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MIKE BOST, ILLINOIS  
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ANGIE CAAJG, MINNESOTA  
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ANNE SIMMONS,  
MINORITY STAFF DIRECTOR

# U.S. House of Representatives Committee on Agriculture

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

(202) 225-2171

March 18, 2024

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 February 2024, 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 2024**

February 14, 2024

- Full Committee on Agriculture Hearing
- “For the Purpose of Receiving Testimony from The Honorable Thomas J. Vilsack, Secretary, U.S. Department of Agriculture”

There were no studies or investigations opened, underway, or completed in February 2024.

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

Authorization Year **2024**  
 2024:18th Congress 2nd Session  
 Month : **2024 February - Closed**

Office: **10AG000 COMMITTEE ON AGRICULTURE**

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	452,501.81	875,405.84		
		1104 Accrued Leave	3,125.00	3,125.00		
	<b>Total</b>	<b>455,626.81</b>	<b>878,530.84</b>			
	21 Travel		2101 Airfare Commercial Transport	5,525.70	5,525.70	
			2105 Lodging	1,633.30	1,633.30	
			2110 Meals	569.84	659.28	
			2115 WI-FI On Travel	58.00	58.00	
			2125 Gasoline	21.33	21.33	
			2130 Private Auto Mileage	28.94	70.35	
			2135 Taxi/Ride Share	702.18	856.28	
2136 Parking			209.00	236.00		
2137 Tolls			3.00	3.00		
<b>Total</b>			<b>8,751.29</b>	<b>9,063.24</b>		
23 Rent, Communications, Utilities		2303 Temporary Space Rental	200.00	200.00		
		2320 DC Telecom Equip (TRANSFER)	176.00	176.00		
		2321 DC Telecom Serv (TRANSFER)	697.50	697.50		
		2322 DC Telecom Tolls (TRANSFER)	3,626.47	3,626.47		
		<b>Total</b>	<b>4,699.97</b>	<b>4,699.97</b>		
		24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	514.00	860.00
				<b>Total</b>	<b>514.00</b>	<b>860.00</b>
				2502 Non-Technology Service Contr	49.00	49.00
				2571 Technology Service Contracts	33.90	33.90
		25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	106.00	106.00
<b>Total</b>	<b>188.90</b>			<b>188.90</b>		
2603 Food & Beverage	330.71			330.71		
26 Supplies and Materials		2620 Office Supplies (Outside)	284.15	284.15		
		2621 Office Supply (TRANSFER)	0.00	232.13		
		2630 Publications/Reference Matl	371.08	408.13		
		<b>Total</b>	<b>655.93</b>	<b>924.31</b>		

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

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

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

Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	985.94	1,255.12
	31 Equipment	3118 Maintenance / Repairs	1,364.00	2,728.00
	<b>Total</b>	<b>Total</b>	<b>1,364.00</b>	<b>2,728.00</b>
			472,130.91	897,326.07

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: 2024 February - 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	5,433,157.11	
		1104 Accrued Leave	0.00	13,879.80	
		1106 Bonus	0.00	10,175.00	
		1108 Other Lump Sum	0.00	6,213.58	
		<b>Total</b>	<b>0.00</b>	<b>5,463,425.49</b>	
		21 Travel	2101 Airfare Commercial Transport	0.00	65,359.09
			2102 Non-Airfare Commercial Transp	0.00	379.50
			2105 Lodging	0.00	41,898.28
			2110 Meals	0.00	6,599.51
			2115 WI-FI On Travel	0.00	220.00
			2120 Car Rental	0.00	8,580.05
			2125 Gasoline	0.00	670.61
			2130 Private Auto Mileage	0.00	2,670.10
			2135 Taxi/Ride Share	0.00	14,361.91
			2136 Parking	0.00	1,585.50
			2137 Tolls	0.00	64.56
			<b>Total</b>	<b>0.00</b>	<b>142,389.11</b>
			23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
		2310 Frankable Telecom/Teletownhall		0.00	23,499.58
		2320 DC Telecom Equip (TRANSFER)		0.00	2,873.00
		2321 DC Telecom Serv (TRANSFER)		0.00	8,439.75
2322 DC Telecom Tolls (TRANSFER)	0.00	42,339.51			
2335 HIR Graphics (TRANSFER)	0.00	305.00			
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	8,149.50			
<b>Total</b>	<b>0.00</b>	<b>91,571.37</b>			
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,227.75		

