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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 18, 2011

COLLIN C. PETERSON, MINNESOTA  
RANKING MINORITY MEMBER

TIM HOLDEN, PENNSYLVANIA  
MIKE MCINTYRE, NORTH CAROLINA  
LEONARD L. BOSWELL, IOWA  
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WILLIAM L. OWENS, NEW YORK  
CHELLIE PINGREE, MAINE  
JOE COURTNEY, CONNECTICUT  
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NORTHERN MARIANA ISLANDS  
TERRI A. SEVELL, ALABAMA  
JAMES P. MCGOVERN, MASSACHUSETTS

HOUSE ADMINISTRATION  
2011 MAR 18 10 06 AM '11

NICOLE SCOTT,  
STAFF DIRECTOR  
KEVIN J. KRAMP,  
CHIEF COUNSEL  
ROBERT L. LAREW,  
MINORITY STAFF DIRECTOR

The Honorable Daniel E. Lungren  
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 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for February 2011.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for February 2011.
- Summary of Committee meetings for February 2011.
- Statement of travel performed during February 2011.
- List of Committee employees, job titles and gross monthly salaries for February 2011.

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

Sincerely,

*Frank D. Lucas*

Frank D. Lucas  
Chairman

FDL:wb  
Enclosures

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Fund Balance Statement by Paid Date**  
**February**

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<b>Total Authorization</b>	
2011	<b>\$6,189,494.00</b>

**Less Expenses for:**

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January	2011	\$311,208.54
February		\$369,741.59

<b>Total Expenses to Date:</b>	<b>\$680,950.13</b>
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<b>Unexpended authorization</b>	<b>\$5,508,543.87</b>
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03/14/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2011 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$341,043.37	\$651,329.66	\$651,329.66
<b>11-Personnel Compensation subtotal</b>	<b>\$341,043.37</b>	<b>\$651,329.66</b>	<b>\$651,329.66</b>
DC Telecommunication Equipment (TRANSFER)	\$252.00	\$252.00	\$252.00
DC Telecommunication Service (TRANSFER)	\$1,015.50	\$1,015.50	\$1,015.50
DC Telecommunication Tolls (TRANSFER)	\$7,504.07	\$7,504.07	\$7,504.07
Postage/Courier/Box rental	\$124.32	\$124.32	\$124.32
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,895.89</b>	<b>\$8,895.89</b>	<b>\$8,895.89</b>
Printing & Reproduction	\$3,091.55	\$3,091.55	\$3,091.55
<b>24-Printing and Reproduction subtotal</b>	<b>\$3,091.55</b>	<b>\$3,091.55</b>	<b>\$3,091.55</b>
Consultant Contract Service	\$6,800.00	\$6,800.00	\$6,800.00
Web Dev., Hosting, Email & Rel Services	\$6,650.88	\$6,650.88	\$6,650.88
<b>25-Other Services subtotal</b>	<b>\$13,450.88</b>	<b>\$13,450.88</b>	<b>\$13,450.88</b>
Bottled Water	\$79.92	\$79.92	\$79.92
Office Supplies (Outside)	\$1,811.58	\$1,811.58	\$1,811.58
Office Supply (TRANSFER)	\$451.94	\$977.29	\$977.29
Publications/Reference Material	\$550.00	\$550.00	\$550.00
<b>26-Supplies and Materials subtotal</b>	<b>\$2,893.44</b>	<b>\$3,418.79</b>	<b>\$3,418.79</b>
Equipment & Software Maintenance	\$366.46	\$763.36	\$763.36
<b>31-Equipment subtotal</b>	<b>\$366.46</b>	<b>\$763.36</b>	<b>\$763.36</b>
<b>Total Expenses</b>	<b>\$369,741.59</b>	<b>\$680,950.13</b>	<b>\$680,950.13</b>

03/14/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Fund Balance Statement by Paid Date**  
**February**

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<b>Total Authorization</b>	
F2011-Franking	<b>\$5,000.00</b>

**Less Expenses for:**

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January	2011	\$1.86
February		\$0.38

<b>Total Expenses to Date:</b>	<b>\$2.24</b>
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<b>Unexpended authorization</b>	<b>\$4,997.76</b>
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03/14/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**F2011-Franking February**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>February</b>	<b>February</b>	
Franked Mail	\$0.38	\$2.24	\$2.24
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.38</b>	<b>\$2.24</b>	<b>\$2.24</b>
<b>Total Expenses</b>	<b>\$0.38</b>	<b>\$2.24</b>	<b>\$2.24</b>

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Fund Balance Statement by Paid Date**  
**February**

**Total Authorization**

<b>2010</b>		<b>\$6,562,667.00</b>
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**Less Expenses for:**

