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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

September 15, 2014

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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 August 2014, which includes:

- Statement of Expenses and a Fund Balance Statement for 2014
- 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

Frank D. Fucas

Enclosures

U.S. House of Representatives

Committee on Agriculture FULL

Fund Balance Statement by Paid Date

August

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	
August		\$367,266.88	

Total Expenses to Date:

\$2,921,098.36

Unexpended authorization

\$2,165,449.64

U.S. House of Representatives Committee on Agriculture FULL

Monthly Statement by Paid Date 2014 August

	YTD Including		
Description	August	August	Cumulative Total
Non-Statutory Compensation	\$351,222.24	\$2,787,883.11	\$2,787,883.11
Accrued Leave	\$0.00	\$36,089.93	\$36,089.93
11-Personnel Compensation subtotal	\$351,222.24	\$2,823,973.04	\$2,823,973.04
Commercial Transportation	\$370.00	\$5,768.00	\$5,768.00
Private Auto Mileage	\$0.00	\$116.48	\$116.48
Taxi/Parking/Tolls	\$14.00	\$407.27	\$407.27
Travel Subsistence	\$2,795.81	\$8,000.48	\$8,000.48
21-Travel subtotal	\$3,179.81	\$14,292.23	\$14,292.23
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$1,788.00	\$1,788.00
DC Telecommunication Service (TRANSFER)	\$852.50	\$6,014.00	\$6,014.00
DC Telecommunication Tolls (TRANSFER)	\$7,670.82	\$51,570.18	\$51,570.18
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	\$8,779.32	\$60,136.00	\$60,136.00
Printing & Reproduction	\$33.50	\$368.50	\$368.50
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	\$33.50	\$2,549.60	\$2,549.60
Laundry Service	\$73.50	\$73.50	\$73.50
Training	\$0.00	\$430.00	\$430.00
Technology Service Contracts	\$740.00	\$5,920.00	\$5,920.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$450.00	\$450.00
25-Other Services subtotal	\$888.50	\$6,873.50	\$6,873.50
Bottled Water	\$261.08	\$3,841.46	\$3,841.46
Office Supplies (Outside)	\$915.24	\$3,949.39	\$3,949.39
Office Supply (TRANSFER)	\$0.00	\$681.11	\$681.11
Software purchase less than \$500	\$495.00	\$495.00	\$495.00
Publications/Reference Material	\$1,492.19	\$4,307.03	\$4,307.03
26-Supplies and Materials subtotal	\$3,163.51	\$13,273.99	\$13,273.99
Total Expenses	\$367,266.88	\$2,921,098.36	\$2,921,098.36

U.S. House of Representatives

Committee on Agriculture FULL

Fund Balance Statement by Paid Date

August

Total Authorization F2014-Franking		\$5,000.00
Less Exper	ses for:	
March	2014	\$66.27
April		\$46.34
May		\$5.76
June		\$12.98
July		\$3.58
August		\$9.12

Total Expenses to Date:

\$144.05

Unexpended authorization

\$4,855.95

U.S. House of Representatives Committee on Agriculture FULL

Monthly Statement by Paid Date F2014-Franking August

	YTD Including		
Description	August	August	Cumulative Total
Franked Mail	\$9.12	\$144.05	\$144.05
23-Rent, Communications and Utilities subtotal	\$9.12	\$144.05	\$144.05
Total Expenses	\$9.12	\$144.05	\$144.05

Committee on Agriculture Activity for August 2014

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

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

August 2014

COMMITTEE ON AGRICULTURE Staff Salary List

August 2014

		<u>Monthly</u>
Majority Staff Name	<u>Title</u>	<u>Salary</u>
Benavidez, Justin	Intern	\$480.00
Blevins, R. Brent	Professional Staff	\$8,416.67
Crosswhite, Caleb	Legislative Assistant	\$6,416.67
Dunlap, Mike	Senior Professional Staff	\$9,583.33
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
Jeans, Amber	Intern	\$480.00
Knisley, Shelbi	Intern	\$480.00
Konya, John	Information Technology Assistant	\$9,166.67
Kramp, Kevin John	Chief Counsel	\$14,224.67
Mathis, Joshua	Deputy Staff Director	\$14,224.67
Maxwell, Josh	Senior Professional Staff	\$13,750.00
Moorman, Miranda	Staff Assistant	\$4,500.00
Munday, Merrick	Director of Information Technology	\$13,819.67
Murray, DaNita	Counsel	\$13,000.00
Nowak, Mary	Legislative Assistant	\$8,083.33
Pagett, Riley	Clerk	\$6,000.00
Schertz, Matt	Senior Professional Staff (SHARED)	\$13,650.00
Scott, Margaret Nicole	Staff Director (SHARED)	\$14,275.00
Sowder, Skyler	Staff Assistant	\$5,833.33
Straughn, Patricia	Deputy Counsel	\$9,833.33
Straughn, Pelham	Policy Director	\$14,224.67
Stump, Bryan	Intern	\$60.00
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Wetherald, Margaret	Administrative Director	\$14,034.25
Wetherald, Caitlyn	Intern	\$1,800.00
,		Ψ1,000.00
Minority Staff Name	<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	\$1,166.67
Knigge, Mary	Professional Staff	\$7,916.67
Larew, Rob	Staff Director	\$14,275.00
MacKenzie, Matthew	Professional Staff/Counsel	\$2,888.89
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
Stranz, Michael	Professional Staff	\$1,166.67