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U.S. House of Representatives

Committee on Agriculture

Room 1501, Longworth House Office Building

Washington, DC 20515-6001

(202) 225-2171

(202) 225-8510 FAX

June 17, 2011

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ROBERT L. LAREW,
MINORITY STAFF DIRECTOR

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

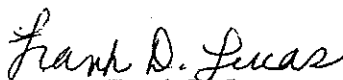
Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for May 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for 2011
- A Statement of Expenses and a Fund Balance Statement for 2010
- A Statement of Expenses and a Fund Balance Statement for Franked Mail
- 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

FDL:wb
Enclosures

2011 JUN 17 PM 2:31
COMMITTEE
HOUSE ADMINISTRATION

06/17/11

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

Total Authorization

2011 \$6,189,494.00

Less Expenses for:

January 2011 \$311,208.54

February \$369,741.59

March \$404,262.16

April \$397,801.62

May \$392,836.78

Total Expenses to Date:

\$1,875,850.69

Unexpended authorization

\$4,313,643.31

06/17/11

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2011 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$371,696.85	\$1,768,976.80	\$1,768,976.80
Accrued Leave	\$0.00	\$3,718.04	\$3,718.04
11-Personnel Compensation subtotal	\$371,696.85	\$1,772,694.84	\$1,772,694.84
Taxi/Parking/Tolls	\$0.00	\$162.75	\$162.75
Travel Subsistence	\$284.57	\$3,404.26	\$3,404.26
21-Travel subtotal	\$284.57	\$3,567.01	\$3,567.01
DC Telecommunication Equipment (TRANSFER)	\$334.00	\$1,857.00	\$1,857.00
DC Telecommunication Service (TRANSFER)	\$1,015.50	\$4,062.00	\$4,062.00
DC Telecommunication Tolls (TRANSFER)	\$7,120.55	\$29,886.73	\$29,886.73
Recording (Outside)	\$0.00	\$7,200.00	\$7,200.00
Postage/Courier/Box rental	\$0.00	\$124.32	\$124.32
23-Rent, Communications and Utilities subtotal	\$8,470.05	\$43,130.05	\$43,130.05
Printing & Reproduction	\$39.90	\$3,404.90	\$3,404.90
Photographic (TRANSFER)	\$32.00	\$461.50	\$461.50
24-Printing and Reproduction subtotal	\$71.90	\$3,866.40	\$3,866.40
Consultant Contract Service	\$6,800.00	\$27,200.00	\$27,200.00
Web Dev., Hosting, Email & Rel Services	\$1,155.01	\$9,293.39	\$9,293.39
25-Other Services subtotal	\$7,955.01	\$36,493.39	\$36,493.39
Bottled Water	\$432.72	\$1,885.96	\$1,885.96
Framing (TRANSFER)	\$433.00	\$433.00	\$433.00
Habitation Expense	\$2,152.13	\$2,152.13	\$2,152.13
Office Supplies (Outside)	\$110.94	\$4,599.11	\$4,599.11
Office Supply (TRANSFER)	\$739.14	\$2,780.46	\$2,780.46
Publications/Reference Material	\$264.00	\$2,805.57	\$2,805.57
26-Supplies and Materials subtotal	\$4,131.93	\$14,656.23	\$14,656.23
Equipment & Software Maintenance	\$226.47	\$1,442.77	\$1,442.77
31-Equipment subtotal	\$226.47	\$1,442.77	\$1,442.77
Total Expenses	\$392,836.78	\$1,875,850.69	\$1,875,850.69

7/17/11

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

Total Authorization

F2011-Franking

\$5,000.00

Less Expenses for:

February	2011	\$0.38
March		\$22.66
April		\$19.25
May		\$19.05

Total Expenses to Date:

\$61.34

Unexpended authorization

\$4,938.66

06/17/11

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

**Monthly Statement by Paid Date
F2011-Frinking May**

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$19.05	\$61.34	\$61.34
23-Rent, Communications and Utilities subtotal	\$19.05	\$61.34	\$61.34
Total Expenses	\$19.05	\$61.34	\$61.34

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

Total Authorization

2010		\$6,562,667.00
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Less Expenses for:

January	2010		\$373,875.67
February			\$425,897.25
March			\$430,637.34
April			\$431,235.92
May			\$460,352.52
June			\$460,749.86
July			\$440,992.33
August			\$438,545.32
September			\$426,452.66
October			\$420,976.49
November			\$422,797.37
December			\$591,037.25
January	2011		\$111,346.98
February			\$49,974.34
March			\$270,994.95
April			\$175,508.88
May			\$25,743.14