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

Authorization Year **2023**  
 2023:118th Congress 1st Session  
 Month: **2024 February - Closed**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	620.00
		<b>Total</b>	<b>0.00</b>	<b>4,847.75</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	7,955.00
		2525 Stenographic Reporting	0.00	9,713.00
		2527 Training	0.00	168.00
		2536 Security Service	0.00	500.00
		2571 Technology Service Contracts	0.00	10,271.59
		2572 Web Dev Hst,Email & Rltd Serv	1,385.00	37,656.38
		<b>Total</b>	<b>1,385.00</b>	<b>66,263.97</b>
	2602 Water	15.00	9,917.90	
2603 Food & Beverage	0.00	6,278.14		
2605 Framing (TRANSFER)	50.00	150.00		
2620 Office Supplies (Outside)	1,919.28	49,908.20		
2621 Office Supply (TRANSFER)	20.45	5,919.69		
2623 Software < \$500	12.99	10,254.42		
2630 Publications/Reference Matl	0.00	110,872.44		
<b>Total</b>	<b>2,017.72</b>	<b>193,300.79</b>		
26 Supplies and Materials	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	5,567.32
		3115 Computer Softw Purch <\$10,000	0.00	8,082.96
		3118 Maintenance / Repairs	0.00	13,920.48
		3128 Warranties	0.00	572.25
<b>Total</b>	<b>0.00</b>	<b>28,143.01</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	150.54
		<b>Total</b>	<b>0.00</b>	<b>150.54</b>
<b>Total</b>	<b>Total</b>	<b>3,402.72</b>	<b>5,989,941.49</b>	
<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>150.54</b>	
<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>150.54</b>	

<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 &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
White, Trevor	2/2/2024	2/5/2024	Board of the Crop Insurance and Reinsurance Bureau followed by presenting at a session of the American Association of Crop Insurers/National Crop Insurance Services	Washington, DC to Scottsdale, AZ and return	\$759.86	\$1,109.92	\$0.00	\$1,869.78
Ogilvie, Clark	2/4/2024	2/5/2024	American Association of Crop Insurers & National Crop Insurance Services Conference	Washington, DC to Scottsdale, AZ and return	\$506.27	\$252.30	\$0.00	\$758.57
Benavidez, Justin	2/3/2024	2/6/2024	American Association of Crop Insurers & National Crop Insurance Services Conference	Washington, DC to Scottsdale, AZ and return	\$588.56	\$1,131.73	\$58.00	\$1,778.29
Horn, Jennifer	2/10/2024	2/13/2024	USBSA Board of Trustees Meeting	Washington, DC to Sarasota, FL and return	\$537.07	\$1,489.55	\$0.00	\$2,026.62
Ogilvie, Clark	2/15/2024	2/17/2024	National Cotton Council	Washington, DC to Orlando, FL and return	\$202.96	\$348.25	\$0.00	\$551.21
White, Trevor	2/15/2024	2/17/2024	National Cotton Council	Washington, DC to Orlando, FL and return	\$411.48	\$603.37	\$0.00	\$1,014.85
Goldley, Benjamin	2/22/2024	2/25/2024	Meetings with NY Reporters and Producers on the Farm Bill Funding Framework	Washington, DC to New York City, NY and return	\$264.68	\$187.45	\$0.00	\$452.13
Maxwell, Josh	2/27/2024	3/3/2024	Commodity Classic	Washington, DC to Houston, TX and return	\$484.31	\$1,096.99	\$0.00	\$1,581.30
Ogilvie, Clark	2/28/2024	3/1/2024	Commodity Classic	Washington, DC to Houston, TX and return	\$322.73	\$53.78	\$0.00	\$376.51
White, Trevor	2/27/2024	3/2/2024	Commodity Classic	Washington, DC to Houston, TX and return	\$699.70	\$1,246.64	\$0.00	\$1,946.34

