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U.S. House of Representatives
Committee on Agriculture

Room 1301, Longworth House Office Building
Washington, DC 20515-6001

(202) 225-2171

July 18, 2022

GLENN THOMPSON, PENNSYLVANIA,
RANKING MINORITY MEMBER

AUSTIN SCOTT, GEORGIA
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SCOTT DESJARLAIS, TENNESSEE
VICKY HARTZLER, MISSOURI
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TRENT KELLY, MISSISSIPPI
DON BACON, NEBRASKA
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JAMES R. BAIRD, INDIANA
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MICHELLE FISCHBACH, MINNESOTA
JULIA LETLOW, LOUISIANA

ANNE SIMMONS,
STAFF DIRECTOR
PARISH BRADEN,
MINORITY STAFF DIRECTOR

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 June 2022, 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,



David Scott
Chairman

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 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	438,089.83	2,483,005.53	
		1104 Accrued Leave	6,232.19	18,871.08	
	Total	444,322.02	2,501,876.61		
	21 Travel	2101 Airfare Commercial Transport	2105 Lodging	4,687.98	14,220.06
			2110 Meals	3,947.24	12,016.23
		2115 WI-FI On Travel	470.09	1,405.75	
		2120 Car Rental	0.00	12.95	
		2130 Private Auto Mileage	0.00	163.86	
		2135 Taxi/Ride Share	0.00	310.34	
		2136 Parking	423.73	1,441.72	
Total		142.00	330.00		
Total		9,834.90	29,900.91		
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	12,795.00	19,671.00
	2322 DC Telecom Tolls (TRANSFER)		728.50	3,619.25	
	2335 HR Graphics (TRANSFER)	4,405.95	19,907.49		
	2350 Postage / Courier / Box Rental	100.00	170.00		
	Total	23.20	23.20		
	Total	18,052.65	43,390.94		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repr	2404 Reproduction of Fed/Public Law	241.00	1,198.00
			Total	0.00	160.00
		2527 Training	241.00	1,358.00	
		Total	241.00	1,358.00	
25 Other Services	2571 Technology Service Contracts	2572 Web Dev Hst, Email & Rltd Serv	502.28	1,505.28	
		2599 Miscellaneous Other Services	0.00	169.50	
	Total	58.83	341.16		
	Total	0.00	861.00		
26 Supplies and Materials	2602 Water	2603 Food & Beverage	561.11	2,876.94	
		Total	190.03	2,230.29	
	Total	16.76	232.66		

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

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	7,776.79
		2621 Office Supply (TRANSFER)	648.98	1,407.76
		2623 Software < \$500	106.89	23,064.69
		2630 Publications/Reference Mat'l	38.01	1,752.01
		Total	1,000.67	36,464.20
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	5,182.10
		3115 Computer Softw Purch <\$10,000	0.00	5,702.76
		3118 Maintenance / Repairs	1,537.00	24,993.28
		3128 Warranties	0.00	5,809.28
Total	1,537.00	41,687.42		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	46.24	113.41
		Total	46.24	113.41
	Total		46.24	113.41

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: June 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	4,944,110.29	
		1104 Accrued Leave	0.00	67,220.37	
		1106 Bonus	0.00	38,229.83	
		1108 Other Lump Sum	0.00	13,432.22	
		Total	0.00	5,062,992.71	
		21 Travel	2101 Airfare Commercial Transport	0.00	8,462.41
			2105 Lodging	0.00	7,500.92
			2110 Meals	0.00	1,218.51
			2120 Car Rental	0.00	1,017.49
			2125 Gasoline	0.00	73.72
2130 Private Auto Mileage	0.00		318.86		
2135 Taxi/Ride Share	0.00		1,465.75		
Total	0.00		20,057.66		
23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall		0.00	3,249.93	
	2320 DC Telecom Equip (TRANSFER)		6,060.00	8,492.00	
	2321 DC Telecom Serv (TRANSFER)	0.00	8,649.00		
	2322 DC Telecom Tolls (TRANSFER)	0.00	44,000.17		
	2335 HIR Graphics (TRANSFER)	0.00	100.00		
	2350 Postage / Courier / Box Rental	0.00	496.17		
	2360 Utilities	0.00	106.90		
	Total	6,060.00	65,094.17		
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,522.00	
		Total	0.00	2,522.00	
2571 Technology Service Contracts		0.00	237.30		
2572 Web Dev Hst,Email & Rltd Serv		0.00	47,619.20		
25 Other Services	2599 Miscellaneous Other Services	0.00	2,276.26		
	Total	0.00	50,132.76		
26 Supplies and Materials	2602 Water	0.00	2,554.66		
	Total	0.00	2,554.66		

Ch. 5. House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: June 2022

Office: 10AG000 COMMITTEE ON AGRICULTURE

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	754.51	
		2620 Office Supplies (Outside)	0.00	44,704.50	
		2621 Office Supply (TRANSFER)	0.00	3,320.28	
		2623 Software < \$500	0.00	5,904.54	
		2630 Publications/Reference Matl	0.00	313,736.24	
		Total	0.00	370,974.73	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	115,596.48
			3115 Computer Softw Purch <\$10,000	0.00	5,881.08
			3118 Maintenance / Repairs	0.00	19,354.00
			3128 Warranties	0.00	4,448.12
Total	0.00		145,279.68		
FM Franked Mail	2352 Franked Mail	0.00	178.71		
	Total	0.00	178.71		
AE200 Official Mail	2352 Franked Mail	0.00	104.70		
	Total	0.00	104.70		