January	2010		\$373,875.67
February			\$425,897.25
March			\$430,637.34
April			\$431,235.92
May			\$460,352.52
June			\$460,749.86
July			\$440,992.33
August			\$438,545.32
September			\$426,452.66
October			\$420,976.49
November			\$422,797.37
December			\$591,037.25
January	2011		\$111,346.98
February			\$49,974.34

**Total Expenses to Date:****\$5,484,871.30****Unexpended authorization****\$1,077,795.70**

03/14/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2010 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$0.00	\$29,644.05	\$4,914,395.68
Accrued Leave	\$0.00	\$38,909.06	\$74,809.94
Bonus	\$-533.33	\$4,073.67	\$4,073.67
<b>11-Personnel Compensation subtotal</b>	<b>\$-533.33</b>	<b>\$72,626.78</b>	<b>\$4,993,279.29</b>
Commercial Transportation	\$0.00	\$0.00	\$17,747.85
Lodging	\$0.00	\$0.00	\$109.99
Meals	\$0.00	\$0.00	\$7.87
Gasoline	\$0.00	\$0.00	\$32.39
Taxi/Parking/Tolls	\$0.00	\$0.00	\$552.75
Travel Subsistence	\$0.00	\$0.00	\$1,954.80
Field Hearing Support Cost	\$0.00	\$0.00	\$47,514.64
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,920.29</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$248.00	\$3,123.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$985.00	\$11,740.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$7,389.23	\$92,860.68
Postage/Courier/Box rental	\$0.00	\$0.00	\$45.56
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$8,622.23</b>	<b>\$110,788.65</b>
Printing & Reproduction	\$0.00	\$0.00	\$539.75
Photographic (TRANSFER)	\$0.00	\$0.00	\$112.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$652.05</b>
Consultant Contract Service	\$0.00	\$6,800.00	\$81,600.00
Technology Service Contracts	\$0.00	\$4,700.00	\$17,894.36
Web Dev., Hosting, Email & Rel Services	\$1,335.80	\$15,946.48	\$25,683.71
<b>25-Other Services subtotal</b>	<b>\$1,335.80</b>	<b>\$27,446.48</b>	<b>\$125,178.07</b>
Bottled Water	\$409.67	\$409.67	\$5,120.48
Food and Beverage	\$0.00	\$0.00	\$27.44
Framing (TRANSFER)	\$0.00	\$0.00	\$50.00
Office Supplies (Outside)	\$11,030.49	\$11,858.95	\$22,844.93
Office Supply (TRANSFER)	\$0.00	\$-54.50	\$4,025.38
Publications/Reference Material	\$609.40	\$3,289.40	\$109,967.98
<b>26-Supplies and Materials subtotal</b>	<b>\$12,049.56</b>	<b>\$15,503.52</b>	<b>\$142,036.21</b>
Office Equipment Purchases less than \$25,000	\$36,067.26	\$36,067.26	\$37,666.16
Computer Software Purchase less than \$10,000	\$1,055.05	\$1,055.05	\$1,055.05

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>February</b>	<b>February</b>	
Equipment & Software Maintenance	\$0.00	\$0.00	\$6,295.53
<b>31-Equipment subtotal</b>	<b>\$37,122.31</b>	<b>\$37,122.31</b>	<b>\$45,016.74</b>
<b>Total Expenses</b>	<b>\$49,974.34</b>	<b>\$161,321.32</b>	<b>\$5,484,871.30</b>



**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Fund Balance Statement by Paid Date**  
**February**

**Total Authorization**

2009	<b>\$6,317,592.00</b>
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**Less Expenses for:**

January	2009	\$369,312.20
February		\$414,900.44
March		\$424,927.11
April		\$427,099.99
May		\$427,585.88
June		\$441,110.39
July		\$446,736.49
August		\$431,995.32
September		\$453,580.23
October		\$457,023.03
November		\$438,530.52
December		\$442,093.12
January	2010	\$52,799.82
February		\$1,395.64
March		\$42,921.62
April		\$247,861.71
May		\$44,720.09
June		\$2,998.95
July		\$0.00
August		\$0.00
September		\$6,299.25
October		\$0.00
November		\$0.00
February	2011	\$22,892.80

**Total Expenses to Date:**

	<b>\$5,596,784.60</b>
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**Unexpended authorization**

	<b>\$720,807.40</b>
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03/17/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2009 February**

