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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) 225-8510 FAX

August 18, 2011

COLLIN C. PETERSON, MINNESOTA  
RANKING MINORITY MEMBER  
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TERRI A. SEWELL, ALABAMA  
JAMES P. MCGOVERN, 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 July 2011, which includes:

- A Statement of Expenses and a Fund Balance Statement for 2011
- A Statement of Expenses and a Fund Balance Statement for 2010
- A 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

FDL:wb  
Enclosures

COMMITTEE  
HOUSE ADMINISTRATION  
2011 AUG 18 PM 3:03

Committee on Agriculture  
Activity for July 2011

- July 7, 2011—Subcommittee on Conservation, Energy, and Forestry Public Hearing—Agricultural Program Audit: Examination of Conservation Programs.
- July 7, 2011—Subcommittee on Nutrition and Horticulture Public Hearing—Agricultural Program Audit: Examination of Specialty Crop Programs.
- July 8, 2011—Subcommittee on Conservation, Energy, and Forestry of the Committee on Agriculture and the Subcommittee on Energy and Mineral Resources of the Committee on Natural Resources Joint Public Hearing—To Review the Challenges Facing Domestic Oil and Gas Development: Review of Bureau of Lands Management/U.S. Forest Service Ban on Horizontal Drilling on Federal Lands.
- July 13, 2011—Subcommittee on Rural Development, Research, Biotechnology, and Foreign Agriculture Public Hearing—Agricultural Program Audit: Examination of Foreign Agriculture and Food Aid Programs.
- July 14, 2011—Subcommittee on Department Operations, Oversight, and Credit Public Hearing—Agricultural Program Audit: Examination of USDA Farm Loan Programs.
- July 20, 2011—Subcommittee on Conservation, Energy, and Forestry Public Hearing—Agricultural Program Audit: Examination of USDA Energy and Forestry Programs.
- July 21, 2011—Subcommittee on Nutrition and Horticulture Public Hearing—Agricultural Program Audit: Examination of Title IV Nutrition Programs.
- July 21, 2011—Full Committee Public Hearing—Derivative Reform: The View from Main Street.
- July 27, 2011—Subcommittee on General Farm Commodities and Risk Management Public Hearing: Agricultural Program Audit: Examination of Title I and the SURE Program.
- July 28, 2011—Subcommittee on Rural Development, Research, Biotechnology, and Foreign Agriculture Public Hearing—Agricultural Program Audit: Examination of USDA Research Programs.

08/18/11

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$391,324.36	\$2,550,366.57	\$2,550,366.57
Accrued Leave	\$0.00	\$3,718.04	\$3,718.04
<b>11-Personnel Compensation subtotal</b>	<b>\$391,324.36</b>	<b>\$2,554,084.61</b>	<b>\$2,554,084.61</b>
Taxi/Parking/Tolls	\$28.25	\$191.00	\$191.00
Travel Subsistence	\$0.00	\$3,404.26	\$3,404.26
<b>21-Travel subtotal</b>	<b>\$28.25</b>	<b>\$3,595.26</b>	<b>\$3,595.26</b>
DC Telecommunication Equipment (TRANSFER)	\$334.00	\$2,525.00	\$2,525.00
DC Telecommunication Service (TRANSFER)	\$1,015.50	\$6,093.00	\$6,093.00
DC Telecommunication Tolls (TRANSFER)	\$8,867.50	\$46,379.12	\$46,379.12
Recording (Outside)	\$0.00	\$7,200.00	\$7,200.00
Postage/Courier/Box rental	\$40.68	\$165.00	\$165.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,257.68</b>	<b>\$62,362.12</b>	<b>\$62,362.12</b>
Printing & Reproduction	\$0.00	\$3,504.70	\$3,504.70
Photographic (TRANSFER)	\$0.00	\$480.70	\$480.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$3,985.40</b>	<b>\$3,985.40</b>
Consultant Contract Service	\$6,800.00	\$40,800.00	\$40,800.00
Technology Service Contracts	\$1,083.45	\$7,584.15	\$7,584.15
Web Dev., Hosting, Email & Rel Services	\$0.00	\$9,293.39	\$9,293.39
<b>25-Other Services subtotal</b>	<b>\$7,883.45</b>	<b>\$57,677.54</b>	<b>\$57,677.54</b>
Bottled Water	\$313.64	\$2,622.85	\$2,622.85
Framing (TRANSFER)	\$0.00	\$433.00	\$433.00
Habitation Expense	\$0.00	\$2,152.13	\$2,152.13
Office Supplies (Outside)	\$835.75	\$6,874.51	\$6,874.51
Office Supply (TRANSFER)	\$462.01	\$3,967.70	\$3,967.70
Publications/Reference Material	\$4,625.92	\$8,849.49	\$8,849.49
<b>26-Supplies and Materials subtotal</b>	<b>\$6,237.32</b>	<b>\$24,899.68</b>	<b>\$24,899.68</b>
Equipment & Software Maintenance	\$205.50	\$1,874.74	\$1,874.74
<b>31-Equipment subtotal</b>	<b>\$205.50</b>	<b>\$1,874.74</b>	<b>\$1,874.74</b>
<b>Total Expenses</b>	<b>\$415,936.56</b>	<b>\$2,708,479.35</b>	<b>\$2,708,479.35</b>

