

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

July 18, 2023

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Steil:

Enclosed for your information is the monthly report for June 2023, which includes:

- A summary of studies, investigations, and activities of the Committee
- Monthly Financial Statement of Expenses
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,



Glenn "GT" Thompson
Chairman

Committee on Agriculture Activities Report
June, 2023

June 6, 2023

- Full Committee on Agriculture Hearing
- “The Future of Digital Assets: Providing Clarity for Digital Asset Spot Markets”

June 7, 2023

- Full Committee on Agriculture Hearing
- “Innovation, Employment, Integrity, and Health: Opportunities for Modernization in Title IV”

June 13, 2023

- Subcommittee on Commodity Markets, Digital Assets, and Rural Development Hearing
- “Stakeholder Perspectives on USDA’s Rural Development Programs”

June 14, 2023

- Subcommittee on Conservation, Research, and Biotechnology Hearing
- “A Review of Title VII: University Perspectives on Research and Extension Programs”

June 21, 2023

- Full Committee on Agriculture Hearing
- “Closing the Digital Divide in Rural America”

There were no studies or investigations opened, underway, or completed in June 2023.

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: June 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	463,043.46	2,407,709.61
		1104 Accrued Leave	0.00	13,879.80
		Total	463,043.46	2,421,589.41
	21 Travel	2101 Airfare Commercial Transport	4,811.21	42,301.19
		2102 Non-Airfare Commercial Transp	2.00	2.00
		2105 Lodging	4,603.80	21,731.03
		2110 Meals	1,413.61	4,415.79
		2115 WI-FI On Travel	29.00	212.00
		2120 Car Rental	546.21	3,890.42
		2125 Gasoline	40.12	264.33
		2130 Private Auto Mileage	101.73	1,202.85
		2135 Taxi/Ride Share	471.23	12,347.25
		2136 Parking	294.00	1,002.54
		2137 Tolls	24.32	64.56
		Total	12,337.23	87,433.96
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,000.00
		2320 DC Telecom Equip (TRANSFER)	176.00	1,509.00
		2321 DC Telecom Serv (TRANSFER)	705.25	3,503.00
		2322 DC Telecom Tolls (TRANSFER)	3,394.07	16,728.23
		2335 HIR Graphics (TRANSFER)	30.00	230.00
		2345 Recording (Outside)	0.00	4,950.00
		2350 Postage / Courier / Box Rental	0.00	15.03
		2370 Equip Rental (Eff 1/3/03)	0.00	3,229.00
		Total	4,305.32	31,164.26
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	162.00
	2403 Photographic (TRANSFER)		0.00	620.00
	Total		162.00	4,490.00
25 Other Services	2502 Non-Technology Service Contr	0.00	7,955.00	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2525 Stenographic Reporting	1,309.00	7,249.00
		2527 Training	0.00	168.00	
		2536 Security Service	0.00	500.00	
		2571 Technology Service Contracts	33.90	156.79	
		2572 Web Dev Hst,Email & Rltd Serv	1,583.75	7,479.38	
		Total	2,926.65	23,508.17	
	26 Supplies and Materials	2602 Water	145.03	2,654.71	
		2603 Food & Beverage	894.44	2,338.43	
		2605 Framing (TRANSFER)	0.00	100.00	
		2610 Habitation Expense	25.82	25.82	
		2620 Office Supplies (Outside)	2,022.65	6,361.88	
		2621 Office Supply (TRANSFER)	302.91	3,126.72	
		2623 Software < \$500	12.99	1,791.27	
		2630 Publications/Reference Mat'l	249.96	1,292.00	
	Total	3,653.80	17,690.83		
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	8,082.96	
		3118 Maintenance / Repairs	992.00	5,772.48	
		Total	992.00	13,855.44	
	Total	487,420.46	2,599,732.07		
	AE200 Official Mail	FM Franked Mail	2352 Franked Mail	21.00	38.91
			Total	21.00	38.91
Total		21.00	38.91		

