

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

February 15, 2013

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

Dear Madam Chairman:

Enclosed for your information are three copies of the monthly report for January 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 2011
- 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  
Chairman

Enclosures

COMMITTEE  
HOUSE ADMINISTRATION  
2013 FEB 15 PM 3:21

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

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**Total Authorization**

2013

\$509,277.00

**Less Expenses for:**

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January 2013

\$343,400.89

**Total Expenses to Date:**

\$343,400.89

**Unexpended authorization**

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\$165,876.11

02/15/13

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
Non-Statutory Compensation	\$337,193.38	\$337,193.38	\$337,193.38
Accrued Leave	\$6,172.23	\$6,172.23	\$6,172.23
<b>11-Personnel Compensation subtotal</b>	<b>\$343,365.61</b>	<b>\$343,365.61</b>	<b>\$343,365.61</b>
Office Supply (TRANSFER)	\$35.28	\$35.28	\$35.28
<b>26-Supplies and Materials subtotal</b>	<b>\$35.28</b>	<b>\$35.28</b>	<b>\$35.28</b>
<b>Total Expenses</b>	<b>\$343,400.89</b>	<b>\$343,400.89</b>	<b>\$343,400.89</b>

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

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**Total Authorization**

2012 \$5,658,638.00

**Less Expenses for:**

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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

**Total Expenses to Date:****\$5,002,859.08****Unexpended authorization**

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**\$655,778.92**

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$24,440.34	\$24,440.34	\$4,655,746.34
Accrued Leave	\$200.00	\$200.00	\$10,327.31
<b>11-Personnel Compensation subtotal</b>	<b>\$24,640.34</b>	<b>\$24,640.34</b>	<b>\$4,666,073.65</b>
Commercial Transportation	\$110.60	\$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	\$97.00	\$97.00	\$30,683.81
Field Hearing Support Cost	\$0.00	\$0.00	\$192.00
<b>21-Travel subtotal</b>	<b>\$207.60</b>	<b>\$207.60</b>	<b>\$83,608.96</b>
DC Telecommunication Equipment (TRANSFER)	\$384.00	\$384.00	\$3,221.00
DC Telecommunication Service (TRANSFER)	\$1,007.75	\$1,007.75	\$12,093.00
DC Telecommunication Tolls (TRANSFER)	\$7,690.54	\$7,690.54	\$99,231.25
Recording - (TRANSFER)	\$0.00	\$0.00	\$99.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$13.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$9,082.29</b>	<b>\$9,082.29</b>	<b>\$114,658.45</b>
Printing & Reproduction	\$0.00	\$0.00	\$405.35
Photographic (TRANSFER)	\$0.00	\$0.00	\$89.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$494.45</b>
Web Dev., Hosting, Email & Rel Services	\$75.00	\$75.00	\$825.00
<b>25-Other Services subtotal</b>	<b>\$75.00</b>	<b>\$75.00</b>	<b>\$825.00</b>
Bottled Water	\$106.97	\$106.97	\$5,480.55
Food and Beverage	\$0.00	\$0.00	\$580.00
Office Supplies (Outside)	\$10,124.64	\$10,124.64	\$22,665.54
Office Supply (TRANSFER)	\$389.54	\$389.54	\$5,936.17
Publications/Reference Material	\$59,702.80	\$59,702.80	\$93,083.02
<b>26-Supplies and Materials subtotal</b>	<b>\$70,323.95</b>	<b>\$70,323.95</b>	<b>\$127,745.28</b>
Computer Hardware Purchase less than \$25,000	\$3,085.00	\$3,085.00	\$3,085.00
Computer Software Purchase less than \$10,000	\$5,450.00	\$5,450.00	\$5,617.10
Equipment & Software Maintenance	\$0.00	\$0.00	\$751.19
<b>31-Equipment subtotal</b>	<b>\$8,535.00</b>	<b>\$8,535.00</b>	<b>\$9,453.29</b>
<b>Total Expenses</b>	<b>\$112,864.18</b>	<b>\$112,864.18</b>	<b>\$5,002,859.08</b>

