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U.S. House of Representatives
Committee on Agriculture
Room 1501, Longworth House Office Building
Washington, DC 20515-6001

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

January 12, 2010

FRANK D. LUCAS, OKLAHOMA,
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JEFF FORTENBERRY, NEBRASKA
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BLAINE LUETKEMEYER, MISSOURI
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BILL CASSIDY, LOUISIANA
CYNTHIA M. LUMMIS, WYOMING

ROBERT L. LAREW,
CHIEF OF STAFF
ANDREW W. BAKER,
CHIEF COUNSEL
NICOLE SCOTT,
MINORITY STAFF DIRECTOR

HOUSE COMMITTEE ON AGRICULTURE
HOUSE ADMINISTRATION
2009 JAN 12 11:50

The Honorable Robert A. Brady
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 December 2009, which includes:

- A Statement of Expenses and a Fund Balance Statement for December for 2009.
- A Statement of Expenses and a Fund Balance Statement for December for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for December 2009.
- Summary of Committee meetings for December 2009.
- Statement of travel performed during December 2009.
- List of Committee employees, job titles and gross monthly salaries at December 2009.

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

Sincerely,

Collin C. Peterson
Chairman

CCP:wb
Enclosures

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 December

Description	YTD Including		Cumulative Total
	December	December	
Training Expense	\$0.00	\$120.00	\$120.00
- subtotal	\$0.00	\$120.00	\$120.00
Non Statutory Compensation	\$412,508.37	\$4,894,155.92	\$4,894,155.92
Accrued Leave	\$0.00	\$5,194.10	\$5,194.10
11- subtotal	\$412,508.37	\$4,899,350.02	\$4,899,350.02
Transit Benefits	\$0.00	\$5,891.93	\$5,891.93
12-Personnel Benefits subtotal	\$0.00	\$5,891.93	\$5,891.93
Plane/Train	\$0.00	\$5,982.01	\$5,982.01
Taxi, Parking, Tolls	\$33.00	\$167.00	\$167.00
Travel Reimbursement	\$0.00	\$5,383.42	\$5,383.42
Consultant Travel/Related Expenses	\$0.00	\$90.30	\$90.30
Field Hearing Support costs	\$0.00	\$597.00	\$597.00
21-Travel subtotal	\$33.00	\$12,219.73	\$12,219.73
DC Telephone Equipment Charge	\$248.00	\$3,550.00	\$3,550.00
DC Telephone Service Charge	\$975.00	\$10,672.50	\$10,672.50
DC Telephone Tolls Charge	\$7,536.97	\$77,338.66	\$77,338.66
Postage, Courier, Delivery, Box rental	\$0.00	\$583.12	\$583.12
23-Rent, Communications and Utilities subtotal	\$8,759.97	\$92,144.28	\$92,144.28
Printing and Production	\$459.30	\$1,385.90	\$1,385.90
Photographic Expenses Charge	\$6.40	\$176.80	\$176.80
24-Printing and Reproduction subtotal	\$465.70	\$1,562.70	\$1,562.70
Consultant Contracts	\$6,666.66	\$73,333.26	\$73,333.26
Representational expenses	\$0.00	\$311.61	\$311.61
Technology Service Contracts	\$1,078.09	\$12,937.08	\$12,937.08
WEB DEVL HOSTNG EMAIL & RELSRV	\$6,120.96	\$17,792.96	\$17,792.96
25-Other Services subtotal	\$13,865.71	\$104,374.91	\$104,374.91
Bottled Water	\$483.59	\$5,007.44	\$5,007.44
Food and Beverage	\$0.00	\$197.81	\$197.81
Office Supplies	\$449.49	\$2,393.51	\$2,393.51
Office Supply Charge	\$85.75	\$9,289.95	\$9,289.95
Publications, Ref.Mat., Subscriptions	\$2,974.00	\$28,573.97	\$28,573.97
26-Supplies and Materials subtotal	\$3,992.83	\$45,462.68	\$45,462.68
Equipment Purchase, Lease Maintenance	\$0.00	\$3,179.99	\$3,179.99

Description	YTD Including		Cumulative Total
	December	December	
Computer hardware purchase	\$2,439.40	\$2,439.40	\$2,439.40
Computer software purchase	\$2,000.00	\$5,355.05	\$5,355.05
Equipment Maintenance	\$396.90	\$4,762.80	\$4,762.80
Warranties	\$0.00	\$399.99	\$399.99
31-Equipment subtotal	\$4,836.30	\$16,137.23	\$16,137.23
Total Expenses	\$444,461.88	\$5,177,263.48	\$5,177,263.48

