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DAN NEWHOUSE, WASHINGTON

### U.S. House of Representatives

Committee on Agriculture 2015 FEB 18 FH

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

(202) 225-2171

COLLIN C. PETERSON, MINNESOTA RANKING MINORITY MEMBER

DAVID SCOTT, GEORGIA
JIM COSTA, CALIFORNIA
TIMOTHYJ, WALZ, MINNESOTA
MARCIA L, FUDGE, OHIO
JAMES P, McGOVERN, MASSACHUSETTS
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GWEN GRAHAM, FLORIDA
BRAD ASHFORD, NEBRASKA

SCOTT C. GRAVES, STAFF DIRECTOR ROBERT L. LAREW, MINORITY STAFF DIRECTOR

February 17, 2015

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 January 2015, which includes:

- Statement of Expenses and a Fund Balance Statement for 2014
- Statement of Expenses and a Fund Balance Statement for 2015
- 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,

K. Michael Conaway

Chairman

Enclosures

# U.S. House of Representatives Committee on Agriculture FULL

#### Fund Balance Statement by Paid Date January

Total Aut	thorization	\$	\$5,086,548.00
Less Expen	ases for:		
January	2015	,	\$292,266,36

**Total Expenses to Date:** 

\$292,266.36

Unexpended authorization

\$4,794,281.64

#### U.S. House of Representatives Committee on Agriculture FULL

### Monthly Statement by Paid Date 2015 January

	YTD Including		
Description	January	January	<b>Cumulative Total</b>
Non-Statutory Compensation	\$289,490.90	\$289,490.90	\$289,490.90
11-Personnel Compensation subtotal	\$289,490.90	\$289,490.90	\$289,490.90
Bottled Water	\$2,713.80	\$2,713.80	\$2,713.80
Office Supply (TRANSFER)	\$61.66	\$61.66	\$61.66
26-Supplies and Materials subtotal	\$2,775.46	\$2,775.46	\$2,775.46
Total Expenses	\$292,266.36	\$292,266.36	\$292,266.36

### U.S. House of Representatives

### Committee on Agriculture FULL

#### Fund Balance Statement by Paid Date January

Total Autl 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		
September		\$389,178.16		
October		\$370,516.69		
November		\$364,948.19		
December		\$409,264.24		
January	2015	\$201,695.37		

**Total Expenses to Date:** 

\$4,656,701.01

Unexpended authorization

\$429,846.99

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

### Monthly Statement by Paid Date 2014 January

		YTD Including	
Description	January	January	<b>Cumulative Total</b>
Non-Statutory Compensation	\$22,338.81	\$22,338.81	\$4,217,655.27
Accrued Leave	\$24,757.04	\$24,757.04	\$60,846.97
Bonus	\$34,536.56	\$34,536.56	\$34,536.56
Other Lump Sum	\$85,097.98	\$85,097.98	\$85,097.98
11-Personnel Compensation subtotal	\$166,730.39	\$166,730.39	\$4,398,136.78
Commercial Transportation	\$0.00	\$0.00	\$11,492.10
Private Auto Mileage	\$0.00	\$0.00	\$275.52
Taxi/Parking/Tolls	\$0.00	\$0.00	\$540.73
Travel Subsistence	\$0.00	\$0.00	\$14,715.88
21-Travel subtotal	\$0.00	\$0.00	\$27,024.23
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$256.00	\$3,256.00
DC Telecommunication Service (TRANSFER)	\$844.75	\$844.75	\$10,253.25
DC Telecommunication Tolls (TRANSFER)	\$7,017.55	\$7,017.55	\$86,324.18
Recording (Outside)	\$5,000.00	\$5,000.00	\$14,500.00
Recording - (TRANSFER)	\$0.00	\$0.00	\$289.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$16.42
Equipment Rental	\$0.00	\$0.00	\$458.40
23-Rent, Communications and Utilities subtotal	\$13,118.30	\$13,118.30	\$115,097.25
Printing & Reproduction	\$40.00	\$40.00	\$831.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$111.10
Reproduction of Public Law	\$0.00	\$0.00	\$2,070.00
24-Printing and Reproduction subtotal	\$40.00	\$40.00	\$3,012.10
Laundry Service	\$0.00	\$0.00	\$73.50
Training	\$0.00	\$0.00	\$430.00
Technology Service Contracts	\$0.00	\$0.00	\$8,880.00
Web Dev., Hosting, Email & Rel Services	\$85.00	\$85.00	\$865.00
25-Other Services subtotal	\$85.00	\$85.00	\$10,248.50
Bottled Water	\$547.60	\$547.60	\$5,289.31
Framing (TRANSFER)	\$0.00	\$0.00	\$100.00
Office Supplies (Outside)	\$3,925.02	\$3,925.02	\$12,601.08
Office Supply (TRANSFER)	\$0.00	\$0.00	\$1,095.74
Software purchase less than \$500	\$0.00	\$0.00	\$666.97
Publications/Reference Material	\$499.00	\$499.00	\$66,678.99
26-Supplies and Materials subtotal	\$4,971.62	\$4,971.62	\$86,432.09