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

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**Total Authorization**

<b>2011</b>	<b>\$6,189,494.00</b>
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**Less Expenses for:**

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January	2011	\$311,208.54
February		\$369,741.59
March		\$404,262.16
April		\$397,801.62
May		\$392,836.78
June		\$416,692.10
July		\$415,936.56

**Total Expenses to Date:****\$2,708,479.35****Unexpended authorization**

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**\$3,481,014.65**

08/18/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**2010 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$0.00	\$29,644.05	\$4,914,395.68
Accrued Leave	\$0.00	\$38,909.06	\$74,809.94
Bonus	\$0.00	\$4,073.67	\$4,073.67
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$72,626.78</b>	<b>\$4,993,279.29</b>
Commercial Transportation	\$0.00	\$0.00	\$17,747.85
Lodging	\$0.00	\$0.00	\$109.99
Meals	\$0.00	\$0.00	\$7.87
Gasoline	\$0.00	\$0.00	\$32.39
Taxi/Parking/Tolls	\$0.00	\$0.00	\$552.75
Travel Subsistence	\$0.00	\$0.00	\$1,954.80
Field Hearing Support Cost	\$0.00	\$0.00	\$47,514.64
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,920.29</b>
Telecommunications Service and Equipment	\$0.00	\$1,399.80	\$4,419.21
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$248.00	\$3,123.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$985.00	\$11,740.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$7,389.23	\$92,860.68
Postage/Courier/Box rental	\$0.00	\$0.00	\$45.56
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$10,022.03</b>	<b>\$112,188.45</b>
Printing & Reproduction	\$0.00	\$0.00	\$539.75
Photographic (TRANSFER)	\$0.00	\$0.00	\$112.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$652.05</b>
Consultant Contract Service	\$0.00	\$6,800.00	\$81,600.00
Technology Service Contracts	\$0.00	\$4,700.00	\$17,894.36
Web Dev., Hosting, Email & Rel Services	\$0.00	\$16,728.90	\$26,466.13
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$28,228.90</b>	<b>\$125,960.49</b>
Bottled Water	\$0.00	\$409.67	\$5,120.48
Food and Beverage	\$0.00	\$0.00	\$27.44
Framing (TRANSFER)	\$0.00	\$0.00	\$50.00
Office Supplies (Outside)	\$14,870.79	\$60,546.98	\$71,532.96
Office Supply (TRANSFER)	\$0.00	-\$54.50	\$4,025.38
Publications/Reference Material	\$0.00	\$3,289.40	\$109,967.98
<b>26-Supplies and Materials subtotal</b>	<b>\$14,870.79</b>	<b>\$64,191.55</b>	<b>\$190,724.24</b>
Equipment (TRANSFER)	\$9,394.20	\$9,394.20	\$9,394.20
Office Equipment Purchases less than \$25,000	\$0.00	\$36,067.26	\$37,666.16

