FRANK D. LUCAS, OKLAHOMA, CHAIRMAN BOB GOODLATTE, VIRGINIA, VICE CHAIRMAN STEVE KING IOWA RANDY NEUGEBAUER, TEXAS MIKE ROGERS, ALABAMA K. MICHAEL CONAWAY, TEXAS K. MICHAEL CONAWAY, TEXAS GLENN THOMPSON, PENNSYLVANIA BOB GIBBS, OHIO AUSTIN SCOTT, GEORGIA SCOTT, R. TIPTON, COLORADO ERIC A. "RICK" CRAWFORD, ARKANSAS MARTHA ROBY, ALABAMA SCOTT DESJARLAIS, TENNESSEE CHEIGTODER D. GIEGON, NEW YORK CHRISTOPHER P. GIBSON, NEW YORK VICKY HARTZLER, MISSOURI REID J. RIBBLE, WISCONSIN KRISTI L. NOEM, SOUTH DAKOTA DAN BENISHEK, MICHIGAN JEFF DENHAM, CALIFORNIA STEPHEN LEE FINCHER, TENNESSEE RICHARD HUDSON, NORTH CAROLINA RODNEY DAVIS, ILLINOIS CHRIS COLLINS, NEW YORK TED S. YOHO, FLORIDA

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

> (202) 225-2171 (202) 225-0917 FAX

March 15, 2013

COLLIN C. PETERSON, MINNESOTA RANKING MINORITY MEMBER MIKE MCINTYRE, NORTH CAROLINA DAVID SCOTT, GEORGIA JIM COSTA, CALIFORNIA TIMOTHY J. WALZ, MINNESOTA KURT SCHRADER, OREGON KURI SCHRADEH, OREGON MARCIA L. FUDGE, OHIO JAMES P. McGOVERN, MASSACHUSETTS SUZAN K. DELBENE, WASHINGTON GLORIA NEGRETE MCLEOD, CALIFORNIA FILEMON VELA, TEXAS MICHELLE LUJAN GRISHAM, NEW MEXICO ANN MA KINSTER, NEW MARSCIO ANN M. KUSTER, NEW HAMPSHIRE RICHARD M. NOLAN, MINNESOTA PETE P. GALLEGO, TEXAS WILLIAM L. ENYART, ILLINOIS JUAN VARGAS, CALIFORNIA CHERI BUSTOS, ILLINOIS SEAN PATRICK MALONEY, NEW YORK JOE COURTNEY, CONNECTICUT JOHN GARAMENDI, CALIFORNIA T 1 NICOLE SCOTT, STAFF DIRECTOR

KEVIN J. KRAMP

ROBERT L LAREW, MINORITY STAFE DIRECTOR

The Honorable Candice S. Miller Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairman Miller:

Enclosed for your information are three copies of the monthly report for February 2013, which includes:

- Statement of Expenses and a Fund Balance Statement for 2013 .
- Statement of Expenses and a Fund Balance Statement for 2012 •
- 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

13 MAR 15 AM 10:

Enclosures

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

Total Aut 2013	horization	\$5,036,187.00
Less Expen	ses for:	
January	2013	\$343,400.89
February		\$372,665.34

Total Expenses to Date:

\$716,066.23

Unexpended authorization

\$4,320,120.77

U.S. House of Representatives Committee on Agriculture

Monthly Statement by Paid Date 2013 February

		YTD Including		
Description	February	February	Cumulative Total	
Non-Statutory Compensation	\$356,671.43	\$693,864.81	\$693,864.81	
Accrued Leave	\$2,531.25	\$8,703.48	\$8,703.48	
11-Personnel Compensation subtotal	\$359,202.68	\$702,568.29	\$702,568.29	
Commercial Transportation	\$1,448.20	\$1,448.20	\$1,448.20	
Taxi/Parking/Tolls	\$145.76	\$145.76	\$145.76	
Travel Subsistence	\$436.18	\$436.18	\$436.18	
21-Travel subtotal	\$2,030.14	\$2,030.14	\$2,030.14	
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$248.00	\$248.00	
DC Telecommunication Service (TRANSFER)	\$1,000.00	\$1,000.00	\$1,000.00	
DC Telecommunication Tolls (TRANSFER)	\$8,083.77	\$8,083.77	\$8,083.77	
23-Rent, Communications and Utilities subtotal	\$9,331.77	\$9,331.77	\$9,331.77	
Photographic (TRANSFER)	\$18.20	\$18.20	\$18.20	
24-Printing and Reproduction subtotal	\$18.20	\$18.20	\$18.20	
Bottled Water	\$2,018.52	\$2,018.52	\$2,018.52	
Office Supplies (Outside)	\$121.71	\$121.71	\$121.71	
Office Supply (TRANSFER)	\$28.92	\$64.20	\$64.20	
Publications/Reference Material	\$91.00	\$91.00	\$91.00	
26-Supplies and Materials subtotal	\$2,260.15	\$2,295.43	\$2,295.43	
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00	
31-Equipment subtotal	\$1,800.00	\$1,800.00	\$1,800.00	
Total Expenses	\$374,642.94	\$718,043.83	\$718,043.83	

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

Total Authorization 2012

\$5,658,638.00

Less Expenses for:

January	2012	\$378,516.34
February		\$426,113.06
March		\$416,799.13
April		\$458,774.17
May		\$432,236.96
June		\$412,939.09
July		\$400,285.57
August		\$394,797.85
September		\$398,713.35
October		\$387,777.73
November		\$385,199.50
December		\$397,842.15
January	2013	\$112,864.18
February		\$121,072.28

Total Expenses to Date:

\$5,123,931.36

\$534,706.64

U.S. House of Representatives Committee on Agriculture

Monthly Statement by Paid Date 2012 February

DescriptionFebruNon-Statutory CompensationAccrued Leave11-Personnel Compensation subtotalCommercial TransportationPrivate Auto MileageTaxi/Parking/TollsTravel SubsistenceField Hearing Support Cost21-Travel subtotalDC Telecommunication Equipment (TRANSFER)DC Telecommunication Tolls (TRANSFER)DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	YTD Including February \$24,440.34 \$200.00 \$24,640.34 \$110.60 \$0.00 \$0.00 \$97.00 \$0.00 \$97.00 \$0.00 \$384.00 \$1,007.75	Cumulative Total \$4,655,746.34 \$10,327.31 \$4,666,073.65 \$52,285.20 \$178.75 \$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00 \$12,093.00
Accrued Leave 11-Personnel Compensation subtotal Commercial Transportation Private Auto Mileage Taxi/Parking/Tolls Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$200.00 \$24,640.34 \$110.60 \$0.00 \$0.00 \$97.00 \$0.00 \$207.60 \$384.00	\$10,327.31 \$4,666,073.65 \$52,285.20 \$178.75 \$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00
 11-Personnel Compensation subtotal Commercial Transportation Private Auto Mileage Taxi/Parking/Tolls Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER) 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24,640.34 \$110.60 \$0.00 \$0.00 \$97.00 \$0.00 \$207.60 \$384.00	\$4,666,073.65 \$52,285.20 \$178.75 \$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00
Commercial Transportation Private Auto Mileage Taxi/Parking/Tolls Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$110.60 \$0.00 \$0.00 \$97.00 \$0.00 \$207.60 \$384.00	\$52,285.20 \$178.75 \$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00
Private Auto Mileage Taxi/Parking/Tolls Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$97.00 \$0.00 \$207.60 \$384.00	\$178.75 \$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00
Taxi/Parking/Tolls Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$97.00 \$0.00 \$207.60 \$384.00	\$269.20 \$30,683.81 \$192.00 \$83,608.96 \$3,221.00
Travel Subsistence Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$97.00 \$0.00 \$207.60 \$384.00	\$30,683.81 \$192.00 \$83,608.96 \$3,221.00
Field Hearing Support Cost 21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$207.60 \$384.00	\$192.00 \$83,608.96 \$3,221.00
21-Travel subtotal DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00 \$0.00	\$207.60 \$384.00	\$83,608.96 \$3,221.00
DC Telecommunication Equipment (TRANSFER) DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00 \$0.00	\$384.00	\$3,221.00
DC Telecommunication Service (TRANSFER) DC Telecommunication Tolls (TRANSFER)	\$0.00		5.
DC Telecommunication Tolls (TRANSFER)		\$1,007.75	\$12.093.00
	\$0.00		+,070.00
	ψ0.00	\$7,690.54	\$99,231.25
Recording - (TRANSFER)	\$0.00	\$0.00	\$99.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$13.70
23-Rent, Communications and Utilities subtotal	\$0.00	\$9,082.29	\$114,658.45
Printing & Reproduction	\$0.00	\$0.00	\$405.35
Photographic (TRANSFER)	\$0.00	\$0.00	\$89.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$494.45
Web Dev., Hosting, Email & Rel Services	\$75.00	\$150.00	\$900.00
25-Other Services subtotal	\$75.00	\$150.00	\$900.00
Bottled Water \$	445.80	\$552.77	\$5,926.35
Food and Beverage	\$0.00	\$0.00	\$580.00
Office Supplies (Outside) \$11,	823.96	\$21,948.60	\$34,489.50
Office Supply (TRANSFER)	\$0.00	\$389.54	\$5,936.17
Publications/Reference Material	\$0.00	\$59,702.80	\$93,083.02
26-Supplies and Materials subtotal \$12,	269.76	\$82,593.71	\$140,015.04
Office Equipment Purchases less than \$25,000 \$1,	199.98	\$1,199.98	\$1,199.98
Computer Hardware Purchase less than \$25,000 \$104,	222.54	\$107,307.54	\$107,307.54
Computer Software Purchase less than \$10,000	\$0.00	\$5,450.00	\$5,617.10
Equipment & Software Maintenance	\$0.00	\$0.00	\$751.19
Warranties \$3,	305.00	\$3,305.00	\$3,305.00
31-Equipment subtotal \$108,	727.52	\$117,262.52	\$118,180.81