	YTD Including		
Description	January	January	<b>Cumulative Total</b>
Office Equipment Purchases less than \$25,000	\$3,996.06	\$3,996.06	\$3,996.06
Computer Hardware Purchase less than \$25,000	\$9,396.00	\$9,396.00	\$9,396.00
Warranties	\$3,358.00	\$3,358.00	\$3,358.00
31-Equipment subtotal	\$16,750.06	\$16,750.06	\$16,750.06
Total Expenses	\$201,695.37	\$201,695.37	\$4,656,701.01

### Committee on Agriculture Activity for January 2015

January 22, 2015 – Full Committee Organizational Meeting –

#### Action Taken:

- By voice vote, Peterson motion to authorize the Chairman to act for the Committee in matters affecting staff and administration of the Committee, adopted.
- By voice vote, Peterson motion to adopt Committee Rules for the 114<sup>th</sup> Congress, with changes as described by Counsel, adopted.
- Adopted Committee staff assignments.
- By voice vote, approved the oversight plan of the Committee on Agriculture for the 114<sup>th</sup> Congress.

## Report of Travel Performed Committee on Agriculture 114th Congress, 1st Session

# January 2015

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Total	\$1,759.73	\$1,571.91
Other	\$920.00	80.00
Lodging, Meals & Incidentals	\$520.99	\$972.70
Transportation	\$318.74	\$569.21
<u>Itinerary</u>	Washington, DC to Chicago, IL and return	Washington, DC to Miami, FL and return
Purpose	Institute for Financial Markets Seminar Commodity Markets Coalition Annual	Conterence
Travel End <u>Date</u>		01/27/15
Travel Begin Date	01/12/15	01/25/15
Traveler	Paul Balzano	aul Balzano

### COMMITTEE ON AGRICULTURE Staff Salary List

#### January 2015

		<b>Monthly</b>
Majority Staff Name	<u>Title</u>	<u>Salary</u>
Balzano, Paul	Professional Staff	\$12,375.00
Barber, Jackie	Chief Counsel	\$12,288.89
Blevins, Brent	Professional Staff	\$394.44
Callen, Ashley	Deputy Chief Counsel	\$8,944.44
Carter, Jessica	Deputy Oversight Counsel	\$4,666.67
Chesher, Lisa	Intern	\$316.67
Christensen, Leah	Dir. Of Comm. Ops/Member Services	\$5,444.44
Crittenden, Allison	Intern	\$183.33
Crosswhite, Caleb	Legislative Assistant	\$3,916.67
DeCesaro, Anne	Professional Staff	\$8,700.61
Dunlap, Michael	Senior Professional Staff	\$405.56
Fischer, Bart	Chief Economist	\$13,098.63
Free, Cory	Intern	\$316.67
Glasscock, Stacey	SHARED	\$55.56
Goldberg, John	Professional Staff	\$13,948.63
Graves, Haley	Press Secretary	\$5,250.00
Graves, Scott	Staff Director	\$12,483.39
Heggem, Christine	Coalitions Director	\$11,227.40
Hinton, Tamara	Communications Director	\$638.89
Kramp, Kevin	Chief Counsel	\$948.31
Konya, John	Director of Information Technology	\$6,666.66
Lester, Dean	Financial Administrator (SHARED)	\$1,143.02
Mathis, Joshua	Deputy Staff Director	\$948.31
Maxwell, Josh	Professional Staff	\$12,673.61
Monoson, Ted	Communications Director	\$11,666.67
Moorman, Miranda	Staff Assistant	\$200.00
Munday, Merrick	Director of Information Technology	\$810.20
Murray, Danita	Counsel	\$711.12
Nowak, Mary	Senior Legislative Assistant	\$5,984.72
Reedholm, Carly	Staff Assistant	\$2,333.33
Schertz, Matt	Policy Director	\$13,848.63
Scott, Margaret Nicole	Chief Clerk (SHARED)	\$11,062.78
Siddiqui, Faisal	Information Assistant (SHARED)	\$1,166.67
Sitton, Scott	Deputy Coalitions Director	\$3,344.44
Sowder, Skyler	Legislative Assistant	\$3,566.66
Straughn, Patricia	Counsel	\$8,316.67
Straughn, Pelham	Policy Director	\$948.31
Wetherald, Margaret	Administrative Director	\$1,028.95
Wilken, Mollie	Press Assistant	\$2,722.22

### COMMITTEE ON AGRICULTURE Staff Salary List

#### January 2015

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	\$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
Munday, Merrick	Director of Information Technology	\$100.00
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