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SCOTT DESJARLAIS, TENNESSEE  
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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

December 17, 2012

COLLIN C. PETERSON, MINNESOTA  
RANKING MINORITY MEMBER  
TIM HOLDEN, PENNSYLVANIA  
MIKE MCINTYRE, NORTH CAROLINA  
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LARRY KISSELL, NORTH CAROLINA  
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MARCIA L. FUDGE, OHIO  
GREGORIO KILLI CAMACHO SABLAN,  
NORTHERN MARIANA ISLANDS  
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 November 2012, which includes:

- 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*

Frank D. Lucas  
Chairman

Enclosures

COMMITTEE  
HOUSE ADMINISTRATION  
2012 DEC 17 AM 11:59

**U.S. House of Representatives**  
**Committee on Agriculture**

**Fund Balance Statement by Paid Date**  
**November**

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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

**Total Expenses to Date:** **\$4,492,152.75**

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**Unexpended authorization** **\$1,166,485.25**

**U.S. House of Representatives  
Committee on Agriculture**

**Monthly Statement by Paid Date  
2012 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$369,621.52	\$4,265,694.36	\$4,265,694.36
Accrued Leave	\$0.00	\$10,127.31	\$10,127.31
<b>11-Personnel Compensation subtotal</b>	<b>\$369,621.52</b>	<b>\$4,275,821.67</b>	<b>\$4,275,821.67</b>
Commercial Transportation	\$1,285.30	\$51,851.40	\$51,851.40
Private Auto Mileage	\$178.75	\$178.75	\$178.75
Taxi/Parking/Tolls	\$0.00	\$269.20	\$269.20
Travel Subsistence	\$1,093.24	\$30,265.01	\$30,265.01
Field Hearing Support Cost	\$0.00	\$192.00	\$192.00
<b>21-Travel subtotal</b>	<b>\$2,557.29</b>	<b>\$82,756.36</b>	<b>\$82,756.36</b>
DC Telecommunication Equipment (TRANSFER)	\$252.00	\$2,585.00	\$2,585.00
DC Telecommunication Service (TRANSFER)	\$1,007.75	\$10,077.50	\$10,077.50
DC Telecommunication Tolls (TRANSFER)	\$7,717.70	\$83,764.51	\$83,764.51
Recording - (TRANSFER)	\$0.00	\$99.50	\$99.50
Postage/Courier/Box rental	\$0.00	\$13.70	\$13.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,977.45</b>	<b>\$96,540.21</b>	<b>\$96,540.21</b>
Printing & Reproduction	\$33.50	\$377.85	\$377.85
Photographic (TRANSFER)	\$0.00	\$66.00	\$66.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$33.50</b>	<b>\$443.85</b>	<b>\$443.85</b>
Web Dev., Hosting, Email & Rel Services	\$75.00	\$675.00	\$675.00
<b>25-Other Services subtotal</b>	<b>\$75.00</b>	<b>\$675.00</b>	<b>\$675.00</b>
Bottled Water	\$212.75	\$5,291.62	\$5,291.62
Food and Beverage	\$0.00	\$580.00	\$580.00
Office Supplies (Outside)	\$335.80	\$11,084.64	\$11,084.64
Office Supply (TRANSFER)	\$57.19	\$1,959.90	\$1,959.90
Publications/Reference Material	\$3,329.00	\$16,081.21	\$16,081.21
<b>26-Supplies and Materials subtotal</b>	<b>\$3,934.74</b>	<b>\$34,997.37</b>	<b>\$34,997.37</b>
Computer Software Purchase less than \$10,000	\$0.00	\$167.10	\$167.10
Equipment & Software Maintenance	\$0.00	\$751.19	\$751.19
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$918.29</b>	<b>\$918.29</b>
<b>Total Expenses</b>	<b>\$385,199.50</b>	<b>\$4,492,152.75</b>	<b>\$4,492,152.75</b>

**U.S. House of Representatives**  
**Committee on Agriculture**

**Fund Balance Statement by Paid Date**  
**November**

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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

