reproduction	\$115.80	\$225.55	\$225.55
Photographic (TRANSFER)	\$68.40	\$68.40	\$68.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$184.20</b>	<b>\$293.95</b>	<b>\$293.95</b>
Consultant Contract Service	\$6,800.00	\$13,600.00	\$13,600.00
Technology Service Contracts	\$1,099.53	\$1,099.53	\$1,099.53
Web Dev., Hosting, Email & Rel Services	\$210.00	\$210.00	\$210.00
<b>25-Other Services subtotal</b>	<b>\$8,109.53</b>	<b>\$14,909.53</b>	<b>\$14,909.53</b>
Bottled Water	\$320.31	\$509.45	\$509.45
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$1,052.40	\$2,049.53	\$2,049.53
Office Supply (TRANSFER)	\$252.99	\$1,015.75	\$1,015.75
Publications/Reference Material	\$1,306.18	\$4,373.82	\$4,373.82
<b>26-Supplies and Materials subtotal</b>	<b>\$2,931.88</b>	<b>\$7,975.99</b>	<b>\$7,975.99</b>
Equipment & Software Maintenance	\$396.90	\$1,190.70	\$1,190.70
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$1,190.70</b>	<b>\$1,190.70</b>
<b>Total Expenses</b>	<b>\$429,474.86</b>	<b>\$1,231,348.06</b>	<b>\$1,231,348.06</b>

04/09/10

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$409,214.20</b>	<b>\$1,181,802.99</b>	<b>\$1,181,802.99</b>
<b>21-Travel subtotal</b>	<b>\$52.00</b>	<b>\$3,358.77</b>	<b>\$3,358.77</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,586.15</b>	<b>\$21,816.13</b>	<b>\$21,816.13</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$184.20</b>	<b>\$293.95</b>	<b>\$293.95</b>
<b>25-Other Services subtotal</b>	<b>\$8,109.53</b>	<b>\$14,909.53</b>	<b>\$14,909.53</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$2,931.88</b>	<b>\$7,975.99</b>	<b>\$7,975.99</b>
<b>31-Equipment subtotal</b>	<b>\$396.90</b>	<b>\$1,190.70</b>	<b>\$1,190.70</b>
<b>Total Expenses</b>	<b>\$429,474.86</b>	<b>\$1,231,348.06</b>	<b>\$1,231,348.06</b>

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

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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

**Total Expenses to Date:****\$1,231,348.06****Unexpended authorization****\$5,331,318.94**

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

Description	March	YTD Including March	Cumulative Total
-			
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	\$649.90	\$1,449.82	\$1,449.82
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>\$649.90</b>	<b>\$10,954.34</b>	<b>\$103,098.62</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	\$1,754.24	\$1,754.24	\$19,547.20
<b>25-Other Services subtotal</b>	<b>\$1,754.24</b>	<b>\$8,420.90</b>	<b>\$112,795.81</b>

Description	YTD Including		Cumulative Total
	March	March	
<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	\$32,647.75	\$32,647.75	\$35,041.26
Office Supply Charge	\$0.00	\$199.17	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$1,553.33	\$30,127.30
<b>26-Supplies and Materials subtotal</b>	<b>\$32,647.75</b>	<b>\$34,854.84</b>	<b>\$80,317.52</b>
<b>31-Equipment</b>			
Equipment Purchase, Lease Maintenance	\$0.00	\$0.00	\$3,179.99
Computer hardware purchase	\$0.00	\$0.00	\$2,439.40
Computer software purchase	\$1,614.73	\$6,835.02	\$12,190.07
Equipment Maintenance	\$6,375.00	\$6,375.00	\$11,137.80
Warranties	\$0.00	\$0.00	\$399.99
<b>31-Equipment subtotal</b>	<b>\$7,989.73</b>	<b>\$13,210.02</b>	<b>\$29,347.25</b>
<b>Total Expenses</b>	<b>\$43,041.62</b>	<b>\$94,868.32</b>	<b>\$5,272,131.80</b>

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

Description	March	YTD Including March	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	\$649.90	\$10,954.34	\$103,098.62
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services subtotal	\$1,754.24	\$8,420.90	\$112,795.81
26-Supplies and Materials subtotal	\$32,647.75	\$34,854.84	\$80,317.52
31-Equipment subtotal	\$7,989.73	\$13,210.02	\$29,347.25
<b>Total Expenses</b>	<b>\$43,041.62</b>	<b>\$94,868.32</b>	<b>\$5,272,131.80</b>

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

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**Total Authorization**

**2009** **\$6,317,592.00**

**Less Expenses for:**


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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

**Total Expenses to Date:** **\$5,272,131.80**

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**Unexpended authorization** **\$1,045,460.20**



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

Description	YTD Including		Cumulative Total
	March	March	
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>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
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>

04/09/10

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

<b>Description</b>	<b>March</b>	<b>YTD Including March</b>	<b>Cumulative Total</b>
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,696,499.00</b>
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,731.49</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,169.01</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,482.08</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$870.50</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,977.08</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$3,007.04</b>	<b>\$216,881.58</b>
<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**  
**Fund Balance Statement by CHA Requirements**  
**March**

<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
March		\$0.00
<b>Total Expenses to Date:</b>		<b>\$5,320,985.04</b>
<b>Unexpended authorization</b>		<b>\$763,555.96</b>

# Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 03/01/2010 to 03/31/2010

Whole Committee – Funding Limit

Report Done: Friday, April 9, 2010

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Category	March 2010	03/31/2010 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	\$13.65	\$34.38
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>\$13.65</b>	<b>\$34.38</b>

# United States House of Representatives

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## Committee on Agriculture

Funds Balance Statement as of 03/31/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 04/09/2010

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		
2010	May		
2010	June		
2010	July		
2010	August		
2010	September		
2010	October		
2010	November		
2010	December		
Total Committee Expenses to Date			\$34.38
Unexpended Authorization			\$4,965.62

Committee on Agriculture  
Activity for March 2010

March 3, 2010—Full Committee on Agriculture Business Meeting to consider:  
H.R. 3509, the Agricultural Credit Act of 2009; H.R. 3954, the Florida National Forest Land Adjustment Act of 2010; and the Budget Views and Estimates Letter of the Committee on Agriculture for the agencies and programs under jurisdiction of the Committee for fiscal year 2011.