02/15/13

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**F2012-Frinking    January**

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<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
Franked Mail	\$10.18	\$10.18	\$61.05
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10.18</b>	<b>\$10.18</b>	<b>\$61.05</b>
<b>Total Expenses</b>	<b>\$10.18</b>	<b>\$10.18</b>	<b>\$61.05</b>

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

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**Total Authorization**

**F2012-Franking** **\$5,000.00**

**Less Expenses for:**

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February	2012	\$1.15
March		\$1.95
April		\$9.88
May		\$8.09
June		\$7.25
July		\$1.10
August		\$8.14
October		\$12.10
November		\$1.21
December		\$0.00
January	2013	\$10.18

**Total Expenses to Date:** **\$61.05**

**Unexpended authorization** **\$4,938.95**

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

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**Total Authorization**

**2011** **\$6,189,494.00**

**Less Expenses for:**


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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
August		\$77.62
November		\$60,385.00
January	2013	\$3,606.00

**Total Expenses to Date:** **\$5,778,709.40**

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**Unexpended authorization** **\$410,784.60**



Description	YTD Including		Cumulative Total
	January	January	
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$174,430.69
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$97,496.60
Equipment & Software Maintenance	\$0.00	\$0.00	\$86,475.39
Office Equipment Purchases greater than or equal to \$25,000	\$0.00	\$0.00	\$200,624.00
Warranties	\$0.00	\$0.00	\$74,814.91
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$637,710.57</b>
<b>Total Expenses</b>	<b>\$3,606.00</b>	<b>\$3,606.00</b>	<b>\$5,778,709.40</b>

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2011 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$0.00	\$0.00	\$4,664,275.50
Accrued Leave	\$0.00	\$0.00	\$3,718.04
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,667,993.54</b>
Commercial Transportation	\$0.00	\$0.00	\$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	\$0.00	\$425.19
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,361.78</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$3,999.80
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$4,147.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$11,811.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$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	\$0.00	\$170.62
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121,009.91</b>
Printing & Reproduction	\$0.00	\$0.00	\$3,841.95
Photographic (TRANSFER)	\$0.00	\$0.00	\$1,099.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,941.75</b>
Service Contracts	\$0.00	\$0.00	\$450.00
Consultant Contract Service	\$0.00	\$0.00	\$81,600.00
Equipment Installation	\$3,606.00	\$3,606.00	\$6,855.14
Technology Service Contracts	\$0.00	\$0.00	\$26,921.04
Web Dev., Hosting, Email & Rel Services	\$0.00	\$0.00	\$15,739.84
<b>25-Other Services subtotal</b>	<b>\$3,606.00</b>	<b>\$3,606.00</b>	<b>\$131,566.02</b>
Bottled Water	\$0.00	\$0.00	\$5,757.05
Food and Beverage	\$0.00	\$0.00	\$235.63
Framing (TRANSFER)	\$0.00	\$0.00	\$433.00
Habitation Expense	\$0.00	\$0.00	\$2,152.13
Office Supplies (Outside)	\$0.00	\$0.00	\$107,281.76
Office Supply (TRANSFER)	\$0.00	\$0.00	\$10,094.46
Publications/Reference Material	\$0.00	\$0.00	\$73,171.80
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,125.83</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$3,868.98

Committee on Agriculture  
Activity for January 2013

January 23, 2013—Full Committee Organizational Meeting—

Action Taken:

- By voice vote, Peterson motion to authorize the Chairman to act for the Committee in matters affecting staff and administration of the Committee, adopted.
- By voice vote, Peterson motion to adopt Committee Rules for the 113<sup>th</sup> Congress, with changes as described by Counsel, adopted.



