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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  
(202) 225-0917 FAX

June 12, 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 May 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  
Chairman

Enclosures

COMMITTEE  
HOUSE ADMINISTRATION  
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**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

<b>2014</b>	<b>\$5,086,548.00</b>
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**Less Expenses for:**

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

<b>Total Expenses to Date:</b>	<b>\$1,824,926.26</b>
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<b>Unexpended authorization</b>	<b>\$3,261,621.74</b>
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06/13/2014

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$356,692.42	\$1,760,517.15	\$1,760,517.15
Accrued Leave	\$0.00	\$6,597.22	\$6,597.22
<b>11-Supplies and Materials subtotal</b>	<b>\$356,692.42</b>	<b>\$1,767,114.37</b>	<b>\$1,767,114.37</b>
Commercial Transportation	\$1,673.50	\$4,702.50	\$4,702.50
Private Auto Mileage	\$0.00	\$116.48	\$116.48
Taxi/Parking/Tolls	\$62.00	\$194.49	\$194.49
Travel Subsistence	\$906.22	\$4,797.62	\$4,797.62
<b>21-Travel subtotal</b>	<b>\$2,641.72</b>	<b>\$9,811.09</b>	<b>\$9,811.09</b>
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$1,020.00	\$1,020.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$3,441.00	\$3,441.00
DC Telecommunication Tolls (TRANSFER)	\$7,200.28	\$30,114.09	\$30,114.09
Recording - (TRANSFER)	\$0.00	\$289.00	\$289.00
Postage/Courier/Box rental	\$0.00	\$10.74	\$10.74
Equipment Rental	\$0.00	\$458.40	\$458.40
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,316.53</b>	<b>\$35,333.23</b>	<b>\$35,333.23</b>
Printing & Reproduction	\$81.00	\$201.00	\$201.00
Photographic (TRANSFER)	\$76.80	\$98.30	\$98.30
Reproduction of Public Law	\$0.00	\$2,070.00	\$2,070.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$157.80</b>	<b>\$2,369.30</b>	<b>\$2,369.30</b>
Training	\$125.00	\$125.00	\$125.00
Technology Service Contracts	\$740.00	\$3,700.00	\$3,700.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$225.00	\$225.00
<b>25-Other Services subtotal</b>	<b>\$940.00</b>	<b>\$4,050.00</b>	<b>\$4,050.00</b>
Bottled Water	\$2,310.20	\$3,231.78	\$3,231.78
Office Supplies (Outside)	\$578.76	\$2,607.62	\$2,607.62
Office Supply (TRANSFER)	\$114.11	\$408.87	\$408.87
<b>26-Supplies and Materials subtotal</b>	<b>\$3,003.07</b>	<b>\$6,248.27</b>	<b>\$6,248.27</b>
<b>Total Expenses</b>	<b>\$371,751.54</b>	<b>\$1,824,926.26</b>	<b>\$1,824,926.26</b>

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

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**Total Authorization**

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

**Less Expenses for:**

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

**Total Expenses to Date:** **\$118.37**

**Unexpended authorization** **\$4,881.63**

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06/13/14

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

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Franked Mail	\$5.76	\$118.37	\$118.37
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5.76</b>	<b>\$118.37</b>	<b>\$118.37</b>
<b>Total Expenses</b>	<b>\$5.76</b>	<b>\$118.37</b>	<b>\$118.37</b>

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

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**Total Authorization**

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

**Less Expenses for:**


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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

**Total Expenses to Date:** **\$4,754,930.04**

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**Unexpended authorization** **\$281,256.96**

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$23,795.49	\$4,346,373.18
Accrued Leave	\$0.00	\$0.00	\$12,484.73
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$23,795.49</b>	<b>\$4,358,857.91</b>
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$942.64</b>	<b>\$12,341.42</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$15,881.99</b>	<b>\$110,577.72</b>
Printing & Reproduction	\$0.00	\$0.00	\$552.49
Photographic (TRANSFER)	\$0.00	\$0.00	\$87.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$640.39</b>
Technology Service Contracts	\$0.00	\$0.00	\$8,880.00
Web Dev., Hosting, Email & Rel Services	\$0.00	\$230.00	\$1,155.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$230.00</b>	<b>\$10,035.00</b>
Bottled Water	\$0.00	\$190.79	\$4,844.72
Food and Beverage	\$0.00	\$190.33	\$1,283.45
Office Supplies (Outside)	\$4,286.87	\$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
<b>26-Supplies and Materials subtotal</b>	<b>\$4,286.87</b>	<b>\$54,861.91</b>	<b>\$113,232.17</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$42,037.40	\$42,037.40
Computer Hardware Purchase less than \$25,000	\$27,846.80	\$43,736.80	\$43,736.80
Computer Software Purchase less than \$10,000	\$17,646.09	\$19,836.09	\$21,636.09
Equipment & Software Maintenance	\$10,059.00	\$21,536.54	\$21,536.54
Warranties	\$13,524.00	\$20,298.60	\$20,298.60

Description	YTD Including		Cumulative Total
	May	May	
31-Equipment subtotal	\$69,075.89	\$147,445.43	\$149,245.43
Total Expenses	\$73,362.76	\$243,157.46	\$4,754,930.04



Committee on Agriculture  
Activity for May 2014

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



# COMMITTEE ON AGRICULTURE

## Staff Salary List

**May 2014**

<u>Majority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Benavidez, Justin	Intern	\$180.00
Blevins, R. Brent	Professional Staff	\$5,916.67
Borowski, Alexia	Intern	\$420.00
Crosswhite, Caleb	Legislative Assistant	\$3,916.67
Degreenia, Joseph	Intern	\$420.00
Dunlap, Mike	Senior Professional Staff	\$6,083.33
Ferrell, Dylan	Intern	\$720.00
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
Hough, Connor	Intern	\$120.00
Knisley, Shelbi	Intern	\$240.00
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
Moorman, Miranda	Staff Assistant	\$1,200.00
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
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Vaught, Laura	Intern	\$1,140.00
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