**Total Expenses to Date:** **\$50.87**

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**Unexpended authorization** **\$4,949.13**

12/14/12

U.S. House of Representatives  
Committee on Agriculture

Monthly Statement by Paid Date  
F2012-Franking November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$1.21	\$50.87	\$50.87
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1.21</b>	<b>\$50.87</b>	<b>\$50.87</b>
<b>Total Expenses</b>	<b>\$1.21</b>	<b>\$50.87</b>	<b>\$50.87</b>

**U.S. House of Representatives**  
**Committee on Agriculture**

**Fund Balance Statement by Paid Date**  
**November**

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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

**Total Expenses to Date:** **\$5,775,103.40**

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**Unexpended authorization** **\$414,390.60**

**U.S. House of Representatives  
Committee on Agriculture**

**Monthly Statement by Paid Date  
2011 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$0.00	\$26,643.97	\$4,664,275.50
Accrued Leave	\$0.00	\$0.00	\$3,718.04
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$26,643.97</b>	<b>\$4,667,993.54</b>
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
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$1,576.79</b>	<b>\$16,361.78</b>
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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$13,320.83</b>	<b>\$121,009.91</b>
Printing & Reproduction	\$0.00	\$0.00	\$3,841.95
Photographic (TRANSFER)	\$0.00	\$594.50	\$1,099.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$594.50</b>	<b>\$4,941.75</b>
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
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$24,227.39</b>	<b>\$127,960.02</b>
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	\$96,307.43	\$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
<b>26-Supplies and Materials subtotal</b>	<b>\$0.00</b>	<b>\$141,138.20</b>	<b>\$199,125.83</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$3,868.98	\$3,868.98

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>November</b>	<b>November</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$174,430.69	\$174,430.69
Computer Software Purchase less than \$10,000	\$34,734.00	\$95,696.60	\$97,496.60
Equipment & Software Maintenance	\$25,651.00	\$83,426.65	\$86,475.39
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
<b>31-Equipment subtotal</b>	<b>\$60,385.00</b>	<b>\$603,894.53</b>	<b>\$637,710.57</b>
<b>Total Expenses</b>	<b>\$60,385.00</b>	<b>\$811,396.21</b>	<b>\$5,775,103.40</b>



Committee on Agriculture  
Activity for November 2012

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



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2012 to 11/30/2012

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KRAMP, KEVIN JOHN CHIEF COUNSEL	170,696.00	14,224.67	11/01/2012 to 11/30/2012		[REDACTED]
MATHIS, JOSHUA A DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2012 to 11/30/2012		
SCOTT, M NICOLE STAFF DIRECTOR	171,300.00	14,275.00	11/01/2012 to 11/30/2012		

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	11/01/2012 to 11/30/2012		[REDACTED]
CROSSWHITE, CALEB CLERK	43,000.00	3,583.33	11/01/2012 to 11/30/2012		
DUNLAP, MICHAEL D SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	11/01/2012 to 11/30/2012		
FISCHER, BART L CHIEF ECONOMIST	150,000.00	12,500.00	11/01/2012 to 11/30/2012		
GARRETT, LINDSAY L INTERN	21,599.00	1,799.92	11/01/2012 to 11/30/2012		
GLASSCOCK, STACEY PROFESSIONAL STAFF	10,000.00	833.33	11/01/2012 to 11/30/2012		
GOGGINS, JASON M SR PROFESSIONAL STAFF MBR & CO	145,000.00	12,083.33	11/01/2012 to 11/30/2012		
GOLDBERG, JOHN SCIENCE ADVISOR	143,000.00	11,916.67	11/01/2012 to 11/30/2012		
HINTON, TAMARA R COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	11/01/2012 to 11/30/2012		
JACKSON, GARRETT BLAKE STAFF ASSISTANT	36,000.00	3,000.00	11/01/2012 to 11/30/2012		
KONYA, JOHN F INFORMATION TECH ASST	75,000.00	6,250.00	11/01/2012 to 11/30/2012		
LIPPS, BRANDON R SUBCOM STAFF DIR & COUNSEL	90,000.00	7,500.00	11/01/2012 to 11/30/2012		
MAXWELL, JOSHUA PROFESSIONAL STAFF	110,000.00	9,166.67	11/01/2012 to 11/30/2012		
MILLER, PAMILYN S SENIOR PROFESSIONAL STAFF	135,000.00	12,500.00	11/01/2012 to 11/30/2012		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2012 to 11/30/2012

