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WALT MINNICK, IDAHO

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

2009 DEC 10 PM 12:16

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

December 9, 2009

FRANK D. LUCAS, OKLAHOMA,
RANKING MINORITY MEMBER
BOB GOODLATTE, VIRGINIA
JERRY MORAN, KANSAS
TIMOTHY V. JOHNSON, ILLINOIS
SAM GRAVES, MISSOURI
MIKE ROGERS, ALABAMA
STEVE KING, IOWA
RANDY NEUGEBAUER, TEXAS
K. MICHAEL CONAWAY, TEXAS
JEFF FORTENBERRY, NEBRASKA
JEAN SCHMIDT, OHIO
ADRIAN SMITH, NEBRASKA
ROBERT E. LATTA, OHIO
DAVID P. ROE, TENNESSEE
GLENN 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

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 November 2009, which includes:

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

12/09/09

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

Description	YTD Including		Cumulative Total
	November	November	
Training Expense	\$120.00	\$120.00	\$120.00
- subtotal	\$120.00	\$120.00	\$120.00
Non Statutory Compensation	\$417,539.95	\$4,481,647.55	\$4,481,647.55
Accrued Leave	\$2,903.10	\$5,194.10	\$5,194.10
11- subtotal	\$420,443.05	\$4,486,841.65	\$4,486,841.65
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	\$0.00	\$134.00	\$134.00
Travel Reimbursement	\$0.00	\$5,383.42	\$5,383.42
Consultant Travel/Related Expenses	\$0.00	\$90.30	\$90.30
Field Hearing Support costs	\$104.00	\$597.00	\$597.00
21-Travel subtotal	\$104.00	\$12,186.73	\$12,186.73
DC Telephone Equipment Charge	\$248.00	\$3,302.00	\$3,302.00
DC Telephone Service Charge	\$975.00	\$9,697.50	\$9,697.50
DC Telephone Tolls Charge	\$7,327.61	\$69,801.69	\$69,801.69
Postage, Courier, Delivery, Box rental	\$0.00	\$583.12	\$583.12
23-Rent, Communications and Utilities subtotal	\$8,550.61	\$83,384.31	\$83,384.31
Printing and Production	\$0.00	\$926.60	\$926.60
Photographic Expenses Charge	\$43.80	\$170.40	\$170.40
24-Printing and Reproduction subtotal	\$43.80	\$1,097.00	\$1,097.00
Consultant Contracts	\$6,666.66	\$66,666.60	\$66,666.60
Representational expenses	\$0.00	\$311.61	\$311.61
Technology Service Contracts	\$1,078.09	\$11,858.99	\$11,858.99
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$11,672.00	\$11,672.00
25-Other Services subtotal	\$7,744.75	\$90,509.20	\$90,509.20
Bottled Water	\$491.59	\$4,523.85	\$4,523.85
Food and Beverage	\$0.00	\$197.81	\$197.81
Office Supplies	\$0.00	\$1,944.02	\$1,944.02
Office Supply Charge	\$40.82	\$9,204.20	\$9,204.20
Publications, Ref.Mat., Subscriptions	\$0.00	\$25,599.97	\$25,599.97
26-Supplies and Materials subtotal	\$532.41	\$41,469.85	\$41,469.85
Equipment Purchase, Lease Maintenance	\$0.00	\$3,179.99	\$3,179.99

Description	YTD Including		Cumulative Total
	November	November	
Computer software purchase	\$0.00	\$3,355.05	\$3,355.05
Equipment Maintenance	\$396.90	\$4,365.90	\$4,365.90
Warranties	\$0.00	\$399.99	\$399.99
31-Equipment subtotal	\$396.90	\$11,300.93	\$11,300.93
Total Expenses	\$437,935.52	\$4,732,801.60	\$4,732,801.60

12/09/09

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

Description	November	YTD Including November	Cumulative Total
- subtotal	\$120.00	\$120.00	\$120.00
11- subtotal	\$420,443.05	\$4,486,841.65	\$4,486,841.65
12-Personnel Benefits subtotal	\$0.00	\$5,891.93	\$5,891.93
21-Travel subtotal	\$104.00	\$12,186.73	\$12,186.73
23-Rent, Communications and Utilities subtotal	\$8,550.61	\$83,384.31	\$83,384.31
24-Printing and Reproduction subtotal	\$43.80	\$1,097.00	\$1,097.00
25-Other Services subtotal	\$7,744.75	\$90,509.20	\$90,509.20
26-Supplies and Materials subtotal	\$532.41	\$41,469.85	\$41,469.85
31-Equipment subtotal	\$396.90	\$11,300.93	\$11,300.93
Total Expenses	\$437,935.52	\$4,732,801.60	\$4,732,801.60

