

FRANK D. LUCAS, OKLAHOMA,  
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RANDY HULTGREN, ILLINOIS  
VICKY HARTZLER, MISSOURI  
ROBERT T. SCHILLING, ILLINOIS  
REID J. RIBBLE, WISCONSIN

# 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

July 18, 2011

COLLIN C. PETERSON, MINNESOTA  
RANKING MINORITY MEMBER

TIM HOLDEN, PENNSYLVANIA  
MIKE MCINTYRE, NORTH CAROLINA  
LEONARD L. BOSWELL, IOWA  
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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 June 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

FDL:wb  
Enclosures

2011 JUL 18 PM 5:32  
HOUSE COMMITTEE  
ADMINISTRATION

Committee on Agriculture  
Activity for June 2011

June 2, 2011—Subcommittee on Department Operations, Oversight, and Credit Public Hearing—To review recent investigations and audits of the USDA Inspector General.

June 23, 2011—Full Committee Business Meeting—To consider the Activity Report of the Committee on Agriculture for the 1<sup>st</sup> Quarter of the 112<sup>th</sup> Congress as required by House Rule XI, clause 1(d).

Action Taken:

- By a voice vote adopted the Courtney amendment.
- By a voice vote, ordered reported favorably to the House with the recommendation that it do pass.

June 23, 2011—Subcommittee on Rural Development, Research, Biotechnology, and Foreign Agriculture Public Hearing—To review opportunities and benefits of agricultural biotechnology.

June 24, 2011—Subcommittee on General Farm Commodities and Risk Management—Public Hearing—Agricultural Program Audit—Examination of crop insurance programs.

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

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<b>Total Authorization</b>	
2011	<b>\$6,189,494.00</b>

**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

<b>Total Expenses to Date:</b>	<b>\$2,292,542.79</b>
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<b>Unexpended authorization</b>	<b>\$3,896,951.21</b>
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07/18/11

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$390,065.41	\$2,159,042.21	\$2,159,042.21
Accrued Leave	\$0.00	\$3,718.04	\$3,718.04
<b>11-Personnel Compensation subtotal</b>	<b>\$390,065.41</b>	<b>\$2,162,760.25</b>	<b>\$2,162,760.25</b>
Taxi/Parking/Tolls	\$0.00	\$162.75	\$162.75
Travel Subsistence	\$0.00	\$3,404.26	\$3,404.26
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$3,567.01</b>	<b>\$3,567.01</b>
DC Telecommunication Equipment (TRANSFER)	\$334.00	\$2,191.00	\$2,191.00
DC Telecommunication Service (TRANSFER)	\$1,015.50	\$5,077.50	\$5,077.50
DC Telecommunication Tolls (TRANSFER)	\$7,624.89	\$37,511.62	\$37,511.62
Recording (Outside)	\$0.00	\$7,200.00	\$7,200.00
Postage/Courier/Box rental	\$0.00	\$124.32	\$124.32
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,974.39</b>	<b>\$52,104.44</b>	<b>\$52,104.44</b>
Printing & Reproduction	\$99.80	\$3,504.70	\$3,504.70
Photographic (TRANSFER)	\$19.20	\$480.70	\$480.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$119.00</b>	<b>\$3,985.40</b>	<b>\$3,985.40</b>
Consultant Contract Service	\$6,800.00	\$34,000.00	\$34,000.00
Technology Service Contracts	\$6,500.70	\$6,500.70	\$6,500.70
Web Dev., Hosting, Email & Rel Services	\$0.00	\$9,293.39	\$9,293.39
<b>25-Other Services subtotal</b>	<b>\$13,300.70</b>	<b>\$49,794.09</b>	<b>\$49,794.09</b>
Bottled Water	\$423.25	\$2,309.21	\$2,309.21
Framing (TRANSFER)	\$0.00	\$433.00	\$433.00
Habitation Expense	\$0.00	\$2,152.13	\$2,152.13
Office Supplies (Outside)	\$1,439.65	\$6,038.76	\$6,038.76
Office Supply (TRANSFER)	\$725.23	\$3,505.69	\$3,505.69
Publications/Reference Material	\$1,418.00	\$4,223.57	\$4,223.57
<b>26-Supplies and Materials subtotal</b>	<b>\$4,006.13</b>	<b>\$18,662.36</b>	<b>\$18,662.36</b>
Equipment & Software Maintenance	\$226.47	\$1,669.24	\$1,669.24
<b>31-Equipment subtotal</b>	<b>\$226.47</b>	<b>\$1,669.24</b>	<b>\$1,669.24</b>
<b>Total Expenses</b>	<b>\$416,692.10</b>	<b>\$2,292,542.79</b>	<b>\$2,292,542.79</b>

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

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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

**Total Expenses to Date:** **\$79.50**

**Unexpended authorization** **\$4,920.50**

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07/18/11

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

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
Franked Mail	\$18.16	\$79.50	\$79.50
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$18.16</b>	<b>\$79.50</b>	<b>\$79.50</b>
<b>Total Expenses</b>	<b>\$18.16</b>	<b>\$79.50</b>	<b>\$79.50</b>