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: June 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation		
		1101 Non-Statutory Compensation	0.00	5,382,576.41
		1104 Accrued Leave	0.00	94,273.61
		1106 Bonus	0.00	21,221.49
		1108 Other Lump Sum	0.00	54,981.18
		Total	0.00	5,553,052.69
		21 Travel		
		2101 Airfare Commercial Transport	0.00	62,341.03
		2102 Non-Airfare Commercial Transp	0.00	2,902.00
		2105 Lodging	0.00	55,064.01
		2110 Meals	0.00	10,777.49
	2115 WI-FI On Travel	0.00	54.92	
	2120 Car Rental	0.00	6,389.57	
	2125 Gasoline	0.00	582.87	
	2130 Private Auto Mileage	0.00	2,792.92	
	2135 Taxi/Ride Share	0.00	4,544.22	
	2136 Parking	0.00	1,804.16	
	2137 Tolls	0.00	5.80	
	Total	0.00	147,258.99	
	23 Rent, Communications, Utilities			
	2303 Temporary Space Rental	0.00	5,901.80	
	2310 Frankable Telecom/Teletownhall	0.00	4,699.90	
	2320 DC Telecom Equip (TRANSFER)	0.00	2,256.00	
	2321 DC Telecom Serv (TRANSFER)	0.00	8,594.75	
	2322 DC Telecom Tolls (TRANSFER)	0.00	45,447.09	
	2335 HIR Graphics (TRANSFER)	0.00	260.00	
	2350 Postage / Courier / Box Rental	0.00	47.20	
	2370 Equip Rental (Eff 1/3/03)	0.00	8,290.80	
	Total	0.00	75,497.54	
	24 Printing and Reproduction			
	2402 Non-Frankable Printing & Repro	0.00	3,148.00	
	2403 Photographic (TRANSFER)	0.00	60.00	

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Authorization Year 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	580.00
		Total	0.00	3,788.00
	25 Other Services	2525 Stenographic Reporting	0.00	6,600.00
		2527 Training	0.00	3,104.28
		2529 Translatn and Interpret Serv	0.00	50.00
		2536 Security Service	0.00	250.00
		2540 Representational Expenses	0.00	179.78
		2571 Technology Service Contracts	0.00	9,372.22
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,758.80
		2599 Miscellaneous Other Services	0.00	861.00
		Total	0.00	24,176.08
	26 Supplies and Materials	2602 Water	0.00	3,010.50
		2603 Food & Beverage	0.00	1,325.99
		2604 Legislative Plnng Food and Bev	0.00	2,968.12
		2620 Office Supplies (Outside)	0.00	49,032.72
		2621 Office Supply (TRANSFER)	0.00	3,122.46
		2623 Software < \$500	0.00	29,487.19
		2630 Publications/Reference Mat'l	0.00	89,473.98
		Total	0.00	178,420.96
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	98,457.00
		3112 Computer Hardw Purch <\$25,000	1,529.00	238,579.66
		3115 Computer Softw Purch <\$10,000	0.00	5,702.76
		3118 Maintenance / Repairs	0.00	125,871.75
		3128 Warranties	0.00	14,949.84
Total		1,529.00	483,561.01	
Total		1,529.00	6,465,755.27	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	228.75
		Total	0.00	228.75
	Total		0.00	228.75