Total Expenses to Date:**\$5,957,118.27****Unexpended authorization****\$605,548.73**

06/17/11

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2010 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$0.00	\$29,644.05	\$4,914,395.68
Accrued Leave	\$0.00	\$38,909.06	\$74,809.94
Bonus	\$0.00	\$4,073.67	\$4,073.67
11-Personnel Compensation subtotal	\$0.00	\$72,626.78	\$4,993,279.29
Commercial Transportation	\$0.00	\$0.00	\$17,747.85
Lodging	\$0.00	\$0.00	\$109.99
Meals	\$0.00	\$0.00	\$7.87
Gasoline	\$0.00	\$0.00	\$32.39
Taxi/Parking/Tolls	\$0.00	\$0.00	\$552.75
Travel Subsistence	\$0.00	\$0.00	\$1,954.80
Field Hearing Support Cost	\$0.00	\$0.00	\$47,514.64
21-Travel subtotal	\$0.00	\$0.00	\$67,920.29
Telecommunications Service and Equipment	\$0.00	\$1,399.80	\$4,419.21
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$248.00	\$3,123.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$985.00	\$11,740.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$7,389.23	\$92,860.68
Postage/Courier/Box rental	\$0.00	\$0.00	\$45.56
23-Rent, Communications and Utilities subtotal	\$0.00	\$10,022.03	\$112,188.45
Printing & Reproduction	\$0.00	\$0.00	\$539.75
Photographic (TRANSFER)	\$0.00	\$0.00	\$112.30
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$652.05
Consultant Contract Service	\$0.00	\$6,800.00	\$81,600.00
Technology Service Contracts	\$0.00	\$4,700.00	\$17,894.36
Web Dev., Hosting, Email & Rel Services	\$0.00	\$15,946.48	\$25,683.71
25-Other Services subtotal	\$0.00	\$27,446.48	\$125,178.07
Bottled Water	\$0.00	\$409.67	\$5,120.48
Food and Beverage	\$0.00	\$0.00	\$27.44
Framing (TRANSFER)	\$0.00	\$0.00	\$50.00
Office Supplies (Outside)	\$12,738.14	\$45,676.19	\$56,662.17
Office Supply (TRANSFER)	\$0.00	\$-54.50	\$4,025.38
Publications/Reference Material	\$0.00	\$3,289.40	\$109,967.98
26-Supplies and Materials subtotal	\$12,738.14	\$49,320.76	\$175,853.45
Office Equipment Purchases less than \$25,000	\$0.00	\$36,067.26	\$37,666.16
Computer Hardware Purchase less than \$25,000	\$9,095.00	\$319,320.82	\$319,320.82

Description	YTD Including		Cumulative Total
	May	May	
Computer Software Purchase less than \$10,000	\$0.00	\$10,414.16	\$10,414.16
Equipment & Software Maintenance	\$3,910.00	\$6,409.00	\$12,704.53
Warranties	\$0.00	\$101,941.00	\$101,941.00
31-Equipment subtotal	\$13,005.00	\$474,152.24	\$482,046.67
Total Expenses	\$25,743.14	\$633,568.29	\$5,957,118.27

Committee on Agriculture
Activity for May 2011

May 3, 2011—Committee on Agriculture and the Committee on Natural Resources Joint Public Hearing—To review at risk: American Jobs, Agriculture, Health and Species—the Costs of Federal Regulatory Dysfunction.

May 4, 2011—Full Committee Business Meeting—To consider H.R. 1573, to facilitate implementation of title VII of the Dodd-Frank Wall Street Reform and Consumer Protection Act, promote regulatory coordination, and avoid market disruption.

Action Taken:

- By a recorded vote of 22 yeas, 23 nays, 1 not voting, the Courtney amendment failed.
- By a recorded vote of 25 yeas, 20 nays, 1 not voting, the amendment in the nature of a substitute adopted.
- By voice vote, ordered reported favorably to the House with the recommendation that it do pass.

May 4, 2011—Subcommittee on Livestock, Dairy, and Poultry Public Hearing—To review the state of the pork industry.

May 5, 2011—Subcommittee Conservation, Energy, and Forestry Public Hearing—To review the U.S. Forest Service's proposed Forest Planning Rule.

May 12, 2011—Committee on Agriculture Public Hearing—To review pending Free Trade Agreements.

