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JODEY C. ARRINGTON, TEXAS

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

(202) 225-2171

January 18, 2018

COLLIN C. PETERSON, MINNESOTA  
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LISA BLUNT ROCHESTER, DELAWARE

MATTHEW S. SCHERTZ,  
STAFF DIRECTOR  
ANNE SIMMONS,  
MINORITY STAFF DIRECTOR

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building

Washington, DC 20515

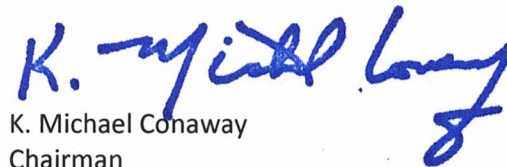
Dear Chairman Harper:

Enclosed for your information is the monthly report for December 2017, which includes:

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

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

Sincerely,

  
K. Michael Conaway  
Chairman

*H. S. House of Representatives*  
**Monthly Financial Statement by Legislative Year**

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2017  
 115th Congress 1st Session  
 Month: December 2017

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
	11 Personnel Compensation	1101 Non-Statutory Compensation	367,881.02	4,166,676.14		
		<b>Total</b>	<b>367,881.02</b>	<b>4,166,676.14</b>		
21 Travel		2101 Commercial Transportation	6,039.81	65,368.39		
		2105 Lodging	7,443.20	38,533.03		
		2110 Meals	39.94	6,671.94		
		2120 Car Rental	0.00	9,898.66		
		2125 Gasoline	0.00	537.93		
		2130 Private Auto Mileage	0.00	1,832.63		
		2135 Taxi/Parking/Tolls	378.75	5,255.22		
		<b>Total</b>	<b>13,901.70</b>	<b>128,097.80</b>		
		EXPEN General Expenditures	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	950.00
				2320 DC Telecom Equip (TRANSFER)	112.00	2,548.00
				2321 DC Telecom Serv (TRANSFER)	687.00	7,593.50
2322 DC Telecom Tolls (TRANSFER)	2,923.73			42,557.00		
2335 HIR Graphics (TRANSFER)	0.00			308.00		
2346 Recording - (TRANSFER)	40.00			660.00		
2350 Postage / Courier / Box Rental	0.00			1,043.78		
2360 Utilities	0.00			24.58		
2370 Equip Rental (Eff 1/3/03)	0.00			1,315.64		
<b>Total</b>	<b>3,762.73</b>			<b>57,000.50</b>		
24 Printing and Reproduction				2401 Printing & Reproduction	218.80	1,838.54
		2403 Photographic (TRANSFER)	0.00	79.30		
		<b>Total</b>	<b>218.80</b>	<b>1,917.84</b>		
		2502 Non-Technology Service Contr	0.00	302.50		
		2514 Janitorial and Maint Serv	0.00	100.00		
25 Other Services		2525 Stenographic Reporting	2,312.00	8,535.22		
		2527 Training	0.00	1,365.00		
		2536 Security Service	0.00	3,193.50		
		2571 Technology Service Contracts	0.00	59.96		

**Ill. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

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**Authorization Year: 2017**  
**115th Congress 1st Session**  
**Month: December 2017**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	935.00	13,285.00
		<b>Total</b>	<b>3,247.00</b>	<b>26,841.18</b>
	26 Supplies and Materials	2602 Water	2,692.46	8,110.60
		2603 Food & Beverage	0.00	5,207.91
		2620 Office Supplies (Outside)	3,151.53	20,448.37
		2621 Office Supply (TRANSFER)	178.63	4,708.46
		2623 Software < \$500	31.71	505.05
		2630 Publications/Reference Mat'l	0.00	14,761.41
	<b>Total</b>	<b>6,054.33</b>	<b>53,741.80</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	5,387.99
3115 Computer Softw Purch <\$10,000		0.00	2,664.52	
3118 Maintenance / Repairs		1,410.00	23,210.00	
3128 Warranties	0.00	627.51		
<b>Total</b>	<b>1,410.00</b>	<b>31,890.02</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	396,475.58	4,466,165.28
		<b>Total</b>	<b>0.00</b>	<b>55.95</b>
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>396,475.58</b>	<b>4,466,221.23</b>

**Committee on Agriculture  
Activity for December 2017**

There were no hearings or business meetings held during the month of December.