Description	YTD Including		Cumulative Total
	February	February	
Training Expense	\$0.00	\$0.00	\$120.00
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
Non Statutory Compensation	\$0.00	\$0.00	\$4,921,584.14
Accrued Leave	\$0.00	\$0.00	\$5,194.10
<b>11- subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,926,778.24</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>
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>
Telephone Equipment	\$0.00	\$0.00	\$2,049.76
DC Telephone Equipment Charge	\$0.00	\$0.00	\$3,798.00
DC Telephone Service Charge	\$0.00	\$0.00	\$11,647.50
DC Telephone Tolls Charge	\$0.00	\$0.00	\$85,620.18
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$583.12
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103,698.56</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>
Consultant Contracts	\$0.00	\$0.00	\$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	\$19,547.20
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112,795.81</b>
Bottled Water	\$0.00	\$0.00	\$5,462.03
Food and Beverage	\$0.00	\$0.00	\$197.81
Office Supplies	\$18,762.80	\$18,762.80	\$83,684.10
Office Supply Charge	\$0.00	\$0.00	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$0.00	\$30,635.30
<b>26-Supplies and Materials subtotal</b>	<b>\$18,762.80</b>	<b>\$18,762.80</b>	<b>\$129,468.36</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>February</b>	<b>February</b>	
Equipment Purchase, Lease Maintenance	\$0.00	\$0.00	\$55,182.74
Computer hardware purchase	\$0.00	\$0.00	\$134,352.99
Computer software purchase	\$0.00	\$0.00	\$16,864.32
Equipment Maintenance	\$0.00	\$0.00	\$20,658.80
Comp Software Purch > \$10000	\$0.00	\$0.00	\$24,250.00
Warranties	\$4,130.00	\$4,130.00	\$52,940.42
<b>31-Equipment subtotal</b>	<b>\$4,130.00</b>	<b>\$4,130.00</b>	<b>\$304,249.27</b>
<b>Total Expenses</b>	<b>\$22,892.80</b>	<b>\$22,892.80</b>	<b>\$5,596,784.60</b>

Committee on Agriculture  
Activity for February 2011

February 10, 2011—Full Committee Business Meeting—To consider the Oversight Plan of the Committee on Agriculture for the 112<sup>th</sup> Congress.

Action Taken:

- By voice vote, adopted the Oversight Plan for the 112<sup>th</sup> Congress.

February 10, 2011—Full Committee on Agriculture Public Hearing—To review implementation of title VII of the Dodd-Frank Wall Street Reform and Consumer Protection Act.

February 15, 2011—Subcommittee on Rural Development, Research, Biotechnology and Foreign Agriculture Public Hearing—To review the various definitions of rural applied under programs operated by the U.S. Department of Agriculture.

February 15, 2011—Subcommittee on General Farm Commodities and Risk Management Public Hearing—To review implementation of title VII of the Dodd-Frank Wall Street Reform and Consumer Protection Act, Part II.

February 16, 2011—Subcommittee on Nutrition and Horticulture, Committee on Agriculture and the Subcommittee on Water Resources and Environment, Committee on Transportation and Infrastructure Joint Public Hearing—To consider reducing the regulatory burdens posed by the case National Cotton Council v. EPA (6<sup>th</sup> Cir. 2009) and to review related draft legislation.

February 17, 2011—Full Committee Public Hearing—To review the state of the farm economy.

**REPORT OF TRAVEL PERFORMED**

Committee on Agriculture  
 111th Congress, 2nd Session  
 February 2011

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
	No Committee Travel during February 2011						
			Total	\$0.00	\$0.00	\$ -	\$0.00

# Payr Certification-FINMART

HI201  
Date: 02/28/11  
Time: 12:25:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/11 To: 02/28/11  
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 MINORITY CHIEF COUNSEL	170,068.00	14,172.33	02/01/11	02/28/11		138074
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	02/01/11	02/28/11		138873
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	02/01/11	02/28/11		136017
LAREW, ROBERT L. MINORITY CHIEF OF STAFF <i>Staff Dir</i>	171,300.00	14,275.00	02/01/11	02/28/11		45223
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	02/01/11	02/28/11		110321
SCOTT, M NICOLE CHIEF OF STAFF <i>Staff Director</i>	171,300.00	14,275.00	02/01/11	02/28/11	TERMINATED 01/31/11	137644
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	02/01/11	02/28/11	APPOINTMENT 02/01/11	138451
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARR, PATRICIA ANNE DEPUTY COUNSEL	85,000.00	7,083.33	02/01/11	02/28/11	P/R CHANGE 02/01/11	150845
BECKETT, JESSE L INTERN	21,599.00	1,799.92	02/01/11	02/28/11		160804
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,416.67	02/01/11	02/28/11		146910
DARRELL, NONA S MINORITY SUBC STAFF DIRECTOR <i>Professional Staff</i>	130,000.00	10,833.33	02/01/11	02/28/11		137018
DAVIS, TYLER M INTERN	20,000.00	1,666.67	02/01/11	02/28/11		160500

