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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

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MINORITY STAFF DIRECTOR

December 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 November 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**  
**November 2025**

There were no hearings or business meetings held.

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

**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 November - Closed**

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,172,538.31	5,222,433.82
		1104 Accrued Leave	2,376.39	2,376.39
		1106 Bonus	0.00	1,333.33
		1107 Severance	0.00	30,333.33
		<b>Total</b>	<b>1,174,914.70</b>	<b>5,256,476.87</b>
	21 Travel	2101 Airfare Commercial Transport	1,180.59	21,025.22
		2102 Non-Airfare Commercial Transp	0.00	474.70
		2105 Lodging	424.56	13,708.12
		2111 Per Diem Meals & Incidentals	62.00	5,621.50
		2115 WI-FI On Travel	0.00	186.00
		2120 Car Rental	200.41	1,874.28
		2125 Gasoline	0.00	117.77
		2130 Private Auto Mileage	0.00	1,077.97
		2135 Taxi/Ride Share	178.85	3,280.73
		2136 Parking	0.00	339.63
		<b>Total</b>	<b>2,046.41</b>	<b>47,705.92</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	184.00	2,367.00
		2321 DC Telecom Serv (TRANSFER)	627.75	6,238.75
		2322 DC Telecom Tolls (TRANSFER)	3,567.76	37,416.03
		2335 HIR Graphics (TRANSFER)	21.00	121.00
		2350 Postage / Courier / Box Rental	0.00	15.60
		<b>Total</b>	<b>4,400.51</b>	<b>46,158.38</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,874.70
		2403 Photographic (TRANSFER)	0.00	1,600.00
		2404 Reproduction of Fed/Public Law	0.00	790.00
		<b>Total</b>	<b>0.00</b>	<b>5,264.70</b>
	25 Other Services	2571 Technology Service Contracts	0.00	305.10
		2572 Web Dev Hst,Email & Rltd Serv	3,050.00	16,310.00

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

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

Authorization Year 2025  
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 Month: 2025 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	<b>Total</b>	<b>3,050.00</b>	<b>16,615.10</b>
		2602 Water	666.55	6,559.86
		2603 Food & Beverage	153.92	7,633.71
		2604 Legislative Plng Food and Bev	0.00	436.25
		2620 Office Supplies (Outside)	514.35	8,636.62
		2621 Office Supply (TRANSFER)	160.54	2,487.70
		2623 Software < \$1000	319.37	724.96
		2630 Publications/Reference Matl	0.00	20,040.21
		<b>Total</b>	<b>1,814.73</b>	<b>46,519.31</b>
EXPEN General Expenditures		3105 Office Equip Purch < \$25,000	5,808.90	27,518.90
		3112 Computer Hardw Purch < \$25,000	0.00	2,798.00
		3115 Computer Softw Purch < \$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	3,224.00	16,347.54
		3128 Warranties	0.00	367.06
		<b>Total</b>	<b>9,032.90</b>	<b>53,237.90</b>
	<b>Total</b>		<b>1,195,259.25</b>	<b>5,471,978.18</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	13.22
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>13.22</b>
			<b>0.00</b>	<b>13.22</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>
Robert, Joshua	11/11/2025	11/19/2025	FIA Expo Conference	Washington, DC to Chicago, IL and return	\$273.27	\$230.00	\$485.00	\$988.27
Ogilvie, Clark	11/16/2025	11/18/2025	FIA Expo Conference	Washington, DC to Chicago, IL and return	\$588.33	\$529.50	\$0.00	\$1,117.83
Balzano, Paul	11/17/2025	11/19/2025	FIA Expo Conference	Washington, DC to Chicago, IL and return	\$380.05	\$856.58	\$0.00	\$1,236.63

