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TED S. YOHO, FLORIDA

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

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

July 15, 2013

COLLIN C. PETERSON, MINNESOTA
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MIKE MCINTYRE, NORTH CAROLINA
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PETE P. GALLEGOS, TEXAS
WILLIAM L. ENYART, ILLINOIS
JUAN VARGAS, CALIFORNIA
CHERI BUSTOS, ILLINOIS
SEAN PATRICK MALONEY, NEW YORK
JOE COURTNEY, CONNECTICUT
JOHN GARAMENDI, CALIFORNIA

NICOLE SCOTT,
STAFF DIRECTOR
KEVIN J. KRAMP,
CHIEF COUNSEL
ROBERT L. LAREW,
MINORITY STAFF 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 June 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

Enclosures

COMMITTEE
HOUSE ADMINISTRATION
2013 JUL 15 PM 5:1

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

Total Authorization

2013 \$5,036,187.00

Less Expenses for:

January	2013	\$343,400.89
February		\$374,642.94
March		\$366,903.36
April		\$365,118.90
May		\$370,431.23
June		\$388,107.29

Total Expenses to Date: **\$2,208,604.61**

Unexpended authorization **\$2,827,582.39**

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2013 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$370,126.16	\$2,129,922.36	\$2,129,922.36
Accrued Leave	\$0.00	\$11,234.73	\$11,234.73
11-Personnel Compensation subtotal	\$370,126.16	\$2,141,157.09	\$2,141,157.09
Commercial Transportation	\$0.00	\$2,401.20	\$2,401.20
Taxi/Parking/Tolls	\$115.25	\$270.01	\$270.01
Travel Subsistence	\$0.00	\$1,894.89	\$1,894.89
21-Travel subtotal	\$115.25	\$4,566.10	\$4,566.10
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$1,329.00	\$1,329.00
DC Telecommunication Service (TRANSFER)	\$1,000.00	\$5,000.00	\$5,000.00
DC Telecommunication Tolls (TRANSFER)	\$7,904.68	\$39,685.46	\$39,685.46
Recording - (TRANSFER)	\$0.00	\$95.00	\$95.00
Postage/Courier/Box rental	\$2.97	\$13.12	\$13.12
23-Rent, Communications and Utilities subtotal	\$9,155.65	\$46,122.58	\$46,122.58
Printing & Reproduction	\$150.49	\$284.49	\$284.49
Photographic (TRANSFER)	\$0.00	\$18.20	\$18.20
24-Printing and Reproduction subtotal	\$150.49	\$302.69	\$302.69
Technology Service Contracts	\$4,440.00	\$4,440.00	\$4,440.00
Web Dev., Hosting, Email & Rel Services	\$75.00	\$475.00	\$475.00
25-Other Services subtotal	\$4,515.00	\$4,915.00	\$4,915.00
Bottled Water	\$18.19	\$2,663.04	\$2,663.04
Food and Beverage	\$749.75	\$749.75	\$749.75
Office Supplies (Outside)	\$790.05	\$2,122.22	\$2,122.22
Office Supply (TRANSFER)	\$263.42	\$901.03	\$901.03
Publications/Reference Material	\$2,223.33	\$3,305.11	\$3,305.11
26-Supplies and Materials subtotal	\$4,044.74	\$9,741.15	\$9,741.15
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
31-Equipment subtotal	\$0.00	\$1,800.00	\$1,800.00
Total Expenses	\$388,107.29	\$2,208,604.61	\$2,208,604.61

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

Total Authorization

F2013-Franking **\$5,000.00**

Less Expenses for:

March 2013 \$6.56

April \$7.02

May \$7.71

June \$22.63

Total Expenses to Date: **\$43.92**

Unexpended authorization **\$4,956.08**

07/12/2013

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
F2013-Frinking June

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$22.63	\$43.92	\$43.92
23-Rent, Communications and Utilities subtotal	\$22.63	\$43.92	\$43.92
Total Expenses	\$22.63	\$43.92	\$43.92

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

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
March		\$130,872.79
April		\$35,969.68
May		\$15,987.08
June		\$1,372.80

Total Expenses to Date:
\$5,308,133.71

Unexpended authorization
\$350,504.29

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
2012 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$24,440.34	\$4,655,746.34
Accrued Leave	\$0.00	\$200.00	\$10,327.31
11-Personnel Compensation subtotal	\$0.00	\$24,640.34	\$4,666,073.65
Commercial Transportation	\$0.00	\$110.60	\$52,285.20
Private Auto Mileage	\$0.00	\$0.00	\$178.75
Taxi/Parking/Tolls	\$0.00	\$0.00	\$269.20
Travel Subsistence	\$0.00	\$97.00	\$30,683.81
Field Hearing Support Cost	\$0.00	\$0.00	\$192.00
21-Travel subtotal	\$0.00	\$207.60	\$83,608.96
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$384.00	\$3,221.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,007.75	\$12,093.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$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	\$0.00	\$150.00	\$900.00
25-Other Services subtotal	\$0.00	\$150.00	\$900.00
Bottled Water	\$0.00	\$552.77	\$5,926.35
Food and Beverage	\$0.00	\$0.00	\$580.00
Office Supplies (Outside)	\$0.00	\$30,264.01	\$42,804.91
Office Supply (TRANSFER)	\$0.00	\$389.54	\$5,936.17
Publications/Reference Material	\$0.00	\$67,432.20	\$100,812.42
26-Supplies and Materials subtotal	\$0.00	\$98,638.52	\$156,059.85
Office Equipment Purchases less than \$25,000	\$0.00	\$2,721.14	\$2,721.14
Computer Hardware Purchase less than \$25,000	\$0.00	\$178,346.47	\$178,346.47
Computer Software Purchase less than \$10,000	\$0.00	\$26,350.37	\$26,517.47
Equipment & Software Maintenance	\$1,372.80	\$13,704.45	\$14,455.64
Warranties	\$0.00	\$64,297.63	\$64,297.63
31-Equipment subtotal	\$1,372.80	\$285,420.06	\$286,338.35

