

U.S. House of Representatives
Committee on Agriculture
Washington, DC 20515

March 18, 2023

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 2023, 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, 2023

February 8, 2023

- Full Committee on Agriculture Business Meeting
- “To consider organizational matters of the Committee on Agriculture for the 118th Congress and the Oversight Plan for the Committee on Agriculture for the 118th Congress.
 - Committee Rules, Bipartisan Staff Assignments, and Oversight Plan all adopted by voice vote.

February 28, 2023

- Full Committee on Agriculture Hearing
- “Uncertainty, Inflation, Regulations: Challenges for American Agriculture”

There were no studies or investigations opened, underway, or completed in February, 2023.

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: February 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	365,700.10	696,464.13
		Total	365,700.10	696,464.13
	21 Travel	2101 Airfare Commercial Transport	1,159.97	1,159.97
		2105 Lodging	2,962.72	2,962.72
		2110 Meals	334.39	420.06
		2115 WI-FI On Travel	29.00	29.00
		2130 Private Auto Mileage	222.63	698.08
		2135 Taxi/Ride Share	4,154.06	4,154.06
	2136 Parking	87.00	93.70	
	Total	8,949.77	9,517.59	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	1,000.00	1,000.00
2320 DC Telecom Equip (TRANSFER)		176.00	176.00	
2321 DC Telecom Serv (TRANSFER)		697.50	697.50	
2322 DC Telecom Tolls (TRANSFER)		3,293.49	3,293.49	
2335 HIR Graphics (TRANSFER)		100.00	100.00	
2350 Postage / Courier / Box Rental		0.00	15.03	
Total		5,266.99	5,282.02	
2402 Non-Frankable Printing & Repro		924.00	924.00	
2403 Photographic (TRANSFER)		620.00	620.00	
Total		1,544.00	1,544.00	
24 Printing and Reproduction	2571 Technology Service Contracts	33.90	55.09	
	2572 Web Dev Hst,Email & Rltd Serv	1,461.32	1,461.32	
25 Other Services	Total	1,495.22	1,516.41	
	2603 Food & Beverage	108.27	108.27	
26 Supplies and Materials	2620 Office Supplies (Outside)	1,090.70	1,090.70	
	2621 Office Supply (TRANSFER)	766.80	1,613.96	
	2630 Publications/Reference Matl	98.01	98.01	
	Total	2,063.78	2,910.94	

Ill. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: February 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	1,506.00	3,043.00
	Total	Total	1,506.00	3,043.00
			386,525.86	720,278.09

