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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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August 14, 2014

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KEVIN J. KRAMP,
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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 July 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

Fund Balance Statement by Paid Date
July

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
July		\$354,314.71

Total Expenses to Date:**\$2,553,831.48****Unexpended authorization**

\$2,532,716.52

**U.S. House of Representatives
Committee on Agriculture**

**Monthly Statement by Paid Date
2014 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$315,585.96	\$2,436,660.87	\$2,436,660.87
Accrued Leave	\$26,218.05	\$36,089.93	\$36,089.93
11-Personnel Compensation subtotal	\$341,804.01	\$2,472,750.80	\$2,472,750.80
Commercial Transportation	\$450.00	\$5,398.00	\$5,398.00
Private Auto Mileage	\$0.00	\$116.48	\$116.48
Taxi/Parking/Tolls	\$64.52	\$393.27	\$393.27
Travel Subsistence	\$0.00	\$5,204.67	\$5,204.67
21-Travel subtotal	\$514.52	\$11,112.42	\$11,112.42
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$1,532.00	\$1,532.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$5,161.50	\$5,161.50
DC Telecommunication Tolls (TRANSFER)	\$7,241.56	\$43,899.36	\$43,899.36
Recording - (TRANSFER)	\$0.00	\$289.00	\$289.00
Postage/Courier/Box rental	\$0.00	\$16.42	\$16.42
Equipment Rental	\$0.00	\$458.40	\$458.40
23-Rent, Communications and Utilities subtotal	\$8,357.81	\$51,356.68	\$51,356.68
Printing & Reproduction	\$67.00	\$335.00	\$335.00
Photographic (TRANSFER)	\$6.40	\$111.10	\$111.10
Reproduction of Public Law	\$0.00	\$2,070.00	\$2,070.00
24-Printing and Reproduction subtotal	\$73.40	\$2,516.10	\$2,516.10
Training	\$85.00	\$430.00	\$430.00
Technology Service Contracts	\$740.00	\$5,180.00	\$5,180.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$375.00	\$375.00
25-Other Services subtotal	\$900.00	\$5,985.00	\$5,985.00
Bottled Water	\$202.80	\$3,580.38	\$3,580.38
Office Supplies (Outside)	\$26.24	\$3,034.15	\$3,034.15
Office Supply (TRANSFER)	\$88.57	\$681.11	\$681.11
Publications/Reference Material	\$2,347.36	\$2,814.84	\$2,814.84
26-Supplies and Materials subtotal	\$2,664.97	\$10,110.48	\$10,110.48
Total Expenses	\$354,314.71	\$2,553,831.48	\$2,553,831.48

U.S. House of Representatives
Committee on Agriculture

Fund Balance Statement by Paid Date
July

Total Authorization

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

Less Expenses for:

March	2014	\$66.27
April		\$46.34
May		\$5.76
June		\$12.98
July		\$3.58

Total Expenses to Date: **\$134.93**

Unexpended authorization **\$4,865.07**

08/14/2014

U.S. House of Representatives
Committee on Agriculture

Monthly Statement by Paid Date
F2014-Franking July

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$3.58	\$134.93	\$134.93
23-Rent, Communications and Utilities subtotal	\$3.58	\$134.93	\$134.93
Total Expenses	\$3.58	\$134.93	\$134.93

U.S. House of Representatives
Committee on Agriculture

Fund Balance Statement by Paid Date
July

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
July		\$2,344.19

Total Expenses to Date:**\$4,760,286.23****Unexpended authorization****\$275,900.77**

**U.S. House of Representatives
Committee on Agriculture**

**Monthly Statement by Paid Date
2013 July**

Description	YTD Including		Cumulative Total
	July	July	
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	\$1,799.76	\$10,198.64	\$10,198.64
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	\$1,799.76	\$17,681.75	\$112,377.48
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)	\$544.43	\$19,135.49	\$25,280.15
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	\$544.43	\$55,406.34	\$113,776.60
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	\$0.00	\$24,548.54	\$24,548.54
Warranties	\$0.00	\$20,298.60	\$20,298.60

Description	YTD Including		Cumulative Total
	July	July	
31-Equipment subtotal	\$0.00	\$150,457.43	\$152,257.43
Total Expenses	\$2,344.19	\$248,513.65	\$4,760,286.23

Committee on Agriculture
Activity for July 2014

July 9, 2014—Subcommittee on Horticulture, Research, Biotechnology and Foreign Agriculture Hearing—To Consider the societal benefits of biotechnology

July 10, 2014—Subcommittee on Subcommittee on General Farm Commodities and Risk Management Hearing –Implementing the Agricultural Act of 2014: Commodity Policy and Crop Insurance

July 24, 2014—Subcommittee on Department Operations, Oversight, and Nutrition Hearing –To examine the role of the Supplemental Nutrition Assistance Program in relation to other Federal assistance programs

July 29, 2014—Subcommittee on Livestock, Rural Development, and Credit Hearing – Coordinating future investments in broadband

July 30, 2014—Subcommittee on Horticulture, Research, Biotechnology, and Foreign Agriculture Hearing –To review the impact of enforcement activities by the Department of Labor on specialty crop growers

COMMITTEE ON AGRICULTURE

Staff Salary List

July 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
Fischer, Bart	Chief Economist	\$14,224.67
Glasscock, Stacey	SHARED	\$833.33
Goggins, Jason	Senior Professional Staff & Counsel	\$9,868.06
Goldberg, John	Science Advisor	\$12,750.00
Hinton, Tamara	Communications Director	\$9,583.33
Jeans, Amber	Intern	\$1,800.00
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	\$11,194.44
Mathis, Joshua	Deputy Staff Director	\$14,224.67
Maxwell, Josh	Senior Professional Staff	\$10,416.67
Meeks, Kevin	Intern	\$660.00
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	\$8,400.00
Sowder, Skyler	Staff Assistant	\$3,333.33
Straughn, Patricia	Deputy Counsel	\$8,083.33
Straughn, Pelham	Policy Director	\$14,224.67
Stump, Bryan	Intern	\$1,800.00
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
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