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U.S. House of Representatives

Committee on Agriculture

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

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May 16, 2014

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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 April 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
2014 MAY 16 PM 2:0

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

Total Authorization

2014	\$5,086,548.00
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Less Expenses for:

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

Total Expenses to Date:	\$1,453,174.72
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Unexpended authorization	\$3,633,373.28
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U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2014 April

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$357,832.42	\$1,403,824.73	\$1,403,824.73
Accrued Leave	\$0.00	\$6,597.22	\$6,597.22
11-Supplies and Materials subtotal	\$357,832.42	\$1,410,421.95	\$1,410,421.95
Commercial Transportation	\$2,017.75	\$3,029.00	\$3,029.00
Private Auto Mileage	\$116.48	\$116.48	\$116.48
Taxi/Parking/Tolls	\$13.00	\$132.49	\$132.49
Travel Subsistence	\$1,826.69	\$3,891.40	\$3,891.40
21-Travel subtotal	\$3,973.92	\$7,169.37	\$7,169.37
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$764.00	\$764.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$2,580.75	\$2,580.75
DC Telecommunication Tolls (TRANSFER)	\$6,769.66	\$22,913.81	\$22,913.81
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
23-Rent, Communications and Utilities subtotal	\$7,885.91	\$27,016.70	\$27,016.70
Printing & Reproduction	\$120.00	\$120.00	\$120.00
Photographic (TRANSFER)	\$21.50	\$21.50	\$21.50
Reproduction of Public Law	\$2,070.00	\$2,070.00	\$2,070.00
24-Printing and Reproduction subtotal	\$2,211.50	\$2,211.50	\$2,211.50
Technology Service Contracts	\$740.00	\$2,960.00	\$2,960.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$150.00	\$150.00
25-Other Services subtotal	\$815.00	\$3,110.00	\$3,110.00
Bottled Water	\$257.80	\$921.58	\$921.58
Office Supplies (Outside)	\$468.28	\$2,028.86	\$2,028.86
Office Supply (TRANSFER)	\$138.67	\$294.76	\$294.76
26-Supplies and Materials subtotal	\$864.75	\$3,245.20	\$3,245.20
Total Expenses	\$373,583.50	\$1,453,174.72	\$1,453,174.72

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

Total Authorization

F2014-Franking	\$5,000.00
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Less Expenses for:

March	2014	\$66.27
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April		\$46.34
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Total Expenses to Date:	\$112.61
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Unexpended authorization	\$4,887.39
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05/16/14

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

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$46.34	\$112.61	\$112.61
23-Rent, Communications and Utilities subtotal	\$46.34	\$112.61	\$112.61
Total Expenses	\$46.34	\$112.61	\$112.61

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

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

Total Expenses to Date: **\$4,681,567.28**

Unexpended authorization **\$354,619.72**

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

Description	YTD Including		Cumulative Total
	April	April	
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)	\$4,947.00	\$14,304.19	\$20,448.85
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	\$4,947.00	\$50,575.04	\$108,945.30
Office Equipment Purchases less than \$25,000	\$0.00	\$42,037.40	\$42,037.40
Computer Hardware Purchase less than \$25,000	\$15,890.00	\$15,890.00	\$15,890.00
Computer Software Purchase less than \$10,000	\$0.00	\$2,190.00	\$3,990.00
Equipment & Software Maintenance	\$3,019.75	\$11,477.54	\$11,477.54
Warranties	\$2,028.00	\$6,774.60	\$6,774.60

Description	April	YTD Including April	Cumulative Total
31-Equipment subtotal	\$20,937.75	\$78,369.54	\$80,169.54
Total Expenses	\$25,884.75	\$169,794.70	\$4,681,567.28

Committee on Agriculture
Activity for April 2014

April 3, 2014—Full Committee Public Hearing—To review the state of the rural economy.

April 9, 2014—Full Committee Business Meeting —To consider the Customer Protection and End User Relief Act

April 29, 2014—Subcommittee on Horticulture, Research, Biotech, and Foreign Agriculture Public Hearing—To review current research and application of management strategies to control pests and diseases of pollinators

April 30, 2014—Subcommittee on Livestock, Rural Development, and Credit Public Hearing—To review the state of the livestock industry

April 9, 2014—Full Committee Business Meeting—To consider:

- *H.R. 4413, the Customer Protection and End User Relief Act*

Action Taken:

H.R. 4413, the Customer Protection and End User Relief Act

- By voice vote, ordered reported favorably to the House with the recommendation that it do pass.

COMMITTEE ON AGRICULTURE

Staff Salary List

April 2014

<u>Majority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Blevins, R. Brent	Professional Staff	\$5,916.67
Borowski, Alexia	Majority Intern	\$1,800.00
Crosswhite, Caleb	Legislative Assistant	\$3,916.67
Degreenia, Joseph	Majority Intern	\$1,800.00
Dunlap, Mike	Senior Professional Staff	\$6,083.33
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	Majority 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
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
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