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CHAIRWOMAN

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RODNEY DAVIS, ILLINOIS
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DAVID ROUZER, NORTH CAROLINA
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JOHN R. MOOLENAAR, MICHIGAN

K. MICHAEL CONAWAY, TEXAS,
EX OFFICIO MEMBER

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RANKING MINORITY MEMBER

MARCIA L. FUDGE, OHIO
ALMA S. ADAMS, NORTH-CAROLINA
MICHELLE LUJAN GRISHAM, NEW MEXICO
PETE AGUILAR, CALIFORNIA
STACEY E. PLASKETT, VIRGIN ISLANDS
BRAD ASHFORD, NEBRASKA
SUZAN K. DELBENE, WASHINGTON

COLLIN C. PETERSON, MINNESOTA,
EX OFFICIO MEMBER

U.S. House of Representatives
Committee on Agriculture
Subcommittee on Nutrition
Room 1301, Longworth House Office Building
Washington, DC 20515-6001

(202) 225-2171

March 23, 2015

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Miller:

Enclosed for your information is the monthly report for February 2015, which includes:

- Monthly Financial Statement of Expenses for 2014
- Monthly Financial Statement of Expenses for 2015
- Summary of Committee meetings
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries

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

Sincerely,


K. Michael Conaway
Chairman

Enclosures

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: February 2015

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|--------------|------------------------------------|---------------------|---------------------|---------------------|---------------|-------------------|------------------|---------------------|---------------------|---------------------|
| | ** Authorization | 5,036,187.00 | 50,361.00 | 5,086,548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,086,548.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,398,136.78 | 4,398,136.78 | (4,398,136.78) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,024.23 | 27,024.23 | (27,024.23) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,097.25 | 115,097.25 | (115,097.25) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,012.10 | 3,012.10 | (3,012.10) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,333.50 | 10,333.50 | (10,333.50) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 3,558.67 | 679.15 | 104,037.45 | 107,596.12 | (107,596.12) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 124,071.70 | 12,763.50 | 129,046.06 | 253,117.76 | (253,117.76) |
| | Total | 5,036,187.00 | 50,361.00 | 5,086,548.00 | 0.00 | 127,630.37 | 13,442.65 | 4,786,687.37 | 4,914,317.74 | 172,230.26 |
| | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | FM Franked Mail | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.11 | 173.11 | (173.11) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 173.11 | 173.11 | 4,826.89 |
| Total | | 5,041,187.00 | 50,361.00 | 5,091,548.00 | 0.00 | 127,630.37 | 13,442.65 | 4,786,860.48 | 4,914,490.85 | 177,057.15 |

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2014
113th Congress 2nd Session
Month: February 2015

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------|--------------|-------------------------------------|-----------------|---------------------|
| 11 Personnel Compensation | | 1101 Non-Statutory Compensation | 0.00 | 4,217,655.27 |
| | | 1104 Accrued Leave | 0.00 | 60,846.97 |
| | | 1106 Bonus | 0.00 | 34,536.56 |
| | | 1108 Other Lump Sum | 0.00 | 85,097.98 |
| | | Total | 0.00 | 4,398,136.78 |
| 21 Travel | | 2101 Commercial Transportation | 0.00 | 11,492.10 |
| | | 2130 Private Auto Mileage | 0.00 | 275.52 |
| | | 2135 Taxi/Parking/Tolls | 0.00 | 540.73 |
| | | 2138 Travel Subsistence | 0.00 | 14,715.88 |
| | | Total | 0.00 | 27,024.23 |
| EXPEN General Expenditures | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 3,256.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 10,253.25 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 86,324.18 |
| | | 2345 Recording (Outside) | 0.00 | 14,500.00 |
| | | 2346 Recording - (TRANSFER) | 0.00 | 289.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 16.42 |
| | | 2370 Equip Rental (Eff 1/3/03) | 0.00 | 458.40 |
| | | Total | 0.00 | 115,097.25 |
| | | 2401 Printing & Reproduction | 0.00 | 831.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 111.10 |
| 24 Printing and Reproduction | | 2404 Reproduction of Fed/Public Law | 0.00 | 2,070.00 |
| | Total | 0.00 | 3,012.10 | |
| 25 Other Services | | 2515 Laundry Services | 0.00 | 73.50 |
| | | 2527 Training | 0.00 | 430.00 |
| | | 2571 Technology Service Contracts | 0.00 | 8,880.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 85.00 | 950.00 |
| | | Total | 85.00 | 10,333.50 |
| 26 Supplies and Materials | | 2602 Water | 0.00 | 5,289.31 |
| | | 2605 Framing (TRANSFER) | 0.00 | 100.00 |

