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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

November 17, 2018

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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 October 2018, 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

Th. S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: October 2018

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|------------------------------------|-------------------------------------|---------------------------------|--------------------------------|---------------------|----------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 383,439.43 | 3,563,169.52 | |
| | | 1104 Accrued Leave | 0.00 | 3,645.83 | |
| | | 1106 Bonus | 8,060.74 | 8,060.74 | |
| | | Total | 391,500.17 | 3,574,876.09 | |
| | | 21 Travel | 2101 Commercial Transportation | 434.00 | 7,546.71 |
| | | | 2105 Lodging | 732.97 | 4,032.76 |
| | | | 2110 Meals | 62.17 | 711.42 |
| | | | 2120 Car Rental | 0.00 | 77.17 |
| | | | 2130 Private Auto Mileage | 0.00 | 194.13 |
| | | | 2135 Taxi/Parking/Tolls | 23.22 | 1,073.39 |
| Total | 1,252.36 | 13,635.58 | | | |
| 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 128.00 | 1,596.00 | | |
| | 2321 DC Telecom Serv (TRANSFER) | 718.00 | 6,384.50 | | |
| | 2322 DC Telecom Tolls (TRANSFER) | (4,568.34) | 32,350.12 | | |
| | 2346 Recording - (TRANSFER) | 0.00 | 768.86 | | |
| | 2350 Postage / Courier / Box Rental | 0.00 | 25.18 | | |
| | 2360 Utilities | 0.00 | 16.00 | | |
| | Total | (3,722.34) | 41,140.66 | | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 1,656.30 | |
| | | 2403 Photographic (TRANSFER) | 0.00 | 47.80 | |
| | | Total | 0.00 | 1,704.10 | |
| 25 Other Services | 2527 Training | 0.00 | 820.56 | | |
| | 2571 Technology Service Contracts | 0.00 | 2,000.00 | | |
| | 2572 Web Dev Hst,Email & Rltd Serv | 1,285.00 | 8,415.00 | | |
| Total | 1,285.00 | 11,235.56 | | | |
| 26 Supplies and Materials | 2602 Water | 258.06 | 3,041.73 | | |
| | 2603 Food & Beverage | 0.00 | 2,881.67 | | |
| | 2605 Framing (TRANSFER) | 0.00 | 31.00 | | |
| | 2610 Habitation Expense | 418.87 | 3,055.33 | | |

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: October 2018

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 1,302.15 | 18,377.69 |
| | | 2621 Office Supply (TRANSFER) | 504.58 | 4,530.37 |
| | | 2623 Software < \$500 | 31.71 | 285.39 |
| | | 2630 Publications/Reference Mat'l | 3,564.00 | 8,968.47 |
| | | Total | 6,079.37 | 41,171.65 |
| 31 Equipment | Total | 3105 Office Equip Purch<\$25,000 | 10,616.00 | 10,616.00 |
| | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 1,663.20 |
| | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 5,189.71 |
| | | 3118 Maintenance / Repairs | 1,586.00 | 14,696.00 |
| | | 3128 Warranties | 7.26 | 7.26 |
| | Total | Total | 12,209.26 | 32,172.17 |
| AE200 Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 20.15 |
| | | Total | 0.00 | 20.15 |
| Total | Total | Total | 408,603.82 | 3,715,955.96 |

**Committee on Agriculture
Activity for October 2018**

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

**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 & Incidentals</u> | <u>Other</u> | <u>Total</u> |
|-----------------|--------------------------|------------------------|---------------------------------|---|-----------------------|---|--------------|--------------|
| Paul Balzano | 10/22/18 | 10/24/18 | Congressional Oversight of CFTC | Washington, DC to Austin, TX and return | \$616.62 | \$693.56 | \$0.00 | \$1,310.18 |

