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STEVE KING, IOWA
RANDY NEUGEBAUER, TEXAS
MIKE ROGERS, ALABAMA
K. MICHAEL CONAWAY, TEXAS
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BOB GIBBS, OHIO
AUSTIN SCOTT, GEORGIA
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VICKY HARTZLER, MISSOURI
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DAN BENISHEK, MICHIGAN
JEFF DENHAM, CALIFORNIA
STEPHEN LEE FINCHER, TENNESSEE
DOUG LAMALFA, CALIFORNIA
STEPHEN LEE FINCHER, TENNESSEE
DOUG LAMALFA, CALIFORNIA
RICHARD HUDSON, NORTH CAROLINA
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CHRIS COLLINS, NEW YORK
TED S. YORO, FLOOR

H.S. House of Representatives

Committee on Agriculture

Room 1501, Longworth House Office Building Washington, DC 20515-6001

(202) 225–2171 (202) 225–0917 FAX

March 14, 2014

MIKE McINTYRE, NORTH CAROLINA
DAVID SCOTT, GEORGIA
JIM COSTA, CALIFORNIA
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KURT SCHRADER, OREGON
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WILLIAM L. ENYART, ILLINOIS
JUAN VARGAS, CALIFORNIA

COLLIN C. PETERSON, MINNESOTA RANKING MINORITY MEMBER

NICOLE SCOTT, STAFF DIRECTOR KEVIN J. KRAMP, CHIEF COUNSEL ROBERT L. LAREW, MINORITY STAFF DIRECTOR

SEAN PATRICK MALONEY, NEW YORK
JOE COURTNEY, CONNECTICUT
JOHN GARAMENDI, CALIFORNIA

CHERI BUSTOS, ILLINOIS

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 February 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.

Frank D. Lucas

Frank D. Lucas

Chairman

Enclosures

U.S. House of Representatives Committee on Agriculture FULL

Fund Balance Statement by Paid Date February

Total Aut 2014	horization	\$5,086,548.00
Less Expen	ses for:	
January	2014	\$334,444.01
February		\$372,798.85

Total Expenses to Date:

\$707,242.86

Unexpended authorization

\$4,379,305.14

U.S. House of Representatives Committee on Agriculture FULL

Monthly Statement by Paid Date 2014 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$354,526.78	\$688,159.89	\$688,159.89
Accrued Leave	\$6,597.22	\$6,597.22	\$6,597.22
11-Personnel Compensation subtotal	\$361,124.00	\$694,757.11	\$694,757.11
Commercial Transportation	\$30.00	\$30.00	\$30.00
21-Travel subtotal	\$30.00	\$30.00	\$30.00
DC Telecommunication Equipment (TRANSFER)	\$252.00	\$252.00	\$252.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$860.25	\$860.25
DC Telecommunication Tolls (TRANSFER)	\$7,754.85	\$7,754.85	\$7,754.85
Recording - (TRANSFER)	\$74.50	\$74.50	\$74.50
Postage/Courier/Box rental	\$5.92	\$10.74	\$10.74
Equipment Rental	\$458.40	\$458.40	\$458.40
23-Rent, Communications and Utilities subtotal	\$9,405.92	\$9,410.74	\$9,410.74
Technology Service Contracts	\$740.00	\$1,480.00	\$1,480.00
25-Other Services subtotal	\$740.00	\$1,480.00	\$1,480.00
Bottled Water	\$265.98	\$265.98	\$265.98
Office Supplies (Outside)	\$1,160.91	\$1,160.91	\$1,160.91
Office Supply (TRANSFER)	\$72.04	\$138.12	\$138.12
26-Supplies and Materials subtotal	\$1,498.93	\$1,565.01	\$1,565.01
Total Expenses	\$372,798.85	\$707,242.86	\$707,242.86

U.S. House of Representatives

Committee on Agriculture FULL

Fund Balance Statement by Paid Date February

Total Aut	norization	\$5,036,187.00
Less Expens	ses 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

Total Expenses to Date:

