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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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MAJORITY STAFF DIRECTOR
BRIAN SOWYRDA,
MINORITY STAFF DIRECTOR

August 18, 2026

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 July 2026, 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 G Thompson

Glenn "GT" Thompson
Chairman

Committee on Agriculture Activities Report
July 2026

July 21, 2026

- Subcommittee on Commodity Markets, Digital Assets, and Rural Development Hearing entitled "Examining Customer Protections and Market Integrity in Sports Event Prediction Markets."

July 22, 2026

- Subcommittee on Forestry and Horticulture Hearing entitled "For the Purpose of Receiving Testimony from Chief Tom Schultz, U.S. Forest Service."

There were no studies or investigations opened, underway, or completed in July 2026.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	485,810.85	3,387,243.48
			Total	**485,810.85**	**3,387,243.48**
		21 Travel	2101 Airfare Commercial Transport	1,756.37	16,842.84
			2105 Lodging	2,412.90	12,523.38
			2111 Per Diem Meals & Incidentals	699.00	3,774.00
			2115 WI-FI On Travel	0.00	16.00
			2120 Car Rental	170.46	1,318.01
			2125 Gasoline	0.00	70.91
			2130 Private Auto Mileage	140.33	561.02
			2135 Taxi/Ride Share	328.47	1,879.19
			2136 Parking	0.00	483.34
			Total	**5,507.53**	**37,468.69**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	184.00	1,104.00
			2321 DC Telecom Serv (TRANSFER)	627.75	3,766.50
			2322 DC Telecom Tolls (TRANSFER)	3,858.80	22,185.44
			2335 HIR Graphics (TRANSFER)	0.00	246.25
			2350 Postage / Courier / Box Rental	34.24	67.49
			2360 Utilities	0.00	395.00
			Total	**4,704.79**	**27,764.68**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	646.65
			2403 Photographic (TRANSFER)	100.00	200.00
			2404 Reproduction of Fed/Public Law	0.00	220.00
			Total	**100.00**	**1,066.65**
		25 Other Services	2527 Training	0.00	1,045.00
			2571 Technology Service Contracts	63.58	339.06
			2572 Web Dev Hst,Email & Rltd Serv	106.00	742.00
			Total	**169.58**	**2,126.06**
		26 Supplies and Materials	2602 Water	281.16	1,870.55

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	240.75	10,526.04
			2620 Office Supplies (Outside)	281.84	4,306.00
			2621 Office Supply (TRANSFER)	141.51	892.66
			2623 Software < $1000	0.00	277.71
			2630 Publications/Reference Mat'l	57.96	1,157.81
			Total	**1,003.22**	**19,030.77**
		31 Equipment	3115 Computer Softw Purch <$10,000	0.00	6,695.28
			3118 Maintenance / Repairs	1,612.00	11,583.00
			Total	**1,612.00**	**18,278.28**
		Total		**498,907.97**	**3,492,978.61**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	4.71
			Total	**0.00**	**4.71**
		Total		**0.00**	**4.71**

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: 2026 July - 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	5,732,702.03
			1104 Accrued Leave	0.00	2,376.39
			1106 Bonus	0.00	4,766.65
			1107 Severance	0.00	30,333.33
			Total	**0.00**	**5,770,178.40**
		21 Travel	2101 Airfare Commercial Transport	0.00	22,839.03
			2102 Non-Airfare Commercial Transp	0.00	474.70
			2105 Lodging	0.00	14,931.82
			2111 Per Diem Meals & Incidentals	0.00	6,250.50
			2115 WI-FI On Travel	0.00	186.00
			2120 Car Rental	0.00	1,874.28
			2125 Gasoline	0.00	117.77
			2130 Private Auto Mileage	0.00	1,077.97
			2135 Taxi/Ride Share	0.00	3,595.44
			2136 Parking	0.00	339.63
			Total	**0.00**	**51,687.14**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	2,735.00
			2321 DC Telecom Serv (TRANSFER)	0.00	7,494.25
			2322 DC Telecom Tolls (TRANSFER)	0.00	44,591.23
			2335 HIR Graphics (TRANSFER)	0.00	121.00
			2350 Postage / Courier / Box Rental	0.00	15.60
			Total	**0.00**	**54,957.08**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	6,393.20
			2403 Photographic (TRANSFER)	0.00	1,600.00
			2404 Reproduction of Fed/Public Law	0.00	790.00
			Total	**0.00**	**8,783.20**
		25 Other Services	2527 Training	0.00	485.00
			2571 Technology Service Contracts	0.00	368.67