March 3, 2010—Subcommittee on General Farm Commodities and Risk Management Public Hearing—to review implementation of changes to the Commodity Exchange Act contained in the 2008 Farm Bill.

March 10, 2010—Subcommittee on Department Operations, Oversight, Nutrition, and Forestry Public Hearing—to review USDA's information technology systems.

March 11, 2010—Full Committee on Agriculture Public Hearing—to review U.S. agricultural sales to Cuba.

March 23, 2010—Subcommittee on Rural Development, Biotechnology, Specialty Crops, and Foreign Agriculture Public Hearing—to review rural water infrastructure.





# Payroll Certification-FINMART

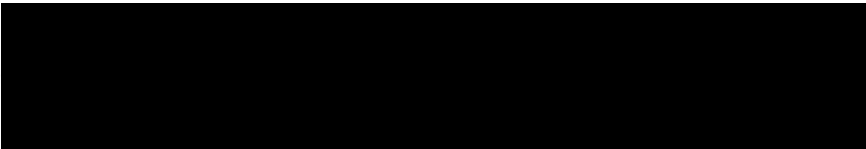
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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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	03/01/10	03/31/10		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	03/01/10	03/31/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	03/01/10	03/31/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/10	03/31/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	03/01/10	03/31/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	03/01/10	03/31/10		
O'CONNOR JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	474.16	03/01/10	03/31/10	TERMINATED 03/01/10	
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	03/01/10	03/31/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	03/01/10	03/31/10		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARR, PATRICIA ANNE MINORITY COUNSEL	70,000.00	5,833.33	03/01/10	03/31/10		
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	03/01/10	03/31/10		



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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	1,799.92	03/01/10	03/31/10		
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/10	03/31/10		
BOROUGHS, BENJAMIN B INTERN	6,000.00	500.00	03/01/10	03/31/10		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	03/01/10	03/31/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	03/01/10	03/31/10		
BRATT, JEREMY D SR PROFESSIONAL STAFF MEMBER	120,727.00	10,060.58	03/01/10	03/31/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.00	9,054.50	03/01/10	03/31/10		
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/10	03/31/10		
ESSELBURN, CHRISTOPHER R STAFF ASSISTANT	27,000.00	1,725.00	03/01/10	03/31/10	TERMINATED 03/23/10	
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	03/01/10	03/31/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	03/01/10	03/31/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	12,695.84	03/01/10	03/31/10	APPOINTMENT 02/28/10	
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/10	03/31/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	03/01/10	03/31/10		

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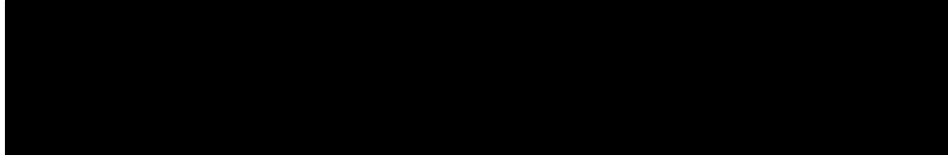
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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	03/01/10	03/31/10	
JACKSON, TONY COUNSEL	108,129.00	9,010.75	03/01/10	03/31/10	
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	03/01/10	03/31/10	
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	03/01/10	03/31/10	
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	03/01/10	03/31/10	
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	03/01/10	03/31/10	
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	03/01/10	03/31/10	APPOINTMENT 03/01/10
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	03/01/10	03/31/10	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	03/01/10	03/31/10	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	90,000.00	6,916.67	03/01/10	03/31/10	P/R CHANGE 03/01/10
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	03/01/10	03/31/10	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	03/01/10	03/31/10	
NOWAK, MARY E MINORITY STAFF ASSISTANT	39,000.00	3,000.00	03/01/10	03/31/10	P/R CHANGE 03/01/10
OGLIVIE, CLARK LEGISLATIVE DIRECTOR	110,859.00	9,238.25	03/01/10	03/31/10	

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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	03/01/10 03/31/10		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	03/01/10 03/31/10		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,085.00	8,757.08	03/01/10 03/31/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	03/01/10 03/31/10		
SMITH, FAYE Y OFFICE MANAGER	90,000.00	7,500.00	03/01/10 03/31/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	36,200.00	3,016.67	03/01/10 03/31/10		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	125,000.00	9,583.33	03/01/10 03/31/10	P/R CHANGE 03/01/10	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	03/01/10 03/31/10		
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	1,799.92	03/01/10 03/31/10		
VEGTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	3,250.00	03/01/10 03/31/10		
WARREN, TREVOR W INTERN (MINORITY)	21,599.00	1,799.92	03/01/10 03/31/10		
WEYER, JAMIE JO HEARING CLERK	68,237.00	2,085.02	03/01/10 03/31/10	LMOP 02/04/10 TO 03/19/10	
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	03/01/10 03/31/10		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
O'CONNOR JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	4,267.40				
ESSELBURN, CHRISTOPHER R STAFF ASSISTANT	27,000.00	300.00				



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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	123,663.33	9	10
SPECIAL & SELECT COMMITTEE PERSONNEL	280,983.47	42	43
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,567.40	2	2
Total	409,214.20	51	55

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