**House Committee on Agriculture  
Report on Travel Performed**

<u>Traveler</u>	<u>Travel Begin Date</u>	<u>Travel End Date</u>	<u>Purpose</u>	<u>Itinerary</u>	<u>Transportation</u>	<u>Lodging, Meals &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
Mike Conaway	12/14/17	12/16/17	Ag Tours of Mt. Olive Pickle Plant and Butterball Turkey Plant	Washington, DC to Raleigh, NC and return	\$722.08	\$0.00	\$0.00	\$722.08



**Committee on Agriculture  
Staff Salary List  
December 2017**

<b><u>Majority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
Addison, Stephanie L.	Dep Press Secretary	\$3,750.00
Balzano, Paul	Prof. Staff - Finance	\$14,034.25
Barber, Jackie	Chief Counsel	\$13,934.25
Blakey, Daryl	Legislative Assistant	\$3,750.00
Camp, Abigail	Deputy Coalitions Director	\$4,166.67
Crosswhite, Caleb	Counsel & Prof Staff	\$13,201.25
Fischer, Bart	Dep Staff Dir/Chief Economist	\$14,034.25
Graves, Haley	Communications Director	\$2,500.00
Heggem, Christine N	Coalitions Director	\$3,274.66
Horn, Jennifer Joy	Professional Staff	\$14,034.25
Horton, Brogan	Intern	\$250.00
Johnston, Ashton N.	Legislative Assistant	\$3,750.00
Keener, Emily Anne	SHARED	\$1,666.67
Konya, John	Dir. Of Info Technology	\$10,033.33
Maxwell, Joshua	Senior Professional Staff	\$14,034.25
McAdams, Callie P.	Deputy Economist	\$8,333.33
Millard, Rachel Louise	Communications Director	\$14,034.25
Reedholm Carly A	Deputy Clerk	\$4,166.67
Revels, Stacy M.	Professional Staff	\$14,499.33
Rey, Maria Yasmin	Legislative Assistant	\$3,750.00
Schroeder, Ricky	Staff Assistant	\$3,000.00
Schertz, Matt	Staff Director	\$14,275.00
Scott, M. Nicole	Chief Clerk	\$12,500.00
Siddiqui, Faisal	SHARED	\$1,500.00
Straughn, Patricia B	Dep. Chief Counsel	\$14,034.25
Weber, John	Legislative Assistant	\$4,166.67
Wetherald, Margaret	Admin Director	\$5,424.67
White, Bryce	Intern	\$16.67
White, Trevor R.	Professional Staff	\$12,833.33
Wilken, Mollie M	Press Secretary	\$5,416.67
Williams, Mark Ramon	SHARED	\$100.00
Witte, Jeremy	Legislative Assistant	\$3,750.00

<b><u>Minority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
Adesina, Kellie	Senior Counsel	\$12,500.00
Friedlander, Elizabeth	Min. Comm. Director	\$8,166.67
Jones, Truman Keith	Min Professional Staff	\$12,500.00
Jurkovich, Evan C	Min. Professional Staff	\$7,916.67
Knigge, Mary	Min. Professional Staff	\$10,416.67
MacKenzie, Matthew	Min Prof Staff/Counsel	\$10,833.33
Martin, Prescott	Minority Counsel	\$10,416.67
Myhre, Allison	SHARED	\$400.00
Phillips, Troy S	Dep. Staff Director	\$14,224.67
Shelton, Lisa G	Min. Professional Staff	\$12,500.00
Simmons, Anne	Min. Sr. Policy Advisor	\$14,375.00
Stranz, Michael	Min. Professional Staff	\$7,916.67
Thomas, Faye	Min. Office Manager	\$9,166.67

**COMMITTEE ON AGRICULTURE**  
**Detailee List**

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
Brian Martin-Haynes	Government Printing Office	Jan 1 - Dec 31, 2017
Brian Mulherin	Commodity Futures Trading Commission	Feb 6, 2017 - Feb 5, 2018