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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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November 14, 2014

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NICOLE SCOTT,
STAFF DIRECTOR
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 October 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 NOV 17 PM 4: 1

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

Total Authorization		
2014		\$5,086,548.00
Less Expenses for:		
<hr/>		
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
August		\$367,266.88
September		\$389,178.13
October		\$370,516.69
Total Expenses to Date:		\$3,680,793.18
Unexpended authorization		<hr/> \$1,405,754.82

11/13/14

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$356,183.34	\$3,509,159.79	\$3,509,159.79
Accrued Leave	\$0.00	\$36,089.93	\$36,089.93
11-Personnel Compensation subtotal	\$356,183.34	\$3,545,249.72	\$3,545,249.72
Commercial Transportation	\$2,153.80	\$10,962.90	\$10,962.90
Private Auto Mileage	\$0.00	\$116.48	\$116.48
Taxi/Parking/Tolls	\$30.00	\$453.40	\$453.40
Travel Subsistence	\$2,512.68	\$12,148.77	\$12,148.77
21-Travel subtotal	\$4,696.48	\$23,681.55	\$23,681.55
DC Telecommunication Equipment (TRANSFER)	\$260.00	\$2,304.00	\$2,304.00
DC Telecommunication Service (TRANSFER)	\$844.75	\$7,719.00	\$7,719.00
DC Telecommunication Tolls (TRANSFER)	\$6,863.91	\$65,396.21	\$65,396.21
Recording (Outside)	\$0.00	\$9,500.00	\$9,500.00
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	\$7,968.66	\$85,683.03	\$85,683.03
Printing & Reproduction	\$67.00	\$435.50	\$435.50
Photographic (TRANSFER)	\$0.00	\$111.10	\$111.10
Reproduction of Public Law	\$0.00	\$2,070.00	\$2,070.00
24-Printing and Reproduction subtotal	\$67.00	\$2,616.60	\$2,616.60
Laundry Service	\$0.00	\$73.50	\$73.50
Training	\$0.00	\$430.00	\$430.00
Technology Service Contracts	\$740.00	\$7,400.00	\$7,400.00
Web Dev., Hosting, Email & Rel Services	\$85.00	\$610.00	\$610.00
25-Other Services subtotal	\$825.00	\$8,513.50	\$8,513.50
Bottled Water	\$209.75	\$4,556.88	\$4,556.88
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Office Supplies (Outside)	\$198.00	\$4,323.12	\$4,323.12
Office Supply (TRANSFER)	\$64.71	\$841.03	\$841.03
Software purchase less than \$500	\$0.00	\$666.97	\$666.97
Publications/Reference Material	\$303.75	\$4,610.78	\$4,610.78
26-Supplies and Materials subtotal	\$776.21	\$15,048.78	\$15,048.78

Total Expenses

\$370,516.69

\$3,680,793.18

\$3,680,793.18

11/13/14

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

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
August		\$9.12
September		\$5.05
October		\$14.65

Total Expenses to Date:

\$163.75

Unexpended authorization

\$4,836.25

11/13/14

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

Description	YTD Including		Cumulative Total
	October	October	
Franked Mail	\$14.65	\$163.75	\$163.75
23-Rent, Communications and Utilities subtotal	\$14.65	\$163.75	\$163.75
Total Expenses	\$14.65	\$163.75	\$163.75

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

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
October		\$26.00
Total Expenses to Date:		\$4,760,312.23
Unexpended authorization		\$275,874.77

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

Description	October	YTD Including October	Cumulative Total
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	\$26.00	\$44.74	\$480.47
Travel Subsistence	\$0.00	\$0.00	\$5,810.75
21-Travel subtotal	\$26.00	\$968.64	\$12,367.42
Telecommunications Service and Equipment	\$0.00	\$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	\$0.00	\$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)	\$0.00	\$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	\$0.00	\$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	October	YTD Including October	Cumulative Total
31-Equipment subtotal	\$0.00	\$150,457.43	\$152,257.43
Total Expenses	\$26.00	\$248,539.65	\$4,760,312.23

Committee on Agriculture
Activity for October 2014

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

COMMITTEE ON AGRICULTURE

Staff Salary List

October 2014

<u>Majority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Paul Balzano	Professional Staff	\$11,250.00
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
Goldberg, John	Science Advisor	\$14,034.25
Hinton, Tamara	Communications Director	\$12,916.67
Konya, John	Information Technology Assistant	\$6,666.67
Kramp, Kevin John	Chief Counsel	\$14,224.67
Mathis, Joshua	Deputy Staff Director	\$14,224.67
Maxwell, Josh	Senior Professional Staff	\$13,750.00
McFadden, Kassandra	Intern	\$1,800.00
Moorman, Miranda	Staff Assistant	\$3,000.00
Munday, Merrick	Director of Information Technology	\$13,819.67
Murray, DaNita	Counsel	\$13,000.00
Neuman, Kelli	Intern	\$1,800.00
Nowak, Mary	Professional Staff	\$4,583.33
Pagett, Riley	Clerk/Legislative Assistant	\$3,500.00
Schertz, Matt	Senior Professional Staff (SHARED)	\$13,650.00
Scott, Margaret Nicole	Staff Director (SHARED)	\$14,275.00
Sowder, Skyler	Staff Assistant	\$3,333.33
Straughn, Patricia	Deputy Counsel	\$9,833.33
Straughn, Pelham	Policy Director	\$14,224.67
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Wetherald, Caitlyn	Intern	\$1,300.00
Wetherald, Margaret	Administrative Director	\$14,034.25
<u>Minority Staff Name</u>	<u>Title</u>	
Baker, Andy	Chief Counsel	\$14,172.33
Friedlander, Elizabeth	Communications Director	\$7,250.00
Jones, Keith	Professional Staff	\$11,368.50
Jurkovich, Evan	Professional Staff	\$5,833.33
Knigge, Mary	Professional Staff	\$7,916.67
Larew, Rob	Staff Director	\$14,275.00
MacKenzie, Matthew	Professional Staff/Counsel	\$6,666.67
Shelton, Lisa	Professional Staff	\$10,500.00
Simmons, Anne	Senior Policy Advisor	\$14,172.33
Slayton, Cheryl	SHARED	\$5,750.00
Stranz, Michael	Professional Staff	\$5,833.33