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

**Total Authorization**

<b>2010</b>	<b>\$6,562,667.00</b>
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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
February		\$49,974.34
March		\$270,994.95
April		\$175,508.88
May		\$25,743.14
June		\$782.42

**Total Expenses to Date:**

	<b>\$5,957,900.69</b>
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**Unexpended authorization**

	<b>\$604,766.31</b>
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07/18/11

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

Description	YTD Including		Cumulative Total
	June	June	
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	\$0.00	\$0.00	\$47,514.64
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,920.29</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	\$782.42	\$16,728.90	\$26,466.13
<b>25-Other Services subtotal</b>	<b>\$782.42</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	\$45,676.19	\$56,662.17
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>\$49,320.76</b>	<b>\$175,853.45</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$36,067.26	\$37,666.16
Computer Hardware Purchase less than \$25,000	\$0.00	\$319,320.82	\$319,320.82



<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
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>\$474,152.24</b>	<b>\$482,046.67</b>
<b>Total Expenses</b>	<b>\$782.42</b>	<b>\$634,350.71</b>	<b>\$5,957,900.69</b>



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

06/01/2011 to 06/30/2011

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	06/01/2011 to 06/30/2011		[REDACTED]
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2011 to 06/30/2011		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	06/01/2011 to 06/30/2011		

**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	06/01/2011 to 06/30/2011		[REDACTED]
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,416.67	06/01/2011 to 06/30/2011		
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	06/01/2011 to 06/30/2011		
FISCHER, BART L CHIEF ECONOMIST	130,000.00	9,027.78	06/01/2011 to 06/30/2011	APPOINTMENT 06/06/11	
GARDNER, CLAYTON BURNETT INTERN	21,599.00	2,159.90	06/01/2011 to 06/30/2011		
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	06/01/2011 to 06/30/2011		
GOLDBERG, JOHN SCIENCE ADVISOR	140,000.00	11,666.67	06/01/2011 to 06/30/2011		
GORDON, RANDY GAYLE INTERN	21,599.00	2,279.90	06/01/2011 to 06/30/2011		
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	06/01/2011 to 06/30/2011		
KONYA, JOHN F INFORMATION TECH ASST	71,700.00	5,975.00	06/01/2011 to 06/30/2011		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	80,000.00	6,666.67	06/01/2011 to 06/30/2011		
MAXWELL, JOSHUA PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/2011 to 06/30/2011		
MCKEE, RYAN Q PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/2011 to 06/30/2011		
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	115,000.00	9,583.33	06/01/2011 to 06/30/2011		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

06/01/2011 to 06/30/2011

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.
MILLS, KYLIE S INTERN	21,599.00	1,859.92	06/01/2011 to 06/30/2011	APPOINTMENT 05/30/11	
MITCHELL, JAMIE W HEARING CLERK	75,000.00	6,250.00	06/01/2011 to 06/30/2011		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	143,836.00	11,986.33	06/01/2011 to 06/30/2011		
MURRAY, DANITA M COUNSEL	120,000.00	10,000.00	06/01/2011 to 06/30/2011		
NORWOOD II, CARL THOMPSON INTERN	21,599.00	2,099.91	06/01/2011 to 06/30/2011		
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2011 to 06/30/2011		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	75,000.00	6,250.00	06/01/2011 to 06/30/2011		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2011 to 06/30/2011		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	06/01/2011 to 06/30/2011		
SMITH, DEBORA A CHIEF CLERK	150,000.00	12,500.00	06/01/2011 to 06/30/2011		
STRAUGHN, PELHAM POLICY DIRECTOR	150,000.00	12,500.00	06/01/2011 to 06/30/2011		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	38,000.00	3,166.67	06/01/2011 to 06/30/2011	P/R CHANGE 06/01/11	
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	06/01/2011 to 06/30/2011		
VAUGHAN, HEATHER J PROFESSIONAL STAFF	85,000.00	7,083.33	06/01/2011 to 06/30/2011		
WATSON, SUZANNE A PRESS ASSISTANT	36,000.00	3,000.00	06/01/2011 to 06/30/2011	APPOINTMENT 06/01/11	
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	06/01/2011 to 06/30/2011		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	130,000.00	10,833.33	06/01/2011 to 06/30/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

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	\$215,638.74	31	31
AG000	<b>Total</b>	<b>\$258,363.08</b>	<b>34</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*

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

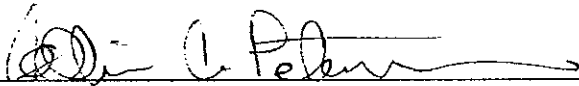
Process Level: AG000 COMMITTEE ON AGRICULTURE

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</b>	<b>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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**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

06/01/2011 to 06/30/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$99,568.67	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$290,496.74	39	39
<b>Total</b>	<b>\$390,065.41</b>	<b>46</b>	<b>46</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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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 W. Lucas