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CYNTHIA AXNE, IOWA

#### **H.S.** House of Representatives

Committee on Agriculture

Room 1301, Longworth Nouse Office Building Washington, DC 20515-6001

(202) 225-2171

July 18, 2019

K. MICHAEL CONAWAY, TEXAS, RANKING MINORITY MEMBER
GLENN THOMPSON, PENNSYLVANIA
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NEAL P. DUNN, FLORIDA
DUSTY JOHNSON, SOUTH DAKOTA
JAMES R. BAIRD, INDIANA
JIM HAGEDORN, MINNESOTA

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

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for June 2019, 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,

Collin C. Peterson

Chairman

# 質.姜. 獨咖啡 of 张zpresentatibes Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Appropriation Year 2019 2019:116th Congress 1stSession

Month: June 2019

# **Disbursed Summary**

|  |          |                                    |                                   |                                |               |                       |          |                                     | ections on                   |                              |           |                |                             | EXPEN Gel  |                                  |                                 |                                  |           |                         | OMA DESCRIPTION           |               |                 |            | TOTO CHARGE  |                                |                         |                           |                                 | Program             |
|--|----------|------------------------------------|-----------------------------------|--------------------------------|---------------|-----------------------|----------|-------------------------------------|------------------------------|------------------------------|-----------|----------------|-----------------------------|--|----------------------------------|---------------------------------|----------------------------------|-----------|-------------------------|---------------------------|---------------|-----------------|------------|--------------|--------------------------------|-------------------------|---------------------------|---------------------------------|---------------------|
| ###################################### |          |                                    |                                   |                                |               |                       |          |                                     |                              |                              |           |                |                             | neral Expenditures   |                                  |                                 |                                  |           |                         |                           |               |                 |            |              |                                |                         |                           |                                 |                     |
| 26 Supplies and Materials              |          |                                    |                                   | 25 Other Services              |               |                       |          |                                     | 24 Printing and Reproduction |                              |           |                |                             | EXPEN General Expenditures 23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) |                                  |                                 | 0.00                             |           |                         |                           |               | 21 Trave        |            |              |                                |                         | 11 Personnel Compensation |                                 | Object Class        |
| 2602 Water                             | Total    | 2572 Web Dev Hst,Email & Rltd Serv | 2571 Technology Service Contracts | 2540 Representational Expenses | 2527 Training | 2515 Laundry Services | Total    | 2404 Reproduction of Fed/Public Law | 2403 Photographic (TRANSFER) | 2401 Printing & Reproduction | Total     | 2360 Utilities | 2346 Recording - (TRANSFER) | 2335 HIR Graphics (TRANSFER)   | 2322 DC Telecom Tolls (TRANSFER) | 2321 DC Telecom Serv (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | Total     | 2135 Taxi/Parking/Tolls | 2130 Private Auto Mileage | 2125 Gasoline | 2120 Car Rental | 2110 Meals | 2105 Lodging | 2101 Commercial Transportation | Total                   | 1104 Accrued Leave        | 1101 Non-Statutory Compensation | Budget Object Class |
| 275.06                                 | 1,484.50 | 935.00                             | 0.00                              | 59.50                          | 490.00        | 0.00                  | 89.85    | 0.00                                | 0.00                         | 89.85                        | 4,950.70  | 21.99          | 0.00                        | 0.00   | 3,523.71                         | 837.00                          | 568.00                           | 3,167.14  | 351.71                  | 0.00                      | 0.00          | 0.00            | 94.35      | 970.78       | 1,750.30                       | 388,335.14              | 0.00                      | 388,335.14                      | MTD<br>Disbursed    |
| 2,373.44                               | 6,330.90 | 4,675.00                           | 99.00                             | 59.50                          | 1,425.00      | 72.40                 | 4,572.70 | 2,070.00                            | 40.00                        | 2,462.70                     | 22,104.31 | 21.99          | 300.00                      | 16.00  | 14,781.57                        | 4,316.75                        | 2,668.00                         | 18,957.16 | 1,472.78                | 76.40                     | 12.31         | 144.10          | 1,005.14   | 6,757.50     | 9,488.93                       | 388,335.14 2,221,492.44 | 3,666.66                  | 2,217,825.78                    | YTD<br>Disbursed    |

