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DAN NEWHOUSE, WASHINGTON

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

(202) 225-2171

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MINORITY STAFF DIRECTOR

April 15, 2016

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 2016, which includes:

- Monthly Financial Statement of Expenses for 2015 and 2016
- Summary of Committee meetings
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

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: March 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	4,065,833.53
		Total	0.00	4,065,833.53
		2101 Commercial Transportation	0.00	25,313.68
		2105 Lodging	0.00	10,124.55
		2110 Meals	0.00	1,789.42
		2120 Car Rental	0.00	1,094.32
		2125 Gasoline	0.00	58.23
		2135 Taxi/Parking/Tolls	0.00	2,091.15
		2138 Travel Subsistence	0.00	17,494.79
		Total	0.00	57,966.14
2320 DC Telecom Equip (TRANSFER)		2320 DC Telecom Equip (TRANSFER)	0.00	4,816.00
		2321 DC Telecom Serv (TRANSFER)	0.00	10,106.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	65,810.88
		2346 Recording - (TRANSFER)	0.00	200.00
		2350 Postage / Courier / Box Rental	0.00	3.78
		2360 Utilities	0.00	8.90
Total	0.00	80,945.56		
2401 Printing & Reproduction		2401 Printing & Reproduction	0.00	4,189.20
		2403 Photographic (TRANSFER)	0.00	12.80
		2404 Reproduction of Fed/Public Law	0.00	245.00
		Total	0.00	4,447.00
2502 Non-Technology Service Contr		2502 Non-Technology Service Contr	0.00	8,000.00
		2508 Equipment Installation	0.00	225.00
		2527 Training	0.00	26,286.65
		2571 Technology Service Contracts	0.00	1,680.00
		2572 Web Dev Hst,Email & Rltd Serv	(585.00)	20,719.57
Total	(585.00)	56,911.22		
2602 Water		2602 Water	260.00	6,043.51
		2603 Food & Beverage	0.00	2,310.30
		Total	260.00	8,353.81

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2015
 114th Congress 1st Session
 Month: March 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2605 Framing (TRANSFER)	0.00	34.00
		2610 Habitation Expense	0.00	2,666.18
		2620 Office Supplies (Outside)	0.00	97,535.84
		2621 Office Supply (TRANSFER)	0.00	3,498.35
		2623 Software < \$500	0.00	400.00
		2630 Publications/Reference Mat'l	0.00	44,880.69
		Total	260.00	157,368.87
EXPEN	General Expenditures	3105 Office Equip Purch-<\$25,000	0.00	54,844.00
		3106 Furniture and Fixture <\$25,000	0.00	6,023.92
		3112 Computer Hardw Purch <\$25,000	0.00	50,741.29
		3115 Computer Softw Purch <\$10,000	0.00	599.95
		3118 Maintenance / Repairs	0.00	10,321.44
		3128 Warranties	907.98	6,684.53
		Total	907.98	129,215.13
		2352 Franked Mail	0.00	238.38
AE200	Official Mail	Total	0.00	238.38
Total			582.98	4,552,687.45
			0.00	238.38
			582.98	4,552,925.83

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2016
114th Congress 2nd Session
Month: March 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	316,999.91	925,548.22
		Total	316,999.91	925,548.22
	21 Travel	2101 Commercial Transportation	2,684.56	2,684.56
		2105 Lodging	1,579.02	1,579.02
		2110 Meals	344.85	358.85
		2120 Car Rental	890.28	1,435.80
		2125 Gasoline	21.39	21.39
		2135 Taxi/Parking/Tolls	264.30	340.23
		Total	5,784.40	6,419.85
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	216.00
2321 DC Telecom Serv (TRANSFER)		697.50	1,395.00	
2322 DC Telecom Tolls (TRANSFER)		3,077.83	6,359.18	
Total		3,883.33	7,970.18	
EXPEN General Expenditures 24 Printing and Reproduction	2401 Printing & Reproduction	846.54	846.54	
	2404 Reproduction of Fed/Public Law	0.00	170.00	
	Total	846.54	1,016.54	
25 Other Services	2527 Training	99.98	609.98	
	2571 Technology Service Contracts	210.00	680.00	
	2572 Web Dev Hst,Email & Rltd Serv	1,917.50	1,917.50	
	Total	2,227.48	3,207.48	
	2602 Water	2,547.64	2,547.64	
26 Supplies and Materials	2603 Food & Beverage	44.10	241.20	
	2620 Office Supplies (Outside)	3,458.33	7,716.73	
	2621 Office Supply (TRANSFER)	357.65	504.19	
	2630 Publications/Reference Mat'l	16,220.23	23,978.23	
	Total	22,627.95	34,987.99	
31 Equipment	3115 Computer Softw Purch <\$10,000	2,397.00	2,397.00	
	Total	2,397.00	2,397.00	
	Total	354,766.61	981,547.26	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year: 2016
114th Congress 2nd Session
Month: March 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	12.58	32.08
	Total	Total	12.58	32.08
Total			354,779.19	981,579.34

