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TIM HUELSKAMP, KANSAS
SCOTT DESJARLAIS, TENNESSEE
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U.S. House of Representatives
Committee on Agriculture
Room 1301, Longworth House Office Building
Washington, DC 20515-6001

COMMITTEE
HOUSE ADMINISTRATION
2011 FEB 24 PM 1:02

(202) 225-2171
(202) 225-8510 FAX

COLLIN C. PETERSON, MINNESOTA
RANKING MINORITY MEMBER
TIM HOLDEN, PENNSYLVANIA
MIKE MCINTYRE, NORTH CAROLINA
LEONARD L. BOSWELL, IOWA
JOE BACA, CALIFORNIA
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GREGORIO KILILI CAMACHO SABLAN,
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TERRI A. SEWELL, ALABAMA
JAMES P. MCGOVERN, MASSACHUSETTS

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

February 18, 2011

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 February 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for January for 2011.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for January 2011.
- A Statement of Expenses and a Fund Balance Statement for January for 2010.
- Summary of Committee meetings for January 2011.
- Statement of travel performed during January 2011.
- List of Committee employees, job titles and gross monthly salaries in January 2011.

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,

Frank D. Lucas

Frank D. Lucas
Chairman

FDL:wb
Enclosures

02/17/11

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

Description	YTD Including		
	January	January	Cumulative Total
Non-Statutory Compensation	\$310,286.29	\$310,286.29	\$310,286.29
11-Personnel Compensation subtotal	\$310,286.29	\$310,286.29	\$310,286.29
Office Supply (TRANSFER)	\$525.35	\$525.35	\$525.35
26-Supplies and Materials subtotal	\$525.35	\$525.35	\$525.35
Equipment & Software Maintenance	\$396.90	\$396.90	\$396.90
31-Equipment subtotal	\$396.90	\$396.90	\$396.90
Total Expenses	\$311,208.54	\$311,208.54	\$311,208.54

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

Total Authorization

2011

\$600,513.10

Less Expenses for:

January

2011

\$311,208.54

Total Expenses to Date:

\$311,208.54

Unexpended authorization

\$289,304.56

6/2/17/11

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
F2011-Frinking January

Description	YTD Including		Cumulative Total
	January	January	
Franked Mail	\$1.86	\$1.86	\$1.86
23-Rent, Communications and Utilities subtotal	\$1.86	\$1.86	\$1.86
Total Expenses	\$1.86	\$1.86	\$1.86

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

Total Authorization

F2011-Franking **\$5,000.00**

Less Expenses for:

January 2011 \$1.86

Total Expenses to Date: **\$1.86**

Unexpended authorization **\$4,998.14**

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$29,644.05	\$29,644.05	\$4,914,395.68
Accrued Leave	\$38,909.06	\$38,909.06	\$74,809.94
Bonus	\$4,607.00	\$4,607.00	\$4,607.00
11-Personnel Compensation subtotal	\$73,160.11	\$73,160.11	\$4,993,812.62
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	\$0.00	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$248.00	\$3,123.00
DC Telecommunication Service (TRANSFER)	\$985.00	\$985.00	\$11,740.00
DC Telecommunication Tolls (TRANSFER)	\$7,389.23	\$7,389.23	\$92,860.68
Postage/Courier/Box rental	\$0.00	\$0.00	\$45.56
23-Rent, Communications and Utilities subtotal	\$8,622.23	\$8,622.23	\$110,788.65
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	\$6,800.00	\$6,800.00	\$81,600.00
Technology Service Contracts	\$4,700.00	\$4,700.00	\$17,894.36
Web Dev., Hosting, Email & Rel Services	\$14,610.68	\$14,610.68	\$24,347.91
25-Other Services subtotal	\$26,110.68	\$26,110.68	\$123,842.27
Bottled Water	\$0.00	\$0.00	\$4,710.81
Food and Beverage	\$0.00	\$0.00	\$27.44
Framing (TRANSFER)	\$0.00	\$0.00	\$50.00
Office Supplies (Outside)	\$828.46	\$828.46	\$11,814.44
Office Supply (TRANSFER)	-\$54.50	-\$54.50	\$4,025.38
Publications/Reference Material	\$2,680.00	\$2,680.00	\$109,358.58
26-Supplies and Materials subtotal	\$3,453.96	\$3,453.96	\$129,986.65
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$1,598.90
Equipment & Software Maintenance	\$0.00	\$0.00	\$6,295.53

Description	YTD Including		Cumulative Total
	January	January	
31-Equipment subtotal	\$0.00	\$0.00	\$7,894.43
Total Expenses	\$111,346.98	\$111,346.98	\$5,434,896.96

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

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

Total Expenses to Date:**\$5,434,896.96****Unexpended authorization****\$1,127,770.04**

Committee on Agriculture
Activity for January 2011

January 20, 2011—Full Committee Public Form—To review the biotechnology product regulatory approval process.