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: February 2015

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|--------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 11,508.71 | 24,109.79 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 1,095.74 |
| | | 2623 Software < \$500 | 5,560.01 | 6,226.98 |
| | | 2630 Publications/Reference Mat'l | 536.64 | 67,215.63 |
| | | Total | 17,605.36 | 104,037.45 |
| 31 Equipment | | 3105 Office Equip Purch<\$25,000 | 9,306.00 | 13,302.06 |
| | | 3112 Computer Hardw Purch <\$25,000 | 25,825.00 | 35,221.00 |
| | | 3124 Computer Hardw Purch >=\$25,000 | 51,999.00 | 51,999.00 |
| | | 3128 Warranties | 25,166.00 | 28,524.00 |
| Total | Total | 112,296.00 | 129,046.06 | |
| AE200 Official Mail | FM Franked Mail | 2352 Franked Mail | 4.76 | 173.11 |
| | | Total | 4.76 | 173.11 |
| | | Total | 129,991.12 | 4,786,860.48 |

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2015
 114th Congress 1st Session
 Month: February 2015

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|-------------------------------------|---------------------------------|-------------------|-------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 345,255.83 | 622,263.36 |
| | | Total | 345,255.83 | 622,263.36 |
| | 21 Travel | 2110 Meals | 11.96 | 11.96 |
| | | 2135 Taxi/Parking/Tolls | 118.37 | 118.37 |
| 2138 Travel Subsistence | | 839.73 | 839.73 | |
| | Total | 970.06 | 970.06 | |
| 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 1,452.00 | 1,452.00 | |
| | 2321 DC Telecom Serv (TRANSFER) | 844.75 | 844.75 | |
| | 2322 DC Telecom Tolls (TRANSFER) | 13,840.31 | 13,840.31 | |
| | 2350 Postage / Courier / Box Rental | 3.78 | 3.78 | |
| | Total | 16,140.84 | 16,140.84 | |
| EXPEN General Expenditures | 24 Printing and Reproduction | 2401 Printing & Reproduction | 958.75 | 958.75 |
| | | Total | 958.75 | 958.75 |
| 25 Other Services | 2527 Training | Total | 920.00 | 920.00 |
| | | 2602 Water | 0.00 | 2,713.80 |
| | | 2603 Food & Beverage | 78.93 | 78.93 |
| 26 Supplies and Materials | 2620 Office Supplies (Outside) | 2610 Habitation Expense | 673.95 | 673.95 |
| | | 2620 Office Supplies (Outside) | 1,801.60 | 1,801.60 |
| | | 2621 Office Supply (TRANSFER) | 641.07 | 702.73 |
| | | Total | 3,195.55 | 5,971.01 |
| AE200 Official Mail | FM Franked Mail | 2352 Franked Mail | 1.37 | 1.37 |
| | | Total | 1.37 | 1.37 |
| Total | | | 367,442.40 | 647,225.39 |

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2015
 114th Congress 1st Session
 Month: February 2015

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|--------------|------------------------------------|---------------------|---------------------|--------------------|---------------|---------------|--------------|-------------------|-------------------|---------------------|
| | ** Authorization | 915,578.64 | 0.00 | 915,578.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 915,578.64 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 622,263.36 | 622,263.36 | (622,263.36) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 970.06 | 970.06 | (970.06) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,140.84 | 16,140.84 | (16,140.84) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 958.75 | 958.75 | (958.75) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 920.00 | 920.00 | (920.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,971.01 | 5,971.01 | (5,971.01) |
| | Total | 915,578.64 | 0.00 | 915,578.64 | 0.00 | 0.00 | 0.00 | 647,224.02 | 647,224.02 | 268,354.62 |
| | ** Authorization | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| | FM Franked Mail | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.37 | 1.37 | (1.37) |
| | Total | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 1.37 | 1.37 | 898.63 |
| Total | | 916,478.64 | 0.00 | 916,478.64 | 0.00 | 0.00 | 0.00 | 647,225.39 | 647,225.39 | 269,253.25 |

**Committee on Agriculture
Activity for February 2015**

February 11, 2015 – Full Committee Hearing

- To Review the State of the Rural Economy

February 12, 2015 – Full Committee Business Meeting

- To consider the Budget View and Estimate Letter and revisions to the Committee Rules for the 114th Congress.

