COLLIN C. PETERSON, MINNESOTA CHAIRMAN

DAVID SCOTT, GEORGIA
JIM COSTA, CALIFORNIA
MARCIA L. FUDGE, OHIO
JAMES P. MCGOVERN, MASSACHUSETTS
FILEMON VELA, TEXAS
STACEY E. PLASKETT, VIRGIN ISLANDS
ALMA S. ADAMS, NORTH CAROLINA, VICE CHAIR

ABIGAIL DAVIS SPANBERGER, VIRGINIA
JAHANA HAYES, CONNECTICUT
ANTONIO DELGADO, NEW YORK TJ COX, CALIFORNIA
ANGIE CRAIG, MINNESOTA
ANTHONY BRINDISI, NEW YORK
JEFFERSON VAN DREW, NEW JERSEY
JOSH HARBER, CALIFORNIA
KIM SCHRIER, WASHINGTON
CHELLIE PINGREE, MAINE
CHERI BUSTOS, ILLINOIS
SEAN PATRICK MALONEY, NEW YORK
SALUD O. CARBAJAL, CALIFORNIA
AL LAWSON, JIR., FLORIDA
TOM O'HALLERAN, ARIZONA
JIMMY PANETTA, CALIFORNIA
ANN KIRKPATRICK, ARIZONA
CYNTHIA AXNE, IOWA TJ COX CALIFORNIA

CYNTHIA AXNE, IOWA

U.S. House of Representatives

Committee on Agriculture

Room 1501, Longworth House Office Building Washington, DC 20515-6001

(202) 225-2171

K. MICHAEL CONAWAY, TEXAS, RANKING MINORITY MEMBER GLENN THOMPSON, PENNSYLVANIA GLEINI HOMPSUN, PENNSYLVANIA AUSTIN SCOTT, GEORGÍA ERIC A. "RICK" CRAWFORD, ARKANSAS SCOTT DESJARLAIS, TENNESSEE VICKY HARTZLER, MISSOURI DOUG LAMALFA, CALIFORNIA RODNEY DAVIS, ILLINOIS RODNEY DAVIS, ILLINOIS
TED S. YOHO, FLORIDA
FICK W. ALLEN, GEORGIA
MIKE BOST, ILLINOIS
DAVID ROUZER, NORTH CAROLINA
RALPH LEE ABRAHAM, LOUISIANA
TRENT KELLY, MISSISSIPPI
JAMES COMER, KENTUCKY
ROGER W. MARSHALL, KANSAS
DON RACON, NEPRASKS DON BACON, NEBRASKA NEAL P. DUNN, FLORIDA DUSTY JOHNSON, SOUTH DAKOTA JAMES R. BAIRD, INDIANA JIM HAGEDORN, MINNESOTA

ANNE SIMMONS STAFF DIRECTOR MATTHEW S. SCHERTZ, MINORITY STAFF DIRECTOR

February 13, 2020

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for January 2020, which includes:

- Monthly Financial Statement of Expenses
- Summary of Committee meetings
- 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,

Collin C. Peterson

Chairman

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Appropriation Year 2020 2020:116th Congress 2ndSession Month: January 2020

Disbursed Summary

Total							EXPEN General Expenditures						Program
	Total		31 Equipment	STIME INC. ALL ST.	26 Supplies and Materials	Latanahan dan tanahan Baran	EXPEN General Expenditures 24 Printing and Reproduction		21 Travel		11 Personnel Compensation 1108 Other Lump Sum		Object Class
		Total	3118 Maintenance / Repairs	Total	2621 Office Supply (TRANSFER)	Total	2401 Printing & Reproduction	Total	2135 Taxi/Parking/Tolls	Total	1108 Other Lump Sum	1101 Non-Statutory Compensation 333,921.49 333,921.49	Budget Object Class
339,000.28 339,000.28	339,000.28 339,000.28	1,537.00	1,537.00	845.55	845.55	638.90	638.90	23.09	23.09	335,955.74 335,955.74	2,034.25	333,921.49	MTD Disbursed
339,000.28	339,000.28	1,537.00	1,537.00	845.55	845.55	638.90	638.90	23.09	23.09	335,955.74	2,034.25 2,034.25	333,921.49	MTD YTD Disbursed Disbursed

Monthly Financial Statement by Legislative Year **U.S. House of Kepresentatives**

