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U.S. House of Representatives

Committee on Agriculture

Room 1501, Longworth House Office Building

Washington, DC 20515-6001

(202) 225-2171

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MAJORITY STAFF DIRECTOR
BRIAN SOWYRDA,
MINORITY STAFF DIRECTOR

June 18, 2026

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 May 2026, 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
May 2026

There were no hearings or business meetings held.

There were no studies or investigations opened, underway, or completed in May 2026.

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	542,819.17	2,392,682.89
		Total	542,819.17	2,392,682.89
	21 Travel	2101 Airfare Commercial Transport	1,957.10	11,324.86
		2105 Lodging	1,032.31	9,800.10
		2111 Per Diem Meals & Incidentals	494.00	2,853.00
		2115 WI-FL On Travel	0.00	16.00
		2120 Car Rental	0.00	898.92
		2125 Gasoline	21.00	70.91
		2130 Private Auto Mileage	0.00	420.69
		2135 Taxi/Ride Share	346.65	1,431.65
		2136 Parking	77.94	483.34
		Total	3,929.00	27,299.47
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	184.00	736.00
		2321 DC Telecom Serv (TRANSFER)	627.75	2,511.00
2322 DC Telecom Tolls (TRANSFER)		3,646.00	14,543.53	
2335 HIR Graphics (TRANSFER)		121.25	183.75	
2350 Postage / Courier / Box Rental		0.00	33.25	
2360 Utilities		0.00	395.00	
Total		4,579.00	18,402.53	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	87.50	570.65
		2403 Photographic (TRANSFER)	0.00	100.00
		2404 Reproduction of Fed/Public Law	0.00	220.00
	Total	87.50	890.65	
25 Other Services	2527 Training	0.00	1,045.00	
	2571 Technology Service Contracts	42.38	211.90	
	2572 Web Dev Hst;Email & Rltd Serv	106.00	530.00	
Total	148.38	1,786.90		
26 Supplies and Materials	2602 Water	0.00	1,087.48	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	349.92	9,559.11
		2620 Office Supplies (Outside)	2,824.36	4,009.17
		2621 Office Supply (TRANSFER)	88.96	633.73
		2623 Software < \$1000	21.20	171.72
		2630 Publications/Reference Matl	57.96	1,041.89
	Total	3,342.40	16,503.10	
	31 Equipment	3118 Maintenance / Repairs	1,911.00	8,359.00
		Total	1,911.00	8,359.00
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	4.71
		Total	0.00	4.71
	Total		0.00	4.71

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 May - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	5,732,702.03	
		1104 Accrued Leave	0.00	2,376.39	
		1106 Bonus	0.00	4,766.65	
		1107 Severance	0.00	30,333.33	
		Total	0.00	5,770,178.40	
		21 Travel	2101 Airfare Commercial Transport	0.00	22,839.03
			2102 Non-Airfare Commercial Transp	0.00	474.70
			2105 Lodging	0.00	14,931.82
			2111 Per Diem Meals & Incidentals	0.00	6,250.50
			2115 WI-FI On Travel	0.00	186.00
			2120 Car Rental	0.00	1,874.28
2125 Gasoline	0.00		117.77		
2130 Private Auto Mileage	0.00		1,077.97		
2135 Taxi/Ride Share	0.00		3,595.44		
2136 Parking	0.00		339.63		
Total	0.00		51,687.14		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	2,735.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	7,494.25		
	2322 DC Telecom Tolls (TRANSFER)	0.00	44,591.23		
	2335 HIR Graphics (TRANSFER)	0.00	121.00		
	2350 Postage / Courier / Box Rental	0.00	15.60		
Total	0.00	54,957.08			
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	6,393.20		
	2403 Photographic (TRANSFER)	0.00	1,600.00		
25 Other Services	2404 Reproduction of Fed/Public Law	0.00	790.00		
	Total	0.00	8,783.20		
2571 Technology Service Contracts	2527 Training	0.00	485.00		
	2571 Technology Service Contracts	0.00	368.67		

