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U.S. House of Representatives
Committee on Agriculture
Room 1501, Longworth House Office Building
Washington, DC 20515-6001

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July 16, 2014

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

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 June 2014, which includes:

- Statement of Expenses and a Fund Balance Statement for 2014
- Statement of Expenses and a Fund Balance Statement for 2013
- 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,

Frank D. Lucas

Frank D. Lucas
Chairman

Enclosures

COMMITTEE
HOUSE ADMINISTRATION
2014 JUL 17 PM 12:12

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

Total Authorization

2014 **\$5,086,548.00**

Less Expenses for:

January	2014	\$334,444.01
February		\$372,798.85
March		\$372,348.36
April		\$373,583.50
May		\$371,751.54
June		\$374,590.51

Total Expenses to Date: **\$2,199,516.77**

Unexpended authorization **\$2,887,031.23**

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2014 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$360,557.76	\$2,121,074.91	\$2,121,074.91
Accrued Leave	\$3,274.66	\$9,871.88	\$9,871.88
11-Supplies and Materials subtotal	\$363,832.42	\$2,130,946.79	\$2,130,946.79
Commercial Transportation	\$245.50	\$4,948.00	\$4,948.00
Private Auto Mileage	\$0.00	\$116.48	\$116.48
Taxi/Parking/Tolls	\$134.26	\$328.75	\$328.75
Travel Subsistence	\$407.05	\$5,204.67	\$5,204.67
21-Travel subtotal	\$786.81	\$10,597.90	\$10,597.90
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$1,276.00	\$1,276.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$4,301.25	\$4,301.25
DC Telecommunication Tolls (TRANSFER)	\$6,543.71	\$36,657.80	\$36,657.80
Recording - (TRANSFER)	\$0.00	\$289.00	\$289.00
Postage/Courier/Box rental	\$5.68	\$16.42	\$16.42
Equipment Rental	\$0.00	\$458.40	\$458.40
23-Rent, Communications and Utilities subtotal	\$7,665.64	\$42,998.87	\$42,998.87
Printing & Reproduction	\$67.00	\$268.00	\$268.00
Photographic (TRANSFER)	\$6.40	\$104.70	\$104.70
Reproduction of Public Law	\$0.00	\$2,070.00	\$2,070.00
24-Printing and Reproduction subtotal	\$73.40	\$2,442.70	\$2,442.70
Training	\$220.00	\$345.00	\$345.00
Technology Service Contracts	\$740.00	\$4,440.00	\$4,440.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$300.00	\$300.00
25-Other Services subtotal	\$1,035.00	\$5,085.00	\$5,085.00
Bottled Water	\$145.80	\$3,377.58	\$3,377.58
Office Supplies (Outside)	\$400.29	\$3,007.91	\$3,007.91
Office Supply (TRANSFER)	\$183.67	\$592.54	\$592.54
Publications/Reference Material	\$467.48	\$467.48	\$467.48
26-Supplies and Materials subtotal	\$1,197.24	\$7,445.51	\$7,445.51
Total Expenses	\$374,590.51	\$2,199,516.77	\$2,199,516.77

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

Total Authorization

F2014-Franking **\$5,000.00**

Less Expenses for:

March	2014	\$66.27
April		\$46.34
May		\$5.76
June		\$12.98

Total Expenses to Date: **\$131.35**

Unexpended authorization **\$4,868.65**

07/17/2014

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
F2014-Frinking June

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$12.98	\$131.35	\$131.35
23-Rent, Communications and Utilities subtotal	\$12.98	\$131.35	\$131.35
Total Expenses	\$12.98	\$131.35	\$131.35

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

Total Authorization

2013 **\$5,036,187.00**

Less Expenses for:

January	2013	\$343,400.89
February		\$374,642.94
March		\$366,903.36
April		\$365,118.90
May		\$370,431.23
June		\$388,107.29
July		\$383,399.98
August		\$378,576.57
September		\$378,889.91
October		\$377,850.95
November		\$375,507.31
December		\$408,943.25
January	2014	\$64,184.49
February		\$25,173.31
March		\$54,552.15
April		\$25,884.75
May		\$73,362.76
June		\$3,012.00