Office: 10AG000 COMMITTEE ON AGRICULTURE

Appropriation Year 2019 2019:116th Congress 1stSession Month: January 2020

Disbursed Summary

														EXPEN General Expenditures															Program
	25 Other Services			The state of the s	24 Printing and Reproduction						23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER)								State of the state	21 Travel						11 Personnel Compensation			Object Class
2540 Representational Expenses	2527 Training	2515 Laundry Services	Total	2404 Reproduction of Fed/Public Law	2403 Photographic (TRANSFER)	2401 Printing & Reproduction	Total	2360 Utilities	2350 Postage / Courier / Box Rental	2346 Recording - (TRANSFER)	2335 HIR Graphics (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2303 Temporary Space Rental	Total	2135 Taxi/Parking/Tolls	2130 Private Auto Mileage	2125 Gasoline	2120 Car Rental	2110 Meals	2105 Lodging	2101 Commercial Transportation	Total	1108 Other Lump Sum	1106 Bonus	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
0.00	25.00	0.00	353.50	0.00	0.00	353.50	4,827.70	0.00	0.00	0.00	0.00	3,919.20	728.50	180.00	0.00	2,315.77	71.60	0.00	0.00	0.00	0.00	388.96	1,855.21	60,591.69	1,117.58	20,248.52	14,510.42	24,715.17	MTD Disbursed
555.06	2,125.00	72.40	5,458.50	2,115.00	68.00	3,275.50	56,742.54	21.99	95.67	405.00	16.00	41,990.63	9,509.25	4,354.00	350.00	52,891.79	3,179.82	402.94	230.39	2,343.03	1,738.27	17,482.62	27,514.72	60,591.69 4,754,602.72	1,117.58	20,248.52	19,302.08	4,713,934.54	YTD Disbursed

Page 2 of 15

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Appropriation Year 2019 2019:116th Congress 1stSession Month: January 2020