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Computer Hardware Purchase less than \$25,000	\$3,040.00	\$322,360.82	\$322,360.82
Computer Software Purchase less than \$10,000	\$0.00	\$10,414.16	\$10,414.16
Equipment & Software Maintenance	\$0.00	\$6,409.00	\$12,704.53
Warranties	\$0.00	\$101,941.00	\$101,941.00
<b>31-Equipment subtotal</b>	<b>\$12,434.20</b>	<b>\$486,586.44</b>	<b>\$494,480.87</b>
<b>Total Expenses</b>	<b>\$27,304.99</b>	<b>\$661,655.70</b>	<b>\$5,985,205.68</b>

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

**Total Authorization****2010****\$6,562,667.00****Less Expenses for:**

January	2010	\$373,875.67
February		\$425,897.25
March		\$430,637.34
April		\$431,235.92
May		\$460,352.52
June		\$460,749.86
July		\$440,992.33
August		\$438,545.32
September		\$426,452.66
October		\$420,976.49
November		\$422,797.37
December		\$591,037.25
January	2011	\$111,346.98
February		\$49,974.34
March		\$270,994.95
April		\$175,508.88
May		\$25,743.14
June		\$782.42
July		\$27,304.99

**Total Expenses to Date:****\$5,985,205.68****Unexpended authorization****\$577,461.32**

08/18/11

**U.S. House of Representatives**  
**Committee on Agriculture**  
**FULL**  
**Monthly Statement by Paid Date**  
**F2011-Frinking July**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Franked Mail	\$22.56	\$102.06	\$102.06
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$22.56</b>	<b>\$102.06</b>	<b>\$102.06</b>
<b>Total Expenses</b>	<b>\$22.56</b>	<b>\$102.06</b>	<b>\$102.06</b>



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

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**Total Authorization****F2011-Franking****\$5,000.00****Less Expenses for:**

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February	2011	\$0.38
March		\$22.66
April		\$19.25
May		\$19.05
June		\$18.16
July		\$22.56

**Total Expenses to Date:****\$102.06****Unexpended authorization**

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**\$4,897.94**



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2011 to 07/31/2011

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	07/01/2011 to 07/31/2011		
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	07/01/2011 to 07/31/2011		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	07/01/2011 to 07/31/2011		

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BARR, PATRICIA ANNE DEPUTY COUNSEL	85,000.00	7,083.33	07/01/2011 to 07/31/2011		
BLEVINS JR, ROGER BRENT SHARED-SUBC STAFF DIR	65,000.00	5,416.67	07/01/2011 to 07/31/2011		
COON, BRITTANY M INTERN	21,599.00	1,559.93	07/01/2011 to 07/31/2011	APPOINTMENT 07/05/11	
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	07/01/2011 to 07/31/2011		
FISCHER, BART L CHIEF ECONOMIST	130,000.00	10,833.33	07/01/2011 to 07/31/2011		
GARDNER, CLAYTON BURNETT INTERN	21,599.00	1,799.92	07/01/2011 to 07/31/2011		
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	07/01/2011 to 07/31/2011		
GOLDBERG, JOHN SCIENCE ADVISOR	140,000.00	11,666.67	07/01/2011 to 07/31/2011		
GORDON, RANDY GAYLE INTERN	21,599.00	60.00	07/01/2011 to 07/31/2011	TERMINATED 07/01/11	
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	07/01/2011 to 07/31/2011		
KONYA, JOHN F INFORMATION TECH ASST	71,700.00	5,975.00	07/01/2011 to 07/31/2011		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	85,000.00	6,666.67	07/01/2011 to 07/31/2011	P/R CHANGE 07/01/11	
MAXWELL, JOSHUA PROFESSIONAL STAFF	105,000.00	8,750.00	07/01/2011 to 07/31/2011		
MCKEE, RYAN Q PROFESSIONAL STAFF	140,000.00	10,833.33	07/01/2011 to 07/31/2011	P/R CHANGE 07/01/11	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2011 to 07/31/2011