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

01/01/2013 to 01/31/2013

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	Employee No.
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	01/01/2013 to 01/31/2013		
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/2013 to 01/31/2013		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	01/01/2013 to 01/31/2013		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	68,000.00	5,666.67	01/01/2013 to 01/31/2013		
CROSSWHITE, CALEB CLERK	43,000.00	3,583.33	01/01/2013 to 01/31/2013		
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	01/01/2013 to 01/31/2013		
FISCHER, BART L CHIEF ECONOMIST	160,000.00	13,333.33	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	01/01/2013 to 01/31/2013		
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	12,083.33	01/01/2013 to 01/31/2013		
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	01/01/2013 to 01/31/2013		
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
JACKSON, GARRETT BLAKE STAFF ASSISTANT	36,000.00	100.00	01/01/2013 to 01/31/2013	TERMINATED 01/01/13	
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	01/01/2013 to 01/31/2013		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	90,000.00	7,500.00	01/01/2013 to 01/31/2013		
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,166.67	01/01/2013 to 01/31/2013		
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	135,000.00	11,250.00	01/01/2013 to 01/31/2013		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	01/01/2013 to 01/31/2013		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2013 to 01/31/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	01/01/2013 to 01/31/2013		
NEPVEUX, MICHAEL INTERN	21,599.00	1,379.94	01/01/2013 to 01/31/2013	APPOINTMENT 01/08/13	
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	01/01/2013 to 01/31/2013		
PAGETT, RILEY STAFF ASSISTANT	36,000.00	2,400.00	01/01/2013 to 01/31/2013	APPOINTMENT 01/07/13	
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	1,300.00	01/01/2013 to 01/31/2013	TERMINATED 01/06/13	
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/2013 to 01/31/2013		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	01/01/2013 to 01/31/2013		
SOWDER, SKLYAR L INTERN	21,599.00	1,379.94	01/01/2013 to 01/31/2013	APPOINTMENT 01/08/13	
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	01/01/2013 to 01/31/2013		
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	01/01/2013 to 01/31/2013		
STUMP, KATHERINE INTERN	21,599.00	1,379.94	01/01/2013 to 01/31/2013	APPOINTMENT 01/08/13	
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/2013 to 01/31/2013		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	01/01/2013 to 01/31/2013		
WATSON, SUZANNE A PRESS ASSISTANT	41,000.00	3,416.67	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	755.56	01/01/2013 to 01/31/2013	TERMINATED 01/04/13	
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	150,000.00	12,500.00	01/01/2013 to 01/31/2013	P/R CHANGE 01/01/13	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
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U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**


01/01/2013 to 01/31/2013

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
JACKSON, GARRETT BLAKE STAFF ASSISTANT	36,000.00	200.00			
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	5,416.67			
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	755.56			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

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	\$42,724.34	3	3
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$212,265.05	28	31
AG000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,372.23	0	3
AG000	Total	\$261,361.62	31	37

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*

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2013 to 01/31/2013

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	Employee No.
BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	01/01/2013 to 01/31/2013		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	01/01/2013 to 01/31/2013		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	01/01/2013 to 01/31/2013		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FRETZ, NATHANIEL MINORITY COUNSEL	113,378.00	9,448.17	01/01/2013 to 01/31/2013		
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	01/01/2013 to 01/31/2013		
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	01/01/2013 to 01/31/2013		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	01/01/2013 to 01/31/2013		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	01/01/2013 to 01/31/2013		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	01/01/2013 to 01/31/2013		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	01/01/2013 to 01/31/2013		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

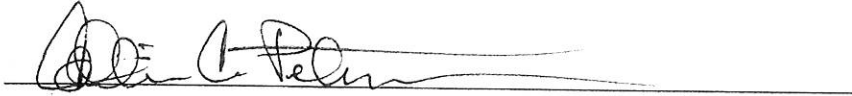
Process Level: AG000 COMMITTEE ON AGRICULTURE

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	\$64,024.67	7	7
AG090	<b>Total</b>	<b>\$106,644.33</b>	<b>10</b>	<b>10</b>

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.



A handwritten signature in black ink, appearing to read "D. C. Felton", is written over a horizontal line.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2013 to 01/31/2013

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	\$85,344.00	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$276,289.72	35	38
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,372.23	0	3
<b>Total</b>	<b>\$368,005.95</b>	<b>41</b>	<b>47</b>

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*

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