May 25, 2011—Subcommittee on General Farm Commodities and Risk Management Public Hearing—To review Harmonizing Global Derivatives Reform: Impact on U.S. Competitiveness and Market Stability.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	05/01/2011 to 05/31/2011		
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	05/01/2011 to 05/31/2011		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	05/01/2011 to 05/31/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BARR, PATRICIA ANNE DEPUTY COUNSEL	85,000.00	7,083.33	05/01/2011 to 05/31/2011		
BECKETT, JESSE L INTERN	21,599.00	359.98	05/01/2011 to 05/31/2011	TERMINATED 05/06/11	
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,416.67	05/01/2011 to 05/31/2011		
DAVIS, TYLER M INTERN	20,000.00	555.56	05/01/2011 to 05/31/2011	TERMINATED 05/10/11	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	05/01/2011 to 05/31/2011		
GARDNER, CLAYTON BURNETT INTERN	21,599.00	0.00	05/01/2011 to 05/31/2011	APPOINTMENT 05/25/11	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	05/01/2011 to 05/31/2011		
GOLDBERG, JOHN SCIENCE ADVISOR	140,000.00	11,666.67	05/01/2011 to 05/31/2011		
GORDON, RANDY GAYLE INTERN	21,599.00	0.00	05/01/2011 to 05/31/2011	APPOINTMENT 05/23/11	
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
KONYA, JOHN F INFORMATION TECH ASST	71,700.00	5,975.00	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	80,000.00	6,666.67	05/01/2011 to 05/31/2011		
MAXWELL, JOSHUA PROFESSIONAL STAFF	105,000.00	8,750.00	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
MCKEE, RYAN Q PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2011 to 05/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MICHNICK, ALYSSA N INTERN	19,000.00	950.00	05/01/2011 to 05/31/2011	TERMINATED 05/18/11	
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
MITCHELL, JAMIE W HEARING CLERK	75,000.00	6,250.00	05/01/2011 to 05/31/2011		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	143,836.00	11,986.33	05/01/2011 to 05/31/2011	P/R CHANGE 05/01/11	
MURRAY, DANITA M COUNSEL	120,000.00	10,000.00	05/01/2011 to 05/31/2011		
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/2011 to 05/31/2011		
ORTEGA, GRAYSEN J INTERN	21,599.00	359.98	05/01/2011 to 05/31/2011	TERMINATED 05/06/11	
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	75,000.00	6,250.00	05/01/2011 to 05/31/2011		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/2011 to 05/31/2011		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	05/01/2011 to 05/31/2011		
SMITH, DEBORA A CHIEF CLERK	150,000.00	12,500.00	05/01/2011 to 05/31/2011		
STRAUGHN, PELHAM POLICY DIRECTOR	150,000.00	12,500.00	05/01/2011 to 05/31/2011		
STURGEON, LAUREN E STAFF ASSISTANT	36,000.00	3,000.00	05/01/2011 to 05/31/2011		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	05/01/2011 to 05/31/2011		
VAUGHAN, HEATHER J PROFESSIONAL STAFF	85,000.00	7,083.33	05/01/2011 to 05/31/2011		
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	05/01/2011 to 05/31/2011		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	130,000.00	10,833.33	05/01/2011 to 05/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

Department	Employee Group	Expenditure	Active	Paid
AG000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,724.34	3	3
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$197,270.18	27	29
AG000	Total	\$239,994.52	30	32

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Frank D. Lucas

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE


Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	05/01/2011 to 05/31/2011		
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	05/01/2011 to 05/31/2011		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	05/01/2011 to 05/31/2011		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	05/01/2011 to 05/31/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DARRELL, NONA S MINORITY PROFESSIONAL STAFF	130,000.00	10,833.33	05/01/2011 to 05/31/2011		
FRETZ, NATHANIEL MINORITY COUNSEL	113,378.00	9,448.17	05/01/2011 to 05/31/2011		
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	05/01/2011 to 05/31/2011		
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	05/01/2011 to 05/31/2011		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2011 to 05/31/2011		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	05/01/2011 to 05/31/2011		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	05/01/2011 to 05/31/2011		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	05/01/2011 to 05/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

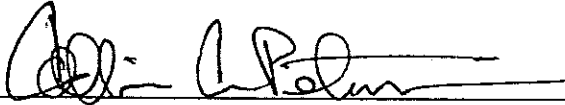
Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

Department	Employee Group	Expenditure	Active	Paid
AG090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,844.33	4	4
AG090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$74,858.00	8	8
AG090	Total	\$131,702.33	12	12

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Organization: 10AG000

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Organization: 10AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$99,568.67	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$272,128.18	35	37
Total	\$371,696.85	42	44

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Frank D. Lucas