01/12/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 December

Description	December	YTD Including December	Cumulative Total
- subtotal	\$0.00	\$120.00	\$120.00
11- subtotal	\$412,508.37	\$4,899,350.02	\$4,899,350.02
12-Personnel Benefits subtotal	\$0.00	\$5,891.93	\$5,891.93
21-Travel subtotal	\$33.00	\$12,219.73	\$12,219.73
23-Rent, Communications and Utilities subtotal	\$8,759.97	\$92,144.28	\$92,144.28
24-Printing and Reproduction subtotal	\$465.70	\$1,562.70	\$1,562.70
25-Other Services subtotal	\$13,865.71	\$104,374.91	\$104,374.91
26-Supplies and Materials subtotal	\$3,992.83	\$45,462.68	\$45,462.68
31-Equipment subtotal	\$4,836.30	\$16,137.23	\$16,137.23
Total Expenses	\$444,461.88	\$5,177,263.48	\$5,177,263.48

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
December

Total Authorization**2009****\$6,317,592.00****Less Expenses for:**

January	2009	\$369,312.20
February		\$414,900.44
March		\$428,850.49
April		\$423,176.61
May		\$427,630.32
June		\$441,065.95
July		\$446,736.49
August		\$441,582.79
September		\$443,992.76
October		\$457,618.03
November		\$437,935.52
December		\$444,461.88

Total Expenses to Date:**\$5,177,263.48****Unexpended authorization**

\$1,140,328.52

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 December

Description	December	YTD Including December	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation			
Non Statutory Compensation	\$0.00	\$30,652.63	\$4,696,499.00
11-Personnel Compensation subtotal	\$0.00	\$30,652.63	\$4,696,499.00
12-Personnel Benefits			
Fringe Benefits	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$-1,918.91	\$7,338.33
12-Personnel Benefits subtotal	\$0.00	\$-1,918.91	\$12,731.49
21-Travel			
Plane/Train	\$0.00	\$738.00	\$742.50
Car Rental	\$0.00	\$349.57	\$349.57
Gasoline	\$0.00	\$0.00	\$0.00
Taxi, Parking, Tolls	\$0.00	\$279.00	\$726.94
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$3,350.00
21-Travel subtotal	\$0.00	\$1,366.57	\$5,169.01
23-Rent, Communications and Utilities			
Telephone Equipment	\$0.00	\$399.98	\$3,762.10
DC Telephone Equipment Charge	\$0.00	\$244.00	\$3,617.00
DC Telephone Service Charge	\$0.00	\$967.50	\$11,707.50
DC Telephone Tolls Charge	\$0.00	\$7,160.63	\$88,259.63
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$135.85
23-Rent, Communications and Utilities subtotal	\$0.00	\$8,772.11	\$107,482.08
24-Printing and Reproduction			
Printing and Production	\$0.00	\$106.90	\$684.30
Photographic Expenses Charge	\$0.00	\$0.00	\$186.20
24-Printing and Reproduction subtotal	\$0.00	\$106.90	\$870.50
25-Other Services			
Consultant Contracts	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$418.32	\$792.54
WEB DEVL HOSTNG EMAIL & RELSRV	\$6.17	\$1,555.23	\$6,634.54
25-Other Services subtotal	\$6.17	\$1,973.55	\$84,977.08
26-Supplies and Materials			

Description	YTD Including		Cumulative Total
	December	December	
Bottled Water	\$0.00	\$326.94	\$5,822.87
Food and Beverage	\$0.00	\$54.47	\$226.05
Framing	\$0.00	\$0.00	\$200.00
Office Supplies	\$0.00	\$111,699.93	\$123,549.26
Office Supply Charge	\$0.00	\$861.76	\$8,621.39
Publications, Ref.Mat., Subscriptions	\$0.00	\$260.17	\$75,454.97
26-Supplies and Materials subtotal	\$0.00	\$113,203.27	\$213,874.54
31-Equipment			
Equipment Purchase, Lease Maintenance	\$0.00	\$500.00	\$500.00
Computer hardware purchase	\$0.00	\$72,736.99	\$87,763.49
Computer software purchase	\$0.00	\$8,860.57	\$8,860.57
Equipment Maintenance	\$0.00	\$26,175.02	\$54,165.54
Warranties	\$0.00	\$40,938.70	\$45,024.70
31-Equipment subtotal	\$0.00	\$149,211.28	\$196,314.30
Total Expenses	\$6.17	\$303,367.40	\$5,317,978.00