Actions Taken:

- By voice vote, Peterson motion to approve the Budget Views and Estimates letter by the Committee, adopted.
- By voice vote, en bloc amendment to revise the Committee Rules for the 114th Congress, approved.

February 12, 2015 – Full Committee Hearing

- To review the 2015 agenda for the Commodity Futures Trading Commission

February 25, 2015 – Full Committee Hearing

- To review the past, present, and future of the Supplemental Nutrition Assistance Program

February 26, 2015 – Subcommittee on Nutrition Hearing

- To review SNAP recipient characteristics and dynamics

COMMITTEE ON AGRICULTURE Staff Salary List

February 2015

| <u>Majority Staff Name</u> | <u>Title</u> | <u>Monthly Salary</u> |
|----------------------------|------------------------------------|-----------------------|
| Balzano, Paul | Professional Staff | \$11,250.00 |
| Barber, Jackie | Chief Counsel | \$13,166.67 |
| Callen, Ashley | Deputy Chief Counsel | \$9,583.33 |
| Carter, Jessica | Deputy Oversight Counsel | \$5,000.00 |
| Chesher, Lisa | Intern | \$500.00 |
| Christensen, Leah | Dir. Of Comm. Ops/Member Services | \$3,211.17 |
| Crittenden, Allison | Intern | \$500.00 |
| Crosswhite, Caleb | Legislative Assistant | \$3,916.67 |
| DeCesaro, Anne | Professional Staff | \$13,201.25 |
| Fischer, Bart | Chief Economist | \$14,034.25 |
| Free, Cory | Intern | \$500.00 |
| Goldberg, John | Professional Staff | \$14,034.25 |
| Graves, Haley | Press Secretary | \$7,500.00 |
| Graves, Scott | Staff Director | \$13,375.00 |
| Heggem, Christine | Coalitions Director | \$14,034.25 |
| Konya, John | Director of Information Technology | \$9,166.67 |
| Lester, Dean | Financial Administrator (SHARED) | \$1,224.67 |
| Maxwell, Josh | Professional Staff | \$10,416.67 |
| Monoson, Ted | Communications Director | \$12,500.00 |
| Nowak, Mary | Senior Legislative Assistant | \$4,583.33 |
| Reedholm, Carly | Staff Assistant | \$2,500.00 |
| Schertz, Matt | Policy Director | \$14,034.25 |
| Scott, Margaret Nicole | Chief Clerk (SHARED) | \$10,833.33 |
| Siddiqui, Faisal | Information Assistant (SHARED) | \$1,250.00 |
| Sitton, Scott | Deputy Coalitions Director | \$3,583.33 |
| Sowder, Skyler | Legislative Assistant | \$3,583.33 |
| Straughn, Patricia | Counsel | \$9,333.33 |
| Wetherald, Margaret | Administrative Director | \$12,916.67 |
| Wilken, Mollie | Press Assistant | \$2,916.67 |

| <u>Minority Staff Name</u> | <u>Title</u> | <u>Monthly Salary</u> |
|----------------------------|------------------------------------|-----------------------|
| Baker, Andy | Chief Counsel | \$14,172.33 |
| Friedlander, Elizabeth | Communications Director | \$7,250.00 |
| Jones, Keith | Professional Staff | \$11,368.50 |
| Jurkovich, Evan | Professional Staff | \$5,833.33 |
| Knigge, Mary | Professional Staff | \$7,916.67 |
| Larew, Rob | Staff Director | \$14,275.00 |
| MacKenzie, Matthew | Professional Staff/Counsel | \$6,666.67 |
| Munday, Merrick | Director of Information Technology | \$635.25 |
| Shelton, Lisa | Professional Staff | \$10,500.00 |
| Simmons, Anne | Senior Policy Advisor | \$14,172.33 |
| Solem, Rebekah | SHARED | \$2,916.67 |
| Stranz, Michael | Professional Staff | \$5,833.33 |
| Thomas, Faye | Office Manager | \$8,583.33 |