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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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STAFF DIRECTOR
ANNE SIMMONS,
MINORITY STAFF DIRECTOR

April 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 March 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
March 2024

March 6, 2024

- Full Committee on Agriculture Hearing
- “For the Purpose of Receiving Testimony from The Honorable Rostin Behnam, Chairman, Commodity Futures Trading Commission”

March 20, 2024

- Full Committee on Agriculture Hearing
- “The Danger China Poses to American Agriculture”

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

H. 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 March - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	446,411.53	1,321,817.37
		1104 Accrued Leave	9,666.67	12,791.67
	Total	456,078.20	1,334,609.04	
	21 Travel	2101 Airfare Commercial Transport	4,015.71	9,541.41
		2105 Lodging	6,942.89	8,576.19
		2110 Meals	368.39	1,027.67
		2115 WI-FI On Travel	0.00	58.00
		2120 Car Rental	361.34	361.34
		2125 Gasoline	7.50	28.83
		2130 Private Auto Mileage	0.00	70.35
23 Rent, Communications, Utilities	2135 Taxi/Ride Share	468.70	1,324.98	
	2136 Parking	281.16	517.16	
	2137 Tolls	9.07	12.07	
	Total	12,454.76	21,518.00	
24 Printing and Reproduction	2303 Temporary Space Rental	0.00	200.00	
	Total	38.00	898.00	
25 Other Services	2502 Non-Technology Service Contr	0.00	49.00	
	2571 Technology Service Contracts	33.90	67.80	
	2572 Web Dev Hst,Email & Rltd Serv	106.00	212.00	
	Total	139.90	328.80	
26 Supplies and Materials	2602 Water	274.35	274.35	
	2603 Food & Beverage	686.77	1,017.48	
	2620 Office Supplies (Outside)	886.34	1,170.49	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	243.19	475.32
		2623 Software < \$500	90.36	90.36
		2630 Publications/Reference Matl	947.01	1,355.14
		Total	3,128.02	4,383.14
	31 Equipment	3118 Maintenance / Repairs	1,364.00	4,092.00
		Total	1,364.00	4,092.00
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.88	0.88
		Total	0.88	0.88
		Total	0.88	0.88

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

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 March - 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	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	
		Total	0.00	5,463,425.49	
		21 Travel	2101 Airfare Commercial Transport	512.00	65,871.09
			2102 Non-Airfare Commercial Transp	0.00	379.50
			2105 Lodging	0.00	41,898.28
			2110 Meals	178.41	6,777.92
			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		
Total	690.41	143,079.52			
23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,000.00		
	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		
24 Printing and Reproduction	2350 Postage / Courier / Box Rental	0.00	15.03		
	2370 Equip Rental (Eff 1/3/03)	0.00	8,149.50		
	Total	0.00	91,571.37		
	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 March - Closed**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	620.00
		Total	0.00	4,847.75
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
		2336 Security Service	0.00	500.00
		2571 Technology Service Contracts	0.00	10,271.59
		2572 Web Dev Hst,Email & Rltd Serv	0.00	37,656.38
		Total	0.00	66,263.97
		2602 Water	0.00	9,917.90
		2603 Food & Beverage	0.00	6,278.14
		2605 Framing (TRANSFER)	0.00	150.00
2620 Office Supplies (Outside)	0.00	49,908.20		
26 Supplies and Materials		2621 Office Supply (TRANSFER)	0.00	5,919.69
		2623 Software < \$500	0.00	10,254.42
		2630 Publications/Reference Matl	0.00	110,872.44
		Total	0.00	193,300.79
		3112 Computer Hardw Purch <\$25,000	0.00	5,567.32
31 Equipment		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
Total	0.00	28,143.01		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.63	152.17
		Total	1.63	152.17
Total	Total	Total	1.63	152.17

