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U.S. House of Representatives
Committee on Agriculture
Room 1301, Longworth House Office Building
Washington, DC 20515-6001

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BRIAN SOWYRDA,
MINORITY STAFF DIRECTOR

March 18, 2025

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

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for February 2025, 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
February 2025

February 11, 2025

- Full Committee on Agriculture Hearing
- “Examining the Economic Crisis in Farm Country.”

There were no studies or investigations opened, underway, or completed in February, 2025.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	446,762.43	836,886.33
		Total	446,762.43	836,886.33
	21 Travel	2101 Airfare Commercial Transport	4,135.29	4,135.29
		2105 Lodging	2,874.63	2,874.63
		2111 Per Diem Meals & Incidentals	997.00	997.00
		2120 Car Rental	89.87	89.87
		2125 Gasoline	8.00	8.00
		2130 Private Auto Mileage	52.23	221.68
	23 Rent, Communications, Utilities	2135 Taxi/Ride Share	640.55	656.43
		2136 Parking	62.00	62.00
		Total	8,859.57	9,044.90
2320 DC Telecom Equip (TRANSFER)		176.00	176.00	
24 Printing and Reproduction	2321 DC Telecom Serv (TRANSFER)	620.00	620.00	
	2322 DC Telecom Tolls (TRANSFER)	3,721.43	3,721.43	
	Total	4,517.43	4,517.43	
	2402 Non-Frankable Printing & Repro	1,310.50	1,388.50	
25 Other Services	2403 Photographic (TRANSFER)	0.00	1,600.00	
	Total	1,310.50	2,988.50	
26 Supplies and Materials	2571 Technology Service Contracts	33.90	67.80	
	2572 Web Dev Hst,Email & Rltd Serv	1,631.00	1,737.00	
	Total	1,664.90	1,804.80	
	2602 Water	0.00	3,880.80	
	2603 Food & Beverage	340.55	433.64	
	2620 Office Supplies (Outside)	150.74	150.74	
	2621 Office Supply (TRANSFER)	151.96	475.59	
	2630 Publications/Reference Mat'l	216.09	304.31	
	Total	859.34	5,245.08	
	31 Equipment	3118 Maintenance / Repairs	1,364.00	2,728.00

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2025 February - Closed

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed		Disbursed	
EXPEN General Expenditures	31 Equipment	Total	1,364.00		2,728.00	
	Total		465,338.17	863,215.04		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail		6.14		6.14
	Total	Total		6.14		6.14
			6.14		6.14	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG0000 COMMITTEE ON AGRICULTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,117.82	5,634,444.36	
		1104 Accrued Leave	0.00	12,791.67	
		1106 Bonus	0.00	32,199.99	
		1107 Severance	0.00	10,111.11	
		Total	1,117.82	5,689,547.13	
		21 Travel	2101 Airfare Commercial Transport	0.00	34,620.72
			2102 Non-Airfare Commercial Transp	0.00	522.55
			2105 Lodging	0.00	27,002.03
			2110 Meals	0.00	2,905.56
			2111 Per Diem Meals & Incidentals	0.00	3,158.50
2115 WI-FI On Travel	0.00		142.00		
2120 Car Rental	0.00		2,287.26		
2125 Gasoline	0.00		131.19		
2130 Private Auto Mileage	0.00		997.04		
2135 Taxi/Ride Share	0.00		4,411.56		
23 Rent, Communications, Utilities	2136 Parking	0.00	1,182.67		
	2137 Tolls	0.00	12.07		
	Total	0.00	77,373.15		
	2303 Temporary Space Rental	0.00	300.00		
	2320 DC Telecom Equip (TRANSFER)	0.00	2,112.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	7,626.00		
	2322 DC Telecom Tolls (TRANSFER)	0.00	44,615.70		
	2345 Recording (Outside)	0.00	690.30		
	Total	0.00	55,344.00		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,188.00	
2403 Photographic (TRANSFER)		0.00	20.00		
25 Other Services	Total	0.00	1,208.00		
	2502 Non-Technology Service Contr	0.00	49.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 February - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures 26 Supplies and Materials	25 Other Services	2527 Training	0.00	2,995.00
		2571 Technology Service Contracts	0.00	372.90
		2572 Web Dev Hst,Email & Rltd Serv	0.00	1,166.00
		Total	0.00	4,582.90
		2602 Water	0.00	2,944.41
		2603 Food & Beverage	379.99	6,397.20
		2604 Legislative Plngng Food and Bev	0.00	2,173.51
		2620 Office Supplies (Outside)	1,812.66	14,919.79
		2621 Office Supply (TRANSFER)	0.00	4,276.08
		2623 Software < \$500	1,112.99	37,159.69
2630 Publications/Reference Mat'l	3,600.00	354,529.13		
Total	6,905.64	422,399.81		
31 Equipment	Total	3115 Computer Softw Purch <\$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	0.00	16,515.00
		Total	0.00	22,721.40
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	31.77
		Total	0.00	31.77
	Total		0.00	31.77