Report ID: CC029

Run Date: 07/11/2019

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Run Date: 07/11/2019

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Appropriation Year 2019 2019:116th Congress 1stSession Month: June 2019

| 2,305,447.3 | 405,666.43 2,305,447.32 |                                   |                           | lotal                      |
|-------------|-------------------------|-----------------------------------|---------------------------|----------------------------|
| 21.20       | 8.55                    |                                   | Total                     |                            |
| 21.2        | 8.55                    | Total                             |                           | AEZUU OMCIAI MAII          |
| 21.20       | 8.55                    | 2352 Franked Mail                 | FM Franked Mail           |                            |
| 2,305,426.  | 405,657.88 2,305,426.12 |                                   | Total                     |                            |
| 9,530.65    | 1,537.00                | Total                             |                           |                            |
| 9,530.65    | 1,537.00                | 3118 Maintenance / Repairs        | 31 Equipment              |                            |
| 22,437.96   | 6,093.55                | Total                             |                           |                            |
| 8,893.74    | 1,893.74                | 2630 Publications/Reference Mat'l |                           | EXPEN General Expenditures |
| 3,272.05    | 765.53                  | 2621 Office Supply (TRANSFER)     |                           |                            |
| 7,277.26    | 2,802.79                | 2620 Office Supplies (Outside)    | 26 Supplies and Materials |                            |
| 291.18      | 291.18                  | 2610 Habitation Expense           |                           |                            |
| 330.29      | 65.25                   | 2603 Food & Beverage              |                           |                            |
| Disbursed   | Disbursed               | Budget Object Class               | Object Class              | Program                    |
| YT          | 817                     |                                   |                           |                            |

### Committee on Agriculture Activity for June 2019

June 5, 2019 - Subcommittee on Biotechnology, Horticulture, and Research

- Public Hearing
- Examining the Impacts of Relocating USDA Research Agencies on Agriculture Research

June 11, 2019 - Subcommittee on Livestock and Foreign Agriculture

- Public Hearing
- The State of U.S. Agricultural Products in International Markets

June 12, 2019 - Subcommittee on Biotechnology, Horticulture, and Research

- Public Hearing
- Increasing Resiliency, Mitigating Risk: Examining the Research and Extension Needs of Producers

June 20, 2019 - Subcommittee on General Farm Commodities and Risk Management

- Public Hearing
- How Farm Policy Helps Farmers in Adverse Conditions

June 20, 2019 - Subcommittee on Nutrition, Oversight, and Department Operations

- Public Hearing
- The Potential Implications of Eliminating Broad-Based Categorical Eligibility for SNAP Households

June 25, 2019 – Subcommittee on Conservation and Forestry

- Public Hearing
- Managing for Soil Health: Securing the Conservation and Economic Benefits of Healthy Soils

June 26, 2019 – Subcommittee on Commodity Exchanges, Energy, and Credit

- Public Hearing
- Brexit and Other International Developments Affecting U.S. Derivatives Markets

## House Committee on Agriculture Report on Travel Performed

| Mike Stranz                                    | Traveler                     |
|--|------------------------------|
| 06/23/19                                       | Travel Begin Date            |
| 06/24/19                                       | Travel End Date              |
| USA Peanut Congress                            | Purpose                      |
| Washington, DC to Amelia Island, FL and return | ltinerary                    |
| \$705.02                                       | Transportation               |
| \$426.77                                       | Lodging, Meals & Incidentals |
|  | Other                        |
| \$1 131 70                                     | Total                        |