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Department: AG000 COMMITTEE ON AGRICULTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	15,416.67	02/01/2024 to 02/29/2024
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	13,750.00	02/01/2024 to 02/29/2024
BORNE, ADELE CLAIRE PROFESSIONAL STAFF	8,541.67	02/01/2024 to 02/29/2024
BRADEN, PARISH M STAFF DIRECTOR	17,675.00	02/01/2024 to 02/29/2024
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	02/01/2024 to 02/29/2024
DUDLEY, WICK INGELS COUNSEL	11,416.67	02/01/2024 to 02/29/2024
FISHER, HALEE LEGISLATIVE ASSISTANT	5,000.00	02/01/2024 to 02/29/2024
FITZGERALD, TIMOTHY C MEMBER SERVICES /COALITIONS COORDINATOR	5,041.67	02/01/2024 to 02/29/2024
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	12,500.00	02/01/2024 to 02/29/2024
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	7,500.00	02/01/2024 to 02/29/2024
HENDRIX, JOHN J STAFF ASSISTANT	3,750.00	02/01/2024 to 02/29/2024
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	5,833.33	02/01/2024 to 02/29/2024
HOLT, KELSEY MICHELLE PRESS SECRETARY	5,833.33	02/01/2024 to 02/29/2024
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	17,291.67	02/01/2024 to 02/29/2024
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	02/01/2024 to 02/29/2024
MAXWELL, JOSHUA POLICY DIRECTOR	16,666.67	02/01/2024 to 02/29/2024
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	11,250.00	02/01/2024 to 02/29/2024
ROGERS, SAMUEL H LAW CLERK	5,416.67	02/01/2024 to 02/29/2024
SANDMAN, DANA MURAI CHIEF CLERK	13,750.00	02/01/2024 to 02/29/2024
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	8,541.67	02/01/2024 to 02/29/2024
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	02/01/2024 to 02/29/2024
SLEEPER, KRISTIN A PROFESSIONAL STAFF	12,916.67	02/01/2024 to 02/29/2024
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,833.33	02/01/2024 to 02/29/2024
STRAUGHN, PATRICIA B CHIEF COUNSEL	16,666.67	02/01/2024 to 02/29/2024
UPTON, KYLE G LEGISLATIVE ASSISTANT	5,416.67	02/01/2024 to 02/29/2024
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	02/01/2024 to 02/29/2024



WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	02/01/2024 to 02/29/2024
WILSON, ERIN ELIZABETH DIRECTOR OF MEMBER SER & COALITIONS	11,250.00	02/01/2024 to 02/29/2024

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Department: AG090 COMMITTEE ON AGRICULTURE -  
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BLANDING, DESHAWN L SENIOR POLICY ANALYST	2,250.00	02/01/2024 to 02/29/2024
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	9,583.33	02/01/2024 to 02/29/2024
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,666.67	02/01/2024 to 02/29/2024
FINK, KATHERINE MARY POLICY DIRECTOR	13,750.00	02/01/2024 to 02/29/2024
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,666.67	02/01/2024 to 02/29/2024
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,402.50	02/01/2024 to 02/29/2024
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	14,166.67	02/01/2024 to 02/29/2024
PERLMUTTER, ARI B POLICY ANALYST	7,500.00	02/01/2024 to 02/29/2024
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	7,500.00	02/01/2024 to 02/29/2024
SIMMONS, ANNE STAFF DIRECTOR	16,666.67	02/01/2024 to 02/29/2024
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	02/01/2024 to 02/29/2024
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	02/01/2024 to 02/29/2024
STEWART, KATHERINE PROFESSIONAL STAFF	9,666.67	02/01/2024 to 02/29/2024
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	12,540.94	02/01/2024 to 02/29/2024
ZHANG, ELAINE LEGISLATIVE ASSISTANT	5,250.00	02/01/2024 to 02/29/2024

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
BLANDING, DESHAWN L SENIOR POLICY ANALYST	3,125.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
SIONE, DYLAN A COMM. HOUSE PAID INTERN - MINORITY	3,208.33	02/01/2024 to 02/29/2024

**COMMITTEE ON AGRICULTURE**

**Detailee List**

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
Rodney Brooks	FSA, USDA	1/1/24 - 12/31/24
Dr. Anetra Harbor	Farm Production and Conservation Business Center, USDA	10/9/23 - 4/5/24
Brian Martin-Haynes	Government Printing Office	01/31/24- 12/31/24
Amar Nair	OGC, USDA	1/1/24 - 12/31/24
Kevin Webb	CFTC	1/17/24 - 1/2/25