FRANK D. LUCAS, OKLAHOMA, CHAIRMAN
BOB GOODLATTE, VIRGINIA, VICE CHAIRMAN
TIMOTHY V. JOHNSON, ILLINOIS
STEVE KING, IOWA
RANDY NEUGEBAUER, TEXAS
K. MICHAEL CONAWAY, TEXAS
JEFF FORTENBERRY, NEBRASKA
JEAN SCHMIDT, OHIO
GLENN THOMPSON, PENNSYLVANIA
THOMAS J. ROONEY, FLORIDA
MARLIN A. STUTZMAN, INDIANA
BOB GIBBS, OHIO
AUSTIN SCOTT, GEORGIA
SCOTT R. TIPTON, COLORADO
STEVE SOUTHERLAND II, FLORIDA
ERIC A. "RICK" CRAWFORD, ARKANSAS
MARTHA ROBY, ALABAMA
TIM HUELSKAMP, KANSAS
SCOTT DESJARLAIS, TENNESSEE
RENEE L. ELLMERS, NORTH CAROLINA
CHRISTOPHER P. GIBSON, NEW YORK

CHRISTOPHER P. GIBSON, NEW YORK RANDY HULTGREN, ILLINOIS VICKY HARTZLER, MISSOURI ROBERT T. SCHILLING, ILLINOIS

REID J. RIBBLE, WISCONSIN KRISTI L. NOEM, SOUTH DAKOTA

## H.S. House of Representatives

Committee on Agriculture

Room 1501, Longworth House Office Building Washington, DC 20515-6001

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

July 18, 2012

COLLIN C. PETERSON, MINNESOTA RANKING MINORITY MEMBER

TIM HOLDEN, PENNSYLVANIA
MIKE MGINTYRE, NORTH CAROLINA
LEONARD L BOSWELL, IOWA
JOE BACA, CALIFORNIA
DENNIS A. CARDOZA, CALIFORNIA
DENNIS A. CARDOZA, CALIFORNIA
DAVID SCOTT, GEORGIA
HENRY CUELLAR, TEXAS
JIM COSTA, CALIFORNIA
TIMOTHY J. WALZ, MINNESOTA
KURT SCHRADER, OREGON
LARRY KISSELL, NORTH CAROLINA
WILLIAM L. OWENS, NEW YORK
CHELLE PINGREE, MAINE
JOE COURTNEY, CONNECTICUT
PETER WELCH, VERMONT
MARCIA L. FUDGE, OHIO
GREGORIO KILLIL CAMACHO SABLAN,
NORTHERN MARIANA ISLANDS
TERRI A. SEWELL, ALABAMA
JAMES P. MGGOVERN, MASSACHUSETTS

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 June 2012, which includes:

- A Statement of Expenses and a Fund Balance Statement for 2012
- A Statement of Expenses and a Fund Balance Statement for Franked Mail
- A Statement of Expenses and a Fund Balance Statement for 2011
- 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

Frank D. Lucas

SOUND STRATON SEnclosures 12

## U.S. House of Representatives

## Committee on Agriculture FULL

### **Fund Balance Statement by Paid Date**

#### June

Total Authorization 2012		\$5,658,637.61
Less Expen	ses 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