#### Committee on Agriculture Staff Salary List June 2019

| Majority Staff Name    | Staff Title                                   | Monthly Salary |
|------------------------|---|----------------|
| Adesina, Kellie        | Chief Counsel                                 | \$12,916.67    |
| Blum-Evitts, Lyron     | Member Relations Coordinator                  | \$7,083.33     |
| Bridgeforth, Carlton   | Professional Staff                            | \$8,333.33     |
| Carter, Mickeala       | Outreach Coordinator                          | \$5,833.33     |
| Cep, Melinda           | Senior Professional Staff                     | \$12,500.00    |
| Delaney, Patrick       | Communications Director                       | \$10,833.33    |
| Dickerson, Jasmine     | Subc. Staff Dir NODO                          | \$7,500.00     |
| German, Emily          | Legislative Assistant                         | \$5,000.00     |
| Haynes, Grayson        | Staff Assistant                               | \$4,333.33     |
| Hettervig, Ross        | Digital Outreach Specialist                   | \$3,750.00     |
| Honeycutt, Brandon     | Subc. Staff Dir BH&R                          | \$5,833.33     |
| Jones, Truman Keith    | Senior Pofessional Staff                      | \$13,333.33    |
| Konya, John            | Dir. Of Info Technology & Policy              | \$8,750.00     |
| Kuck, Gretchen         | Intern  | \$1,799.92     |
| MacKenzie, Matthew     | Senior Counsel                                | \$1,799.92     |
| Martin, Prescott       | Senior Counsel                                | \$10,833.33    |
| Mattocks, Thomas       | Press Secretary                               |                |
| Muniz, Felix           | Subc. Staff Dir - CF                          | \$5,000.00     |
| Phillips, Troy S       | Dep. Staff Director                           | \$7,083.33     |
| Rosa, Isabel           | Counsel                                       | \$14,333.33    |
| Sandman, Dana          | Chief Clerk                                   | \$10,833.33    |
| Shelton, Lisa G        | Senior Professional Staff                     | \$10,833.33    |
| Siddiqui, Faisal       | SHARED  | \$13,333.33    |
| Simmons, Anne          | Staff Director                                | \$1,500.00     |
| Smith, Ashley          |   | \$14,375.00    |
| •                      | Subc Staff Dir - CEEC                         | \$7,500.00     |
| Stock, Allison         | MN Ag Liaison - SHARED                        | \$1,666.67     |
| Stranz, Michael        | Subc Staff Dir - GFCRM                        | \$8,750.00     |
| Thomas, Faye           | Committee Administrator                       | \$10,000.00    |
| Titus, Alison          | Legislative Assistant                         | \$5,000.00     |
| Warmbold, Katelynn     | Intern  | \$1,799.92     |
| Wetherald, Margaret    | Financial Administrator                       | \$2,374.67     |
| Winterholler, Matthew  | Intern  | \$1,799.92     |
| Yezak, Jennifer        | Deputy Clerk                                  | \$8,750.00     |
| Zenk, Katherine        | Subc Staff Dir - LFA                          | \$9,583.33     |
| Minority Staff Name    | Staff Title                                   | Monthly Salary |
| Balzano, Paul          | Senior Prof. Staff - Finance                  | \$12,500.00    |
| Fischer, Bart          | Dep Staff Dir/Chief Economist                 | \$14,224.67    |
| Horn, Jennifer Joy     | Senior Professional Staff                     | \$14,034.25    |
| Maxwell, Joshua        | Senior Professional Staff                     | \$14,034.25    |
| McAdams, Callie P.     | Deputy Chief Economist                        | \$9,583.33     |
| Millard, Rachel Louise | Communications Director                       | \$12,916.67    |
| Schertz, Matt          | Staff Director                                | \$14,275.00    |
| Schroeder, Ricki       | Legislative Assistant/Member Services Coordii | \$3,750.00     |
| Straughn, Patricia B   | Chief Counsel                                 | \$14,034.25    |
| White Traver B         | Destancional Otati                            |                |

**Professional Staff** 

**Professional Staff** 

\$9,583.33

\$5,000.00

White, Trevor R.

Witte, Jeremy

#### COMMITTEE ON AGRICULTURE Detailee List

| Name                | Home Agency                | Dates of Service    |
|---------------------|----------------------------|---------------------|
| Brian Martin-Haynes | Government Printing Office | 01/01/19 - 12/31/19 |