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.
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	115,000.00	9,583.33	07/01/2011 to 07/31/2011		
MILLS, KYLIE S INTERN	21,599.00	1,799.92	07/01/2011 to 07/31/2011		
MITCHELL, JAMIE W HEARING CLERK	75,000.00	6,250.00	07/01/2011 to 07/31/2011		
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	143,836.00	11,986.33	07/01/2011 to 07/31/2011		
MURRAY, DANITA M COUNSEL	120,000.00	10,000.00	07/01/2011 to 07/31/2011		
NORWOOD II, CARL THOMPSON INTERN	21,599.00	1,799.92	07/01/2011 to 07/31/2011		
NOWAK, MARY E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	07/01/2011 to 07/31/2011		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	75,000.00	6,250.00	07/01/2011 to 07/31/2011		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	40,000.00	3,333.33	07/01/2011 to 07/31/2011		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	110,000.00	8,333.33	07/01/2011 to 07/31/2011	P/R CHANGE 07/01/11	
SMITH, DEBORA A CHIEF CLERK	150,000.00	12,500.00	07/01/2011 to 07/31/2011		
STRAUGHN, PELHAM POLICY DIRECTOR	150,000.00	12,500.00	07/01/2011 to 07/31/2011		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	38,000.00	3,166.67	07/01/2011 to 07/31/2011		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	07/01/2011 to 07/31/2011		
VAUGHAN, HEATHER J PROFESSIONAL STAFF	85,000.00	7,083.33	07/01/2011 to 07/31/2011		
WATSON, SUZANNE A PRESS ASSISTANT	36,000.00	3,000.00	07/01/2011 to 07/31/2011		
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	65,000.00	5,416.67	07/01/2011 to 07/31/2011		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	140,000.00	11,666.67	07/01/2011 to 07/31/2011	P/R CHANGE 07/01/11	

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

07/01/2011 to 07/31/2011

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	\$216,897.69	31	32
AG000	<b>Total</b>	<b>\$259,622.03</b>	<b>34</b>	<b>35</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.

*Frank D. Lucas*

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

07/01/2011 to 07/31/2011

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

**SPECIAL & SELECT COMMITTEE - 3(D) 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>
BAKER, ANDREW WILLIS MINORITY CHIEF COUNSEL	170,068.00	14,172.33	07/01/2011 to 07/31/2011		
JAGGER, CRAIG MINORITY CHIEF ECONOMIST	170,696.00	14,224.67	07/01/2011 to 07/31/2011		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	07/01/2011 to 07/31/2011		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	07/01/2011 to 07/31/2011		

**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>
DARRELL, NONA S MINORITY PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2011 to 07/31/2011		
FRETZ, NATHANIEL MINORITY COUNSEL	113,378.00	9,448.17	07/01/2011 to 07/31/2011		
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	07/01/2011 to 07/31/2011		
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	07/01/2011 to 07/31/2011		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	07/01/2011 to 07/31/2011		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	07/01/2011 to 07/31/2011		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	07/01/2011 to 07/31/2011		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	07/01/2011 to 07/31/2011		

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

07/01/2011 to 07/31/2011

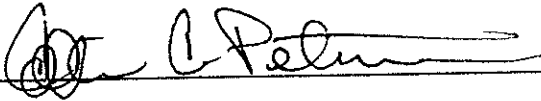
Process Level: AG000 COMMITTEE ON AGRICULTURE

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	\$74,858.00	8	8
AG090	<b>Total</b>	<b>\$131,702.33</b>	<b>12</b>	<b>12</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.

  
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2011 to 07/31/2011

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	\$291,755.69	39	40
<b>Total</b>	<b>\$391,324.36</b>	<b>46</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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