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ROBERT L. LAREW,
MINORITY STAFF DIRECTOR

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

(202) 225-2171

December 18, 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 November 2015, which includes:

- Monthly Financial Statement of Expenses 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

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2015
114th Congress 1st Session
Month: November 2015

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|-------------------------------------|---------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 420,428.41 | 3,654,779.57 |
| | | Total | 420,428.41 | 3,654,779.57 |
| | 21 Travel | 2101 Commercial Transportation | 6,798.70 | 25,052.68 |
| | | 2105 Lodging | 3,291.66 | 8,553.10 |
| | | 2110 Meals | 499.07 | 1,419.40 |
| | | 2120 Car Rental | 207.05 | 1,094.32 |
| | | 2125 Gasoline | 0.00 | 58.23 |
| | | 2135 Taxi/Parking/Tolls | 456.44 | 1,875.79 |
| | | 2138 Travel Subsistence | 0.00 | 17,494.79 |
| | Total | 11,252.92 | 55,548.31 | |
| 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 116.00 | 4,324.00 | |
| | 2321 DC Telecom Serv (TRANSFER) | 844.75 | 8,463.00 | |
| | 2322 DC Telecom Tolls (TRANSFER) | 3,315.18 | 56,796.28 | |
| | 2346 Recording - (TRANSFER) | 0.00 | 200.00 | |
| | 2350 Postage / Courier / Box Rental | 0.00 | 3.78 | |
| | 2360 Utilities | 0.00 | 8.90 | |
| Total | 4,275.93 | 69,795.96 | | |
| 24 Printing and Reproduction | 2401 Printing & Reproduction | 147.59 | 3,904.50 | |
| | 2403 Photographic (TRANSFER) | 0.00 | 12.80 | |
| | 2404 Reproduction of Fed/Public Law | 0.00 | 245.00 | |
| Total | 147.59 | 4,162.30 | | |
| 25 Other Services | 2508 Equipment Installation | 0.00 | 225.00 | |
| | 2527 Training | 500.00 | 25,712.65 | |
| | 2571 Technology Service Contracts | 210.00 | 1,470.00 | |
| | 2572 Web Dev Hst,Email & Rltd Serv | 11,628.55 | 18,849.57 | |
| Total | 12,338.55 | 46,257.22 | | |
| 26 Supplies and Materials | 2602 Water | 550.47 | 5,079.27 | |
| | 2603 Food & Beverage | 168.27 | 1,025.57 | |
| | 2605 Framing (TRANSFER) | 0.00 | 34.00 | |

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2015
 114th Congress 1st Session
 Month: November 2015

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|---------------------------|--------------------------------------|-------------------|---------------------|
| | | 2610 Habitation Expense | 0.00 | 2,666.18 |
| | | 2620 Office Supplies (Outside) | 4,067.93 | 21,293.85 |
| | | 2621 Office Supply (TRANSFER) | 214.30 | 3,225.25 |
| | 26 Supplies and Materials | 2623 Software < \$500 | 0.00 | 400.00 |
| | | 2630 Publications/Reference Mat'l | 85.00 | 12,291.96 |
| | | Total | 5,085.97 | 46,016.08 |
| EXPEN | General Expenditures | 3105 Office Equip Purch<\$25,000 | 0.00 | 48,256.00 |
| | | 3106 Furniture and Fixture <\$25,000 | 0.00 | 3,574.97 |
| | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 5,637.05 |
| | 31 Equipment | 3115 Computer Softw Purch <\$10,000 | 599.95 | 599.95 |
| | | 3118 Maintenance / Repairs | 0.00 | 115.54 |
| | | 3128 Warranties | 0.00 | 917.60 |
| | | Total | 599.95 | 59,101.11 |
| | Total | | 454,129.32 | 3,935,660.55 |
| AE200 | Official Mail | 2352 Franked Mail | 20.74 | 224.88 |
| | | Total | 20.74 | 224.88 |
| Total | | | 454,150.06 | 3,935,885.43 |

**Committee on Agriculture
Activity for November 2015**

November 4, 2015 – Full Committee Hearing

- RE: American Agriculture and Our National Security

November 17, 2015 – Joint Committee of the Subcommittee on Livestock and Foreign Agriculture of the Committee on Agriculture and the Subcommittee on Coast Guard and Maritime Transportation of the Committee on Transportation and Infrastructure Hearing