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: February 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	5,382,576.41
		1104 Accrued Leave	3,500.00	86,061.39
		1106 Bonus	0.00	21,221.49
		1108 Other Lump Sum	0.00	54,981.18
		Total	3,500.00	5,544,840.47
		2101 Airfare Commercial Transport	129.00	61,882.43
		2102 Non-Airfare Commercial Transp	0.00	2,902.00
		2105 Lodging	546.50	55,064.01
		2110 Meals	0.00	10,777.49
		2115 WI-FI On Travel	0.00	54.92
21 Travel	2100	2120 Car Rental	0.00	6,389.57
		2125 Gasoline	0.00	582.87
		2130 Private Auto Mileage	0.00	2,792.92
		2135 Taxi/Ride Share	0.00	4,423.72
		2136 Parking	0.00	1,804.16
		2137 Tolls	0.00	5.80
		Total	675.50	146,679.89
		2303 Temporary Space Rental	0.00	5,901.80
		2320 DC Telecom Equip (TRANSFER)	0.00	2,256.00
		2321 DC Telecom Serv (TRANSFER)	0.00	8,594.75
23 Rent, Communications, Utilities	2300	2322 DC Telecom Tolls (TRANSFER)	0.00	45,447.09
		2335 HIR Graphics (TRANSFER)	0.00	260.00
		2350 Postage / Courier / Box Rental	0.00	47.20
		2370 Equip Rental (Eff 1/3/03)	0.00	8,290.80
		Total	0.00	70,797.64
24 Printing and Reproduction	2400	2402 Non-Frankable Printing & Repro	0.00	3,148.00
		2403 Photographic (TRANSFER)	0.00	60.00
		2404 Reproduction of Fed/Public Law	0.00	580.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year **2022**
 2022:117th Congress 2nd Session
 Month: **February 2023**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	24 Printing and Reproduction	Total	0.00	3,788.00	
		2525 Stenographic Reporting	0.00	6,600.00	
		2527 Training	0.00	3,104.28	
		2529 Translatn and Interpret Serv	0.00	50.00	
	25 Other Services	Total	2536 Security Service	0.00	250.00
			2540 Representational Expenses	0.00	179.78
			2571 Technology Service Contracts	0.00	9,372.22
			2572 Web Dev Hst Email & Rltd Serv	0.00	3,758.80
			2599 Miscellaneous Other Services	0.00	861.00
			2602 Water	61.85	3,010.50
			2603 Food & Beverage	0.00	1,325.99
			2604 Legislative Plngg Food and Bev	0.00	2,968.12
			2620 Office Supplies (Outside)	22,094.52	36,685.46
			2621 Office Supply (TRANSFER)	0.00	3,122.46
	26 Supplies and Materials	Total	2623 Software < \$500	12.99	29,487.19
			2630 Publications/Reference Matl	0.00	89,473.98
			3112 Computer Hardw Purch <\$25,000	58,916.72	177,901.60
			3115 Computer Softw Purch <\$10,000	0.00	5,702.76
	31 Equipment	Total	3118 Maintenance / Repairs	45,778.24	80,093.51
			3128 Warranties	2,934.74	12,205.52
			2352 Franked Mail	2.40	202.13
	AE200 Official Mail	FM Franked Mail	Total	2.40	202.13
		Total	Total	2.40	202.13
		Total	Total	133,974.56	6,232,259.17
	Total	Total	22,169.36	166,073.70	
	Total	Total	107,629.70	275,903.39	
	Total	Total	2.40	202.13	
	Total	Total	2.40	202.13	
	Total	Total	2.40	202.13	

**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>
Tiller, Jennifer	02/05/23	02/08/23	US Beet Sugar Association Board of Trustees Meeting	Washington, DC to Naples, FL and return	\$514.41	\$946.05	\$0.00	\$1,460.46
White, Trevor	02/05/23	02/08/23	US Beet Sugar Association Board of Trustees Meeting	Washington, DC to Naples, FL and return	\$217.85	\$1,071.94	\$0.00	\$1,289.79
White, Trevor	02/10/23	02/15/23	National Cotton Council and American Association of Crop Insurers	Washington, DC to Dallas, TX to Bonita Springs, FL and return	\$1,164.88	\$1,224.91	\$19.00	\$2,408.79
Tonsager, Joshua	02/11/23	02/14/23	National Cotton Council and American Association of Crop Insurers	Washington, DC to Fresno, CA and return	\$955.58	\$1,061.87	\$0.00	\$2,017.45
LaMalfa, Rep. Doug	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$322.80	\$0.00	\$0.00	\$322.80
Rose, Rep. John	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,242.30	\$518.00	\$0.00	\$1,760.30
Rouzer, Rep. David	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,716.68	\$518.00	\$20.00	\$2,254.68
Thompson, Rep. Glenn	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,331.10	\$588.86	\$20.00	\$1,939.96
Feingold, Daniel	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,428.21	\$559.51	\$20.00	\$2,007.72
Maloch, Victoria	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,382.16	\$561.52	\$20.00	\$1,963.68
McCarty, Taylor	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,273.54	\$820.13	\$49.00	\$2,142.67
Norwood, Carlton	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,376.53	\$528.40	\$49.00	\$1,953.93
Schroeder, Ricki	02/12/23	02/17/23	Farm Bill Listening Session	Washington, DC to Fresno, CA to Sacramento, CA and return	\$2,145.08	\$1,278.32	\$20.00	\$3,443.40
Wilson, Erin	02/13/23	02/15/23	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$1,283.70	\$534.46	\$20.00	\$1,838.16
Maxwell, Josh	02/22/23	02/25/23	Family Farm Alliance	Washington, DC to Reno, NV and return	\$974.65	\$366.19	\$19.00	\$1,359.84
Tiller, Jennifer	02/24/23	02/25/23	Virginia Farm Bureau Young Farmers	Washington, DC to South Boston, VA and return	\$267.42	\$107.33	\$0.00	\$374.75