Traveler	Travel Begin Date	Travel End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Balzano, Paul	2/2/2025	2/4/2025	Commodity Market Council Conference	Washington, DC to Ft. Lauderdale, FL and return	\$400.66	\$551.44	\$0.00	\$952.10
Ogilvie, Clark	2/2/2025	2/4/2025	Commodity Market Council Conference	Washington, DC to Ft. Lauderdale, FL and return	\$372.48	\$612.06	\$0.00	\$984.54
Rockell, Nick	2/2/2025	2/4/2025	Commodity Market Council Conference	Washington, DC to Ft. Lauderdale, FL and return	\$121.53	\$717.44	\$0.00	\$838.97
White, Trevor	2/2/2025	2/4/2025	Commodity Market Council Conference	Washington, DC to Ft. Lauderdale, FL and return	\$432.67	\$743.44	\$0.00	\$1,176.11
Ogilvie, Clark	2/9/2025	2/10/2025	American Assoc. of Crop Insurers and National Crop Insurance Services	Washington, DC to Bonita Springs, FL and return	\$691.31	\$298.84	\$0.00	\$990.15
White, Trevor	2/8/2025	2/10/2025	American Assoc. of Crop Insurers and National Crop Insurance Services	Washington, DC to Bonita Springs, FL and return	\$537.55	\$652.84	\$0.00	\$1,190.39
Ogilvie, Clark	2/14/2025	2/15/2025	National Cotton Council Annual Convention	Washington, DC to Dallas, Texas and return	\$925.34	\$314.41	\$0.00	\$1,239.75
White, Trevor	2/13/2025	2/16/2025	National Cotton Council Annual Convention and meetings with the Board of Directors and various segments in breakout groups	Washington, DC to Dallas, Texas and return	\$1,137.31	\$1,093.62	\$0.00	\$2,230.93

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABU-ALGHANAM, MAJEDA CAMILLA LEGISLATIVE ASSISTANT	8,125.00	02/01/2025 to 02/28/2025
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,916.66	02/01/2025 to 02/28/2025
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	16,666.67	02/01/2025 to 02/28/2025
BLODGETT, JACKSON REEVES CHIEF CLERK	9,583.33	02/01/2025 to 02/28/2025
BRADEN, PARISH M STAFF DIRECTOR	19,941.66	02/01/2025 to 02/28/2025
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,416.67	02/01/2025 to 02/28/2025
DUDLEY, WICK INGELS COUNSEL	14,416.66	02/01/2025 to 02/28/2025
FISHER, HALEE LEGISLATIVE ASSISTANT	6,666.67	02/01/2025 to 02/28/2025
FITZGERALD, TIMOTHY C DIRECTOR OF MEMBER SERVICES AND COALITIONS	7,500.00	02/01/2025 to 02/28/2025
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	15,000.00	02/01/2025 to 02/28/2025
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	10,000.00	02/01/2025 to 02/28/2025
HENDRIX, JOHN J STAFF ASSISTANT	5,416.67	02/01/2025 to 02/28/2025
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	9,166.66	02/01/2025 to 02/28/2025
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	02/01/2025 to 02/28/2025
MAXWELL, JOSHUA POLICY DIRECTOR	19,050.00	02/01/2025 to 02/28/2025
NICHOLS, BENJAMIN THOMAS DEPUTY COMMUNICATIONS DIRECTOR	8,333.34	02/01/2025 to 02/28/2025
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	14,166.66	02/01/2025 to 02/28/2025
ROGERS, SAMUEL H LAW CLERK	7,916.67	02/01/2025 to 02/28/2025
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	3,361.11	02/01/2025 to 02/28/2025
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	02/01/2025 to 02/28/2025
STAGNO, LAURA E PROFESSIONAL STAFF	4,583.33	02/01/2025 to 02/28/2025
STRAUGHN, PATRICIA B CHIEF COUNSEL	19,050.00	02/01/2025 to 02/28/2025
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	13,333.33	02/01/2025 to 02/28/2025
UPTON, KYLE G LEGISLATIVE ASSISTANT	7,083.33	02/01/2025 to 02/28/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	7,825.00	02/01/2025 to 02/28/2025
WHITE, TREVOR REECE	16,666.66	02/01/2025 to 02/28/2025

SENIOR PROFESSIONAL STAFF

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
DEBERRY, AUSTIN COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	02/01/2025 to 02/28/2025
FREIER III, DALE L COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	02/01/2025 to 02/28/2025

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	11,250.00	02/01/2025 to 02/28/2025
CAVALIER, SUZANNE ELIZABETH SENIOR ADVISOR	6,333.33	02/01/2025 to 02/28/2025
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	10,166.67	02/01/2025 to 02/28/2025
FINK, KATHERINE MARY POLICY DIRECTOR	14,583.33	02/01/2025 to 02/28/2025
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	02/01/2025 to 02/28/2025
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	14,583.33	02/01/2025 to 02/28/2025
PERLMUTTER, ARI B SENIOR POLICY ANALYST	8,000.00	02/01/2025 to 02/28/2025
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	8,750.00	02/01/2025 to 02/28/2025
SIMMONS, ANNE STAFF DIRECTOR	16,666.67	02/01/2025 to 02/28/2025
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	02/01/2025 to 02/28/2025
SOWYRDA, BRIAN MICHAEL STAFF DIRECTOR	6,416.67	02/01/2025 to 02/28/2025
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	02/01/2025 to 02/28/2025
STEWART, KATHERINE PROFESSIONAL STAFF	10,166.67	02/01/2025 to 02/28/2025
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	0.00	02/01/2025 to 02/28/2025
ZHANG, ELAINE POLICY ANALYST	6,250.00	02/01/2025 to 02/28/2025

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Joshua Beale	US Commodity Futures Trading Commission	3/13/25 - 12/31/25
Brian Martin-Haynes	Government Printing Office	01/14/25- 1/2/26