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WALT MINNICK, IDAHO

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

COMMITTEE
HOUSE ADMINISTRATION
2009 JUL 10 PM 12:01

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

July 8, 2009

FRANK D. LUCAS, OKLAHOMA,
RANKING MINORITY MEMBER
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ROBERT L. LAREW,
CHIEF OF STAFF
ANDREW W. BAKER,
CHIEF COUNSEL
NICOLE SCOTT,
MINORITY STAFF DIRECTOR

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 June 2009, which includes:

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

Description	YTD Including		Cumulative Total
	June	June	
Non Statutory Compensation	\$411,300.03	\$2,384,972.34	\$2,384,972.34
11-Personnel Compensation subtotal	\$411,300.03	\$2,384,972.34	\$2,384,972.34
Transit Benefits	\$925.28	\$5,891.93	\$5,891.93
12-Personnel Benefits subtotal	\$925.28	\$5,891.93	\$5,891.93
Taxi, Parking, Tolls	\$0.00	\$64.00	\$64.00
Consultant Travel/Related Expenses	\$0.00	\$90.30	\$90.30
21-Travel subtotal	\$0.00	\$154.30	\$154.30
DC Telephone Equipment Charge	\$244.00	\$1,476.00	\$1,476.00
DC Telephone Service Charge	\$967.50	\$4,837.50	\$4,837.50
DC Telephone Tolls Charge	\$6,649.52	\$33,910.06	\$33,910.06
23-Rent, Communications and Utilities subtotal	\$7,861.02	\$40,223.56	\$40,223.56
Printing and Production	\$141.65	\$587.50	\$587.50
Photographic Expenses Charge	\$0.00	\$53.40	\$53.40
24-Printing and Reproduction subtotal	\$141.65	\$640.90	\$640.90
Consultant Contracts	\$6,666.66	\$33,333.30	\$33,333.30
Technology Service Contracts	\$1,078.09	\$6,468.54	\$6,468.54
25-Other Services subtotal	\$7,744.75	\$39,801.84	\$39,801.84
Bottled Water	\$936.11	\$1,978.37	\$1,978.37
Food and Beverage	\$62.01	\$83.45	\$83.45
Office Supplies	\$334.32	\$1,135.23	\$1,135.23
Office Supply Charge	\$873.38	\$5,404.65	\$5,404.65
Publications, Ref.Mat., Subscriptions	\$10,490.50	\$16,675.03	\$16,675.03
26-Supplies and Materials subtotal	\$12,696.32	\$25,276.73	\$25,276.73
Equipment Purchase, Lease Maintenance	\$0.00	\$3,179.99	\$3,179.99
Computer software purchase	\$0.00	\$2,013.03	\$2,013.03
Equipment Maintenance	\$396.90	\$2,381.40	\$2,381.40
Warranties	\$0.00	\$399.99	\$399.99
31-Equipment subtotal	\$396.90	\$7,974.41	\$7,974.41
Total Expenses	\$441,065.95	\$2,504,936.01	\$2,504,936.01

07/08/09

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

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$411,300.03	\$2,384,972.34	\$2,384,972.34
12-Personnel Benefits subtotal	\$925.28	\$5,891.93	\$5,891.93
21-Travel subtotal	\$0.00	\$154.30	\$154.30
23-Rent, Communications and Utilities subtotal	\$7,861.02	\$40,223.56	\$40,223.56
24-Printing and Reproduction subtotal	\$141.65	\$640.90	\$640.90
25-Other Services subtotal	\$7,744.75	\$39,801.84	\$39,801.84
26-Supplies and Materials subtotal	\$12,696.32	\$25,276.73	\$25,276.73
31-Equipment subtotal	\$396.90	\$7,974.41	\$7,974.41
Total Expenses	\$441,065.95	\$2,504,936.01	\$2,504,936.01

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

Total Authorization

2009	\$6,317,592.00
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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

Total Expenses to Date:	\$2,504,936.01
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Unexpended authorization	\$3,812,655.99
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U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 June