**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>
Trevor White	06/08/22	06/11/22	To speak on a panel to the Cotton Warehouse Association of America's annual convention	Washington, DC to Coeur d'Alene, ID and return	\$853.95	\$957.38	\$0.00	\$1,811.33
Paul Balzano	06/09/22	06/12/22	To attend the Consensus Conference and the Coin Center Annual Dinner in Austin Texas, and to meet with market participants and other stakeholders in the digital asset industry	Washington, DC to Austin, TX and return	\$850.72	\$987.01	\$0.00	\$1,837.73
Carlton Bridgeforth	06/09/22	06/12/22	To attend the Consensus Conference and the Coin Center Annual Dinner in Austin Texas, and to meet with market participants and other stakeholders in the digital asset industry	Washington, DC to Austin, TX and return	\$1,064.62	\$1,366.48	\$204.59	\$2,635.69
Josh Tonsager	06/22/22	06/26/22	To attend ACSA Convention Activities, Farm Bill Listening Session	Washington DC to Truckee, CA to Coolidge, AZ and return	\$1,665.52	\$632.88	\$0.00	\$2,298.40
Trevor White	06/22/22	06/26/22	To attend ACSA Convention Activities, Farm Bill Listening Session	Washington DC to Truckee, CA to Coolidge, AZ and return	\$581.65	\$586.08	\$0.00	\$1,167.73
Rep. Cheri Bustos	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$549.20	\$212.23	\$0.00	\$761.43
Rep. Austin Scott	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$441.20	\$0.00	\$0.00	\$441.20
Carlton Bridgeforth	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$479.20	\$106.61	\$0.00	\$585.81
Victoria Maloch	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$679.20	\$106.61	\$0.00	\$785.81
Detrick Manning	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$509.27	\$106.61	\$0.00	\$615.88
Ashley Smith	06/24/22	06/26/22	Farm Bill Listening Session	Washington, DC to Coolidge, AZ and return	\$533.20	\$806.75	\$0.00	\$1,339.95
Taylor McCarty	06/29/22	06/30/22	Tour Anheuser-Busch facilities related to barley research and sustainable practices	Washington, DC to St. Louis, MO and return	\$338.14	\$91.75	\$0.00	\$429.89
Erin Wilson	06/29/22	06/30/22	Tour Anheuser-Busch facilities related to barley research and sustainable practices	Washington, DC to Kansas City, MO and St. Louis, MO and return	\$838.25	\$220.39	\$0.00	\$1,058.64

Committee on Agriculture Activities Report
June, 2022

June 8, 2022

- Subcommittee on Nutrition, Oversight, and Department Operations Hybrid Hearing
- “A 2022 Review of the Farm Bill: Stakeholder Perspectives on SNAP”

June 9, 2022

- Subcommittee on General Farm Commodities and Risk Management Hybrid Hearing
- “A 2022 Review of the Farm Bill: Economic Perspectives on Title I Commodities and Title XI Crop Insurance”

June 14, 2022

- Full Committee Hybrid Hearing
- “A 2022 Review of the Farm Bill: Stakeholder Perspectives on Non- SNAP USDA Nutrition Programs”

June 15, 2022

- Full Committee Hybrid Hearing
- “The Role of Climate Research in Supporting Agricultural Resiliency”

June 22, 2022

- Full Committee Hybrid Hearing
- “A 2022 Review of the Farm Bill: Dairy Provisions”

June 23, 2022

- Subcommittee on Commodity Exchanges, Energy, and Credit
- “The Future of Digital Asset Regulation”