Committee on Agriculture**Staff Salary List****October 2018**

| <u>Majority Staff Name</u> | <u>Staff Title</u> | <u>Monthly Salary</u> |
|-----------------------------------|-------------------------------|------------------------------|
| Balzano, Paul | Prof. Staff - Finance | \$15,602.75 |
| Bayne, Nicole | Law Clerk | \$400.00 |
| Blakey, Daryl | Legislative Assistant | \$6,500.00 |
| Brookhart, Mindi | Press Assistant | \$5,666.67 |
| Camp, Abigail | Deputy Coalitions Director | \$6,916.67 |
| Crosswhite, Caleb | Counsel & Prof Staff | \$16,437.09 |
| Davidson, Dylan | Intern | \$1,000.00 |
| English, Tyler | Intern | \$1,000.00 |
| Fischer, Bart | Dep Staff Dir/Chief Economist | \$14,224.67 |
| Graves, Haley | Spec. Project Coordinator | \$2,500.00 |
| Horn, Jennifer Joy | Professional Staff | \$14,034.25 |
| Johnston, Ashton N. | Legislative Assistant | \$6,500.00 |
| Konya, John | Dir. Of Info Technology | \$12,666.67 |
| Maxwell, Joshua | Senior Professional Staff | \$14,034.25 |
| McAdams, Callie P. | Deputy Economist | \$13,416.67 |
| Millard, Rachel Louise | Communications Director | \$14,269.41 |
| Mullins, Margaret | SHARED | \$2,833.33 |
| Reedholm Carly A | Deputy Clerk | \$7,333.33 |
| Reeves, Brandon | Law Clerk | \$100.00 |
| Rey, Maria Yasmin | Legislative Assistant | \$6,500.00 |
| Schertz, Matt | Staff Director | \$14,275.00 |
| Schroeder, Ricki | Staff Assistant | \$6,083.33 |
| Scott, M. Nicole | Chief Clerk | \$13,333.33 |
| Siddiqui, Faisal | SHARED | \$1,500.00 |
| Straughn, Patricia B | Dep. Chief Counsel | \$14,034.25 |
| Weber, John | Legislative Assistant | \$7,750.00 |
| Wetherald, Margaret | Admin Director | \$5,724.67 |
| White, Trevor R. | Professional Staff | \$13,847.49 |
| Wilken, Mollie M | Press Secretary | \$8,166.67 |
| Williams, Mark Ramon | SHARED | \$100.00 |
| Witte, Jeremy | Legislative Assistant | \$7,333.33 |

| <u>Minority Staff Name</u> | <u>Staff Title</u> | <u>Monthly Salary</u> |
|-----------------------------------|---------------------------|------------------------------|
| Adesina, Kellie | Senior Counsel | \$10,833.33 |
| Delaney, Patrick | Min. Comm. Director | \$10,000.00 |
| Jones, Truman Keith | Min Professional Staff | \$12,500.00 |
| Jurkovich, Evan C | Min. Professional Staff | \$8,500.00 |
| MacKenzie, Matthew | Min Senior Counsel | \$10,833.33 |
| Martin, Prescott | Min. Counsel | \$10,000.00 |
| Ogilvie, Christopher | Special Counsel | \$8,000.00 |
| Phillips, Troy S | Dep. Staff Director | \$14,224.67 |
| Shelton, Lisa G | Min. Professional Staff | \$12,500.00 |
| Simmons, Anne | Min. Staff Director | \$14,375.00 |
| Stock, Allison | SHARED | \$400.00 |
| Stranz, Michael | Min. Professional Staff | \$7,916.67 |
| Thomas, Faye | Min. Office Manager | \$9,166.67 |
| Zenk, Katherine | Min. Professional Staff | \$8,166.67 |

COMMITTEE ON AGRICULTURE
Detailee List

| Name | Home Agency | Dates of Service |
|---------------------|--------------------------------------|-------------------------|
| Brian Martin-Haynes | Government Printing Office | 01/01/18 - 12/31/18 |
| Brian Mulherin | Commodity Futures Trading Commission | 01/01/18 - 06/27/18 |
| Kevin Porter | USDA | 03/01/18 - 12/31/18 |