Description	YTD Including		Cumulative Total
	June	June	
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
Non Statutory Compensation	\$650.68	\$30,652.63	\$4,696,499.00
11-Personnel Compensation subtotal	\$650.68	\$30,652.63	\$4,696,499.00
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
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
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
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
Consultant Contracts	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$418.32	\$792.54
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$1,549.06	\$6,628.37
25-Other Services subtotal	\$0.00	\$1,967.38	\$84,970.91
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	\$106,016.93	\$117,866.26
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	\$107,520.27	\$208,191.54

Description	YTD Including		
	June	June	Cumulative Total
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	\$10,780.00	\$14,034.98	\$18,120.98
31-Equipment subtotal	\$10,780.00	\$122,307.56	\$169,410.58
Total Expenses	\$11,430.68	\$270,774.51	\$5,285,385.11

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

Description	YTD Including		Cumulative Total
	June	June	
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$650.68	\$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	\$0.00	\$1,967.38	\$84,970.91
26-Supplies and Materials subtotal	\$0.00	\$107,520.27	\$208,191.54
31-Equipment subtotal	\$10,780.00	\$122,307.56	\$169,410.58
Total Expenses	\$11,430.68	\$270,774.51	\$5,285,385.11

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

Total Authorization**2008****\$6,084,541.00**

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

Total Expenses to Date:**\$5,285,385.11****Unexpended authorization**

\$799,155.89

Committee on Agriculture

H. Res. Resolution 111 A Franking Statement of expenses from 6/1/2009 to 6/30/2009

Whole Committee – Funding Limit

Report Done: Tuesday, July 9, 2009

Category	May 2009	6/30/2009 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	\$25.14	\$407.35
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	\$25.14	\$407.35

Funds Balance Statement as of 6/30/2009

Resolution: 111 A Franking

Whole Committee – Funding Limit

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
Total Committee Expenses to Date				\$407.35
Unexpended Authorization				\$4,592.65

Committee on Agriculture
Activity for June, 2009

June 4, 2009--Subcommittee on General Farm Commodities and Risk Management
Public Hearing – to review implications of the CFTC v. Zelener case.

June 10, 2009—Subcommittee on Rural Development, Biotechnology, Specialty Crops
and Foreign Agriculture Public Hearing – to review rural development programs
operated by the U.S. Department of Agriculture.

June 11, 2009—Subcommittee on Conservation, Credit, Energy, and Research Public
Hearing – to review credit conditions in rural America.

June 11, 2009—Full Committee Public Hearing to review pending climate legislation.

June 24, 2009—Subcommittee on General Farm Commodities and Risk Management
Public Hearing to review implementation of the Food, Conservation, and Energy
Act of 2008.

June 25, 2009—Subcommittee on General Farm Commodities and Risk Management
Public Hearing to review implementation of the Food, Conservation, and Energy
Act of 2009.

REPORT OF TRAVEL PERFORMED

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

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

Accounting Period: 06/01/09 To: 06/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
BAKER, ANDREW WILLIS CHIEF COUNSEL	170,067.60	14,172.30	06/01/09 06/30/09		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,067.60	14,172.30	06/01/09 06/30/09		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	06/01/09 06/30/09		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	166,018.00	13,834.83	06/01/09 06/30/09		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	06/01/09 06/30/09		
O'CONNER JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	14,224.67	06/01/09 06/30/09		
RILEY, JOHN P DEPUTY CHIEF OF STAFF	172,500.00	14,375.00	06/01/09 06/30/09		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	06/01/09 06/30/09		
SIMMONS, ANNE SENIOR PROFESSIONAL STAFF	170,067.60	14,172.30	06/01/09 06/30/09		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.40	9,448.20	06/01/09 06/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL					
BANKHEAD, LAURA INTERN	6,000.00	583.33	06/01/09 06/30/09		
BARR, PATRICIA ANNE MINORITY COUNSEL	60,000.00	5,000.00	06/01/09 06/30/09		