- RE: U.S. International Food Aid Programs: Transportation Perspectives

November 18, 2015 – Full Committee Hearing

- RE: Past, Present, and Future of SNAP: The National Commission on Hunger
-

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

November 2015

| <u>Traveler</u> | <u>Travel Begin Date</u> | <u>Travel End Date</u> | <u>Purpose</u> | <u>Itinerary</u> | <u>Transportation</u> | <u>Lodging, Meals & Incidentals</u> | <u>Other</u> | <u>Total</u> |
|-------------------|--------------------------|------------------------|---|--|-----------------------|---|--------------|--------------|
| Jadi Chapman | 11/08/15 | 11/11/15 | American Assoc. of SNAP Directors Conf. | Washington, DC to Seattle, WA & return | \$563.20 | \$826.45 | \$0.00 | \$1,389.65 |
| Anne Decesaro | 11/08/15 | 11/11/15 | American Assoc. of SNAP Directors Conf. | Washington, DC to Seattle, WA & return | \$490.40 | \$858.28 | \$500.00 | \$1,848.68 |
| Christine Heggem | 11/08/15 | 11/10/15 | Agriculture Derivatives Meetings | Washington, DC to New York City, NY & return | \$322.98 | \$718.61 | \$0.00 | \$1,041.59 |
| Paul Baizano | 11/08/15 | 11/10/15 | Agriculture Derivatives Meetings | Washington, DC to New York City, NY & return | \$338.31 | \$898.01 | \$0.00 | \$1,236.32 |
| Matthew Mackenzie | 11/08/15 | 11/10/15 | Agriculture Derivatives Meetings | Washington, DC to New York City, NY & return | \$254.19 | \$759.21 | \$0.00 | \$1,013.40 |

**COMMITTEE ON AGRICULTURE
Staff Salary List**

NOVEMBER 2015

| Majority Staff Name | Title | Monthly Salary |
|----------------------------|-------------------------------|-----------------------|
| Stephanie Addison | Deputy Press Secretary | 3,833.33 |
| Paul Balzano | Professional Staff | 13,687.17 |
| Jackie Barber | Chief Counsel | 13,101.25 |
| Darryl Blakey | Staff Assistant | 3,833.33 |
| Ashley Callen | Deputy Chief Counsel | 14,034.25 |
| Jessica Carter | Deputy Counsel | 8,000.00 |
| Jadi Chapman | Legislative Assistant | 4,333.33 |
| Leah Christensen | Director of Operations | 9,233.33 |
| Caleb Crosswhite | Legislative Assistant | 7,333.33 |
| Anne Decesaro | Professional Staff | 13,201.25 |
| Bart Fisher | Chief Economist | 14,034.25 |
| John Goldberg | Professional Staff | 14,034.25 |
| Haley Graves | Communications Director | 14,034.25 |
| Scott Graves | Staff Director | 14,275.00 |
| Christine Heggem | Coalitions Director | 14,034.25 |
| John Konya | Director of Information Tech. | 10,666.67 |
| Dean Lester | Financial Administrator | 2,308.00 |
| Joshua Maxwell | Professional Staff | 14,034.25 |
| Callie McAdams | Deputy Economist | 10,666.67 |
| Mary Nowak | Senior Legislative Assistant | 8,041.67 |
| Carley Reedhom | Staff Assistant | 4,583.33 |
| Matthew Schertz | Policy Director | 14,034.25 |
| Nicole Scott | Chief Clerk | 10,833.33 |
| Fasial Sidiqi | Shared IT Staff | 1,250.00 |
| Scott Sitton | Deputy Coalitions Director | 5,833.33 |
| Skylar Sowder | Legislative Assistant | 7,333.33 |
| Patricia Straughn | Counsel | 14,034.25 |
| Mollie Wilken | Press Secretary | 6,166.67 |
| Mark Williams | Shared Staff | 100.00 |
| Cameron Poursoltan | Intern | 500.00 |
| Shelby Young | Intern | 500.00 |

| Minority Staff Name | Title | Monthly Salary |
|----------------------------|-------------------------------|-----------------------|
| Andrew Baker | Chief Counsel | 14,172.33 |
| Elizabeth Friedlander | Communications Director | 12,250.00 |
| Keith Jones | Professional Staff | 13,868.50 |
| Evan Jurkovich | Professional Staff | 11,666.67 |
| Mary Knigge | Professional Staff | 13,666.67 |
| Robert Larew | Staff Director | 14,275.00 |
| Matthew Mackenzie | Professional Staff | 12,666.67 |
| Merrick Munday | Dir of Information Technology | 635.25 |
| Lisa Shelton | Professional Staff | 13,000.00 |
| Anne Simmons | Senior Policy Advisor | 14,172.33 |
| Rebekah Solem | Shared Staff | 2,916.67 |
| Michael Stranz | Professional Staff | 11,666.67 |
| Faye Thomas | Office Manager | 13,583.33 |