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: 2026 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	37,872.00
			Total	**0.00**	**38,725.67**
		26 Supplies and Materials	2602 Water	0.00	10,940.98
			2603 Food & Beverage	0.00	8,026.34
			2604 Legislative Plnng Food and Bev	0.00	436.25
			2610 Habitation Expense	0.00	15.65
			2620 Office Supplies (Outside)	25,895.11	52,046.79
			2621 Office Supply (TRANSFER)	0.00	3,814.03
			2623 Software < $1000	0.00	1,085.23
			2630 Publications/Reference Mat'l	0.00	371,878.56
			Total	**25,895.11**	**448,243.83**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	56,068.47
			3112 Computer Hardw Purch <$25,000	64,369.74	97,015.80
			3115 Computer Softw Purch <$10,000	0.00	8,814.84
			3118 Maintenance / Repairs	0.00	17,959.54
			3128 Warranties	678.26	3,433.86
			Total	**65,048.00**	**183,292.51**
		Total		**90,943.11**	**6,555,867.83**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	25.42
			Total	**0.00**	**25.42**
		Total		**0.00**	**25.42**

Committee on Agriculture
Report on Travel Performed

Traveler	Travel Begin Date	Travel End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
DeBerry, Austin	7/6/2026	7/6/2026	Farmer Roundtable	Washington, DC to Biglerville, PA and return	$140.33	$35.00	$0.00	$175.33
Hoelscher, Harlea	7/6/2026	7/6/2026	Farmer Roundtable	Washington, DC to Biglerville, PA and return	$0.00	$35.00	$0.00	$35.00
Hoelscher, Harlea	7/23/2027	7/27/2026	AAEA	San Antonio, TX to Kansas City, MO to Washington, DC	$782.24	$78.00	$0.00	$860.24
Pliscott, Emily	7/26/2026	7/28/2026	National Farmers Union Conference	Washington, DC to Oklahoma City, OK and return	$298.34	$643.59	$0.00	$941.93
Sowydra, Brian	7/27/2026	7/29/2026	Attend Elevate AI in AG Summit	Washington, DC to Fargo, ND and return	$767.81	$386.20	$0.00	$1,154.01
Balzano, Paul	7/29/2026	8/1/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$584.18	$1,438.79	$0.00	$2,022.97
Graff, Justina	7/29/2026	8/1/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$273.54	$1,438.79	$0.00	$1,712.33
Upton, Kyle	7/29/2026	8/1/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$664.43	$1,438.79	$0.00	$2,103.22
DeBerry, Austin	7/29/2026	8/1/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$388.80	$1,374.79	$0.00	$1,763.59
Newberry, Tom	7/29/2026	8/1/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$357.47	$1,438.79	$0.00	$1,796.26
Ogilvie, Clark	7/29/2026	8/5/2026	HAC Bipartisan Meeting - Chicago Codel /Speaker at American Sugar Alliance International Sweetener Symposium	Washington, DC to Chicago, IL; Chicago, IL to Vail, CO and return	$1,778.43	$2,703.27	$0.00	$4,481.70
Finstad, Bradley	7/29/2026	7/31/2026	HAC Bipartisan Meeting - Chicago Codel	Washington, DC to Chicago, IL and return	$765.81	$931.86	$0.00	$1,697.67
Costa, Jim	7/29/2026	7/31/2026	HAC Bipartisan Meeting - Chicago Codel	Fresno, CA to Chicago, IL and return	$797.78	$450.93	$0.00	$1,248.71
Johnson, Dusty	7/29/2026	7/31/2026	HAC Bipartisan Meeting - Chicago Codel	St. Louis, MO to Chicago, IL and return	$518.41	$931.86	$0.00	$1,450.27