Object Class Budget Object Class MTD Disbursed Disbursed Disbursed 2571 Technology Service Contracts 0.00 Disbursed Disbursed 0.00 Disbursed Disbursed 0.00 Disbursed 0.00 99.00 257.135.00 55,135.00 55,135.00 55,135.00 57,986.46 2602 Water 24,335.00 57,986.46 2602 Water 24,335.00 24,335.00 57,986.46 2602 Water 24,335.00 24,335.00 57,986.46 2602 Water 24,335.00 24,497.06 2603 Food & Beverage 0.00 4,497.06 2600 Group 10.00 291.18 2610 Habitation Expense 0.00 5,071.77 18,115.09 2621 Office Supply (TRANSFER) 0.00 5,071.77 18,115.09 2621 Office Supply (TRANSFER) 0.00 5,172.64 2630 Publications/Reference Math 194,781.45 266,904.01 200,101.81 300,074.43 3115 Computer Hardw Purch <\$25,000	295,355.36 5,268,201.31	295,355.36				Total
Object Class Budget Object Class MTD Disbursed Disburse	132.90	0.00		Total		
Object Class Budget Object Class MTD Disbursed MTD Disbursed Disb	132.90	0.00	Total		AE200 Official Mail	AE200
Object Class Budget Object Class MTD Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 24,310.00 5 24,310.00 5 24,310.00 5 248.59 248.59 2602 Water 224,335.00 5 248.59 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 5,071.77 1 0.00 0.00 2621 Office Supplies (Outside) 5,071.77 1 2621 Office Supply (TRANSFER) 0.00 0.00 2630 Publications/Reference Mat'll 194,781.45 26 26 701.81 306 3105 Office Equip Purch <\$25,000 1,217.54 300 3118 Maintenance / Repairs 3115 Computer Hardw Purch <\$25,000 1,612.35 300 300 1 3118 Maintenance / Repairs 2,829.89 40 Total 2,829.89 40 2,262.35 5,268 5,268 5,268 5,268 5,268 5,268 5,268 5,268 5,268 <	132.90	0.00	2352 Franked Mail			
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 24,310.00 5 24,310.00 5 24,310.00 5 248.59 2602 Water 248.59 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 5 0.00 2621 Office Supplies (Outside) 5,071.77 1 0.00 1 2621 Office Supplies (Outside) 5,071.77 1 1 2630 Publications/Reference Mat'll 194,781.45 26 2630 Publications/Reference Mat'll 194,781.45 26 7 1 200,101.81 300 300 3112 Computer Against Purch <\$25,000	5,268,068.41	295,355.36		Total		
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 24310.00 5 248.59 2602 Water 248.59 2603 Food & Beverage 0.00 5 2605 Framing (TRANSFER) 0.00 5 26210 Habitation Expense 0.00 5 0.00 2621 Office Supplies (Outside) 5,071.77 1 2630 Publications/Reference Mat'l 194,781.45 26 26 2630 Publications/Reference Mat'l 194,781.45 26 70tal 3105 Office Equip Purch<\$25,000	40,311.97	2,829.89	Total			
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed D	18,752.65	0.00	3118 Maintenance / Repairs			icolorus carca
Object Class Budget Object Class MTD Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 2602 Web Dev Hst, Email & Ritd Serv 24,335.00 5 2603 Food & Beverage 20.00 5 248.59 0.00 5 2605 Framing (TRANSFER) 0.00 5 0.00 2610 Habitation Expense 0.00 2620 Office Supplies (Outside) 5,071.77 1 1 1 1 1,011.81 300 3105 Office Equip Purch <\$25,000 1,217.54 3105 Office Equip Purch <\$25,000 1,612.35 3112 Computer Hardw Purch <\$25,000 1,612.35 3112.35	9,600.85	0.00	3115 Computer Softw Purch <\$10,000			NACIONAL PROPERTY.
Object Class Budget Object Class MTD Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 5 24310.00 5 5 248.59 2603 Food & Beverage 0.00 5 2605 Framing (TRANSFER) 0.00 5 0.00 2620 Office Supplies (Outside) 5,071.77 1 2621 Office Supplies (Outside) 5,071.77 1 2630 Publications/Reference Mat'l 194,781.45 26 26 701.81 300 3105 Office Equip Purch 2525,000 1,217.54 300 0.00	9,577.05	1,612.35	3112 Computer Hardw Purch <\$25,000			ALCO N. COLOR
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 5 24310.00 5 5 248.59 2602 Water 224,335.00 5 248.59 2603 Food & Beverage 0.00 2605 Framing (TRANSFER) 0.00 2600 Materials 2620 Office Supplies (Outside) 5,071.77 1 2621 Office Supply (TRANSFER) 0.00 2630 Publications/Reference Mat'l 194,781.45 26 26 2630 Publications/Reference Mat'l 194,781.45 26 <td>1,163.88</td> <td>0.00</td> <td>3106 Furniture and Fixture <\$25,000</td> <td></td> <td></td> <td>namy kontra</td>	1,163.88	0.00	3106 Furniture and Fixture <\$25,000			namy kontra
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed 0.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 2602 Water 248.59 2603 Food & Beverage 0.00 5 2605 Framing (TRANSFER) 0.00 5 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 5,071.77 1 2630 Publications/Reference Mat'l 194,781.45 26 26 2630 Publications/Reference Mat'l 194,781.45 26 26 2600.101.81 300	1,217.54	1,217.54	3105 Office Equip Purch < \$25,000			
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed O.00 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 2572 Web Dev Hst, Email & Ritd Serv 24,310.00 5 2602 Web Dev Hst, Email & Ritd Serv 24,335.00 5 2603 Food & Beverage 0.00 5 2605 Framing (TRANSFER) 0.00 2605 Framing (TRANSFER) 0.00 2620 Office Supplies (Outside) 5,071.77 1 2630 Publications/Reference Mat'l 194,781.45 26	300,074.43	200,101.81				1000000000
Object Class Budget Object Class MTD Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed Disbursed O.00 Earlier 24,310.00 5 5 Earlier 24,310.00 5 5 Earlier 248.59 5 6 Earlier 248.59 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8 8 8 8 8 8 9 </td <td>266,904.01</td> <td>194,781.45</td> <td>2630 Publications/Reference Mat'l</td> <td></td> <td></td> <td></td>	266,904.01	194,781.45	2630 Publications/Reference Mat'l			
Budget Object Class	5,172.64	0.00	2621 Office Supply (TRANSFER)		EXPEN General Expenditures	EXPE
Budget Object Class	18,115.09	5,071.77	2620 Office Supplies (Outside)			NO.PERSON
Budget Object Class	291.18	0.00	2610 Habitation Expense			
Budget Object Class	50.00	0.00	2605 Framing (TRANSFER)			SCITTO MENOLOGIC
Budget Object Class 2571 Technology Service Contracts 2572 Web Dev Hst,Email & Ritd Serv 24,310.00 Total 2602 Water Disbursed 0.00 24,310.00 24,335.00	4,497.06	0.00	2603 Food & Beverage			
Budget Object Class 2571 Technology Service Contracts 2572 Web Dev Hst,Email & Ritd Serv 7 Total MTD Disbursed D.00 24,310.00 24,335.00	5,044.45	248.59	2602 Water			NAMES OF THE PARTY
Budget Object Class 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv 24,310.00	57,986.46	24,335.00	Total			0.00.0m.com
Budget Object Class Disbursed Disbursed Disbursed O.00	55,135.00	24,310.00	2572 Web Dev Hst, Email & Ritd Serv	25 Other Services		ni-mpo
Budget Object Class Disbursed	99.00	0.00	2571 Technology Service Contracts			ga/merplacia/s
	YTD Disbursed	MTD Disbursed	Budget Object Class	Object Class	ram	Program

