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CHAIRMAN

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VICKY HARTZLER, MISSOURI

ROBERT T. SCHILLING, ILLINOIS

REID J. RIBBLE, WISCONSIN

KRISTI L. NOEM, SOUTH DAKOTA

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

(202) 225-2171

(202) 225-8510 FAX

September 16, 2011

COLLIN C. PETERSON, MINNESOTA  
RANKING MINORITY MEMBER

TIM HOLDEN, PENNSYLVANIA

MIKE McINTYRE, NORTH CAROLINA

LEONARD L. BOSWELL, IOWA

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DENNIS A. CARDOZA, CALIFORNIA

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TIMOTHY J. WALZ, MINNESOTA

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LARRY KISSELL, NORTH CAROLINA

WILLIAM L. OWENS, NEW YORK

CHELLIE FINGREE, MAINE

JOE COURTNEY, CONNECTICUT

PETER WELCH, VERMONT

MARCIA L. FUDGE, OHIO

GREGORIO KILILI CAMACHO SABLAN,  
NORTHERN MARIANA ISLANDS

TERRI A. SEWELL, ALABAMA

JAMES P. McGOVERN, MASSACHUSETTS

NICOLE SCOTT,  
STAFF DIRECTOR

KEVIN J. KRAMP,  
CHIEF COUNSEL

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 August 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*

Frank D. Lucas  
Chairman

Enclosures

COMMITTEE  
HOUSE ADMINISTRATION  
2011 SEP 16 PM 4:16

Committee on Agriculture  
Activity for August 2011

There were no hearings or business meetings held during the month of August.

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

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**Total Authorization**

**2011** **\$6,189,494.00**

**Less Expenses for:**

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January	2011	\$311,208.54
February		\$369,741.59
March		\$404,262.16
April		\$397,801.62
May		\$392,836.78
June		\$416,692.10
July		\$415,936.56
August		\$433,443.11

**Total Expenses to Date:** **\$3,141,922.46**

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**Unexpended authorization** **\$3,047,571.54**

09/16/11

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$392,004.57	\$2,942,371.14	\$2,942,371.14
Accrued Leave	\$0.00	\$3,718.04	\$3,718.04
<b>11-Personnel Compensation subtotal</b>	<b>\$392,004.57</b>	<b>\$2,946,089.18</b>	<b>\$2,946,089.18</b>
Taxi/Parking/Tolls	\$121.25	\$312.25	\$312.25
Travel Subsistence	\$0.00	\$3,404.26	\$3,404.26
<b>21-Travel subtotal</b>	<b>\$121.25</b>	<b>\$3,716.51</b>	<b>\$3,716.51</b>
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,773.00	\$2,773.00
DC Telecommunication Service (TRANSFER)	\$1,015.50	\$7,108.50	\$7,108.50
DC Telecommunication Tolls (TRANSFER)	\$7,848.78	\$54,227.90	\$54,227.90
Recording (Outside)	\$0.00	\$7,200.00	\$7,200.00
Postage/Courier/Box rental	\$0.00	\$165.00	\$165.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,112.28</b>	<b>\$71,474.40</b>	<b>\$71,474.40</b>
Printing & Reproduction	\$79.80	\$3,584.50	\$3,584.50
Photographic (TRANSFER)	\$6.40	\$487.10	\$487.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$86.20</b>	<b>\$4,071.60</b>	<b>\$4,071.60</b>
Service Contracts	\$450.00	\$450.00	\$450.00
Consultant Contract Service	\$6,800.00	\$47,600.00	\$47,600.00
Technology Service Contracts	\$1,083.45	\$8,667.60	\$8,667.60
Web Dev., Hosting, Email & Rel Services	\$4,315.84	\$13,609.23	\$13,609.23
<b>25-Other Services subtotal</b>	<b>\$12,649.29</b>	<b>\$70,326.83</b>	<b>\$70,326.83</b>
Bottled Water	\$332.98	\$2,955.83	\$2,955.83
Framing (TRANSFER)	\$0.00	\$433.00	\$433.00
Habitation Expense	\$0.00	\$2,152.13	\$2,152.13
Office Supplies (Outside)	\$2,372.22	\$9,246.73	\$9,246.73
Office Supply (TRANSFER)	\$0.00	\$3,967.70	\$3,967.70
Publications/Reference Material	\$16,559.52	\$25,409.01	\$25,409.01
<b>26-Supplies and Materials subtotal</b>	<b>\$19,264.72</b>	<b>\$44,164.40</b>	<b>\$44,164.40</b>
Equipment & Software Maintenance	\$204.80	\$2,079.54	\$2,079.54
<b>31-Equipment subtotal</b>	<b>\$204.80</b>	<b>\$2,079.54</b>	<b>\$2,079.54</b>
<b>Total Expenses</b>	<b>\$433,443.11</b>	<b>\$3,141,922.46</b>	<b>\$3,141,922.46</b>