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

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

Total Expenses to Date: **\$4,732,801.60**

Unexpended authorization **\$1,584,790.40**

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

Description	November	YTD Including November	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	\$0.00	\$1,549.06	\$6,628.37
25-Other Services subtotal	\$0.00	\$1,967.38	\$84,970.91
26-Supplies and Materials			

Description	YTD Including		Cumulative Total
	November	November	
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	\$15,143.72	\$40,938.70	\$45,024.70
31-Equipment subtotal	\$15,143.72	\$149,211.28	\$196,314.30
Total Expenses	\$15,143.72	\$303,361.23	\$5,317,971.83

12/09/09

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

Description	November	YTD Including November	Cumulative Total
- 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	\$0.00	\$1,967.38	\$84,970.91
26-Supplies and Materials subtotal	\$0.00	\$113,203.27	\$213,874.54
31-Equipment subtotal	\$15,143.72	\$149,211.28	\$196,314.30
Total Expenses	\$15,143.72	\$303,361.23	\$5,317,971.83

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

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

Total Expenses to Date:	\$5,317,971.83
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Unexpended authorization	\$766,569.17
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Committee on Agriculture

H. Res. Resolution 111 A Franking Statement of expenses from 11/1/2009 to 11/30/2009

Whole Committee – Funding Limit

Report Done: Wednesday, December 9, 2009

Category	November 2009	11/30/2009 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	\$20.48	\$543.06
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	\$20.48	\$543.06

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 11/30/2009

All BOC Codes

Resolution: 111 A Franking

Report Done: 12/09/2009

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
Total Committee Expenses to Date			\$543.06
Unexpended Authorization			\$4,456.94

Committee on Agriculture
Activity for November 2009

November 17, 2009—Subcommittee on Rural Development, Biotechnology, Specialty Crops and Foreign Agriculture Public Hearing—to review rural broadband programs funded by the American Recovery and Reinvestment Act.

November 19, 2009—Committee on Agriculture Public Hearing—to review the Financial Stability Improvement Act discussion draft.

REPORT OF TRAVEL PERFORMED

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

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

Payroll Certification-FINMART

HI201
Date: 11/30/09
Time: 13:03:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: AG000

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

SPECIAL & SELECT 3 (D) PERSONNEL

BAKER, ANDREW WILLIS CHIEF COUNSEL 170,696.00 14,224.67 11/01/09 11/30/09

CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF 170,696.00 14,224.67 11/01/09 11/30/09

JAGGER, CRAIG CHIEF ECONOMIST 170,696.00 14,224.67 11/01/09 11/30/09

KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL 170,696.00 14,224.67 11/01/09 11/30/09

LAREW, ROBERT L CHIEF OF STAFF 171,300.00 14,275.00 11/01/09 11/30/09

MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR 170,696.00 14,224.67 11/01/09 11/30/09 APPOINTMENT 11/01/09

O'CONNOR JR, WILLIAM E MINORITY CHIEF OF STAFF 170,696.00 14,224.67 11/01/09 11/30/09

SCOTT, M NICOLE MINORITY STAFF DIRECTOR 171,300.00 14,275.00 11/01/09 11/30/09

SIMMONS, ANNE SENIOR PROFESSIONAL STAFF 170,696.00 14,224.67 11/01/09 11/30/09

SLAYTON, CHERYL E EXECUTIVE ASSISTANT 118,764.00 9,897.00 11/01/09 11/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