**Total Expenses to Date:** 

\$2,525,378.75

Unexpended authorization

\$3,133,258.86

### U.S. House of Representatives Committee on Agriculture FULL

# Monthly Statement by Paid Date 2012 June

		YTD Including	
Description	June	June	<b>Cumulative Total</b>
Non-Statutory Compensation	\$385,213.80	\$2,373,001.54	\$2,373,001.54
Accrued Leave	\$2,708.33	\$5,366.67	\$5,366.67
11-Personnel Compensation subtotal	\$387,922.13	\$2,378,368.21	\$2,378,368.21
Commercial Transportation	\$2,554.20	\$47,903.10	\$47,903.10
Taxi/Parking/Tolls	\$0.00	\$137.00	\$137.00
Travel Subsistence	\$4,310.17	\$24,750.28	\$24,750.28
Field Hearing Support Cost	\$0.00	\$192.00	\$192.00
21-Travel subtotal	\$6,864.37	\$72,982.38	\$72,982.38
DC Telecommunication Equipment (TRANSFER)	\$337.00	\$1,329.00	\$1,329.00
DC Telecommunication Service (TRANSFER)	\$1,007.75	\$5,038.75	\$5,038.75
DC Telecommunication Tolls (TRANSFER)	\$7,804.12	\$44,960.91	\$44,960.91
23-Rent, Communications and Utilities subtotal	\$9,148.87	\$51,328.66	\$51,328.66
Printing & Reproduction	\$39.90	\$157.65	\$157.65
Photographic (TRANSFER)	\$0.00	\$47.80	\$47.80
24-Printing and Reproduction subtotal	\$39.90	\$205.45	\$205.45
Web Dev., Hosting, Email & Rel Services	\$75.00	\$300.00	\$300.00
25-Other Services subtotal	\$75.00	\$300.00	\$300.00
Bottled Water	\$569.40	\$3,953.82	\$3,953.82
Food and Beverage	\$0.00	\$580.00	\$580.00
Office Supplies (Outside)	\$1,987.10	\$6,413.27	\$6,413.27
Office Supply (TRANSFER)	\$76.39	\$1,028.37	\$1,028.37
Publications/Reference Material	\$6,088.83	\$9,300.30	\$9,300.30
26-Supplies and Materials subtotal	\$8,721.72	\$21,275.76	\$21,275.76
Computer Software Purchase less than \$10,000	\$167.10	\$167.10	\$167.10
Equipment & Software Maintenance	\$0.00	\$751.19	\$751.19
31-Equipment subtotal	\$167.10	\$918.29	\$918.29
Total Expenses	\$412,939.09	\$2,525,378.75	\$2,525,378.75

## **U.S.** House of Representatives

# Committee on Agriculture FULL

### **Fund Balance Statement by Paid Date**

#### June

Total Autl F2012-Fran	\$5,000.00	
Less Expens	es for:	
February	2012	\$1.15
March		\$1.95
April		\$9.88
May		\$8.09
June		\$7.25

**Total Expenses to Date:** 

\$28.32

### U.S. House of Representatives Committee on Agriculture FULL

# Monthly Statement by Paid Date F2012-Franking June

	YTD Inclu					
Description	June	June	<b>Cumulative Total</b>			
Franked Mail	\$7.25	\$28.32	\$28.32			
23-Rent, Communications and Utilities subtotal	\$7.25	\$28.32	\$28.32			
Total Expenses	\$7.25	\$28.32	\$28.32			

### **U.S.** House of Representatives

# Committee on Agriculture FULL

## Fund Balance Statement by Paid Date

#### June

Total Autl	orization	CC 100 40 4 00
2011		\$6,189,494.00
Less Expens	es for:	
March	1200	\$1,598.00
January	2011	\$311,208.54
February		\$369,741.59
March		\$433,229.46
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		\$456,306.25
January	2012	\$210,855.05
February		\$189,882.18
March		\$105,494.44
April		\$14,571.18
May		\$221,626.87
June		\$8,503.87

Total	Expenses	to	Date:
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\$5,714,640.78

Unexpended authorization

\$474,853.22

### U.S. House of Representatives Committee on Agriculture FULL

# Monthly Statement by Paid Date 2011 June

	YTD Including			
Description	June	June	<b>Cumulative Total</b>	
Non-Statutory Compensation	\$0.00	\$26,643.97	\$4,664,275.50	
Accrued Leave	\$0.00	\$0.00	\$3,718.04	
11-Personnel Compensation subtotal	\$0.00	\$26,643.97	\$4,667,993.54	
Commercial Transportation	\$0.00	\$1,151.60	\$7,923.55	
Taxi/Parking/Tolls	\$0.00	\$0.00	\$437.75	
Travel Subsistence	\$0.00	\$0.00	\$7,575.29	
Consultant Travel/Related Expenses	\$0.00	\$425.19	\$425.19	
21-Travel subtotal	\$0.00	\$1,576.79	\$16,361.78	
Telecommunications Service and Equipment	\$0.00	\$3,999.80	\$3,999.80	
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$248.00	\$4,147.00	
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,007.75	\$11,811.75	
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$8,059.66	\$93,606.24	
Recording (Outside)	\$0.00	\$0.00	\$7,200.00	
Recording - (TRANSFER)	\$0.00	\$0.00	\$74.50	
Postage/Courier/Box rental	\$0.00	\$5.62	\$170.62	
23-Rent, Communications and Utilities subtotal	\$0.00	\$13,320.83	\$121,009.91	
Printing & Reproduction	\$0.00	\$0.00	\$3,841.95	
Photographic (TRANSFER)	\$0.00	\$594.50	\$1,099.80	
24-Printing and Reproduction subtotal	\$0.00	\$594.50	\$4,941.75	
Service Contracts	\$0.00	\$0.00	\$450.00	
Consultant Contract Service	\$0.00	\$6,800.00	\$81,600.00	
Equipment Installation	\$3,249.14	\$3,249.14	\$3,249.14	
Technology Service Contracts	\$0.00	\$13,919.64	\$26,921.04	
Web Dev., Hosting, Email & Rel Services	\$0.00	\$258.61	\$15,739.84	
25-Other Services subtotal	\$3,249.14	\$24,227.39	\$127,960.02	
Bottled Water	\$0.00	\$370.58	\$5,757.05	
Food and Beverage	\$0.00	\$235.63	\$235.63	
Framing (TRANSFER)	\$0.00	\$0.00	\$433.00	
Habitation Expense	\$0.00	\$0.00	\$2,152.13	
Office Supplies (Outside)	\$0.00	\$96,229.81	\$107,204.14	
Office Supply (TRANSFER)	\$0.00	\$1,303.80	\$10,094.46	
Publications/Reference Material	\$0.00	\$42,920.76	\$73,171.80	
26-Supplies and Materials subtotal	\$0.00	\$141,060.58	\$199,048.21	
Office Equipment Purchases less than \$25,000	\$0.00	\$3,868.98	\$3,868.98	