Committee on Agriculture Activity for January 2020

January 28, 2020 - CF Subcommittee Hearing

- Public Hearing
- To "Review Implementation of Conservation Programs in the 2018 Farm Bill"

House Committee on Agriculture Report on Travel Performed

Traveler	Travel Begin Date	Travel End Date	Purpose	<u>Itinerary</u>	Transportation	Lodging, Meals & Incidentals	Other	Total
				Washington, DC to San				
Keith Jones	01/22/20	01/25/20	NIACC's Annual Meeting	Antonio, TX and return	\$506.80	\$712.26	\$0.00	\$1,219.06
			Commodity Markets Council -	Washington, DC to Miami, FL				
Paul Balzano	01/26/20	01/28/20	State of the Industry 2020	and return	\$723.59	\$577.35	\$0.00	\$1,300.94
			Commodity Markets Council -	Washington, DC to Miami, FL				
Carlton Bridgeforth	01/26/20	01/28/20	State of the Industry 2020	and return	\$717.39	\$788.11	\$0.00	\$1 505 50

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2020 to 01/31/2020

Department:

AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
PHILLIPS, TROY S DEPUTY STAFF DIRECTOR	14,333.33	01/01/2020 to 01/31/2020
SIMMONS, ANNE STAFF DIRECTOR	14,375.00	01/01/2020 to 01/31/2020
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	2,474.67	01/01/2020 to 01/31/2020

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADESINA, KELLIE N CHIEF COUNSEL	13,777.78	01/01/2020 to 01/31/2020
BLUM-EVITTS, LYRON MEMBER RELATIONS COORDINATOR	7,083.33	01/01/2020 to 01/31/2020
BRIDGEFORTH, BILLY CARLTON PROFESSIONAL STAFF	8,333.33	01/01/2020 to 01/31/2020
BUSH, MCKENNA LEIGH INTERN	1,079.95	01/01/2020 to 01/31/2020
CARTER, MICKEALA Y OUTREACH COORDINATOR	5,833.33	01/01/2020 to 01/31/2020
CEP, MELINDA SENIOR PROFESSIONAL STAFF	13,201.25	01/01/2020 to 01/31/2020
CHISHOLM, JACOB JOHN SUBCOMM STAFF DIR-GFCRM	5,000.00	01/01/2020 to 01/31/2020
DANIELS, MALIKHA L LEGISLATIVE ASSISTANT	4,833.33	01/01/2020 to 01/31/2020
DELANEY, PATRICK NEAL COMMUNICATIONS DIRECTOR	10,833.33	01/01/2020 to 01/31/2020
DICKERSON, JASMINE NUBIA SUBC. STAFF DIRECTOR FOR NODO	7,500.00	01/01/2020 to 01/31/2020
GERMAN, EMILY KATE LEGISLATIVE ASSISTANT	5,000.00	01/01/2020 to 01/31/2020
GRAFF, JUSTINA MARIE DEPUTY CLERK	2,222.22	01/01/2020 to 01/31/2020
HAYNES, GRAYSON CONNOR STAFF ASSISTANT	4,333.33	01/01/2020 to 01/31/2020
HETTERVIG, ROSS ALLEN DIGITAL OUTREACH SPECIALIST	4,166.67	01/01/2020 to 01/31/2020
HONEYCUTT, BRANDON KENNETH SUBCOMMITTEE STAFF DIR BH&R	7,299.09	01/01/2020 to 01/31/2020
JONES, TRUMAN KEITH SENIOR PROFESSIONAL STAFF	14,034.25	01/01/2020 to 01/31/2020
KONYA, JOHN F DIR OF INFORMATION TECH. & POL	13,201.25	01/01/2020 to 01/31/2020
MARTIN III, PRESCOTT L SENIOR COUNSEL	13,201.25	01/01/2020 to 01/31/2020
MARTINEZ, MACKENIZE JEWEL INTERN	1,079.95	01/01/2020 to 01/31/2020
MATTOCKS, THOMAS	5,833.33	01/01/2020 to 01/31/2020