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,916.67	07/01/2026 to 07/31/2026
BARNETT, LAURA STAGNO PROFESSIONAL STAFF	18,333.33	07/01/2026 to 07/31/2026
BLODGETT, JACKSON REEVES CHIEF CLERK	12,083.33	07/01/2026 to 07/31/2026
BRADEN, PARISH M STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,000.00	07/01/2026 to 07/31/2026
CHATHAM, LAUREL LEE LAW CLERK	7,500.00	07/01/2026 to 07/31/2026
DEBERRY, AUSTIN STAFF ASSISTANT	5,000.00	07/01/2026 to 07/31/2026
DUDLEY, WICK INGELS COUNSEL	17,916.67	07/01/2026 to 07/31/2026
GALLAGHER, THOMAS PATRICK PART-TIME	1,950.00	07/01/2026 to 07/31/2026
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	12,500.00	07/01/2026 to 07/31/2026
GREGORY, KYLIE MORGAN LEGISLATIVE ASSISTANT	7,500.00	07/01/2026 to 07/31/2026
HENDRIX, JOHN J LEGISLATIVE ASSISTANT	6,666.67	07/01/2026 to 07/31/2026
HERRING, ALLIE D COMMUNICATIONS DIRECTOR	12,500.00	07/01/2026 to 07/31/2026
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	12,500.00	07/01/2026 to 07/31/2026
JONES, SOFIA H DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,833.33	07/01/2026 to 07/31/2026
KIRSCHENMANN, KARRIE E CREATIVE COORDINATOR	5,416.67	07/01/2026 to 07/31/2026
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	15,416.67	07/01/2026 to 07/31/2026
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026
MONTONEY, JOSEPHINE KARIN PROFESSIONAL STAFF	11,666.67	07/01/2026 to 07/31/2026
NEWBERRY, THOMAS RYAN ECONOMIST	6,250.00	07/01/2026 to 07/31/2026
OTTE, HANNAH C STAFF ASSISTANT	4,166.67	07/01/2026 to 07/31/2026
ROGERS, SAMUEL H COUNSEL	8,333.33	07/01/2026 to 07/31/2026
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	07/01/2026 to 07/31/2026
STRAUGHN, PATRICIA B CHIEF COUNSEL	19,000.00	07/01/2026 to 07/31/2026
STULL, JOSHUA DONALD PROFESSIONAL STAFF	15,833.33	07/01/2026 to 07/31/2026
THOMAS, FAYE Y	14,166.67	07/01/2026 to 07/31/2026

COMMITTEE ADMINISTRATOR		
UPTON, KYLE G SENIOR LEGISLATIVE ASSISTANT	8,750.00	07/01/2026 to 07/31/2026
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	7,000.00	07/01/2026 to 07/31/2026
WHITE, TREVOR REECE POLICY DIRECTOR	19,000.00	07/01/2026 to 07/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
BERGMAN, KATELYN BRIANNE COMM. HOUSE PAID INTERN - MAJORITY	1,226.67	07/01/2026 to 07/31/2026
HOLMES, JAMES W COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
MONTJOY, MADISON AMELIA COMM. HOUSE PAID INTERN - MAJORITY	666.67	07/01/2026 to 07/31/2026
PARSON, HARPER CURTIS COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
YAN, RAYMOND ERIC COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026

Department: AG090 COMMITTEE ON AGRICULTURE - MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	12,500.00	07/01/2026 to 07/31/2026
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	11,666.67	07/01/2026 to 07/31/2026
KNEPP, ALEKSI R SENIOR POLICY ANALYST	7,708.33	07/01/2026 to 07/31/2026
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	07/01/2026 to 07/31/2026
MULLIN, SEAN W SENIOR PROFESSIONAL STAFF	10,833.33	07/01/2026 to 07/31/2026
OGILVIE, CHRISTOPHER CLARK DEPUTY STAFF DIRECTOR	16,666.67	07/01/2026 to 07/31/2026
OLSON, OLIVIA RAE STAFF AND POLICY ASSISTANT	5,833.33	07/01/2026 to 07/31/2026
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	10,416.67	07/01/2026 to 07/31/2026
SIMON, EMMA ISABEL DIGITAL DIRECTOR	7,916.67	07/01/2026 to 07/31/2026
SOWYRDA, BRIAN MICHAEL STAFF DIRECTOR	17,500.00	07/01/2026 to 07/31/2026
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	07/01/2026 to 07/31/2026
STEWART, KATHERINE PROFESSIONAL STAFF	11,666.67	07/01/2026 to 07/31/2026
WHITE, CLAUDIA-MICHELE Z POLICY ANALYST	7,083.33	07/01/2026 to 07/31/2026
ZHANG, ELAINE POLICY ANALYST	7,916.67	07/01/2026 to 07/31/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
VAUGHN, EMMA ROSE COMM. HOUSE PAID INTERN - MINORITY	3,083.33	07/01/2026 to 07/31/2026

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Brian Martin-Haynes	Government Printing Office	01/1/26- 12/31/26
Anetra Harbor	USDA	4/5/26 - 12/31/26