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Department: AG000 COMMITTEE ON AGRICULTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	18,808.33	11/01/2025 to 11/30/2025
BATSTONE, KRISTEN LEGISLATIVE ASSISTANT	7,083.33	11/01/2025 to 11/30/2025
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	18,750.00	11/01/2025 to 11/30/2025
BLODGETT, JACKSON REEVES CHIEF CLERK	12,416.67	11/01/2025 to 11/30/2025
BRADEN, PARISH M STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	12,000.00	11/01/2025 to 11/30/2025
CHATHAM, LAUREL LEE LAW CLERK	11,666.67	11/01/2025 to 11/30/2025
DEBERRY, AUSTIN STAFF ASSISTANT	9,166.67	11/01/2025 to 11/30/2025
DUDLEY, WICK INGELS COUNSEL	17,333.33	11/01/2025 to 11/30/2025
FRANKLIN, LUKE CHRISTOPHER DIGITAL COORDINATOR	10,416.67	11/01/2025 to 11/30/2025
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	17,500.00	11/01/2025 to 11/30/2025
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	12,000.00	11/01/2025 to 11/30/2025
HENDRIX, JOHN J LEGISLATIVE ASSISTANT	10,833.33	11/01/2025 to 11/30/2025
HERRING-DOLIN, SOFIA H DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,583.33	11/01/2025 to 11/30/2025
HERRING, ALLIE D PRESS SECRETARY	6,666.67	11/01/2025 to 11/30/2025
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	11,166.67	11/01/2025 to 11/30/2025
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	18,208.33	11/01/2025 to 11/30/2025
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	18,808.33	11/01/2025 to 11/30/2025
MONTONEY, JOSEPHINE KARIN PROFESSIONAL STAFF	12,000.00	11/01/2025 to 11/30/2025
NEWBERRY, THOMAS RYAN POLICY ANALYST	10,416.67	11/01/2025 to 11/30/2025
ROGERS, SAMUEL H COUNSEL	11,666.66	11/01/2025 to 11/30/2025
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	11/01/2025 to 11/30/2025
STAGNO, LAURA E PROFESSIONAL STAFF	18,333.33	11/01/2025 to 11/30/2025
STRAUGHN, PATRICIA B CHIEF COUNSEL	18,808.33	11/01/2025 to 11/30/2025
STULL, JOSHUA DONALD PROFESSIONAL STAFF	18,333.33	11/01/2025 to 11/30/2025
THOMAS, FAYE Y	18,333.33	11/01/2025 to 11/30/2025

COMMITTEE ADMINISTRATOR		
UPTON, KYLE G	11,500.00	11/01/2025 to 11/30/2025
LEGISLATIVE ASSISTANT		
WETHERALD, MARGARET E	7,000.00	11/01/2025 to 11/30/2025
FINANCIAL ADMINISTRATOR		
WHITE, TREVOR REECE	18,666.67	11/01/2025 to 11/30/2025
POLICY DIRECTOR		

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Department: AG090 COMMITTEE ON AGRICULTURE - MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS	18,500.00	11/01/2025 to 11/30/2025
COMMUNICATIONS DIRECTOR		
FEINGOLD, DANIEL MARTIN	17,666.67	11/01/2025 to 11/30/2025
PROFESSIONAL STAFF		
KNEPP, ALEKSI R	8,458.33	11/01/2025 to 11/30/2025
SENIOR POLICY ANALYST		
LOBERT, JOSHUA THOMAS	17,819.17	11/01/2025 to 11/30/2025
SENIOR COUNSEL		
MULLIN, SEAN W	11,833.33	11/01/2025 to 11/30/2025
SENIOR PROFESSIONAL STAFF		
OGILVIE, CHRISTOPHER CLARK	17,583.33	11/01/2025 to 11/30/2025
DEPUTY STAFF DIRECTOR		
OLSON, OLIVIA RAE	6,333.33	11/01/2025 to 11/30/2025
STAFF AND POLICY ASSISTANT		
PLISCOTT, EMILY	12,416.67	11/01/2025 to 11/30/2025
ECONOMIST/SENIOR POLICY ANALYST		
SIMON, EMMA ISABEL	9,000.00	11/01/2025 to 11/30/2025
DIGITAL DIRECTOR		
SOWYRDA, BRIAN MICHAEL	18,041.67	11/01/2025 to 11/30/2025
STAFF DIRECTOR		
STEIN, MICHAEL AARON	18,583.33	11/01/2025 to 11/30/2025
CHIEF COUNSEL		
STEWART, KATHERINE	17,666.67	11/01/2025 to 11/30/2025
PROFESSIONAL STAFF		
ZHANG, ELAINE	10,916.67	11/01/2025 to 11/30/2025
POLICY ANALYST		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
EASTER, ADELAIDE L	1,438.89	11/01/2025 to 11/30/2025
COMM. HOUSE PAID INTERN - MINORITY		

**COMMITTEE ON AGRICULTURE**  
**Detailee List**

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
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
Anetra Harbor	USDA	12/1/25 - 4/3/26