**House Committee on Agriculture
Report on Travel Performed**

<u>Traveler</u>	<u>Travel Begin Date</u>	<u>Travel End Date</u>	<u>Purpose</u>	<u>Itinerary</u>	<u>Transportation</u>	<u>Lodging, Meals & Incidentals</u>	<u>Other</u>	<u>Total</u>
Hoelscher, Harlea	05/30/23	06/01/23	Mississippi State Ag Policy Tour	Washington DC to Memphis, TN to Clarksdale, MS to Starkville, MS to Columbus, MS and Return	\$664.09	\$87.20	\$0.00	\$751.29
Fischer, Halee	05/30/23	06/01/23	Mississippi State Ag Policy Tour	Washington DC to Memphis, TN to Clarksdale, MS to Starkville, MS to Columbus, MS and Return	\$624.26	\$104.12	\$0.00	\$728.38
Thompson, Rep. Glenn	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR to State College, PA	\$531.20	\$128.45	\$0.00	\$659.65
LaMalfa, Rep. Doug	06/01/23	6/2/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR to Sacramento, CA	\$325.10	\$128.45	\$0.00	\$453.55
Borne, Adele	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR and return	\$777.15	\$218.79	\$0.00	\$995.94
Burdick, Britton	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR and return	\$804.20	\$229.73	\$29.00	\$1,062.93
McCarty, Taylor	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR and return	\$940.13	\$263.80	\$0.00	\$1,203.93
Stein, Michael	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR and return	\$734.40	\$179.78	\$0.00	\$914.18
Wilson, Erin	06/01/23	6/4/2023	Farm Bill Listening Session	Washington, DC to Portland, Oregon to Albany, OR and return	\$957.11	\$221.37	\$0.00	\$1,178.48
Benavidez, Justin	06/05/23	06/10/23	Southern Extension Economists Association Annual Meeting The Cotton Warehouse Association of America's Annual Convention	Washington, DC to Pensacola, FL to Fort Meyers, FL to Naples, FL and Return	\$1,094.63	\$743.67	\$0.00	\$1,838.30
Braden, Parish	06/08/23	06/09/23	Mid-South Agricultural and Environmental Law Conference 2023	Washington, DC to Memphis, TN and Return	\$523.80	\$0.00	\$0.00	\$523.80
Ogilvie, Clark	06/08/23	06/09/23	Mid-South Agricultural and Environmental Law Conference 2023	Washington, DC to Memphis, TN and Return	\$668.82	\$0.00	\$0.00	\$668.82
White, Trevor	06/08/23	06/10/23	The Cotton Warehouse Association of America's Annual Convention	Washington, DC to Fort Meyers, FL to Naples, FL and Return	\$369.88	\$589.61	\$0.00	\$959.49
Benavidez, Justin	06/11/23	06/12/23	Penn State Agricultural Roundtable	Washington, DC to State College, PA and return	\$272.20	\$134.36	\$0.00	\$406.56
Schroeder, Ricki	06/11/23	06/12/23	Penn State Agricultural Roundtable	Washington, DC to State College, PA and return	\$0.00	\$133.82	\$0.00	\$133.82
Thompson, Rep. Glenn	06/25/23	06/28/23	TN Farm Bill Roundtable with Cong. Rose	Washington, DC to Nashville, TN to Leobenon, TN, to Lynchburg, TN and return	\$499.80	\$802.74	\$0.00	\$1,302.54
Goldey, Ben	06/25/23	06/27/23	TN Farm Bill Roundtable with Cong. Rose	Washington, DC to Nashville, TN to Leobenon, TN, to Lynchburg, TN and return	\$576.60	\$535.16	\$0.00	\$1,111.76
Graff, Justina	06/26/23	06/28/23	TN Farm Bill Roundtable with Cong. Rose	Washington, DC to Nashville, TN to Leobenon, TN, to Lynchburg, TN and return	\$621.87	\$574.27	\$0.00	\$1,196.14
Maxwell, Josh	06/26/23	06/28/23	TX Farm Bureau Summer Conference	Washington, DC to Austin, TX to San Marcus, TX and Return	\$945.42	\$399.60	\$0.00	\$1,345.02
Tiller, Jennifer	06/29/23	06/29/23	Site Visit to Nature's Touch	Washington, DC to Front Royal, VA and return	\$67.70	\$0.00	\$0.00	\$67.70
Rockwell, Nicholas	06/30/23	06/30/23	Pennsylvania Department of Agriculture Event	Washington, DC to Harrisburg, PA and return	\$164.13	\$11.54	\$0.00	\$175.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	14,583.33	06/01/2023 to 06/30/2023
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	12,916.67	06/01/2023 to 06/30/2023
BORNE, ADELE CLAIRE SENIOR LEGISLATIVE ASSISTANT	6,666.67	06/01/2023 to 06/30/2023
BRADEN, PARISH M STAFF DIRECTOR	16,975.00	06/01/2023 to 06/30/2023
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	06/01/2023 to 06/30/2023
CROSSWHITE, CALEB JOSEPH SENIOR COUNSEL	14,583.33	06/01/2023 to 06/30/2023
DUDLEY, WICK INGELS COUNSEL	10,416.67	06/01/2023 to 06/30/2023
FISHER, HALEE LEGISLATIVE ASSISTANT	5,000.00	06/01/2023 to 06/30/2023
FITZGERALD, TIMOTHY C MEMBER SERVICES /COALITIONS COORDINATOR	6,050.00	06/01/2023 to 06/30/2023
GOLDEY, BENJAMIN HUGHES DEPUTY COMMUNICATIONS DIRECTOR	10,416.67	06/01/2023 to 06/30/2023
GRAFF, JUSTINA MARIE SENIOR LEGISLATIVE ASSISTANT	6,666.67	06/01/2023 to 06/30/2023
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	5,000.00	06/01/2023 to 06/30/2023
HOLT, KELSEY MICHELLE PRESS SECRETARY	5,833.33	06/01/2023 to 06/30/2023
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	17,675.00	06/01/2023 to 06/30/2023
HUGHES, HANNAH LOUISE SHARED EMPLOYEE	1,666.67	06/01/2023 to 06/30/2023
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	06/01/2023 to 06/30/2023
MAXWELL, JOSHUA POLICY DIRECTOR	15,833.33	06/01/2023 to 06/30/2023
MAY, MASON SIMON STAFF ASSISTANT	3,750.00	06/01/2023 to 06/30/2023
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	8,166.67	06/01/2023 to 06/30/2023
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	0.00	06/01/2023 to 06/30/2023
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	10,416.67	06/01/2023 to 06/30/2023
ROGERS, SAMUEL H LAW CLERK	4,166.67	06/01/2023 to 06/30/2023
SANDMAN, DANA MURAI CHIEF CLERK	14,291.67	06/01/2023 to 06/30/2023
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	7,083.33	06/01/2023 to 06/30/2023
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	06/01/2023 to 06/30/2023
SLEEPER, KRISTIN A PROFESSIONAL STAFF	12,916.67	06/01/2023 to 06/30/2023

STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,833.33	06/01/2023 to 06/30/2023
STRAUGHN, PATRICIA B CHIEF COUNSEL	15,833.33	06/01/2023 to 06/30/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	06/01/2023 to 06/30/2023
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	06/01/2023 to 06/30/2023
WILSON, ERIN ELIZABETH DIRECTOR OF MEMBER SER & COALITIONS	10,000.00	06/01/2023 to 06/30/2023

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BLANDING, DESHAWN L SENIOR POLICY ANALYST	7,500.00	06/01/2023 to 06/30/2023
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	9,583.33	06/01/2023 to 06/30/2023
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,666.67	06/01/2023 to 06/30/2023
FINK, KATHERINE MARY POLICY DIRECTOR	13,750.00	06/01/2023 to 06/30/2023
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,666.67	06/01/2023 to 06/30/2023
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,402.50	06/01/2023 to 06/30/2023
PERLMUTTER, ARI B POLICY ANALYST	2,750.00	06/01/2023 to 06/30/2023
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	7,500.00	06/01/2023 to 06/30/2023
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	06/01/2023 to 06/30/2023
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	06/01/2023 to 06/30/2023
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	06/01/2023 to 06/30/2023
STEWART, KATHERINE PROFESSIONAL STAFF	9,666.67	06/01/2023 to 06/30/2023
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	12,540.94	06/01/2023 to 06/30/2023
ZHANG, ELAINE LEGISLATIVE ASSISTANT	5,250.00	06/01/2023 to 06/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
LOPEZ-LARIOS, DAVID COMM. HOUSE PAID INTERN - MINORITY	3,208.33	06/01/2023 to 06/30/2023
VARANASI, NARAHARI P COMM. HOUSE PAID INTERN - MINORITY	3,208.33	06/01/2023 to 06/30/2023

COMMITTEE ON AGRICULTURE

Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	FSA, USDA	3/1/23 - 12/31/23
Brian Martin-Haynes	Government Printing Office	01/31/23- 12/31/23
Amar Nair	OGC, USDA	2/28/23 - 12/31/23
Kevin Webb	CFTC	2/2/23 - 1/17/24