HI200
Date: 06/30/09
Time: 13:40:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BIRDSONG, CHRISTINE COUNSEL	124,952.45	10,412.70	06/01/09 06/30/09		
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/09 06/30/09		
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.02	12,676.34	06/01/09 06/30/09		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	06/01/09 06/30/09		
BRATT, JEREMY D SR PROFESSIONAL STAFF MEMBER	120,727.00	10,060.58	06/01/09 06/30/09		
COTTOM, JEROD C INTERN - MINORITY	21,599.00	1,799.92	06/01/09 06/30/09		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	108,654.30	9,054.53	06/01/09 06/30/09		
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	42,500.00	3,541.67	06/01/09 06/30/09		
DURAND, ADAM P LEGISLATIVE ASSISTANT	52,490.00	4,374.17	06/01/09 06/30/09		
FRETZ, NATHANIEL COUNSEL	113,378.40	9,448.20	06/01/09 06/30/09		
GARDNER, JUDD KENNETH INTERN - MINORITY	21,599.00	2,579.88	06/01/09 06/30/09		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	06/01/09 06/30/09		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	115,000.00	9,583.33	06/01/09 06/30/09		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,589.60	4,549.13	06/01/09 06/30/09		

Accounting Period: 06/01/09 To: 06/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GOULE, EARNEST C SUBCOMMITTEE STAFF DIRECTOR	110,858.88	9,238.24	06/01/09 06/30/09		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	06/01/09 06/30/09		
JACKSON, TONY COUNSEL	108,129.40	9,010.78	06/01/09 06/30/09		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	06/01/09 06/30/09		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,421.51	11,368.46	06/01/09 06/30/09		
JUHNKE, SHANNON STAFF ASSISTANT	27,000.00	1,725.00	06/01/09 06/30/09	APPOINTMENT 06/08/09	
KONYA, JOHN F INFORMATION TECH ASST	58,053.94	4,837.83	06/01/09 06/30/09		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	06/01/09 06/30/09		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	06/01/09 06/30/09		
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	77,500.00	6,458.33	06/01/09 06/30/09		
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	95,000.00	7,916.67	06/01/09 06/30/09		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.05	11,569.67	06/01/09 06/30/09		
NOWAK, MARY E INTERNS - MINORITY	21,599.00	1,979.91	06/01/09 06/30/09		
OGILVIE, CLARK SUBCOMMITTEE STAFF DIRECTOR	110,858.88	9,238.24	06/01/09 06/30/09		

Accounting Period: 06/01/09 To: 06/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
RUSNAK, SHARON S CHIEF ADMINISTRATIVE OFFICER	120,123.37	10,010.28	06/01/09 06/30/09		
RYDR, JAMES PRESS ASSISTANT	32,000.00	0.00	06/01/09 06/30/09	APPOINTMENT 06/18/09	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,084.98	8,757.08	06/01/09 06/30/09		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	105,084.98	8,757.08	06/01/09 06/30/09		
SMITH, DEBORA A LEGISLATIVE CLERK	140,707.84	11,725.65	06/01/09 06/30/09		
SOLEM, REBEKAH STAFF ASSISTANT	31,494.00	2,624.50	06/01/09 06/30/09		
SOSANIE, KRISTIN M. ASSISTANT COMMUNICATIONS DIREC	52,490.00	2,187.08	06/01/09 06/30/09	TERMINATED 06/15/09	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	105,000.00	8,750.00	06/01/09 06/30/09		
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	157,500.00	13,125.00	06/01/09 06/30/09		
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	06/01/09 06/30/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
SOSANIE, KRISTIN M. ASSISTANT COMMUNICATIONS DIREC	52,490.00	291.61			

HI200

Date: 06/30/09
Time: 13:40:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 06/01/09 To: 06/30/09

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	137,174.27	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	273,834.15	39	39
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	291.61	1	1
Total	411,300.03	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

