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KRISTI L. NOEM, SOUTH DAKOTA

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

September 14, 2012

COLLIN C. PETERSON, MINNESOTA
RANKING MINORITY MEMBER
TIM HOLDEN, PENNSYLVANIA
MIKE MCINTYRE, NORTH CAROLINA
LEONARD B. SWELL, IOWA
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CHELLIE PINGREE, MAINE
JOE COURTNEY, CONNECTICUT
PETER WELCH, VERMONT
MARCIA L. FUDGE, OHIO
GREGORIO KILILI CAMACHO SABLAN,
NORTHERN MARIANA ISLANDS
TERRI A. SEWELL, ALABAMA
JAMES P. McGOVERN, MASSACHUSETTS

2012 SEP 17 11 34 AM
COMMITTEE
HOUSE ADMINISTRATION
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:

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

Enclosures

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

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

Total Expenses to Date: **\$3,320,462.17**

Unexpended authorization **\$2,338,175.83**

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$379,768.51	\$3,140,012.82	\$3,140,012.82
Accrued Leave	\$2,152.78	\$7,519.45	\$7,519.45
11-Personnel Compensation subtotal	\$381,921.29	\$3,147,532.27	\$3,147,532.27
Commercial Transportation	\$212.60	\$48,115.70	\$48,115.70
Taxi/Parking/Tolls	\$0.00	\$161.75	\$161.75
Travel Subsistence	\$0.00	\$24,750.28	\$24,750.28
Field Hearing Support Cost	\$0.00	\$192.00	\$192.00
21-Travel subtotal	\$212.60	\$73,219.73	\$73,219.73
DC Telecommunication Equipment (TRANSFER)	\$252.00	\$1,829.00	\$1,829.00
DC Telecommunication Service (TRANSFER)	\$1,007.75	\$7,054.25	\$7,054.25
DC Telecommunication Tolls (TRANSFER)	\$7,640.05	\$60,548.68	\$60,548.68
23-Rent, Communications and Utilities subtotal	\$8,899.80	\$69,431.93	\$69,431.93
Printing & Reproduction	\$0.00	\$277.35	\$277.35
Photographic (TRANSFER)	\$0.00	\$47.80	\$47.80
24-Printing and Reproduction subtotal	\$0.00	\$325.15	\$325.15
Web Dev., Hosting, Email & Rel Services	\$75.00	\$450.00	\$450.00
25-Other Services subtotal	\$75.00	\$450.00	\$450.00
Bottled Water	\$389.03	\$4,578.98	\$4,578.98
Food and Beverage	\$0.00	\$580.00	\$580.00
Office Supplies (Outside)	\$1,437.38	\$10,646.90	\$10,646.90
Office Supply (TRANSFER)	\$435.51	\$1,486.87	\$1,486.87
Publications/Reference Material	\$1,427.24	\$11,292.05	\$11,292.05
26-Supplies and Materials subtotal	\$3,689.16	\$28,584.80	\$28,584.80
Computer Software Purchase less than \$10,000	\$0.00	\$167.10	\$167.10
Equipment & Software Maintenance	\$0.00	\$751.19	\$751.19
31-Equipment subtotal	\$0.00	\$918.29	\$918.29
Total Expenses	\$394,797.85	\$3,320,462.17	\$3,320,462.17

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

Total Authorization

F2012-Franking	\$5,000.00
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Less Expenses for:

February	2012	\$1.15
March		\$1.95
April		\$9.88
May		\$8.09
June		\$7.25
July		\$1.10
August		\$8.14

Total Expenses to Date:	\$37.56
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Unexpended authorization	\$4,962.44
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09/14/12

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by Paid Date
F2012-Franking August

Description	YTD Including		Cumulative Total
	August	August	
Franked Mail	\$8.14	\$37.56	\$37.56
23-Rent, Communications and Utilities subtotal	\$8.14	\$37.56	\$37.56
Total Expenses	\$8.14	\$37.56	\$37.56

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

Total Authorization

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

Less Expenses 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
August		\$77.62

Total Expenses to Date: **\$5,714,718.40**

Unexpended authorization **\$474,775.60**

09/14/12

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

Description	YTD Including		Cumulative Total
	August	August	
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	\$0.00	\$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	\$0.00	\$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)	\$77.62	\$96,307.43	\$107,281.76
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	\$77.62	\$141,138.20	\$199,125.83
Office Equipment Purchases less than \$25,000	\$0.00	\$3,868.98	\$3,868.98

Description	YTD Including		Cumulative Total
	August	August	
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 to \$25,000	\$0.00	\$200,624.00	\$200,624.00
Warranties	\$0.00	\$45,847.61	\$74,814.91
31-Equipment subtotal	\$0.00	\$543,509.53	\$577,325.57
Total Expenses	\$77.62	\$751,011.21	\$5,714,718.40

