

U.S. House of Representatives
Committee on Agriculture
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2011 JAN 20 PM 5:04

January 18, 2011

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 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for December for 2010.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for December 2010.
- Summary of Committee meetings for December 2010.
- Statement of travel performed during December 2010.
- List of Committee employees, job titles and gross monthly salaries at December 2010.

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

Sincerely,



Frank D. Lucas
Chairman

FDL:wb
Enclosures

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		\$421,255.27
November		\$422,797.37
December		\$591,037.25

Total Expenses to Date:**\$5,323,828.76****Unexpended authorization****\$1,238,838.24**

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$483,580.96	\$4,884,751.63	\$4,884,751.63
Accrued Leave	\$27,644.60	\$35,900.88	\$35,900.88
11-Personnel Compensation subtotal	\$511,225.56	\$4,920,652.51	\$4,920,652.51
Commercial Transportation	\$0.00	\$17,747.85	\$17,747.85
Lodging	\$0.00	\$109.99	\$109.99
Meals	\$0.00	\$7.87	\$7.87
Gasoline	\$0.00	\$32.39	\$32.39
Taxi/Parking/Tolls	\$0.00	\$552.75	\$552.75
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$0.00	\$47,514.64	\$47,514.64
21-Travel subtotal	\$0.00	\$67,920.29	\$67,920.29
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,875.00	\$2,875.00
DC Telecommunication Service (TRANSFER)	\$985.00	\$10,755.00	\$10,755.00
DC Telecommunication Tolls (TRANSFER)	\$7,411.99	\$85,471.45	\$85,471.45
Postage/Courier/Box rental	\$5.38	\$45.56	\$45.56
23-Rent, Communications and Utilities subtotal	\$8,650.37	\$102,166.42	\$102,166.42
Printing & Reproduction	\$0.00	\$539.75	\$539.75
Photographic (TRANSFER)	\$0.00	\$112.30	\$112.30
24-Printing and Reproduction subtotal	\$0.00	\$652.05	\$652.05
Consultant Contract Service	\$6,800.00	\$74,800.00	\$74,800.00
Technology Service Contracts	\$1,099.53	\$13,194.36	\$13,194.36
Web Dev., Hosting, Email & Rel Services	\$0.00	\$9,737.23	\$9,737.23
25-Other Services subtotal	\$7,899.53	\$97,731.59	\$97,731.59
Bottled Water	\$349.76	\$4,710.81	\$4,710.81
Food and Beverage	\$0.00	\$27.44	\$27.44
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Office Supplies (Outside)	\$62.00	\$10,985.98	\$10,985.98
Office Supply (TRANSFER)	\$152.13	\$4,079.88	\$4,079.88
Publications/Reference Material	\$62,251.00	\$106,957.36	\$106,957.36
26-Supplies and Materials subtotal	\$62,864.89	\$126,811.47	\$126,811.47
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$6,295.53	\$6,295.53
31-Equipment subtotal	\$396.90	\$7,894.43	\$7,894.43

Total Expenses

\$591,037.25

\$5,323,828.76

\$5,323,828.76

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 12/30/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 01/18/11

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2010	January		\$7.05
2010	February		\$13.68
2010	March		\$13.65
2010	April		\$42.30
2010	May		\$13.90
2010	June		\$26.42
2010	July		\$17.96
2010	August		\$32.51
2010	September		\$2.47
2010	October		\$3.06
2010	November		\$1.56
2010	December		\$1.86
Total Committee Expenses to Date			176.42
Unexpended Authorization			\$4,823.58

Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 12/01/2010 to 12/30/2010

Whole Committee – Funding Limit

Report Done: January 18, 2011

Category	December 2010	12/31/2010 Cumulative For Funding Resolution 111 B 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	\$1.86	176.42
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	\$1.86	\$176.42



House Postal Operations Pitney Bowes Management Services

THE HONORABLE
AGRICULTURE COMMITTEE
1301 LONGWORTH

111th Congress, 2nd Session
Mail Accountability Report
December 2010

Date	Quantity	Total Cost
12/ 8/10	1	\$0.38
12/ 9/10	2	\$0.74
12/ 13/10	2	\$0.74
TOTAL	5	\$1.86

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Committee on Agriculture
Activity for December 2010

December 15, 2010 –Subcommittee on General Farm Commodities and Risk
Management Public Hearing—To review Implementation of Provisions of the
Dodd-Frank Wall Street Reform and Consumer Protection Act Relating to
Position Limits.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
111th Congress, 2nd Session
December 2010

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
	No Committee Travel during December 2010						
				\$0.00	\$0.00	\$ -	\$0.00
			Total				