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

**Total Authorization****2010****\$6,562,667.00****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
June		\$782.42
July		\$27,304.99
August		\$-336.18

**Total Expenses to Date:****\$5,984,869.50****Unexpended authorization****\$577,797.50**

09/16/11

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

Description	YTD Including		Cumulative Total
	August	August	
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
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$72,626.78</b>	<b>\$4,993,279.29</b>
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	\$-336.18	\$-336.18	\$47,178.46
<b>21-Travel subtotal</b>	<b>\$-336.18</b>	<b>\$-336.18</b>	<b>\$67,584.11</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$10,022.03</b>	<b>\$112,188.45</b>
Printing & Reproduction	\$0.00	\$0.00	\$539.75
Photographic (TRANSFER)	\$0.00	\$0.00	\$112.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$652.05</b>
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	\$16,728.90	\$26,466.13
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$28,228.90</b>	<b>\$125,960.49</b>
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)	\$0.00	\$60,546.98	\$71,532.96
Office Supply (TRANSFER)	\$0.00	\$-54.50	\$4,025.38
Publications/Reference Material	\$0.00	\$3,289.40	\$109,967.98
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$64,191.55</b>	<b>\$190,724.24</b>
Equipment (TRANSFER)	\$0.00	\$9,394.20	\$9,394.20
Office Equipment Purchases less than \$25,000	\$0.00	\$36,067.26	\$37,666.16

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$322,360.82	\$322,360.82
Computer Software Purchase less than \$10,000	\$0.00	\$10,414.16	\$10,414.16
Equipment & Software Maintenance	\$0.00	\$6,409.00	\$12,704.53
Warranties	\$0.00	\$101,941.00	\$101,941.00
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$486,586.44</b>	<b>\$494,480.87</b>
<b>Total Expenses</b>	<b>\$-336.18</b>	<b>\$661,319.52</b>	<b>\$5,984,869.50</b>

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

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**Total Authorization****F2011-Franking****\$5,000.00****Less Expenses for:**

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February	2011	\$0.38
March		\$22.66
April		\$19.25
May		\$19.05
June		\$18.16
July		\$22.56
August		\$61.64

**Total Expenses to Date:****\$163.70****Unexpended authorization**

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**\$4,836.30**



09/16/11

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>August</b>	<b>August</b>	
Franked Mail	\$61.64	\$163.70	\$163.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$61.64</b>	<b>\$163.70</b>	<b>\$163.70</b>
<b>Total Expenses</b>	<b>\$61.64</b>	<b>\$163.70</b>	<b>\$163.70</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2011 to 08/31/2011

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	08/01/2011 to 08/31/2011		[REDACTED]
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2011 to 08/31/2011		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	08/01/2011 to 08/31/2011		

**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	08/01/2011 to 08/31/2011		[REDACTED]
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,416.67	08/01/2011 to 08/31/2011		
COON, BRITTANY M INTERN	21,599.00	1,139.95	08/01/2011 to 08/31/2011	TERMINATED 08/19/11	
CROSSWHITE, CALEB INTERN	21,599.00	959.96	08/01/2011 to 08/31/2011	APPOINTMENT 08/15/11	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	08/01/2011 to 08/31/2011		
FERGUSON, SCOTT L INTERN	21,599.00	0.00	08/01/2011 to 08/31/2011	APPOINTMENT 08/24/11	
FISCHER, BART L CHIEF ECONOMIST	140,000.00	11,666.67	08/01/2011 to 08/31/2011	P/R CHANGE 08/01/11	
GARDNER, CLAYTON BURNETT INTERN	21,599.00	299.99	08/01/2011 to 08/31/2011	TERMINATED 08/05/11	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	08/01/2011 to 08/31/2011		
GOLDBERG, JOHN SCIENCE ADVISOR	140,000.00	11,666.67	08/01/2011 to 08/31/2011		
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	08/01/2011 to 08/31/2011		
KONYA, JOHN F INFORMATION TECH ASST	71,700.00	5,975.00	08/01/2011 to 08/31/2011		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	85,000.00	7,500.00	08/01/2011 to 08/31/2011		
MAXWELL, JOSHUA PROFESSIONAL STAFF	105,000.00	8,750.00	08/01/2011 to 08/31/2011		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2011 to 08/31/2011