Total Expenses

\$121,072.28 \$233,936.46 \$5,123,931.36

Committee on Agriculture Activity for February 2013

February 13, 2013—Full Committee Business Meeting—To consider the oversight plan of the Committee on Agriculture for the 113th Congress and other organizational matters.

Action Taken:

- By voice vote, approved the oversight plan of the Committee on Agriculture for the 113th Congress.
- Adopted an en bloc amendment adding subcommittee ratios to the Committee Rules for the 113th Congress as adopted January 23, 2013.
- Adopted Committee staff assignments.

February 26, 2013—Full Committee Business Meeting—To consider the Budget Views and Estimates Letter of the Committee on Agriculture for the agencies and programs under jurisdiction of the Committee for FY2014.

Action Taken:

By voice vote, approved the Letter of the Committee on Agriculture regarding Budget Views and Estimate for the agencies and programs under its jurisdiction. Report of Travel Performed Committee on Agriculture 113th Congress, 1st Session

February 2013

	Travel	Travel End				Lodging, Meals		
Traveler	Begin Date	Date	Purpose	Itinerary	Transportation	& Incidentals	Other	Total
			lahoma Farm					
			Conference, American Farmers &					
Bart Fischer	02/15/13	02/25/13	Ranchers Annual Convention	Washington, DC to Oklahoma City and return	\$1,273.46	\$13.11		\$1,286.57
			Commodities Classic Conference,					
Bart Fischer	02/27/13	03/01/13	03/01/13 Orlando, FL	Washington, DC to Orlando, FL and return	\$539.49	\$390.25		\$929.74

02/01/2013 to 02/28/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title KRAMP, KEVIN JOHN CHIEF COUNSEL	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	02/01/2013 to 02/28/2013		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	02/01/2013 to 02/28/2013		40