Total Expenses to Date: **\$4,757,942.04**

Unexpended authorization **\$278,244.96**

07/17/2014

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2013 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$23,795.49	\$4,346,373.18
Accrued Leave	\$0.00	\$0.00	\$12,484.73
11-Personnel Compensation subtotal	\$0.00	\$23,795.49	\$4,358,857.91
Commercial Transportation	\$0.00	\$923.90	\$5,557.50
Private Auto Mileage	\$0.00	\$0.00	\$518.70
Taxi/Parking/Tolls	\$0.00	\$18.74	\$454.47
Travel Subsistence	\$0.00	\$0.00	\$5,810.75
21-Travel subtotal	\$0.00	\$942.64	\$12,341.42
Telecommunications Service and Equipment	\$0.00	\$8,398.88	\$8,398.88
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$248.00	\$3,249.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$860.25	\$11,281.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$6,374.86	\$87,253.19
Recording - (TRANSFER)	\$0.00	\$0.00	\$225.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$42.95
Equipment Rental	\$0.00	\$0.00	\$127.20
23-Rent, Communications and Utilities subtotal	\$0.00	\$15,881.99	\$110,577.72
Printing & Reproduction	\$0.00	\$0.00	\$552.49
Photographic (TRANSFER)	\$0.00	\$0.00	\$87.90
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$640.39
Technology Service Contracts	\$0.00	\$0.00	\$8,880.00
Web Dev., Hosting, Email & Rel Services	\$0.00	\$230.00	\$1,155.00
25-Other Services subtotal	\$0.00	\$230.00	\$10,035.00
Bottled Water	\$0.00	\$190.79	\$4,844.72
Food and Beverage	\$0.00	\$190.33	\$1,283.45
Office Supplies (Outside)	\$0.00	\$18,591.06	\$24,735.72
Office Supply (TRANSFER)	\$0.00	\$1,570.28	\$4,180.84
Software purchase less than \$500	\$0.00	\$5,460.26	\$6,050.26
Publications/Reference Material	\$0.00	\$28,859.19	\$72,137.18
26-Supplies and Materials subtotal	\$0.00	\$54,861.91	\$113,232.17
Office Equipment Purchases less than \$25,000	\$0.00	\$42,037.40	\$42,037.40
Computer Hardware Purchase less than \$25,000	\$0.00	\$43,736.80	\$43,736.80
Computer Software Purchase less than \$10,000	\$0.00	\$19,836.09	\$21,636.09
Equipment & Software Maintenance	\$3,012.00	\$24,548.54	\$24,548.54
Warranties	\$0.00	\$20,298.60	\$20,298.60

Description	YTD Including		Cumulative Total
	June	June	
31-Equipment subtotal	\$3,012.00	\$150,457.43	\$152,257.43
Total Expenses	\$3,012.00	\$246,169.46	\$4,757,942.04

Committee on Agriculture
Activity for June 2014

June 19, 2014—Subcommittee on Conservation, Energy, and Forestry Hearing—A review of the Interpretive Rule regarding the applicability of Clean Water Act Agricultural Exemptions

June 25, 2014—Subcommittee on Livestock, Rural Development, and Credit Hearing—A review of Credit Availability in Rural America

COMMITTEE ON AGRICULTURE

Staff Salary List

June 2014

<u>Majority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Benavidez, Justin	Intern	\$1,800.00
Blevins, R. Brent	Professional Staff	\$5,916.67
Crosswhite, Caleb	Legislative Assistant	\$3,916.67
Dunlap, Mike	Senior Professional Staff	\$6,083.33
Ferrell, Dylan	Intern	\$1,200.00
Fischer, Bart	Chief Economist	\$14,224.67
Glasscock, Stacey	SHARED	\$833.33
Goggins, Jason	Senior Professional Staff & Counsel	\$12,083.33
Goldberg, John	Science Advisor	\$12,750.00
Hinton, Tamara	Communications Director	\$9,583.33
Knisley, Shelbi	Intern	\$1,800.00
Konya, John	Information Technology Assistant	\$6,666.67
Kramp, Kevin John	Chief Counsel	\$14,224.67
Lipps, Brandon	Counsel & Senior Professional Staff	\$10,833.33
Mathis, Joshua	Deputy Staff Director	\$14,224.67
Maxwell, Josh	Senior Professional Staff	\$10,416.67
Meeks, Kevin	Intern	\$1,740.00
Moorman, Miranda	Staff Assistant	\$3,000.00
Munday, Merrick	Director of Information Technology	\$12,153.00
Murray, DaNita	Counsel	\$10,666.67
Nowak, Mary	Legislative Assistant	\$4,583.33
Pagett, Riley	Clerk	\$3,500.00
Schertz, Matt	Senior Professional Staff (SHARED)	\$11,250.00
Scott, Margaret Nicole	Staff Director (SHARED)	\$14,275.00
Smith, Debbie	Chief Clerk	\$14,000.00
Sowder, Skyler	Staff Assistant	\$3,333.33
Straughn, Patricia	Deputy Counsel	\$8,083.33
Straughn, Pelham	Policy Director	\$14,224.67
Stump, Bryan	Intern	\$480.00
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Vaught, Laura	Intern	\$1,200.00
Wetherald, Margaret	Administrative Director	\$12,916.67
<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
Knigge, Mary	Professional Staff	\$7,916.67
Larew, Rob	Staff Director	\$14,275.00
Ogilvie, Clark	Senior Professional Staff	\$14,034.25
Shelton, Lisa	Professional Staff	\$10,500.00
Simmons, Anne	Senior Policy Advisor	\$14,172.33
Slayton, Cheryl	SHARED	\$5,750.00
Smith, Faye	Office Manager	\$8,583.33