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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
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TERRI A. SEWELL, ALABAMA
JAMES P. MCGOVERN, MASSACHUSETTS

January 18, 2012

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 December 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for 2011
- A Statement of Expenses and a Fund Balance Statement for Franked Mail
- A Statement of Expenses and a Fund Balance Statement for 2010
- 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
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2012 JAN 18 PM 5:16

Enclosures

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

Total Authorization

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

Less Expenses for:

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
September		\$421,597.32
October		\$453,290.89
November		\$460,024.97
December		\$456,366.25

Total Expenses to Date:**\$4,933,201.89****Unexpended authorization**

\$1,256,292.11

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$432,083.66	\$4,637,691.53	\$4,637,691.53
Accrued Leave	\$0.00	\$3,718.04	\$3,718.04
11-Personnel Compensation subtotal	\$432,083.66	\$4,641,409.57	\$4,641,409.57
Commercial Transportation	\$0.00	\$6,771.95	\$6,771.95
Taxi/Parking/Tolls	\$10.00	\$437.75	\$437.75
Travel Subsistence	\$1,288.17	\$7,575.29	\$7,575.29
21-Travel subtotal	\$1,298.17	\$14,784.99	\$14,784.99
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$3,899.00	\$3,899.00
DC Telecommunication Service (TRANSFER)	\$1,007.75	\$10,804.00	\$10,804.00
DC Telecommunication Tolls (TRANSFER)	\$7,576.09	\$85,546.58	\$85,546.58
Recording (Outside)	\$0.00	\$7,200.00	\$7,200.00
Recording - (TRANSFER)	\$74.50	\$74.50	\$74.50
Postage/Courier/Box rental	\$0.00	\$165.00	\$165.00
23-Rent, Communications and Utilities subtotal	\$8,906.34	\$107,689.08	\$107,689.08
Printing & Reproduction	\$0.00	\$3,841.95	\$3,841.95
Photographic (TRANSFER)	\$18.20	\$505.30	\$505.30
24-Printing and Reproduction subtotal	\$18.20	\$4,347.25	\$4,347.25
Service Contracts	\$0.00	\$450.00	\$450.00
Consultant Contract Service	\$6,800.00	\$74,800.00	\$74,800.00
Technology Service Contracts	\$1,083.45	\$13,001.40	\$13,001.40
Web Dev., Hosting, Email & Rel Services	\$75.00	\$15,481.23	\$15,481.23
25-Other Services subtotal	\$7,958.45	\$103,732.63	\$103,732.63
Bottled Water	\$30.69	\$5,386.47	\$5,386.47
Framing (TRANSFER)	\$0.00	\$433.00	\$433.00
Habitation Expense	\$0.00	\$2,152.13	\$2,152.13
Office Supplies (Outside)	\$678.56	\$12,075.94	\$12,075.94
Office Supply (TRANSFER)	\$2,481.84	\$7,689.05	\$7,689.05
Publications/Reference Material	\$905.54	\$28,653.04	\$28,653.04
26-Supplies and Materials subtotal	\$4,096.63	\$56,389.63	\$56,389.63
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$204.80	\$3,048.74	\$3,048.74
31-Equipment subtotal	\$2,004.80	\$4,848.74	\$4,848.74

Total Expenses

\$456,366.25

\$4,933,201.89

\$4,933,201.89

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

Total Authorization

F2011-Franking **\$5,000.00**

Less Expenses for:

February	2011	\$0.38
March		\$22.66
April		\$19.25
May		\$19.05
June		\$18.16
July		\$22.56
August		\$61.64
September		\$3.03
October		\$7.12
November		\$0.38
December		\$1.92

Total Expenses to Date: **\$176.15**

Unexpended authorization **\$4,823.85**

01/18/12

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

Description	YTD Including		Cumulative Total
	December	December	
Franked Mail	\$1.92	\$176.15	\$176.15
23-Rent, Communications and Utilities subtotal	\$1.92	\$176.15	\$176.15
Total Expenses	\$1.92	\$176.15	\$176.15

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

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
December		\$-2,756.50

Total Expenses to Date:**\$5,982,113.00****Unexpended authorization****\$580,554.00**

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

Description	YTD Including		Cumulative Total
	December	December	
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
11-Personnel Compensation subtotal	\$0.00	\$72,626.78	\$4,993,279.29
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	\$-336.18	\$47,178.46
21-Travel subtotal	\$0.00	\$-336.18	\$67,584.11
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
23-Rent, Communications and Utilities subtotal	\$0.00	\$10,022.03	\$112,188.45
Printing & Reproduction	\$0.00	\$0.00	\$539.75
Photographic (TRANSFER)	\$0.00	\$0.00	\$112.30
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$652.05
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
25-Other Services subtotal	\$0.00	\$28,228.90	\$125,960.49
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	\$-2,756.50	\$532.90	\$107,211.48
26-Supplies and Materials subtotal	\$-2,756.50	\$61,435.05	\$187,967.74
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

Description	YTD Including		Cumulative Total
	December	December	
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
31-Equipment subtotal	\$0.00	\$486,586.44	\$494,480.87
Total Expenses	\$-2,756.50	\$658,563.02	\$5,982,113.00

Committee on Agriculture
Activity for December, 2011

December 1, 2011—Subcommittee on Department Operations, Oversight, and Credit
Public Hearing—To review updates on USDA Inspector General audits, including
SNAP fraud detection efforts and IT compliance.

December 2, 2011—Full Committee on Agriculture Business Meeting—To consider the
issuance of a subpoena to compel the attendance of a witness at the subsequent
hearing to examine the MF Global Bankruptcy.

- By voice vote agreed to issue a subpoena.