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2022 to 06/30/2022

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BABBITT, PAUL J SUBCOMMITTEE STAFF DIRECTOR - CF	9,166.67	06/01/2022 to 06/30/2022
BALAGULA, CAITLIN STAFF ASSISTANT	6,256.34	06/01/2022 to 06/30/2022
BLUM-EVITTS, LYRON DIRECTOR OF OUTREACH AND LEGISLATIVE OPERATIONS	13,291.67	06/01/2022 to 06/30/2022
BRIDGEFORTH, BILLY CARLTON PROFESSIONAL STAFF	10,876.34	06/01/2022 to 06/30/2022
DANIELS, MALIKHA L SUBC STAFF DIRECTOR-BHR	9,625.00	06/01/2022 to 06/30/2022
FEINGOLD, DANIEL MARTIN SUBCOMMITTEE STAFF DIRECTOR - LFA	9,625.00	06/01/2022 to 06/30/2022
GERMAN, EMILY KATE SUBCOMMITTEE STAFF DIRECTOR - CEEC	9,625.00	06/01/2022 to 06/30/2022
HAYNES, GRAYSON CONNOR STAFF ASSISTANT	1,925.06	06/01/2022 to 06/30/2022
HETTERVIG, ROSS ALLEN COMMUNICATIONS DIRECTOR	3,850.00	06/01/2022 to 06/30/2022
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	15,583.33	06/01/2022 to 06/30/2022
LOBERT, JOSHUA THOMAS COUNSEL	13,933.33	06/01/2022 to 06/30/2022
MALOCH, VICTORIA ALEXANDRA DEPUTY COMMUNICATIONS DIRECTOR & LEGISLATIVE ASST	7,333.33	06/01/2022 to 06/30/2022
MANNING, DETRICK A PRESS SECRETARY	7,218.84	06/01/2022 to 06/30/2022
MARTIN III, PRESCOTT L CHIEF COUNSEL	16,500.00	06/01/2022 to 06/30/2022
PLISCOTT, EMILY POLICY ANALYST	6,737.50	06/01/2022 to 06/30/2022
SANDMAN, DANA MURAI CHIEF CLERK	14,666.67	06/01/2022 to 06/30/2022
SCHAUNAMAN, KELCY JADE ASSOCIATE COUNSEL/LEGISLATIVE ASSISTANT	7,333.33	06/01/2022 to 06/30/2022
SHELTON, LISA G SENIOR PROFESSIONAL STAFF	16,843.84	06/01/2022 to 06/30/2022
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	06/01/2022 to 06/30/2022
SIMMONS, ANNE STAFF DIRECTOR	17,341.67	06/01/2022 to 06/30/2022
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	16,500.00	06/01/2022 to 06/30/2022
STEIN, MICHAEL AARON PROFESSIONAL STAFF	11,916.67	06/01/2022 to 06/30/2022
STEWART, KATHERINE SUBC.STAFF DIRECTOR FOR NODO	9,625.00	06/01/2022 to 06/30/2022
THERIOT, LUKE ANTHONY PROFESSIONAL STAFF	11,550.00	06/01/2022 to 06/30/2022
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	12,512.50	06/01/2022 to 06/30/2022
TONSAGER, JOSHUA LEE	11,550.00	06/01/2022 to 06/30/2022

SUBCOMMITTEE STAFF DIRECTOR - GFCRM WEBER MCNITT, LESLY SENIOR PROFESSIONAL STAFF	15,125.00	06/01/2022 to 06/30/2022
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	5,308.33	06/01/2022 to 06/30/2022

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
HETTERVIG, ROSS ALLEN COMMUNICATIONS DIRECTOR	6,232.19	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
TAM, KRISTEN COMM. HOUSE PAID INTERN - MAJORITY	1,925.00	06/01/2022 to 06/30/2022
VALADEZ, NICHOLAS M COMM. HOUSE PAID INTERN - MAJORITY	3,208.33	06/01/2022 to 06/30/2022

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	13,750.00	06/01/2022 to 06/30/2022
BORNE, ADELE CLAIRE LEGISLATIVE ASSISTANT	3,000.00	06/01/2022 to 06/30/2022
BRADEN, PARISH M REPUBLICAN STAFF DIRECTOR	15,416.67	06/01/2022 to 06/30/2022
BUSOVSKY, JOHN S. REPUBLICAN PROFESSIONAL STAFF	8,750.00	06/01/2022 to 06/30/2022
CROSSWHITE, CALEB JOSEPH REPUBLICAN SENIOR COUNSEL	13,500.00	06/01/2022 to 06/30/2022
HORN, JENNIFER JOY REPUBLICAN DEPUTY STAFF DIRECTOR	14,867.58	06/01/2022 to 06/30/2022
MAXWELL, JOSHUA REPUBLICAN POLICY DIRECTOR	14,867.58	06/01/2022 to 06/30/2022
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	10,833.33	06/01/2022 to 06/30/2022
NORWOOD, KLARIS C REPUBLICAN DIGITAL DIRECTOR	6,250.00	06/01/2022 to 06/30/2022
REUSSER, LINDSAY NICOLE SHARED EMPLOYEE	1,000.00	06/01/2022 to 06/30/2022
SCHROEDER, RICKI GENE REPUBLICAN LEGIS. ASST & COALITION COOR	6,416.67	06/01/2022 to 06/30/2022
STRAUGHN, PATRICIA B REPUBLICAN CHIEF COUNSEL	14,867.58	06/01/2022 to 06/30/2022
WHITE, TREVOR REECE REPUBLICAN PROFESSIONAL STAFF	12,500.00	06/01/2022 to 06/30/2022
WILSON, ERIN ELIZABETH REPUBLICAN DIR. OF MEMBER SCVS AND COALITIONS	8,750.00	06/01/2022 to 06/30/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ROGERS, SAMUEL H COMM. HOUSE PAID INTERN - MINORITY	1,550.00	06/01/2022 to 06/30/2022

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	Farm Service Agency, USDA	5/10/21 - 9/30/22
Brian Martin-Haynes	Government Printing Office	01/01/22- 12/31/22
Amar Nair	OGC, USDA	6/6/22 - 12/31/22
Brian Robinson	CFTC	5/17/22 - 10/31/22
Kevin Webb	CFTC	10/15/21 - 8/26/22