January 25, 2011—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 112th Congress, with changes as described by Counsel, adopted.
- Without objection, Subcommittee assignments, as determined by the respective Democratic and Republican Committee Caucuses, approved.
- Without objection, Majority, Minority, and non partisan staff assignments of the Committee approved.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
111th Congress, 2nd Session
January 2011

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
	No Committee Travel during January 2011						
			Total	\$0.00	\$0.00	\$ -	\$0.00

Payroll Certification-FINMART

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Time: 12:46:46

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	944.82	01/01/11	01/31/11	TERMINATED 01/02/11	
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
LAREW, ROBERT L MINORITY CHIEF OF STAFF	171,300.00	14,275.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SCOTT, M NICOLE CHIEF OF STAFF	171,300.00	14,275.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,082.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/04/11	
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	629.88	01/01/11	01/31/11	TERMINATED 01/02/11 TERMINATED 01/01/11 P/R CHANGE 01/01/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARR, PATRICIA ANNE COUNSEL	75,000.00	6,250.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BECKETT, JESSE L INTERNSHIP	21,599.00	1,079.95	01/01/11	01/31/11	APPOINTMENT 01/13/11	
BIRDSONG, CHRISTINE COUNSEL	156,190.00	867.72	01/01/11	01/31/11	TERMINATED 01/02/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,322.23	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	845.09	01/01/11	01/31/11	TERMINATED 01/02/11	
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	670.71	01/01/11	01/31/11	TERMINATED 01/02/11	
DARELL, NONA S MINORITY SUBC STAFF DIRECTOR	130,000.00	10,833.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
DAVIS, TYLER M INTERN	20,000.00	1,166.67	01/01/11	01/31/11	APPOINTMENT 01/10/11	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,350.00	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	01/01/11	01/31/11	TERMINATED 01/02/11	
FRIEDLANDER, ELIZABETH COMMUNICATIONS DIRECTOR	70,000.00	6,166.66	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.34	01/01/11	01/31/11	APPOINTMENT 01/03/11	
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	0.00	01/01/11	01/31/11	TERMINATED 12/31/10	
GOLDBERG, JOHN SENIOR PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	158,415.00	880.08	01/01/11	01/31/11	TERMINATED 01/02/11	
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
JACKSON, TONY COUNSEL	108,129.00	9,010.75	01/01/11	01/31/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11	
JONES, TRUMAN KEITH MINORITY SUBC STAFF DIRECTOR	136,422.00	11,368.50	01/01/11	01/31/11	APPOINTMENT 01/03/11	
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	255.00	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	177.78	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	7,000.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,891.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
KUSCHMIDER, SCOTT MINORITY PROFESSIONAL STAFF	89,233.00	7,769.41	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MAXWELL, JOSHUA PROFESSIONAL STAFF	95,000.00	7,916.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MCKEE, RYAN Q PROFESSIONAL STAFF	130,000.00	10,111.11	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MILLER, FAMILYN S SENIOR PROFESSIONAL STAFF	108,000.00	9,000.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	01/01/11	01/31/11		
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,733.33	01/01/11	01/31/11	APPOINTMENT 01/03/11 P/R CHANGE 01/03/11	
OGILVIE, CLARK MINORITY-LEGISLATIVE DIRECTOR	168,411.00	14,034.25	01/01/11	01/31/11	APPOINTMENT 01/03/11	
ORTEGA, GRAYSEN J INTERN	21,599.00	1,559.93	01/01/11	01/31/11	APPOINTMENT 01/05/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
RYDER, JAMES PRESS ASSISTANT	158,415.00	880.08	01/01/11	01/31/11	TERMINATED 01/02/11	
SHELTON, LISA G MINORITY SUBC STAFF DIRECTOR	105,085.00	8,757.09	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	01/01/11	01/31/11		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	8,250.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	233.33	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
STRAUGHN, PELHAM SENIOR PROFESSIONAL STAFF	150,000.00	12,500.00	01/01/11	01/31/11	APPOINTMENT 01/03/11	
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	130,000.00	7,583.33	01/01/11	01/31/11	APPOINTMENT 01/10/11	
WEYER, JAMIE JO HEARING CLERK	68,237.00	6,019.75	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WRIGHT, SANGINA Q ASSISTANT CLERK	158,415.00	880.08	01/01/11	01/31/11	TERMINATED 01/02/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	7,086.17				
BIRDSONG, CHRISTINE COUNSEL	156,190.00	1,735.44				
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	900.27				

Payroll Certification-FINMART

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 Date: 02/02/11
 Time: 12:46:56

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
 Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	6,036.35				
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	158,415.00	3,520.33				
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	168,411.00	2,806.85				
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	533.33				
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	2,313.93				
RYDER, JAMES PRESS ASSISTANT	158,415.00	2,200.21				
WEYER, JAMIE JO HEARING CLERK	68,237.00	6,055.64				
WRIGHT, SANGINA Q ASSISTANT CLERK	158,415.00	5,720.54				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
BIRDSONG, CHRISTINE COUNSEL	156,190.00	833.00				
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	158,415.00	833.00				
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	1,275.00				
RYDER, JAMES PRESS ASSISTANT	158,415.00	833.00				
WRIGHT, SANGINA Q ASSISTANT CLERK	158,415.00	833.00				

Payroll Certification-FINMART

HI201
Date: 02/02/11
Time: 12:46:56

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/11 To: 01/31/11
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	101,053.37	6	9
SPECIAL & SELECT COMMITTEE PERSONNEL	238,876.97	29	40
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	38,909.06		11
SPECIAL & SELECT LUMP SUM BONUS	4,607.00		5
Total	383,446.40	35	65

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

Frank A. Lucas