<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>
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
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
Ogilvie, Clark	2/28/2024	3/4/2024	Commodity Classic	Washington, DC to Houston, TX and return	\$322.73	\$579.92	\$0.00	\$902.65
LaMalfa, Doug	2/29/2024	3/2/2024	Forestry Roundtable	Washington, DC to Spearfish, SD to Sacramento, CA	\$464.20	\$98.02	\$0.00	\$562.22
Borrie, Adele	3/1/2024	3/2/2024	Forestry Roundtable	Washington, DC to Spearfish, SD and return	\$677.20	\$98.02	\$0.00	\$775.22
Sleeper, Kristen	3/1/2024	3/2/2024	Forestry Roundtable	Washington, DC to Spearfish, SD and return	\$708.03	\$100.15	\$0.00	\$808.18
Johnson, Dusty	3/1/2024	3/2/2024	Forestry Roundtable	Rapid City, SD to Spearfish, SD and return	\$0.00	\$98.02	\$0.00	\$98.02
Scott, Austin	3/1/2024	3/2/2024	Forestry Roundtable	Washington, DC to Spearfish, SD to Atlanta, GA	\$768.60	\$98.02	\$0.00	\$866.62
Ogilvie, Clark	3/10/2024	3/12/2024	FIA Conference	Washington, DC to Boca Raton, FL and return	\$291.62	\$569.12	\$0.00	\$860.74
Balzano, Paul	3/10/2024	3/13/2024	FIA Conference	Washington, DC to Fort Lauderdale, FL and return	\$240.19	\$2,282.99	\$0.00	\$2,523.18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABU-ALGHANAM, MAJEDA CAMILLA LEGISLATIVE ASSISTANT	2,618.06	03/01/2024 to 03/31/2024
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	15,416.67	03/01/2024 to 03/31/2024
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	13,750.00	03/01/2024 to 03/31/2024
BORNE, ADELE CLAIRE PROFESSIONAL STAFF	8,541.67	03/01/2024 to 03/31/2024
BRADEN, PARISH M STAFF DIRECTOR	17,675.00	03/01/2024 to 03/31/2024
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	03/01/2024 to 03/31/2024
DUDLEY, WICK INGELS COUNSEL	11,416.67	03/01/2024 to 03/31/2024
FISHER, HALEE LEGISLATIVE ASSISTANT	5,000.00	03/01/2024 to 03/31/2024
FITZGERALD, TIMOTHY C MEMBER SERVICES /COALITIONS COORDINATOR	5,041.67	03/01/2024 to 03/31/2024
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	12,500.00	03/01/2024 to 03/31/2024
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	7,500.00	03/01/2024 to 03/31/2024
HENDRIX, JOHN J STAFF ASSISTANT	3,750.00	03/01/2024 to 03/31/2024
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	5,833.33	03/01/2024 to 03/31/2024
HOLT, KELSEY MICHELLE PRESS SECRETARY	5,833.33	03/01/2024 to 03/31/2024
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	17,291.67	03/01/2024 to 03/31/2024
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	03/01/2024 to 03/31/2024
MAXWELL, JOSHUA POLICY DIRECTOR	16,666.67	03/01/2024 to 03/31/2024
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	11,250.00	03/01/2024 to 03/31/2024
ROGERS, SAMUEL H LAW CLERK	15,416.67	03/01/2024 to 03/31/2024
SANDMAN, DANA MURAI CHIEF CLERK	13,750.00	03/01/2024 to 03/31/2024
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	8,541.67	03/01/2024 to 03/31/2024
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	03/01/2024 to 03/31/2024
SLEEPER, KRISTIN A PROFESSIONAL STAFF	1,291.67	03/01/2024 to 03/31/2024
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,833.33	03/01/2024 to 03/31/2024
STRAUGHN, PATRICIA B CHIEF COUNSEL	16,666.67	03/01/2024 to 03/31/2024
UPTON, KYLE G	5,416.67	03/01/2024 to 03/31/2024

LEGISLATIVE ASSISTANT WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	03/01/2024 to 03/31/2024
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	03/01/2024 to 03/31/2024
WILSON, ERIN ELIZABETH DIRECTOR OF MEMBER SER & COALITIONS	11,250.00	03/01/2024 to 03/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HERRING, ALLIE D COMM. HOUSE PAID INTERN - MAJORITY	2,553.33	03/01/2024 to 03/31/2024

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	9,583.33	03/01/2024 to 03/31/2024
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,666.67	03/01/2024 to 03/31/2024
FINK, KATHERINE MARY POLICY DIRECTOR	13,750.00	03/01/2024 to 03/31/2024
GERMAN, EMILY KATE PROFESSIONAL STAFF	4,833.33	03/01/2024 to 03/31/2024
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,402.50	03/01/2024 to 03/31/2024
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	14,166.67	03/01/2024 to 03/31/2024
PERLMUTTER, ARI B POLICY ANALYST	7,500.00	03/01/2024 to 03/31/2024
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	7,500.00	03/01/2024 to 03/31/2024
SIMMONS, ANNE STAFF DIRECTOR	16,666.67	03/01/2024 to 03/31/2024
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	03/01/2024 to 03/31/2024
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	03/01/2024 to 03/31/2024
STEWART, KATHERINE PROFESSIONAL STAFF	9,666.67	03/01/2024 to 03/31/2024
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	12,540.94	03/01/2024 to 03/31/2024
ZHANG, ELAINE LEGISLATIVE ASSISTANT	5,250.00	03/01/2024 to 03/31/2024

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,666.67	

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	03/01/2024 to 03/31/2024

COMMITTEE ON AGRICULTURE

Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	FSA, USDA	1/1/24 - 12/31/24
Dr. Anetra Harbor	Farm Production and Conservaton Business Center, USDA	4/5/24 - 12/31/24
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