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>
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	145,836.00	12,153.00	11/01/2012 to 11/30/2012		
MURRAY, DANITA M COUNSEL	123,000.00	10,250.00	11/01/2012 to 11/30/2012		
NOLAN, ILISSA A INTERN	21,599.00	1,799.92	11/01/2012 to 11/30/2012		
NOWAK, MARY E LEGISLATIVE ASSISTANT	47,000.00	3,916.67	11/01/2012 to 11/30/2012		
PERIN, MATTHEW G SUBCOMMITTEE STAFF DIRECTOR	78,000.00	6,500.00	11/01/2012 to 11/30/2012		
PORTER, JONATHAN R LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/2012 to 11/30/2012		
SCHERTZ, MATT SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	11/01/2012 to 11/30/2012		
SMITH, DEBORA A CHIEF CLERK	153,000.00	12,750.00	11/01/2012 to 11/30/2012		
STRAUGHN, PATRICIA B DEPUTY COUNSEL	90,000.00	7,500.00	11/01/2012 to 11/30/2012		
STRAUGHN, PELHAM POLICY DIRECTOR	160,000.00	13,333.33	11/01/2012 to 11/30/2012		
STURGEON, LAUREN E LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/2012 to 11/30/2012		
THOMSON, RICHARD G SENIOR PROFESSIONAL STAFF	164,000.00	13,666.67	11/01/2012 to 11/30/2012		
WATSON, SUZANNE A PRESS ASSISTANT	38,000.00	3,166.67	11/01/2012 to 11/30/2012		
WEBER, MICHELLE M SUBCOMMITTEE STAFF DIRECTOR	68,000.00	5,666.67	11/01/2012 to 11/30/2012		
WETHERALD, MARGARET E ADMINISTRATIVE DIRECTOR	143,000.00	11,916.67	11/01/2012 to 11/30/2012		

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

11/01/2012 to 11/30/2012

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) PERSONNEL	\$42,724.34	3	3
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$220,252.85	29	29
AG000	<b>Total</b>	<b>\$262,977.19</b>	<b>32</b>	<b>32</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

11/01/2012 to 11/30/2012

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	11/01/2012 to 11/30/2012		
LAREW, ROBERT L MINORITY STAFF DIRECTOR	171,300.00	14,275.00	11/01/2012 to 11/30/2012		
SIMMONS, ANNE MIN SR POLICY ADVISOR	170,068.00	14,172.33	11/01/2012 to 11/30/2012		

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	11/01/2012 to 11/30/2012		
FRIEDLANDER, ELIZABETH MINORITY COMMUNICATIONS DIRECT	70,000.00	5,833.33	11/01/2012 to 11/30/2012		
JONES, TRUMAN KEITH MINORITY PROFESSIONAL STAFF	136,422.00	11,368.50	11/01/2012 to 11/30/2012		
KNIGGE, MARY M MINORITY PROFESSIONAL STAFF	80,000.00	6,666.67	11/01/2012 to 11/30/2012		
OGILVIE, CLARK MINORITY SR PROFESSIONAL STAFF	168,411.00	14,034.25	11/01/2012 to 11/30/2012		
SHELTON, LISA G MINORITY PROFESSIONAL STAFF	105,085.00	8,757.08	11/01/2012 to 11/30/2012		
SMITH, FAYE Y MINORITY OFFICE MANAGER	95,000.00	7,916.67	11/01/2012 to 11/30/2012		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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	\$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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2012 to 11/30/2012

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	\$85,344.00	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$284,277.52	36	36
<b>Total</b>	<b>\$369,621.52</b>	<b>42</b>	<b>42</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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