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	37,872.00
		Total	0.00	38,725.67
	26 Supplies and Materials	2602 Water	0.00	10,940.98
		2603 Food & Beverage	0.00	8,026.34
		2604 Legislative Pning Food and Bev	0.00	436.25
		2610 Habitation Expense	0.00	15.65
		2620 Office Supplies (Outside)	4,443.40	26,151.68
		2621 Office Supply (TRANSFER)	0.00	3,814.03
		2623 Software < \$1000	0.00	1,085.23
	2630 Publications/Reference Mat'l	0.00	371,878.56	
	Total	4,443.40	422,348.72	
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	56,068.47
		3112 Computer Hardw Purch <\$25,000	2,394.55	32,646.06
3115 Computer Softw Purch <\$10,000		0.00	8,814.84	
3118 Maintenance / Repairs		0.00	17,959.54	
3128 Warranties	0.00	2,755.60		
Total	2,394.55	118,244.51		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	25.42
		Total	0.00	25.42
Total	Total	Total	6,837.95	6,464,924.72
			0.00	25.42

**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>
Ogilvie, Clark	5/3/2026	5/5/2026	Speaker - Crop Insurance Professionals Association Annual Meeting	Washington, DC to Frisco, TX and return	\$1,293.37	\$425.80	\$0.00	\$1,719.17
Knepp, Aleski	5/3/2026	5/5/2026	Attendee at Crop Insurance Professionals Association Annual Meeting	Washington, DC to Frisco, TX and return	\$501.88	\$88.00	\$0.00	\$589.88
Hoelscher, Harlea	5/3/2026	5/5/2026	Speaker - Crop Insurance Professionals Association Annual Meeting	Washington, DC to Frisco, TX and return	\$1,124.22	\$425.80	\$0.00	\$1,550.02
White, Trevor	5/3/2026	5/5/2026	Crop Insurance Professionals Association Annual Meeting	Washington, DC to Frisco, TX and return	\$999.70	\$447.80	\$0.00	\$1,447.50
Thompson, Chairman Glenn	5/7/2026	5/9/2026	Keynote Speaker at Delta Council Annual Meeting	Washington, DC to Stoneville, MS and return	\$831.60	\$155.19	\$0.00	\$986.79
DeBerry, Austin	5/7/2026	5/9/2026	Staff Chairman Thompson at the Delta Council Annual Meeting	Washington, DC to Stoneville, MS and return	\$660.60	\$289.19	\$0.00	\$949.79

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,916.67	05/01/2026 to 05/31/2026
BARNETT, LAURA STAGNO PROFESSIONAL STAFF	18,333.33	05/01/2026 to 05/31/2026
BATSTONE, KRISTEN LEGISLATIVE ASSISTANT	12,083.33	05/01/2026 to 05/31/2026
BLODGETT, JACKSON REEVES CHIEF CLERK	12,083.33	05/01/2026 to 05/31/2026
BRADEN, PARISH M STAFF DIRECTOR	19,000.00	05/01/2026 to 05/31/2026
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,000.00	05/01/2026 to 05/31/2026
CHATHAM, LAUREL LEE LAW CLERK	12,500.00	05/01/2026 to 05/31/2026
DEBERRY, AUSTIN STAFF ASSISTANT	10,000.00	05/01/2026 to 05/31/2026
DUDLEY, WICK INGELS COUNSEL	17,916.67	05/01/2026 to 05/31/2026
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	17,500.00	05/01/2026 to 05/31/2026
GREGORY, KYLIE MORGAN LEGISLATIVE ASSISTANT	12,500.00	05/01/2026 to 05/31/2026
HENDRIX, JOHN J LEGISLATIVE ASSISTANT	11,666.67	05/01/2026 to 05/31/2026
HERRING-DOLIN, SOFIA H DIRECTOR OF MEMBER SERVICES AND COALITIONS	15,833.33	05/01/2026 to 05/31/2026
HERRING, ALLIE D COMMUNICATIONS DIRECTOR	12,500.00	05/01/2026 to 05/31/2026
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	17,500.00	05/01/2026 to 05/31/2026
KIRSCHENMANN, KARRIE E CREATIVE COORDINATOR	4,875.00	05/01/2026 to 05/31/2026
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	16,416.67	05/01/2026 to 05/31/2026
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	19,000.00	05/01/2026 to 05/31/2026
MONTONEY, JOSEPHINE KARIN PROFESSIONAL STAFF	16,666.67	05/01/2026 to 05/31/2026
OTTE, HANNAH C STAFF ASSISTANT	9,166.67	05/01/2026 to 05/31/2026
ROGERS, SAMUEL H COUNSEL	10,833.33	05/01/2026 to 05/31/2026
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	05/01/2026 to 05/31/2026
STRAUGHN, PATRICIA B CHIEF COUNSEL	19,000.00	05/01/2026 to 05/31/2026
STULL, JOSHUA DONALD PROFESSIONAL STAFF	18,333.33	05/01/2026 to 05/31/2026
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	15,166.67	05/01/2026 to 05/31/2026
UPTON, KYLE G	8,750.00	05/01/2026 to 05/31/2026