	YTD Including			
Description	June	June	<b>Cumulative Total</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$174,430.69	\$174,430.69	
Computer Software Purchase less than \$10,000	\$0.00	\$60,962.60	\$62,762.60	
Equipment & Software Maintenance	\$0.00	\$57,775.65	\$60,824.39	
Office Equipment Purchases greater than or equal	\$0.00	\$200,624.00	\$200,624.00	
to \$25,000				
Warranties	\$5,254.73	\$45,847.61	\$74,814.91	
31-Equipment subtotal	\$5,254.73	\$543,509.53	\$577,325.57	
Total Expenses	\$8,503.87	\$750,933.59	\$5,714,640.78	

#### Committee on Agriculture Activity for June 2012

June 27, 2012—Full Committee Business Meeting—To consider the Activity Report of the Committee on Agriculture for the 3<sup>rd</sup> Quarter of the 112<sup>th</sup> Congress as required by House Rule XI, clause 1(d).

#### Action Taken:

By a voice vote, ordered reported favorably to the House with the recommendation that it do pass.

Report of Travel Performed Committee on Agriculture 112th Congress, 2nd Session

June 2012

Total		
Other		
Lodging, Meals & Incidentals		
Transportation		
ltinerary		
Purpose		
Travel End Date		
Travel Begin Date		
<u>Traveler</u> NO TRAVEL	PERFORMED	

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

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	<b>Annual Salary</b> 170,696.00	<b>Gross Pay</b> 14,224.67	<b>Period</b> 06/01/2012 to 06/30/2012	Remarks	Employee No.
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2012 to 06/30/2012		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	06/01/2012 to 06/30/2012		

SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PER	RSONNEL				
Employee and Job Title BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	<b>Annual Salary</b> 68,000.00	<b>Gross Pay</b> 5,666.67	<b>Period</b> 06/01/2012 to 06/30/2012	Remarks	Employee No.
CROSSWHITE, CALEB ASSISTANT CLERK	38,000.00	3,166.67	06/01/2012 to 06/30/2012	3	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	06/01/2012 to 06/30/2012		20
FISCHER, BART L CHIEF ECONOMIST	150,000.00	12,500.00	06/01/2012 to 06/30/2012		-
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	06/01/2012 to 06/30/2012		93.5
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	2,416.67	06/01/2012 to 06/30/2012	APPOINTMENT 06/25/12	
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	06/01/2012 to 06/30/2012		
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/2012 to 06/30/2012		
KAFER, HANNAH DENISE INTERN	21,599.00	1,199.94	06/01/2012 to 06/30/2012	APPOINTMENT 06/11/12	
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	06/01/2012 to 06/30/2012		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	90,000.00	7,500.00	06/01/2012 to 06/30/2012		
LUCKETT, WILLIAM CADE INTERN	21,599.00	1,919.91	06/01/2012 to 06/30/2012		
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,166.67	06/01/2012 to 06/30/2012		
MESE, ASHTON NICHOLE INTERN	21,599.00	2,399.89	06/01/2012 to 06/30/2012		

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2012 to 06/30/2012

Process Level:

AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department:

AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	<b>Annual Salary</b> 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 06/01/2012 to 06/30/2012	Remarks	Employee No.
MITCHELL, JAMIE W HEARING CLERK	50,000.00	4,166.67	06/01/2012 to 06/30/2012		
MUEHLSTEIN, KATHERINE INTERN	21,599.00	1,919.91	06/01/2012 to 06/30/2012		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	06/01/2012 to 06/30/2012		
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	06/01/2012 to 06/30/2012		
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	06/01/2012 to 06/30/2012		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	6,500.00	06/01/2012 to 06/30/2012		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	06/01/2012 to 06/30/2012		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	06/01/2012 to 06/30/2012		3
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	06/01/2012 to 06/30/2012		
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	06/01/2012 to 06/30/2012		1670
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	06/01/2012 to 06/30/2012		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2012 to 06/30/2012		
SWINFORD, WYATT D STAFF ASSISTANT	38,000.00	3,166.67	06/01/2012 to 06/30/2012		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	06/01/2012 to 06/30/2012		
WATSON, SUZANNE A PRESS ASSISTANT	38,000.00	3,166.67	06/01/2012 to 06/30/2012		
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	06/01/2012 to 06/30/2012		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	143,000.00	11,916.67	06/01/2012 to 06/30/2012		

#### U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

06/01/2012 to 06/30/2012

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)

\$42,724.34

3 3

PERSONNEL

32 32

AG000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$215,842.68

AG000

\$258,567.02 35 35

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 ID: PR002 Run Date: 07/09/2012

Page 3 of 6

#### U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

06/01/2012 to 06/30/2012

Process Level:

AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

06/01/2012 to 06/30/2012

06/01/2012 to 06/30/2012

06/01/2012 to 06/30/2012

06/01/2012 to 06/30/2012

TERMINATED

06/16/12

Department:

AG090 COMMITTEE ON AGRICULTURE - MIN

130,000.00

168,411.00

105,085.00

95,000.00

5,777.78

14,034.25

8,757.08

7,916.67

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	<b>Annual Salary</b> 170,068.00	<b>Gross Pay</b> 14,172.33	<b>Period</b> 06/01/2012 to 06/30/2012	Remarks	Employee No.
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	06/01/2012 to 06/30/2012		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	06/01/2012 to 06/30/2012		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	06/01/2012 to 06/30/2012		
SPECIAL & SELECT COMMITTEE - PE	ERSONNEL				
Employee and Job Title FRETZ, NATHANIEL MINORITY COUNSEL	<b>Annual Salary</b> 113,378.00	<b>Gross Pay</b> 9,448.17	<b>Period</b> 06/01/2012 to 06/30/2012	Remarks	Employee No.
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIREC	70,000.00 CT	5,833.33	06/01/2012 to 06/30/2012		**
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	06/01/2012 to 06/30/2012	18 127	
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	06/01/2012 to 06/30/2012	10 40 40	6.3

MINORITY OFFICE MANAGER			00/01/2012 to 00/30/2012		
SPECIAL & SELECT COMMITTEE - AC	CRUED LEAVE				
<b>Employee and Job Title</b> MCCOY, NONA S D MINORITY PROFESSIONAL STAFF	<b>Annual Salary</b> 130,000.00	<b>Gross Pay</b> 2,708.33	Period	Remarks	Employee No. 137018

Report ID: PR002 Run Date: 07/09/2012

MCCOY, NONA S D

OGILVIE, CLARK

SHELTON, LISA G

SMITH, FAYE Y

MINORITY PROFESSIONAL STAFF

MINORITY SR PROFESSIONAL STAFF

MINORITY PROFESSIONAL STAFF

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

#### 06/01/2012 to 06/30/2012

Process Level:

AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department:

AG090 COMMITTEE ON AGRICULTURE - MIN

Departme	ent Employee Group	Expenditure A	ctive	Paid
AG090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,844.33	4	4
AG090	SPECIAL & SELECT COMMITTEE - PERSONNEL		7	8
AG090	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$2,708.33	0	1
AG090	Total	\$129,355.11	11	13

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.

Report ID: PR002 Run Date: 07/09/2012

Page 5 of 6

#### U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

06/01/2012 to 06/30/2012

Process Level:	AG000 COMMITTEE ON AGRICULTURE	Accounting Organization:		10AG000
Process Level:	AG000 COMMITTEE ON AGRICULTURE	Accounting Orga	nization:	10AG000
SPECIAL & SELEC	T COMMITTEE - 3(D) PERSONNEL T COMMITTEE - PERSONNEL T COMMITTEE - ACCRUED LEAVE	Expenditure \$99,568,67 \$285,645.13 \$2,708.33 \$387,922.13	Active 7 39 0 46	Paid 7 40 1 48

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)		
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	Oversion folia established and any processive	
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Report ID: PR002 Run Date: 07/09/2012

HEREON.

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

Frank D. Lucas