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**U.S. House of Representatives**  
**Committee on Agriculture**  
Room 1301, Longworth House Office Building  
Washington, DC 20515-6001

(202) 225-2171  
(202) 225-0917 FAX

April 10, 2014

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ROBERT L. LAREW,  
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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 March 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

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

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**Total Authorization**

2014	\$5,086,548.00
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**Less Expenses for:**

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January	2014	\$334,444.01
February		\$372,798.85
March		\$372,348.36

<b>Total Expenses to Date:</b>	<b>\$1,079,591.22</b>
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<b>Unexpended authorization</b>	<b>\$4,006,956.78</b>
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**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2014 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$357,832.42	\$1,045,992.31	\$1,045,992.31
Accrued Leave	\$0.00	\$6,597.22	\$6,597.22
<b>11-Personnel Compensation subtotal</b>	<b>\$357,832.42</b>	<b>\$1,052,589.53</b>	<b>\$1,052,589.53</b>
Commercial Transportation	\$981.25	\$1,011.25	\$1,011.25
Taxi/Parking/Tolls	\$119.49	\$119.49	\$119.49
Travel Subsistence	\$2,064.71	\$2,064.71	\$2,064.71
<b>21-Travel subtotal</b>	<b>\$3,165.45</b>	<b>\$3,195.45</b>	<b>\$3,195.45</b>
DC Telecommunication Equipment (TRANSFER)	\$256.00	\$508.00	\$508.00
DC Telecommunication Service (TRANSFER)	\$860.25	\$1,720.50	\$1,720.50
DC Telecommunication Tolls (TRANSFER)	\$8,389.30	\$16,144.15	\$16,144.15
Recording - (TRANSFER)	\$214.50	\$289.00	\$289.00
Postage/Courier/Box rental	\$0.00	\$10.74	\$10.74
Equipment Rental	\$0.00	\$458.40	\$458.40
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,720.05</b>	<b>\$19,130.79</b>	<b>\$19,130.79</b>
Technology Service Contracts	\$740.00	\$2,220.00	\$2,220.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$75.00	\$75.00
<b>25-Other Services subtotal</b>	<b>\$815.00</b>	<b>\$2,295.00</b>	<b>\$2,295.00</b>
Bottled Water	\$397.80	\$663.78	\$663.78
Office Supplies (Outside)	\$399.67	\$1,560.58	\$1,560.58
Office Supply (TRANSFER)	\$17.97	\$156.09	\$156.09
<b>26-Supplies and Materials subtotal</b>	<b>\$815.44</b>	<b>\$2,380.45</b>	<b>\$2,380.45</b>
<b>Total Expenses</b>	<b>\$372,348.36</b>	<b>\$1,079,591.22</b>	<b>\$1,079,591.22</b>

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

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**Total Authorization**

<b>F2014-Franking</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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March	2014	\$66.27
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<b>Total Expenses to Date:</b>	<b>\$66.27</b>
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<b>Unexpended authorization</b>	<b>\$4,933.73</b>
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04/18/14

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**F2014-Franking March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
Franked Mail	\$66.27	\$66.27	\$66.27
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$66.27</b>	<b>\$66.27</b>	<b>\$66.27</b>
<b>Total Expenses</b>	<b>\$66.27</b>	<b>\$66.27</b>	<b>\$66.27</b>

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

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**Total Authorization**

2013 \$5,036,187.00

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**Less Expenses for:**


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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

**Total Expenses to Date:** **\$4,655,682.53**

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**Unexpended authorization** **\$380,504.47**