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.
MCKEE, RYAN Q PROFESSIONAL STAFF	140,000.00	12,500.00	08/01/2011 to 08/31/2011		
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/2011 to 08/31/2011		
MITCHELL, JAMIE W HEARING CLERK	75,000.00	6,250.00	08/01/2011 to 08/31/2011		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	143,836.00	11,986.33	08/01/2011 to 08/31/2011		
MURRAY, DANITA M COUNSEL	120,000.00	10,000.00	08/01/2011 to 08/31/2011		
NORWOOD II, CARL THOMPSON INTERN	21,599.00	299.99	08/01/2011 to 08/31/2011	TERMINATED 08/05/11	
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/2011 to 08/31/2011		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	75,000.00	6,250.00	08/01/2011 to 08/31/2011		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/2011 to 08/31/2011		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	110,000.00	10,000.00	08/01/2011 to 08/31/2011		
SMITH, DEBORA A CHIEF CLERK	150,000.00	12,500.00	08/01/2011 to 08/31/2011		
STRAUGHN, PELHAM POLICY DIRECTOR	150,000.00	12,500.00	08/01/2011 to 08/31/2011		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	38,000.00	3,166.67	08/01/2011 to 08/31/2011		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	08/01/2011 to 08/31/2011		
VAUGHAN, HEATHER J PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2011 to 08/31/2011		
WATSON, SUZANNE A PRESS ASSISTANT	36,000.00	3,000.00	08/01/2011 to 08/31/2011		
WEAVER, LANCE INTERN	21,599.00	0.00	08/01/2011 to 08/31/2011	APPOINTMENT 08/17/11	
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	08/01/2011 to 08/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

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	\$217,577.90	30	31			
AG000	<b>Total</b>	<b>\$260,302.24</b>	<b>33</b>	<b>34</b>			

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**

08/01/2011 to 08/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

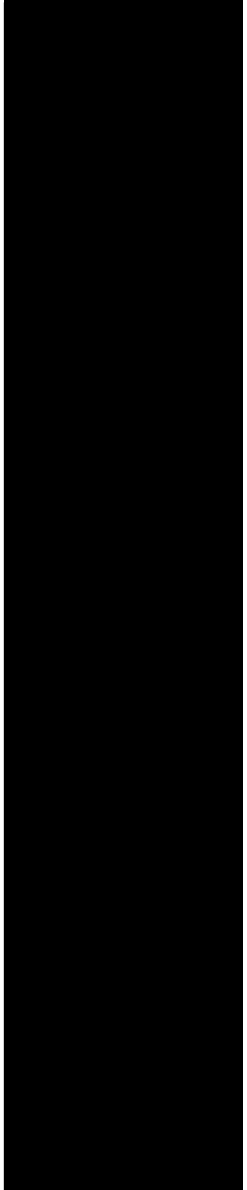
Department: AG090 COMMITTEE ON AGRICULTURE - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	08/01/2011 to 08/31/2011	
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	08/01/2011 to 08/31/2011	
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	08/01/2011 to 08/31/2011	
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	08/01/2011 to 08/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DARRELL, NONA S MINORITY PROFESSIONAL STAFF	130,000.00	10,833.33	08/01/2011 to 08/31/2011	
FRETZ, NATHANIEL MINORITY COUNSEL	113,378.00	9,448.17	08/01/2011 to 08/31/2011	
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	08/01/2011 to 08/31/2011	
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	08/01/2011 to 08/31/2011	
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2011 to 08/31/2011	
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	08/01/2011 to 08/31/2011	
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	08/01/2011 to 08/31/2011	
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	08/01/2011 to 08/31/2011	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2011 to 08/31/2011

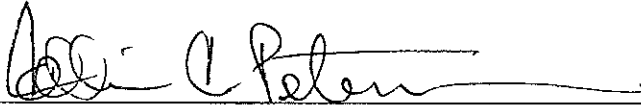
Process Level: AG000 COMMITTEE ON AGRICULTURE

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	<b>Total</b>	<b>\$131,702.33</b>	<b>12 12</b>

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.



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Report of Travel Performed  
 Committee on Agriculture  
 112th Congress, 1st Session

Traveler	Travel Begin Date	Travel End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Bart Fischer	08/18/11	08/29/11	Agriculture Policy Roundtable Discussions	Oklahoma City, OK	\$691.17	\$87.67	\$0.00	\$778.84