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	14,583.33	02/01/2023 to 02/28/2023
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	1,722.22	02/01/2023 to 02/28/2023
BORNE, ADELE CLAIRE LEGISLATIVE ASSISTANT	6,666.67	02/01/2023 to 02/28/2023
BRADEN, PARISH M STAFF DIRECTOR	16,975.00	02/01/2023 to 02/28/2023
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	02/01/2023 to 02/28/2023
CROSSWHITE, CALEB JOSEPH SENIOR COUNSEL	15,044.44	02/01/2023 to 02/28/2023
GRAFF, JUSTINA MARIE LEGISLATIVE ASSISTANT	2,222.22	02/01/2023 to 02/28/2023
HOELSCHER, HARLEA ANNE STAFF ASSISTANT	3,750.00	02/01/2023 to 02/28/2023
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	16,250.00	02/01/2023 to 02/28/2023
HUGHES, HANNAH LOUISE SHARED EMPLOYEE	1,666.67	02/01/2023 to 02/28/2023
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	02/01/2023 to 02/28/2023
MAXWELL, JOSHUA POLICY DIRECTOR	15,833.33	02/01/2023 to 02/28/2023
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	11,666.67	02/01/2023 to 02/28/2023
NORWOOD, KLARIS C DEPUTY COMMUNICATIONS DIRECTOR	7,500.00	02/01/2023 to 02/28/2023
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	1,388.89	02/01/2023 to 02/28/2023
SANDMAN, DANA MURAI CHIEF CLERK	12,500.00	02/01/2023 to 02/28/2023
SCHROEDER, RICKI GENE LEGISLATIVE ASSIST/ MEMBER SERVICES COORDINTOR	7,083.33	02/01/2023 to 02/28/2023
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	02/01/2023 to 02/28/2023
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	11,194.44	02/01/2023 to 02/28/2023
STRAUGHN, PATRICIA B CHIEF COUNSEL	15,833.33	02/01/2023 to 02/28/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,341.67	02/01/2023 to 02/28/2023
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	02/01/2023 to 02/28/2023
WILSON, ERIN ELIZABETH DIRECTOR OF MEMBER SER & COALITIONS	9,805.56	02/01/2023 to 02/28/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
GOLDBERG, MAEVE FRANCES COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	02/01/2023 to 02/28/2023
RETHANS, EMMALINE VERREE COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	02/01/2023 to 02/28/2023

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BABBITT, PAUL J PROFESSIONAL STAFF	8,750.00	02/01/2023 to 02/28/2023
BLANDING, DESHAWN L LEGISLATIVE ASSISTANT	6,250.00	02/01/2023 to 02/28/2023
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,187.50	02/01/2023 to 02/28/2023
FINK, KATHERINE MARY POLICY DIRECTOR	1,833.33	02/01/2023 to 02/28/2023
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,187.50	02/01/2023 to 02/28/2023
LOBERT, JOSHUA THOMAS COUNSEL	13,300.00	02/01/2023 to 02/28/2023
MALOCH, VICTORIA ALEXANDRA COMMUNICATIONS DIRECTOR	8,333.33	02/01/2023 to 02/28/2023
MARTIN III, PRESCOTT L CHIEF COUNSEL	15,750.00	02/01/2023 to 02/28/2023
PLISCOTT, EMILY ECONOMIST/POLICY ANALYST	7,074.42	02/01/2023 to 02/28/2023
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	02/01/2023 to 02/28/2023
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	02/01/2023 to 02/28/2023
STEWART, KATHERINE PROFESSIONAL STAFF	9,187.50	02/01/2023 to 02/28/2023
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	11,943.75	02/01/2023 to 02/28/2023
TONSAGER, JOSHUA LEE PROFESSIONAL STAFF	11,025.00	02/01/2023 to 02/28/2023
ZHANG, ELAINE STAFF ASSISTANT	5,000.00	02/01/2023 to 02/28/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
LAUCK, KAYLE R COMM. HOUSE PAID INTERN - MINORITY	2,750.00	02/01/2023 to 02/28/2023