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$23,795.49	\$4,346,373.18
Accrued Leave	\$0.00	\$0.00	\$12,484.73
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$23,795.49</b>	<b>\$4,358,857.91</b>
Commercial Transportation	\$0.00	\$923.90	\$5,557.50
Private Auto Mileage	\$0.00	\$0.00	\$518.70
Taxi/Parking/Tolls	\$18.74	\$18.74	\$454.47
Travel Subsistence	\$0.00	\$0.00	\$5,810.75
<b>21-Travel subtotal</b>	<b>\$18.74</b>	<b>\$942.64</b>	<b>\$12,341.42</b>
Telecommunications Service and Equipment	\$0.00	\$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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$15,881.99</b>	<b>\$110,577.72</b>
Printing & Reproduction	\$0.00	\$0.00	\$552.49
Photographic (TRANSFER)	\$0.00	\$0.00	\$87.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$640.39</b>
Technology Service Contracts	\$0.00	\$0.00	\$8,880.00
Web Dev., Hosting, Email & Rel Services	\$80.00	\$230.00	\$1,155.00
<b>25-Other Services subtotal</b>	<b>\$80.00</b>	<b>\$230.00</b>	<b>\$10,035.00</b>
Bottled Water	\$0.00	\$190.79	\$4,844.72
Food and Beverage	\$0.00	\$190.33	\$1,283.45
Office Supplies (Outside)	\$485.64	\$9,357.19	\$15,501.85
Office Supply (TRANSFER)	\$0.00	\$1,570.28	\$4,180.84
Software purchase less than \$500	\$5,460.26	\$5,460.26	\$6,050.26
Publications/Reference Material	\$500.00	\$28,859.19	\$72,137.18
<b>26-Supplies and Materials subtotal</b>	<b>\$6,445.90</b>	<b>\$45,628.04</b>	<b>\$103,998.30</b>
Office Equipment Purchases less than \$25,000	\$32,613.12	\$42,037.40	\$42,037.40
Computer Software Purchase less than \$10,000	\$2,190.00	\$2,190.00	\$3,990.00
Equipment & Software Maintenance	\$8,457.79	\$8,457.79	\$8,457.79
Warranties	\$4,746.60	\$4,746.60	\$4,746.60
<b>31-Equipment subtotal</b>	<b>\$48,007.51</b>	<b>\$57,431.79</b>	<b>\$59,231.79</b>

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**Total Expenses**

**\$54,552.15**

**\$143,909.95**

**\$4,655,682.53**



Committee on Agriculture  
Activity for March 2014

March 4, 2014 – Subcommittee on Horticulture, Research, Biotechnology and Foreign Agriculture Public Hearing – To Review the Smith-Lever Act on its 100<sup>th</sup> Anniversary.

March 13, 2014 – Full Committee Business Meeting – To Consider:

- Budget Views and Estimates Letter of the Committee on Agriculture for the agencies and programs under jurisdiction of the Committee for FY2015
- H.R. 935, the Reducing Regulatory Burdens Act of 2013
- H. Con. Res. 86, Celebrating the 100<sup>th</sup> anniversary of the enactment of the Smith-Lever Act, which established the nationwide Cooperative Extension System.

Action Taken:

Budget Views and Estimates Letter

- By voice vote, ordered reported favorably to the House with the recommendation that it do pass.

H.R. 935, the Reducing Regulatory Burdens Act of 2013

- By voice vote, ordered reported favorably to the House with recommendation that it do pass.

H.Con Res. 86, Celebrating the 100<sup>th</sup> anniversary of the enactment of the Smith-Lever Act, which established the nationwide Cooperative Extension System

- By voice vote, ordered reported favorably to the House with recommendation that it do pass.

March 26, 2014 – Subcommittee on Conservation, Energy, and Forestry Public Hearing – To Review the Impacts of Endangered Species Act and related litigation on National Forest System management.



# COMMITTEE ON AGRICULTURE

## Staff Salary List

**March 2014**

<u>Majority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Blevins, R. Brent	Professional Staff	\$5,916.67
Borowski, Alexia	Majority Intern	\$1,800.00
Crosswhite, Caleb	Legislative Assistant	\$3,916.67
Degreenia, Joseph	Majority Intern	\$1,800.00
Dunlap, Mike	Senior Professional Staff	\$6,083.33
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	\$9,583.33
Hough, Connor	Majority Intern	\$1,800.00
Konya, John	Information Technology Assistant	\$6,666.67
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	\$10,416.67
Munday, Merrick	Director of Information Technology	\$12,153.00
Murray, DaNita	Counsel	\$10,666.67
Nowak, Mary	Legislative Assistant	\$4,583.33
Pagett, Riley	Clerk	\$3,500.00
Schertz, Matt	Senior Professional Staff (SHARED)	\$11,250.00
Scott, Margaret Nicole	Staff Director (SHARED)	\$14,275.00
Smith, Debbie	Chief Clerk	\$14,000.00
Sowder, Skyler	Staff Assistant	\$3,333.33
Straughn, Patricia	Deputy Counsel	\$8,083.33
Straughn, Pelham	Policy Director	\$14,224.67
Thomson, Richard G	Senior Professional Staff	\$13,666.67
Wetherald, Margaret	Administrative Director	\$12,916.67

<u>Minority Staff Name</u>	<u>Title</u>	<u>Monthly Salary</u>
Baker, Andy	Chief Counsel	\$14,172.33
Friedlander, Elizabeth	Communications Director	\$7,250.00
Jones, Keith	Professional Staff	\$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