01/12/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 December

Description	YTD Including		Cumulative Total
	December	December	
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$0.00	\$30,652.63	\$4,696,499.00
12-Personnel Benefits subtotal	\$0.00	\$-1,918.91	\$12,731.49
21-Travel subtotal	\$0.00	\$1,366.57	\$5,169.01
23-Rent, Communications and Utilities subtotal	\$0.00	\$8,772.11	\$107,482.08
24-Printing and Reproduction subtotal	\$0.00	\$106.90	\$870.50
25-Other Services subtotal	\$6.17	\$1,973.55	\$84,977.08
26-Supplies and Materials subtotal	\$0.00	\$113,203.27	\$213,874.54
31-Equipment subtotal	\$0.00	\$149,211.28	\$196,314.30
Total Expenses	\$6.17	\$303,367.40	\$5,317,978.00

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
December

Total Authorization

2008		\$6,084,541.00
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Less Expenses for:

January	2008		\$331,708.12
February			\$368,786.58
March			\$381,725.84
April			\$371,614.99
May			\$417,137.56
June			\$422,181.74
July			\$421,844.94
August			\$413,206.17
September			\$410,116.24
October			\$502,761.79
November			\$506,372.13
December			\$467,154.50
January	2009		\$48,733.79
February			\$2,186.92
March			\$68,365.21
April			\$34,764.21
May			\$105,293.70
June			\$11,430.68
July			\$17,443.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$15,143.72
December			\$6.17

Total Expenses to Date:		\$5,317,978.00
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Unexpended authorization		\$766,563.00
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Committee on Agriculture

H. Res. Resolution 111 A Franking Statement of expenses from 12/1/2009 to 12/31/2009

Whole Committee – Funding Limit

Report Done: Tuesday, January 12, 2010

Category	December 2009	12/31/2009 Cumulative For Funding Resolution 111 A Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$10.34	\$553.40
Printing and Reproduction	\$0.00	\$0.00
Other Services	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00
Grand Total	\$10.34	\$553.40

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 12/31/2009

All BOC Codes

Resolution: 111 A Franking

Report Done: 01/12/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2009	January		\$11.46
2009	February		\$12.83
2009	March		\$305.66
2009	April		\$21.39
2009	May		\$30.87
2009	June		\$25.14
2009	July		\$33.41
2009	August		\$27.74
2009	September		\$31.00
2009	October		\$23.08
2009	November		\$20.48
2009	December		\$10.34
Total Committee Expenses to Date			\$553.40
Unexpended Authorization			\$4,446.60

Committee on Agriculture
Activity for December 2009

December 2, 2009—Subcommittee on Conservation, Credit, Energy, and Research
Public Hearing – to review the potential economic impacts of climate change on the farm
sector.

December 3, 2009—Subcommittee on Conservation, Credit, Energy, and Research
Public Hearing—to review the costs and benefits of agriculture offsets.

December 9, 2009—Subcommittee on Conservation, Credit, Energy, and Research
Public Hearing—to review the regulatory and legislative strategies in the Chesapeake
Bay Watershed.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
 111th Congress, 1st Session
 December 2009

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
		No Committee Travel During December 2009					
							\$ -
							\$ -
							\$ -
			Total	\$ -	\$ -	\$ -	\$ -

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 12/01/09 To: 12/31/09
AG000 Accounting Organization: AG000

Employee Name Position and Job Title Annual Salary Gross Pay Period From Period To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