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/10
Time: 12:01:35

Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

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	170,068.00	14,172.33	12/01/10	12/31/10		
GRAIN, CLAIRBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	12/01/10	12/31/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	12/01/10	12/31/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	12/01/10	12/31/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	12/01/10	12/31/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	12/01/10	12/31/10		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	12/01/10	12/31/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	12/01/10	12/31/10		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	140,508.50	11,709.04	12/01/10	12/31/10	P/R CHANGE	12/01/10
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARR, PATRICIA ANNE MINORITY COUNSEL	75,000.00	6,250.00	12/01/10	12/31/10		
BIRDSONG, CHRISTINE COUNSEL	156,190.00	13,015.83	12/01/10	12/31/10	P/R CHANGE	12/01/10
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	48,000.00	4,000.00	12/01/10	12/31/10		



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/10
Time: 12:01:41

Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

Process Level: AG000 COMMITTEE ON AGRICULTURE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	12/01/10	12/31/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	12/01/10	12/31/10		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	12/01/10	12/31/10		
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	53,000.00	4,416.67	12/01/10	12/31/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	12/01/10	12/31/10		
FRIEDLANDER, ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	12/01/10	12/31/10	P/R CHANGE 12/01/10	
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	12/01/10	12/31/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	12/01/10	12/31/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	130,000.00	10,833.33	12/01/10	12/31/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	158,415.00	13,201.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	12/01/10	12/31/10		
JACKSON, TONY COUNSEL	108,129.00	9,010.75	12/01/10	12/31/10		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	168,411.00	14,034.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	12/01/10	12/31/10		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/10
Time: 12:01:43

Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JOSEPHSON, MARTHA A STAFF ASSISTANT	91,800.00	7,650.00	12/01/10 12/31/10	P/R CHANGE 12/01/10	
JUHNKE, SHANNON STAFF ASSISTANT	64,000.00	5,333.33	12/01/10 12/31/10	P/R CHANGE 12/01/10	
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	12/01/10 12/31/10	P/R CHANGE 12/01/10	
KONYA, JOHN F INFORMATION TECH ASST	126,700.00	10,558.33	12/01/10 12/31/10	P/R CHANGE 12/01/10	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	149,233.00	12,436.08	12/01/10 12/31/10	P/R CHANGE 12/01/10	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	12/01/10 12/31/10		
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	108,000.00	9,000.00	12/01/10 12/31/10		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	12/01/10 12/31/10		
NOWAK, MARY E MINORITY STAFF ASSISTANT	42,000.00	3,500.00	12/01/10 12/31/10		
OGILVIE, CLARK LEGISLATIVE DIRECTOR	158,415.00	13,201.25	12/01/10 12/31/10	P/R CHANGE 12/01/10	
RANN, JARED L INTERN - MINORITY	21,599.00	599.97	12/01/10 12/31/10	TERMINATED 12/10/10	
RYDER, JAMES PRESS ASSISTANT	158,415.00	13,201.25	12/01/10 12/31/10	P/R CHANGE 12/01/10	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	12/01/10 12/31/10		
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	12/01/10 12/31/10		

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:01:45

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE
Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SMITH, FAYE Y OFFICE MANAGER	155,000.00	12,916.67	12/01/10	12/31/10		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	84,000.00	7,000.00	12/01/10	12/31/10	P/R CHANGE 12/01/10	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	150,000.00	12,500.00	12/01/10	12/31/10	P/R CHANGE 12/01/10	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	12/01/10	12/31/10		
WATSON, SUZANNE A INTERN - MINORITY	21,599.00	1,019.95	12/01/10	12/31/10	TERMINATED 12/17/10	
WEYER, JAMIE JO HEARING CLERK	128,237.00	10,686.42	12/01/10	12/31/10	P/R CHANGE 12/01/10	
WORTHINGTON, BRILEY INTERN	6,000.00	166.67	12/01/10	12/31/10	TERMINATED 12/10/10	
WRIGHT, SANGINA Q ASSISTANT CLERK	158,415.00	13,201.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	1,267.63				
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	1,267.63				
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	1,267.63				
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	1,923.61				
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	1,923.61				

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
payroll Certification

HI201
Date: 12/30/10
Time: 12:01:46

Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

Process Level: AG000 COMMITTEE ON AGRICULTURE
Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	1,154.17				
JACKSON, TONY COUNSEL	108,129.00	1,501.79				
JOSEPHSON, MARTHA A STAFF ASSISTANT	91,800.00	255.00				
JHUNKE, SHANNON STAFF ASSISTANT	64,000.00	1,066.67				
KONYA, JOHN F INFORMATION TECH ASST	126,700.00	1,667.50				
KONYA, JOHN F INFORMATION TECH ASST	126,700.00	1,667.50				
KONYA, JOHN F INFORMATION TECH ASST	126,700.00	3,167.50				
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	2,313.93				
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	2,313.93				
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	2,313.93				
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	1,172.57				
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	84,000.00	1,400.00				

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/10
Time: 12:01:46

Process Level: AG000 COMMITTEE ON AGRICULTURE
Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	125,450.04	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	358,130.92	36	39
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	27,644.60		17
Total	511,225.56	45	65

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

Frank R. Juras