**Committee on Agriculture
Activity for March 2016**

March 1, 2016 – Subcommittee on Conservation and Forestry Hearing

- Voluntary Conservation: Utilizing Innovation and Technology

March 2, 2016 – Full Committee Hearing

- Past, Present, and Future of SNAP: Examining State Options

March 15, 2016 – Joint Hearing of the Subcommittee on Biotechnology, Horticulture, and Research and the Subcommittee on Livestock and Foreign Agriculture

- Defending American Agriculture Against Foreign Pests and Diseases

March 17, 2016 – Full Committee Hearing

- Examining USDA organization and program administration – Part I

March 18, 2016 – Full Committee Hearing

- Examining USDA organization and program administration – Part II

**Report of Travel Performed
Committee on Agriculture
114th Congress, 2nd Session 2016**

MARCH 2016

Traveler	Travel Begin Date	Travel End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Scott Graves	3/10/16	3/13/16	Agriculture Leaders TX Meeting	Washington, DC - San Antonio, TX & return	1,603.42	0.00	0.00	1,603.42
Paul Balzano	3/14/16	3/17/16	Futures Industries Annual Conf.	Washington, DC - FL & Return	729.69	1,324.48	510.00	2,564.17
Jackie Barber	3/14/16	3/17/16	Futures Industries Annual Conf.	Washington, DC - FL & Return	485.63	1,260.61	510.00	2,256.24
Caleb Crosswhite	3/14/16	3/17/16	Futures Industries Annual Conf.	Washington, DC - FL & Return	61.84	1,844.67	0.00	1,906.51
Matthew McKenzie	3/14/16	3/17/16	Futures Industries Annual Conf.	Washington, DC - FL & Return	310.89	1,122.06	510.00	1,942.95

**COMMITTEE ON AGRICULTURE
Staff Salary List**

MARCH 2016

Majority Staff Name	Title	Monthly Salary
Stephanie Addison	Deputy Press Secretary	2,833.33
Paul Balzano	Professional Staff	11,250.00
Jackie Barber	Chief Counsel	13,934.25
Darryl Blakey	Staff Assistant	2,833.33
Jadi Chapman	Legislative Assistant	3,333.33
Leah Christensen	Director of Operations	5,733.33
Caleb Crosswhite	Legislative Assistant	5,416.67
Bart Fisher	Chief Economist	14,034.25
John Goldberg	Professional Staff	14,034.25
Haley Graves	Communications Director	8,250.00
Scott Graves	Staff Director	14,275.00
Christine Heggem	Coalitions Director	14,034.25
John Konya	Director of Information Tech.	6,666.67
Dean Lester	Financial Administrator	2,308.00
Joshua Maxwell	Professional Staff	12,083.33
Callie McAdams	Deputy Economist	6,666.67
Mary Nowak	Senior Legislative Assistant	8,333.33
Carley Reedhom	Staff Assistant	3,500.00
Matthew Schertz	Policy Director	14,034.25
Nicole Scott	Chief Clerk	10,833.33
Fasial Siddiqui	Shared IT Staff	1,500.00
Scott Sitton	Deputy Coalitions Director	3,583.33
Skylar Sowder	Legislative Assistant	4,583.33
Patricia Straughn	Counsel	12,500.00
Mollie Wilken	Press Secretary	3,916.67
Mark Williams	Shared Staff	100.00
Adriana Mora	Intern	500.00
Shelby Young	Intern	500.00
Mithcell Vonborstel	Intern	500.00

Minority Staff Name	Title	Monthly Salary
Andrew Baker	Chief Counsel	14,172.33
Elizabeth Friedlander	Communications Director	7,250.00
Keith Jones	Professional Staff	11,368.50
Evan Jurkovich	Professional Staff	6,666.67
Mary Knigge	Professional Staff	8,666.67
Robert Larew	Staff Director	14,275.00
Matthew Mackenzie	Professional Staff	7,666.67
Merrick Munday	Dir of Information Technology	635.25
Allison Myhrie	Shared Staff	2,916.67
Lisa Shelton	Professional Staff	10,500.00
Anne Simmons	Senior Policy Advisor	14,172.33
Michael Stranz	Professional Staff	6,666.67
Faye Thomas	Office Manager	8,583.33

COMMITTEE ON AGRICULTURE

Detailee List

MARCH 2016

Name	Home Agency	Dates of Service
Brian Martin-Haynes	Government Printing Office	Jan 1 - Dec 31, 2016
Kevin Webb	Commodities Future Trading Commission	Jan 1 - July 15, 2016