December 8, 2011—Full Committee on Agriculture Public Hearing—Examination of the
MF Global bankruptcy.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

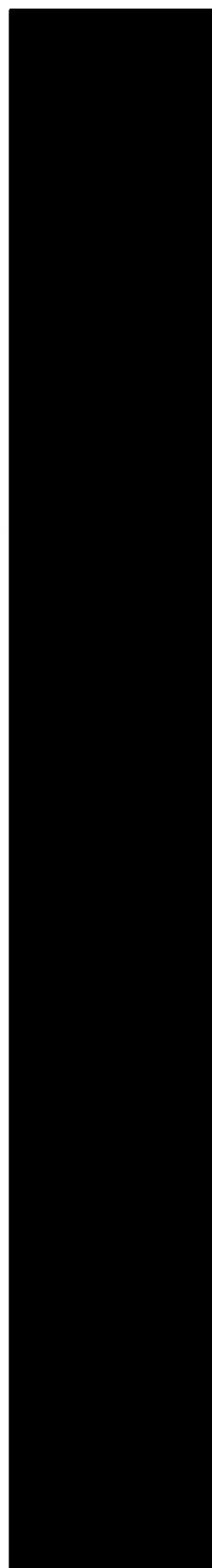
Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARR, PATRICIA ANNE DEPUTY COUNSEL	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	68,000.00	5,666.67	12/01/2011 to 12/31/2011	
CROSSWHITE, CALEB ASSISTANT CLERK	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	12/01/2011 to 12/31/2011	
FERGUSON, SCOTT L INTERN	21,599.00	539.98	12/01/2011 to 12/31/2011	TERMINATED 12/09/11
FISCHER, BART L CHIEF ECONOMIST	150,000.00	12,500.00	12/01/2011 to 12/31/2011	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	12/01/2011 to 12/31/2011	
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	12/01/2011 to 12/31/2011	
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/2011 to 12/31/2011	
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	12/01/2011 to 12/31/2011	
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	90,000.00	7,500.00	12/01/2011 to 12/31/2011	
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,583.34	12/01/2011 to 12/31/2011	
MCKEE, RYAN Q PROFESSIONAL STAFF	143,000.00	11,916.67	12/01/2011 to 12/31/2011	
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/2011 to 12/31/2011	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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
MITCHELL, JAMIE W HEARING CLERK	50,000.00	4,166.67	12/01/2011 to 12/31/2011	P/R CHANGE 12/01/11
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	12/01/2011 to 12/31/2011	
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	12/01/2011 to 12/31/2011	
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	12/01/2011 to 12/31/2011	
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	6,500.00	12/01/2011 to 12/31/2011	
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	12/01/2011 to 12/31/2011	
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	12/01/2011 to 12/31/2011	
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	12/01/2011 to 12/31/2011	
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	12/01/2011 to 12/31/2011	
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/2011 to 12/31/2011	
SWINFORD, WYATT D STAFF ASSISTANT	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	12/01/2011 to 12/31/2011	
VAUGHAN, HEATHER J PROFESSIONAL STAFF	88,000.00	7,333.33	12/01/2011 to 12/31/2011	
WATSON, SUZANNE A PRESS ASSISTANT	38,000.00	3,166.67	12/01/2011 to 12/31/2011	
WEAVER, LANCE INTERN	21,599.00	719.97	12/01/2011 to 12/31/2011	TERMINATED 12/12/11
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	12/01/2011 to 12/31/2011	
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	143,000.00	11,916.67	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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	\$226,912.98	29	31
AG000	Total	\$269,637.32	32	34

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

12/01/2011 to 12/31/2011

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	12/01/2011 to 12/31/2011	
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	12/01/2011 to 12/31/2011	
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	12/01/2011 to 12/31/2011	
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	12/01/2011 to 12/31/2011	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FRETZ, NATHANIEL MINORITY COUNSEL	152,106.00	12,675.50	12/01/2011 to 12/31/2011	
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	154,632.00	12,886.00	12/01/2011 to 12/31/2011	
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	163,930.00	13,660.83	12/01/2011 to 12/31/2011	
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	156,032.00	13,002.67	12/01/2011 to 12/31/2011	
MCCOY, NONA S D MINORITY PROFESSIONAL STAFF	154,436.00	12,869.67	12/01/2011 to 12/31/2011	
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/2011 to 12/31/2011	
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	159,545.00	13,295.42	12/01/2011 to 12/31/2011	
SMITH, FAYE Y MINORITY OFFICE MANAGER	158,132.00	13,177.67	12/01/2011 to 12/31/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

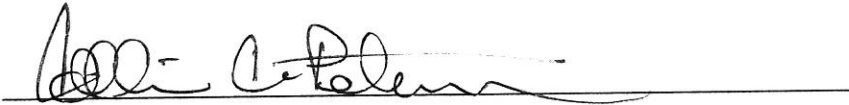
Process Level: AG000 COMMITTEE ON AGRICULTURE

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	\$105,602.01	8	8	
AG090	Total	\$162,446.34	12	12	

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.



A handwritten signature in black ink, appearing to read "John A. Blum", is written over a horizontal line.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

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	\$332,514.99	37	39
Total	\$432,083.66	44	46

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

.....

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

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

December 2011

<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>
Bart Fischer	12/07/11	12/10/11	Serve on a Farm Policy Panel at the 2011 USA Rice Outlook Conference	Austin, TX	\$630.80	\$620.39	\$0.00	\$1,251.19
Matt Schertz	12/07/11	12/10/11	Serve on a Farm Policy Panel at the 2011 USA Rice Outlook Conference	Austin, TX	\$575.80	\$612.78	\$0.00	\$1,188.58