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title BLEVINS JR, ROGER BRENT PROFESSIONAL STAFF	Annual Salary 68,000.00	Gross Pay 5,666.67	Period 02/01/2013 to 02/28/2013	Remarks P/R CHANGE 02/01/13	Employee No.
CROSSWHITE, CALEB CLERK	43,000.00	3,583.33	02/01/2013 to 02/28/2013		
DUNLAP, MICHAEL D PROFESSIONAL STAFF	68,000.00	5,666.67	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13	
FISCHER, BART L CHIEF ECONOMIST	160,000.00	13,333.33	02/01/2013 to 02/28/2013		
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	02/01/2013 to 02/28/2013		
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	12,083.33	02/01/2013 to 02/28/2013		
Goldberg, John Science Advisor	143,000.00	11,916.67	02/01/2013 to 02/28/2013		a di seconda
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/2013 to 02/28/2013		
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	02/01/2013 to 02/28/2013		
LIPPS, BRANDON R COUNSEL	120,000.00	8,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/15/13	
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,166.67	02/01/2013 to 02/28/2013		
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	135,000.00	5,250.00	02/01/2013 to 02/28/2013	TERMINATED 02/14/13	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00 D	12,153.00	02/01/2013 to 02/28/2013		
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	02/01/2013 to 02/28/2013		

02/01/2013 to 02/28/2013

Process Level:

AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

AG000 COMMITTEE ON AGRICULTURE Department:

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title NEPVEUX, MICHAEL INTERN	Annual Salary 21,599.00	Gross Pay 1,799.92	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	02/01/2013 to 02/28/2013		
PAGETT, RILEY STAFF ASSISTANT	36,000.00	3,000.00	02/01/2013 to 02/28/2013		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/2013 to 02/28/2013		
SCHERTZ, MATT SENIOR PROFESSIONAL STAFF	130,000.00	10,833.33	02/01/2013 to 02/28/2013	P/R CHANGE 02/01/13	
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	02/01/2013 to 02/28/2013		
SOWDER, SKLYAR L	21,599.00	1,799.92	02/01/2013 to 02/28/2013		
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	02/01/2013 to 02/28/2013		2 ¹⁶
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	02/01/2013 to 02/28/2013		
STUMP, KATHERINE INTERN	21,599.00	1,799.92	02/01/2013 to 02/28/2013		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/2013 to 02/28/2013		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	02/01/2013 to 02/28/2013		
WATSON, SUZANNE A PRESS ASSISTANT	41,000.00	3,416.67	02/01/2013 to 02/28/2013		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	150,000.00	12,500.00	02/01/2013 to 02/28/2013		
SPECIAL & SELECT COMMITTEE - A	ACCRUED LEAVE				
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.

MILLER, PAMILYN S	135,000.00
SENIOR PROFESSIONAL STAFF	

2,531.25

02/01/2013 to 02/28/2013

AG000 COMMITTEE ON AGRICULTURE Accounting Orga

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

Process Level:

Departmer	nt Employee Group	Expenditure A	ctive f	aid	
AG000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,724.34	3	3	
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$207,302.76	27	28	
AG000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,531.25	0	1	
AG000	Total	\$252,558.35	30	32	

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. Jucas

02/01/2013 to 02/28/2013

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 BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	Annual Salary 170,068.00	Gross Pay 14,172.33	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	02/01/2013 to 02/28/2013		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	02/01/2013 to 02/28/2013		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FRETZ, NATHANIEL MINORITY COUNSEL	Annual Salary 113,378.00	Gross Pay 9,448.17	Period 02/01/2013 to 02/28/2013	Remarks	Employee No.
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIREC	70,000.00 T	5,833.33	02/01/2013 to 02/28/2013	E	
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	02/01/2013 to 02/28/2013		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	02/01/2013 to 02/28/2013		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	02/01/2013 to 02/28/2013		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	02/01/2013 to 02/28/2013		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	02/01/2013 to 02/28/2013		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2013 to 02/28/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

Departmer	Expenditure Active Paid				
AG090	90 SPECIAL & SELECT COMMITTEE - 3(D)				
	PERSONNEL	\$42,619.66	3	3	
AG090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$64,024.67	7	7	
AG090	Total	\$106,644.33	10	10	

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.

02/01/2013 to 02/28/2013

Process Level:	AG000 COMMITTEE ON AGRICULTURE	Accounting Orgar	nization:	10AG000
Process Level:	AG000 COMMITTEE ON AGRICULTURE	Accounting Organ	nization:	10AG000
SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE	Expenditure \$85,344.00 \$271,327.43 \$2,531.25 \$359,202.68	Active 6 34 0 40	Paid 6 35 1 42

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX))
1	

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