SENIOR LEGISLATIVE ASSISTANT WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	7,000.00	05/01/2026 to 05/31/2026
WHITE, TREVOR REECE POLICY DIRECTOR	19,000.00	05/01/2026 to 05/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HOLMES, JAMES W COMM. HOUSE PAID INTERN - MAJORITY	1,333.33	05/01/2026 to 05/31/2026
KLOSE, JOHN PAUL COMM. HOUSE PAID INTERN - MAJORITY	333.33	05/01/2026 to 05/31/2026
PARSON, HARPER CURTIS COMM. HOUSE PAID INTERN - MAJORITY	333.33	05/01/2026 to 05/31/2026
SWETT, BEATTY COMM. HOUSE PAID INTERN - MAJORITY	533.33	05/01/2026 to 05/31/2026
YAN, RAYMOND ERIC COMM. HOUSE PAID INTERN - MAJORITY	1,333.33	05/01/2026 to 05/31/2026

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	12,500.00	05/01/2026 to 05/31/2026
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	12,500.00	05/01/2026 to 05/31/2026
KNEPP, ALEKSI R SENIOR POLICY ANALYST	7,708.33	05/01/2026 to 05/31/2026
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	05/01/2026 to 05/31/2026
MULLIN, SEAN W SENIOR PROFESSIONAL STAFF	10,833.33	05/01/2026 to 05/31/2026
OGILVIE, CHRISTOPHER CLARK DEPUTY STAFF DIRECTOR	16,666.67	05/01/2026 to 05/31/2026
OLSON, OLIVIA RAE STAFF AND POLICY ASSISTANT	5,833.33	05/01/2026 to 05/31/2026
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	10,416.67	05/01/2026 to 05/31/2026
SIMON, EMMA ISABEL DIGITAL DIRECTOR	7,916.67	05/01/2026 to 05/31/2026
SOWYRDA, BRIAN MICHAEL STAFF DIRECTOR	17,500.00	05/01/2026 to 05/31/2026
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	05/01/2026 to 05/31/2026
STEWART, KATHERINE PROFESSIONAL STAFF	12,500.00	05/01/2026 to 05/31/2026
WHITE, CLAUDIA-MICHELE Z POLICY ANALYST	7,083.33	05/01/2026 to 05/31/2026
ZHANG, ELAINE POLICY ANALYST	7,916.67	05/01/2026 to 05/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
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DOLEY, TERESA
COMM. HOUSE PAID INTERN - MINORITY
VAUGHN, EMMA ROSE
COMM. HOUSE PAID INTERN - MINORITY

0.00
2,775.00

05/01/2026 to 05/31/2026
05/01/2026 to 05/31/2026

COMMITTEE ON AGRICULTURE

Detailee List

Name	Home Agency	Dates of Service
Brian Martin-Haynes	Government Printing Office	01/1/26- 12/31/26
Anetra Harbor	USDA	4/5/26 - 12/31/26