BARR, PATRICIA ANNE MINORITY COUNSEL 70,000.00 5,833.33 11/01/09 11/30/09 P/R CHANGE 11/01/09

BIRDSONG, CHRISTINE COUNSEL 130,884.00 10,907.00 11/01/09 11/30/09



Payr Certification-FINMART

HI201
Date: 11/30/09
Time: 13:03:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 11/01/09 To: 11/30/09
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	11/01/09	11/30/09	P/R CHANGE	11/01/09
BOTT, WYNN J FINANCIAL ADMINISTRATOR	159,336.00	13,278.00	11/01/09	11/30/09		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	126,456.00	10,538.00	11/01/09	11/30/09		
BRAIT, JEREMY D SR PROFESSIONAL STAFF MEMBER	126,456.00	10,538.00	11/01/09	11/30/09		
DANTZLER, JAMES D INTERN (MINORITY)	21,599.00	1,799.92	11/01/09	11/30/09		
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	113,809.00	9,484.08	11/01/09	11/30/09		
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	50,000.00	4,166.67	11/01/09	11/30/09	P/R CHANGE	11/01/09
ESSELBURN, CHRISTOPHER R INTERN	6,000.00	500.00	11/01/09	11/30/09		
FRETZ, NATHANIEL COUNSEL	118,764.00	9,897.00	11/01/09	11/30/09		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	11/01/09	11/30/09		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	125,000.00	10,416.67	11/01/09	11/30/09	P/R CHANGE	11/01/09
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	57,180.00	4,765.00	11/01/09	11/30/09		
GOULE, EARNEST C SUBCOMMITTEE STAFF DIRECTOR	116,124.00	5,161.07	11/01/09	11/30/09	TERMINATED	11/16/09
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	80,000.00	6,666.67	11/01/09	11/30/09	P/R CHANGE	11/01/09

Payr Certification-FINMART

HI201
Date: 11/30/09
Time: 13:03:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JACKSON, TONY COUNSEL	113,268.00	9,439.00	11/01/09	11/30/09		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	54,984.00	4,582.00	11/01/09	11/30/09		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	142,896.00	11,908.00	11/01/09	11/30/09		
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	11/01/09	11/30/09		
JUHNKE, SHANNON STAFF ASSISTANT	27,000.00	2,250.00	11/01/09	11/30/09		
KONYA, JOHN F INFORMATION TECH ASST	69,456.00	5,788.00	11/01/09	11/30/09		
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	93,468.00	7,789.00	11/01/09	11/30/09		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	168,000.00	0.00	11/01/09	11/30/09	TERMINATED 10/31/09	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	83,000.00	6,916.67	11/01/09	11/30/09	P/R CHANGE 11/01/09	
MCMAHON, PATRICK C MINORITY INTERN	21,599.00	1,799.92	11/01/09	11/30/09		
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	103,000.00	8,583.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,428.00	12,119.00	11/01/09	11/30/09		
NOWAK, MARY E MINORITY STAFF ASSISTANT	36,000.00	3,000.00	11/01/09	11/30/09	P/R CHANGE 11/01/09	
OGILVIE, CLARK SUBCOMMITTEE STAFF DIRECTOR	116,124.00	9,677.00	11/01/09	11/30/09		

Payroll Certification-FINMART

HI201
Date: 11/30/09
Time: 13:03:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	11/01/09	11/30/09		
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	110,076.00	9,173.00	11/01/09	11/30/09		
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	110,076.00	9,173.00	11/01/09	11/30/09		
SMITH, DEBORA A LEGISLATIVE CLERK	143,784.00	11,982.00	11/01/09	11/30/09		
SMITH, FAYE Y OFFICE MANAGER	90,000.00	7,500.00	11/01/09	11/30/09		
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	37,694.00	3,141.17	11/01/09	11/30/09		
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/09	11/30/09	P/R CHANGE 11/01/09	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	11/01/09	11/30/09	P/R CHANGE 11/01/09	
VAN DYKE, TYLER C MINORITY INTERN	21,599.00	1,799.92	11/01/09	11/30/09		
VEGhte, BENJAMIN A PROFESSIONAL STAFF MEMBER/MINO	39,000.00	3,250.00	11/01/09	11/30/09	P/R CHANGE 11/01/09	
WEYER, JAMIE JO HEARING CLERK	71,474.00	5,956.17	11/01/09	11/30/09		
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	11/01/09	11/30/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
GOULE, EARNEST C SUBCOMMITTEE STAFF DIRECTOR	116,124.00	2,903.10				

Payroll Certification-FINMART

HI201
Date: 11/30/09
Time: 13:03:04

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 5

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	138,019.69	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	279,520.26	40	41
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,903.10	1	1
Total	420,443.05	50	52

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