PRESS SECRETARY		
MITCHELL, CHANCE O'NEAL	1,079.95	01/01/2020 to 01/31/2020
INTERN		, ,
MUNIZ, FELIX	7,083.33	01/01/2020 to 01/31/2020
SUBC. STAFF DIRECTOR-CF		
PANETTA, MICHAEL LEON	3,819.44	01/01/2020 to 01/31/2020
STAFF ASSISTANT		
ROSA, ISABEL	10,833.33	01/01/2020 to 01/31/2020
COUNSEL		* ** ** ** ** ** ** ** ** ** ** ** ** *
SANDMAN, DANA MURAI	14,034.25	01/01/2020 to 01/31/2020
CHIEF CLERK		• 10 To 10 T
SHELTON, LISA G	14,034.25	01/01/2020 to 01/31/2020
SENIOR PROFESSIONAL STAFF		
SIDDIQUI, FAISAL	1,500.00	01/01/2020 to 01/31/2020
SHARED EMPLOYEE		
SMITH, ASHLEY MARIE	7,500.00	01/01/2020 to 01/31/2020
SUBCOMMITTEE STAFF DIR - CEEC		
STOCK, ALLISON MARIE	1,666.67	01/01/2020 to 01/31/2020
MN AG LIAISON		
STRANZ, MICHAEL J	4,229.16	01/01/2020 to 01/31/2020
SUBC. STAFF DIRECTOR - GFCRM		
THERIOT, LUKE ANTHONY	9,166.67	01/01/2020 to 01/31/2020
PROFESSIONAL STAFF		
THOMAS, FAYE Y	10,000.00	01/01/2020 to 01/31/2020
COMMITTEE ADMINISTRATOR		
TITUS, ALISON	5,000.00	01/01/2020 to 01/31/2020
LEGISLATIVE ASSISTANT		
YEZAK, JENNIFER MARGARET	2,406.25	01/01/2020 to 01/31/2020
DEPUTY CLERK		
ZENK, KATHERINE JOAN	13,201.25	01/01/2020 to 01/31/2020

Department:

AG090 COMMITTEE ON AGRICULTURE - MIN

Employee and Job Title Gross Pay Period

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job TitleGross PayPeriodSCHERTZ, MATT14,275.0001/01/2020 to 01/31/2020REPUBLICAN STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS REPUBLICAN SENIOR PROFESSIONAL	14,034.25	01/01/2020 to 01/31/2020
BRIGHTWELL, ANNA ELIZABETH STAFF & PRESS ASSISTANT	1,416.67	01/01/2020 to 01/31/2020
HORN, JENNIFER JOY REPUBLICAN SENIOR PROFESSIONAL	14,034.25	01/01/2020 to 01/31/2020
HYTHA, EMILY M COMMUNICATIONS DIRECTOR	5,784.25	01/01/2020 to 01/31/2020
MAXWELL, JOSHUA REPUBLICAN SENIOR PROFESSIONAL	14,034.25	01/01/2020 to 01/31/2020

MCADAMS, CALLIE P	10,000.00	01/01/2020 to 01/31/2020
REPUBLICAN DEPUTY CHIEF ECONOM		
OLIVER, BROOKE BAILEY	833.33	01/01/2020 to 01/31/2020
DIRECTOR OF OPERATIONS		
SCHROEDER, RICKI GENE	4,583.33	01/01/2020 to 01/31/2020
REPUBLICAN LEGIS. ASST & COALI		
SCROGGIN, SARAH MICHELLE	600.00	01/01/2020 to 01/31/2020
INTERN		
STRAUGHN, PATRICIA B	14,034.25	01/01/2020 to 01/31/2020
REPUBLICAN CHIEF COUNSEL		
WHITE, TREVOR REECE	10,000.00	01/01/2020 to 01/31/2020
REPUBLICAN PROFESSIONAL STAFF		
WITTE, JEREMY MARCUS	8,333.33	01/01/2020 to 01/31/2020
REPUBLICAN PROFESSIONAL STAFF		

COMMITTEE ON AGRICULTURE Detailee List

Name	Home Agency	Dates of Service
Brian Martin-Haynes	Government Printing Office	01/01/20- 12/31/20