February

\$4,601,130.38

\$25,173.31

Unexpended authorization

\$435,056.62

U.S. House of Representatives Committee on Agriculture FULL

Monthly Statement by Paid Date 2013 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$118.85	\$23,795.49	\$4,346,373.18
Accrued Leave	\$0.00	\$0.00	\$12,484.73
11-Personnel Compensation subtotal	\$118.85	\$23,795.49	\$4,358,857.91
Commercial Transportation	\$238.90	\$923.90	\$5,557.50
Private Auto Mileage	\$0.00	\$0.00	\$518.70
Taxi/Parking/Tolls	\$0.00	\$0.00	\$435.73
Travel Subsistence	\$0.00	\$0.00	\$5,810.75
21-Travel subtotal	\$238.90	\$923.90	\$12,322.68
Telecommunications Service and Equipment	\$8,398.88	\$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	\$8,398.88	\$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	\$75.00	\$150.00	\$1,075.00
25-Other Services subtotal	\$75.00	\$150.00	\$9,955.00
Bottled Water	\$0.00	\$190.79	\$4,844.72
Food and Beverage	\$0.00	\$190.33	\$1,283.45
Office Supplies (Outside)	\$3,865.75	\$8,871.55	\$15,016.21
Office Supply (TRANSFER)	\$87.45	\$1,570.28	\$4,180.84
Software purchase less than \$500	\$0.00	\$0.00	\$590.00
Publications/Reference Material	\$2,964.20	\$28,359.19	\$71,637.18
26-Supplies and Materials subtotal	\$6,917.40	\$39,182.14	\$97,552.40
Office Equipment Purchases less than \$25,000	\$9,424.28	\$9,424.28	\$9,424.28
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$1,800.00
31-Equipment subtotal	\$9,424.28	\$9,424.28	\$11,224.28

Total Expenses \$25,173.31 \$89,357.80 \$4,601,130.38

Committee on Agriculture Activity for February 2014

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

Report of Travel Performed Committee on Agriculture 113th Congress, 2nd Session

February 2014

02/27/14 Commodity Classic Conference Washington, DC to San Antonio, TX and return \$432.75 \$471.00 \$903.75 02/27/14 Commodity Classic Conference Washington, DC to San Antonio, TX and return \$388.75 \$474.08 \$918.46 02/27/14 Commodity Classic Conference Washington, DC to San Antonio, TX and return \$338.75 \$439.89 \$828.64	dil	Travel Travel End Begin Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Commodity Classic Conference Washington, DC to San Antonio, TX and return \$5383.75 \$443.08 Commodity Classic Conference Washington, DC to San Antonio, TX and return \$5383.75 \$439.89	02/2	27/14		Washington, DC to San Antonio, TX and return	\$432.75	\$471.00		\$903.75
Commodity Classic Conference Washington, DC to San Antonio, TX and return \$388.75 \$439.89	02/2	27/14		Washington, DC to San Antonio, TX and return	\$444.08	\$474.38		\$918.46
	02/2	7/14		Washington, DC to San Antonio, TX and return	\$388.75	\$439.89		\$828.64

COMMITTEE ON AGRICULTURE Staff Salary List

February 2014

		Monthly
Majority Staff Name	<u>Title</u>	Salary
Blevins, R. Brent	Professional Staff	\$5,666.67
Borowski, Alexia	Majority Intern	\$1,800.00
Crosswhite, Caleb	Legislative Assistant	\$3,750.00
Degreenia, Joseph	Majority Intern	\$1,800.00
Dunlap, Mike	Senior Professional Staff	\$5,666.67
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	\$9,166.67
Hough, Connor	Majority Intern	\$1,800.00
Konya, John	Information Technology Assistant	\$6,250.00
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	\$10,000.00
Munday, Merrick	Director of Information Technology	\$12,153.00
Murray, DaNita	Counsel	\$10,250.00
Nowak, Mary	Legislative Assistant	\$4,333.33
Pagett, Riley	Clerk	\$3,333.33
Schertz, Matt	Senior Professional Staff (SHARED)	\$10,833.33
Scott, Margaret Nicole	Staff Director (SHARED)	\$14,275.00
Smith, Debbie	Chief Clerk	\$12,750.00
Sowder, Skyler	Staff Assistant	\$3,000.00
Straughn, Patricia	Deputy Counsel	\$7,500.00
Straughn, Pelham	Policy Director	\$14,224.67
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Wetherald, Margaret	Administrative Director	\$12,500.00
Minority Staff Name	Title	
Baker, Andy	Chief Counsel	¢14 170 22
Fretz, Nathan	Counsel	\$14,172.33
Friedlander, Elizabeth	Communications Director	\$347.22
Jones, Keith	Professional Staff	\$7,250.00 \$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
Simal, Layo	Smoc Manager	φο,υου.υυ