BAKER, ANDREW WILLIS
CHIEF COUNSEL 170,696.00 14,224.67 12/01/09 12/31/09

CRAIN, CLAIBORN HICKS
SENIOR PROFESSIONAL STAFF 170,696.00 14,224.67 12/01/09 12/31/09

JAGGER, CRAIG
CHIEF ECONOMIST 170,696.00 14,224.67 12/01/09 12/31/09

KRAMP, KEVIN JOHN
MINORITY CHIEF COUNSEL 170,696.00 14,224.67 12/01/09 12/31/09

LAREW, ROBERT L
CHIEF OF STAFF 171,300.00 14,275.00 12/01/09 12/31/09

MATHIS, JOSHUA A
MINORITY DEPUTY STAFF DIRECTOR 170,696.00 14,224.67 12/01/09 12/31/09

O'CONNOR JR, WILLIAM E
MINORITY CHIEF OF STAFF 170,696.00 14,224.67 12/01/09 12/31/09

SCOTT, M NICOLE
MINORITY STAFF DIRECTOR 171,300.00 14,275.00 12/01/09 12/31/09

SIMMONS, ANNE
SENIOR PROFESSIONAL STAFF 170,696.00 14,224.67 12/01/09 12/31/09

SLAYTON, CHERYL E
EXECUTIVE ASSISTANT 118,764.00 9,897.00 12/01/09 12/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

BARR, PATRICIA ANNE
MINORITY COUNSEL 70,000.00 5,833.33 12/01/09 12/31/09

BIRDSONG, CHRISTINE
COUNSEL 130,884.00 10,907.00 12/01/09 12/31/09



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/09
Time: 15:46:26

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/09	12/31/09		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	159,336.00	13,278.00	12/01/09	12/31/09		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	126,456.00	10,538.00	12/01/09	12/31/09		
BRATT, JEREMY D SR PROFESSIONAL STAFF MEMBER	126,456.00	10,538.00	12/01/09	12/31/09		
DANTZLER, JAMES D INTERN (MINORITY)	21,599.00	1,799.92	12/01/09	12/31/09		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	113,809.00	9,484.08	12/01/09	12/31/09		
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/09	12/31/09		
ESSELBURN, CHRISTOPHER R STAFF ASSISTANT	27,000.00	1,491.66	12/01/09	12/31/09	P/R CHANGE 12/14/09	
FRETZ, NATHANIEL COUNSEL	118,764.00	9,897.00	12/01/09	12/31/09		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	12/01/09	12/31/09		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	12/01/09	12/31/09		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	57,180.00	4,765.00	12/01/09	12/31/09		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	12/01/09	12/31/09		
JACKSON, TONY COUNSEL	113,268.00	9,439.00	12/01/09	12/31/09		

Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 12/01/09 To: 12/31/09
Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	54,984.00	4,582.00	12/01/09	12/31/09		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	142,896.00	11,908.00	12/01/09	12/31/09		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	12/01/09	12/31/09		
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,527.78	12/01/09	12/31/09	P/R CHANGE 12/11/09	
KONYA, JOHN F INFORMATION TECH ASST	69,456.00	5,788.00	12/01/09	12/31/09		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	93,468.00	7,789.00	12/01/09	12/31/09		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	83,000.00	6,916.67	12/01/09	12/31/09		
MCMAHON, PATRICK C MINORITY INTERN	21,599.00	659.97	12/01/09	12/31/09	TERMINATED 12/11/09	
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	12/01/09	12/31/09		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,428.00	12,119.00	12/01/09	12/31/09		
NOWAK, MARY E MINORITY STAFF ASSISTANT	36,000.00	3,000.00	12/01/09	12/31/09		
OGILVIE, CLARK SUBCOMMITTEE STAFF DIRECTOR	116,124.00	9,677.00	12/01/09	12/31/09		
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	12/01/09	12/31/09		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	110,076.00	9,173.00	12/01/09	12/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HI201
Date: 12/31/09
Time: 15:46:27

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	110,076.00	9,173.00	12/01/09	12/31/09		
SMITH, DEBORA A LEGISLATIVE CLERK	143,784.00	11,982.00	12/01/09	12/31/09		
SMITH, FAYE Y OFFICE MANAGER	90,000.00	7,500.00	12/01/09	12/31/09		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	37,694.00	3,141.17	12/01/09	12/31/09		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	115,000.00	9,583.33	12/01/09	12/31/09		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	12/01/09	12/31/09		
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	1,799.92	12/01/09	12/31/09		
VEGHTE, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	3,250.00	12/01/09	12/31/09		
WEYER, JAMIE JO HEARING CLERK	71,474.00	5,956.17	12/01/09	12/31/09		
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	12/01/09	12/31/09		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/09
Time: 15:46:27

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	138,019.69	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	274,488.68	39	40
Total	412,508.37	49	50

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