# Payroll Certification-FINMART

HI201

Date: 02/28/11  
Time: 12:25:35

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 2

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	02/01/11	02/28/11		134195
FRETZ, NATHANIEL MINORITY COUNSEL	113,378.00	9,448.17	02/01/11	02/28/11		149211
FRIEDLANDER, ELIZABETH COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	02/01/11	02/28/11		138710
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	02/01/11	02/28/11		137701
GOLDBERG, JOHN SCIENCE ADVISOR	140,000.00	11,666.67	02/01/11	02/28/11	P/R CHANGE 02/01/11	132695
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	02/01/11	02/28/11		153258
JACKSON, TONY COUNSEL	108,129.00	0.00	02/01/11	02/28/11	TERMINATED 01/31/11	132130
JONES, TRUMAN KEITH MINORITY SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	02/01/11	02/28/11		148543
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	02/01/11	02/28/11		157914
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	02/01/11	02/28/11		820
KUSCHMIDER, SCOTT MINORITY PROFESSIONAL STAFF	89,233.00	7,436.08	02/01/11	02/28/11		135610
MAXWELL, JOSHUA PROFESSIONAL STAFF	95,000.00	7,916.67	02/01/11	02/28/11		138035
MCKEE, RYAN C PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/11	02/28/11		135646
MICHNICK, ALYSSA N INTERN	19,000.00	2,269.44	02/01/11	02/28/11		161027

*Minority Staff*  
*Skipped*

# Payr Certification-FINMART

HI201

Date: 02/28/11  
Time: 12:25:37

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 3

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MILLER, FAMILYN S SENIOR PROFESSIONAL STAFF	108,000.00	9,000.00	02/01/11 02/28/11		138840
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	02/01/11 02/28/11		132824
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/11 02/28/11		155529
OGILVIE, CLARK MINORITY-LEGISLATIVE DIRECTOR <i>Senior Professional Staff</i>	168,411.00	14,034.25	02/01/11 02/28/11		137101
ORTEGA, GRAYSEN J INTERM	21,599.00	1,799.92	02/01/11 02/28/11		160551
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	75,000.00	6,250.00	02/01/11 02/28/11	APPOINTMENT 02/01/11	143700
SHELTON, LISA G MINORITY SUB-STAFF DIRECTOR <i>Professional Staff</i>	105,085.00	8,757.08	02/01/11 02/28/11		139972
SMITH, DEBORA A CHIEF CLERK	150,000.00	12,500.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	140309
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	02/01/11 02/28/11		156692
STRAUGHN, PELHAM SENIOR PROFESSIONAL STAFF <i>clerk Director</i>	150,000.00	12,500.00	02/01/11 02/28/11		137311
STURGEON, LAUREN E STAFF ASSISTANT	36,000.00	3,100.00	02/01/11 02/28/11	APPOINTMENT 01/30/11	161011
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	02/01/11 02/28/11		137155
WETHERALD, MARGARET E FINANCIAL ADMINIS-FULL-COMM- <i>Administrative Director</i>	130,000.00	10,833.33	02/01/11 02/28/11		36951
WEYER, JAMIE JO HEARING CLERK	75,000.00	6,250.00	02/01/11 02/28/11	P/R CHANGE 02/01/11	138762



# Payr: Certification-FINMART

HI201  
Date: 02/28/11  
Time: 12:25:39

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 4

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

JUHKE, SHANNON  
STAFF ASSISTANT

32,000.00      533.33-

155794

# Payroll Certification-FINMART

HI201  
Date: 02/28/11  
Time: 12:25:39

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 5

Process Level: AG000 COMMITTEE ON AGRICULTURE      Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	99,568.67	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	241,474.70	32	32
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	533.33-		
Total	340,510.04	39	39

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

*Frank D. Lucas*

**Wetherald, Margaret**

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**From:** Cobb, Faye

**Sent:** Friday, March 18, 2011 11:49 AM

**Subject:** FW: FinMart Report Update

As promised...please attach to your Committee report.

The Office of Finance was recently made aware of date issues with several FinMart reports.

These reports were originally designed to use dates in financial modules such as the Payables module. However, we have determined that the General Ledger journal date is the appropriate date to drive the reporting process. We are correcting the reports and hope to have a resolution soon.

We apologize for any inconvenience. Thank you for your patience.

**Faye C. Cobb**

Acting Director for Financial Counseling  
Administrative and Financial Services

[REDACTED]  
[REDACTED]