Committee on Agriculture
Activity for August 2012

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2012 to 08/31/2012

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	08/01/2012 to 08/31/2012		[REDACTED]
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2012 to 08/31/2012		[REDACTED]
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	08/01/2012 to 08/31/2012		[REDACTED]

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	08/01/2012 to 08/31/2012		[REDACTED]
CROSSWHITE, CALEB CLERK	43,000.00	3,583.33	08/01/2012 to 08/31/2012	P/R CHANGE 08/01/12	[REDACTED]
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	08/01/2012 to 08/31/2012		[REDACTED]
FISCHER, BART L CHIEF ECONOMIST	150,000.00	12,500.00	08/01/2012 to 08/31/2012		[REDACTED]
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	08/01/2012 to 08/31/2012		[REDACTED]
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	12,083.33	08/01/2012 to 08/31/2012		[REDACTED]
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	08/01/2012 to 08/31/2012		[REDACTED]
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	08/01/2012 to 08/31/2012		[REDACTED]
JACKSON, GARRETT BLAKE STAFF ASSISTANT	36,000.00	3,000.00	08/01/2012 to 08/31/2012	APPOINTMENT 08/01/12	[REDACTED]
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	08/01/2012 to 08/31/2012		[REDACTED]
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	90,000.00	7,500.00	08/01/2012 to 08/31/2012		[REDACTED]
LUCKETT, WILLIAM CADE INTERN	21,599.00	179.99	08/01/2012 to 08/31/2012	TERMINATED 08/03/12	[REDACTED]
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2012 to 08/31/2012		[REDACTED]
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2012 to 08/31/2012		[REDACTED]

PAYROLL & BENEFITS
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2012 to 08/31/2012

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	Employee No.
MITCHELL, JAMIE W HEARING CLERK	50,000.00	416.67	08/01/2012 to 08/31/2012	TERMINATED 08/03/12	
MUEHLSTEIN, KATHERINE INTERN	21,599.00	179.99	08/01/2012 to 08/31/2012	TERMINATED 08/03/12	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	08/01/2012 to 08/31/2012		
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	08/01/2012 to 08/31/2012		
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	08/01/2012 to 08/31/2012		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	6,500.00	08/01/2012 to 08/31/2012		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	08/01/2012 to 08/31/2012		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2012 to 08/31/2012		
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	08/01/2012 to 08/31/2012		
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	08/01/2012 to 08/31/2012		
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	08/01/2012 to 08/31/2012		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/2012 to 08/31/2012		
SWINFORD, WYATT D STAFF ASSISTANT	38,000.00	105.56	08/01/2012 to 08/31/2012	TERMINATED 08/01/12	
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	08/01/2012 to 08/31/2012		
WATSON, SUZANNE A PRESS ASSISTANT	38,000.00	3,166.67	08/01/2012 to 08/31/2012		
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	08/01/2012 to 08/31/2012		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	143,000.00	11,916.67	08/01/2012 to 08/31/2012		
WHEELER, TIFFANY MARIE INTERN	21,599.00	1,139.95	08/01/2012 to 08/31/2012	TERMINATED 08/24/12	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL


08/01/2012 to 08/31/2012

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MITCHELL, JAMIE W HEARING CLERK	50,000.00	2,152.78			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2012 to 08/31/2012

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) PERSONNEL	\$42,724.34	3	3
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$216,175.17	27	32
AG000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,152.78	0	1
AG000	Total	\$261,052.29	30	36

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

08/01/2012 to 08/31/2012

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	08/01/2012 to 08/31/2012		
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	08/01/2012 to 08/31/2012		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	08/01/2012 to 08/31/2012		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	08/01/2012 to 08/31/2012		

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	08/01/2012 to 08/31/2012		
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	08/01/2012 to 08/31/2012		
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	08/01/2012 to 08/31/2012		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2012 to 08/31/2012		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	08/01/2012 to 08/31/2012		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	08/01/2012 to 08/31/2012		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	08/01/2012 to 08/31/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2012 to 08/31/2012

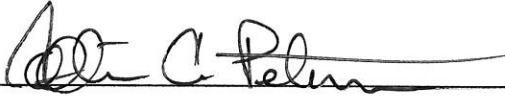
Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

Department	Employee Group	Expenditure	Active	Paid
AG090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,844.33	4	4
AG090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$64,024.67	7	7
AG090	Total	\$120,869.00	11	11

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

08/01/2012 to 08/31/2012

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	\$99,568.67	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$280,199.84	34	39
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,152.78	0	1
Total	\$381,921.29	41	47

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