Total Expenses

\$1,372.80

\$418,138.81

\$5,308,133.71

Committee on Agriculture
Activity for June, 2013

There were no hearings or business meetings held during the month of June.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	06/01/2013 to 06/30/2013	
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	06/01/2013 to 06/30/2013	
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	06/01/2013 to 06/30/2013	
STRAUGHN, PELHAM POLICY DIRECTOR	170,000.00	14,166.67	06/01/2013 to 06/30/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BLEVINS JR, ROGER BRENT PROFESSIONAL STAFF	68,000.00	5,666.67	06/01/2013 to 06/30/2013	
CROSSWHITE, CALEB LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2013 to 06/30/2013	
DUNLAP, MICHAEL D PROFESSIONAL STAFF	68,000.00	5,666.67	06/01/2013 to 06/30/2013	
FISCHER, BART L CHIEF ECONOMIST	160,000.00	13,333.33	06/01/2013 to 06/30/2013	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	06/01/2013 to 06/30/2013	
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	12,083.33	06/01/2013 to 06/30/2013	
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	06/01/2013 to 06/30/2013	
HIGHFILL, BRIAN JAMES INTERN	21,599.00	1,319.94	06/01/2013 to 06/30/2013	TERMINATED 06/22/13
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/2013 to 06/30/2013	
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	06/01/2013 to 06/30/2013	
LIPPS, BRANDON R COUNSEL & SENIOR PROF STAFF	120,000.00	10,000.00	06/01/2013 to 06/30/2013	
MAXWELL, JOSHUA PROFESSIONAL STAFF	120,000.00	10,000.00	06/01/2013 to 06/30/2013	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	06/01/2013 to 06/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	06/01/2013 to 06/30/2013	
NEILSON, MORGAN MARIE INTERN	21,599.00	0.00	06/01/2013 to 06/30/2013	APPOINTMENT 06/27/13
NOWAK, MARY E LEGISLATIVE ASSISTANT	52,000.00	4,333.33	06/01/2013 to 06/30/2013	
PAGETT, RILEY CLERK	40,000.00	3,333.33	06/01/2013 to 06/30/2013	
SCHERTZ, MATT SENIOR PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/2013 to 06/30/2013	
SCHLABS, KYLE W INTERN	21,599.00	2,459.89	06/01/2013 to 06/30/2013	
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	06/01/2013 to 06/30/2013	
SOWDER, SKLYAR L STAFF ASSISTANT	36,000.00	3,000.00	06/01/2013 to 06/30/2013	
SPAMAN, MAKAYLA RENEE INTERN	21,599.00	1,679.92	06/01/2013 to 06/30/2013	APPOINTMENT 06/03/13
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	06/01/2013 to 06/30/2013	
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2013 to 06/30/2013	
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	06/01/2013 to 06/30/2013	
WATSON, SUZANNE A PRESS ASSISTANT	43,000.00	3,583.33	06/01/2013 to 06/30/2013	
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	150,000.00	12,500.00	06/01/2013 to 06/30/2013	
WOODBURY, SAMUEL JOHN INTERN	12,000.00	933.33	06/01/2013 to 06/30/2013	TERMINATED 06/28/13

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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) PERSONNEL	\$56,891.01	4	4
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$192,712.74	26	27
AG000	Total	\$249,603.75	30	31

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

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	Annual Salary	Gross Pay	Period	Remarks
BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	06/01/2013 to 06/30/2013	
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	06/01/2013 to 06/30/2013	
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	06/01/2013 to 06/30/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FRETZ, NATHANIEL MINORITY COUNSEL	125,000.00	10,416.67	06/01/2013 to 06/30/2013	
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	87,000.00	7,250.00	06/01/2013 to 06/30/2013	
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	06/01/2013 to 06/30/2013	
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	06/01/2013 to 06/30/2013	
NIELSEN, GABRIEL STAFF ASSISTANT	25,000.00	2,083.33	06/01/2013 to 06/30/2013	
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	06/01/2013 to 06/30/2013	
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	126,000.00	10,500.00	06/01/2013 to 06/30/2013	
SLAYTON, CHERYL E SHARED EMPLOYEE	69,000.00	5,750.00	06/01/2013 to 06/30/2013	APPOINTMENT 06/01/13
SMITH, FAYE Y MINORITY OFFICE MANAGER	103,000.00	8,583.33	06/01/2013 to 06/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

Department Employee Group		Expenditure Active Paid	
AG090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,619.66	3 3
AG090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$77,902.75	9 9
AG090	Total	\$120,522.41	12 12

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2013 to 06/30/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Organization: 10AG000

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Organization: 10AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$99,510.67	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$270,615.49	35	36
Total	\$370,126.16	42	43

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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
