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U.S. House of Representatives
Committee on Agriculture
Room 1301 Longworth House Office Building
Washington, DC 20515-6001

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PARISH BRADEN,
STAFF DIRECTOR
ANNE SIMMONS,
MINORITY STAFF DIRECTOR

October 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 September 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
September 2023**

There were no hearings or business meetings held.

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

Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	452,551.24	3,798,481.11
		1104 Accrued Leave	0.00	13,879.80
	Total	452,551.24	3,812,360.91	
	21 Travel	2101 Airfare Commercial Transport	3,327.01	61,686.55
		2102 Non-Airfare Commercial Transp	157.50	230.50
		2105 Lodging	2,655.66	31,683.86
		2110 Meals	396.61	6,071.69
		2115 WI-FI On Travel	0.00	220.00
		2120 Car Rental	3,393.69	8,351.73
		2125 Gasoline	109.01	639.08
		2130 Private Auto Mileage	253.43	2,266.31
2135 Taxi/Ride Share		163.55	13,807.66	
2136 Parking		0.00	1,477.50	
2137 Tolls	0.00	64.56		
Total	10,456.46	126,499.44		
23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,000.00	
	2320 DC Telecom Equip (TRANSFER)	176.00	2,169.00	
	2321 DC Telecom Serv (TRANSFER)	705.25	5,618.75	
	2322 DC Telecom Tolls (TRANSFER)	3,614.60	27,516.62	
	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)	2,500.00	8,149.50	
	Total	6,995.85	49,723.90	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	78.00	4,100.00
	2403 Photographic (TRANSFER)	0.00	620.00	
Total	78.00	4,720.00		
25 Other Services	2502 Non-Technology Service Contr	0.00	7,955.00	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: **September 2023**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	0.00	50.00
		2620 Office Supplies (Outside)	89.96	15,634.30
		2621 Office Supply (TRANSFER)	1,515.96	14,085.56
		2623 Software < \$500	545.22	3,935.81
		2630 Publications/Reference Mat'l	0.00	3,572.16
		Total	3,142.20	47,369.28
31 Equipment	3112 Computer Hardw Purch <\$25,000	3112 Computer Hardw Purch <\$25,000	5,674.75	7,707.94
		3118 Maintenance / Repairs	1,776.40	19,056.03
		Total	7,451.15	26,763.97
Total	Total	816,321.05	6,609,694.02	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	0.00	5,382,576.41		
		1104 Accrued Leave	0.00	94,273.61		
		1106 Bonus	0.00	21,221.49		
		1108 Other Lump Sum	0.00	54,981.18		
		Total	0.00	5,553,052.69		
		21 Travel		2101 Airfare Commercial Transport	0.00	62,341.03
				2102 Non-Airfare Commercial Transp	0.00	2,902.00
				2105 Lodging	0.00	55,064.01
				2110 Meals	0.00	10,777.49
				2115 WI-FI On Travel	0.00	54.92
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			4,544.22		
2136 Parking	0.00			1,804.16		
EXPEN General Expenditures		2137 Tolls	0.00	5.80		
		Total	0.00	147,258.99		
		2303 Temporary Space Rental	0.00	5,901.80		
		2310 Frankable Telecom/Teletownhall	0.00	4,699.90		
		2320 DC Telecom Equip (TRANSFER)	0.00	2,256.00		
		2321 DC Telecom Serv (TRANSFER)	0.00	8,594.75		
		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		
24 Printing and Reproduction		Total	0.00	75,497.54		
		2402 Non-Frankable Printing & Repro	0.00	3,148.00		
		2403 Photographic (TRANSFER)	0.00	60.00		

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	580.00
		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
		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
		Total	0.00	24,176.08
		2602 Water	0.00	3,010.50
		2603 Food & Beverage	0.00	1,325.99
		2604 Legislative Plngng Food and Bev	0.00	2,968.12
2620 Office Supplies (Outside)	1,014.57	57,365.11		
2621 Office Supply (TRANSFER)	0.00	3,122.46		
2623 Software < \$500	0.00	29,487.19		
2630 Publications/Reference Mat'l	0.00	89,473.98		
Total	1,014.57	186,753.35		
31 Equipment	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	98,457.00
		3112 Computer Hardw Purch <\$25,000	0.00	264,304.29
		3115 Computer Softw Purch <\$10,000	0.00	5,702.76
		3118 Maintenance / Repairs	0.00	125,871.75
		3128 Warranties	0.00	17,049.72
Total	0.00	511,385.52		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	228.75
		Total	0.00	228.75
Total	Total	Total	1,014.57	6,501,912.17
			0.00	228.75

**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>
Schroeder, Ricki	08/31/23	09/02/23	Puerto Rico Farm Bill Roundtable with Cong. Gonzalez-Colon and Meetings with Puerto Rican Agriculture Stakeholders	Washington, DC to San Juan, PR and return	\$601.58	\$806.50	\$0.00	\$1,408.08
Tiller, Jennifer	09/10/23	09/12/23	United Council on Welfare Fraud Conference	Washington, DC to Virginia Beach and return	\$253.43	\$342.51	\$0.00	\$595.94
Blanding, DeShawn	09/24/23	09/26/23	32 nd Annual Small Farmers Conference 2023	Washington, DC to Flowood, MS and Return	\$367.80	\$219.52	\$0.00	\$587.32

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	15,416.67	09/01/2023 to 09/30/2023
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	13,750.00	09/01/2023 to 09/30/2023
BORNE, ADELE CLAIRE SENIOR LEGISLATIVE ASSISTANT	6,666.67	09/01/2023 to 09/30/2023
BRADEN, PARISH M STAFF DIRECTOR	17,675.00	09/01/2023 to 09/30/2023
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	09/01/2023 to 09/30/2023
CROSSWHITE, CALEB JOSEPH SENIOR COUNSEL	1,944.44	09/01/2023 to 09/30/2023
DUDLEY, WICK INGELS COUNSEL	10,416.67	09/01/2023 to 09/30/2023
FISHER, HALEE LEGISLATIVE ASSISTANT	5,000.00	09/01/2023 to 09/30/2023
FITZGERALD, TIMOTHY C MEMBER SERVICES /COALITIONS COORDINATOR	5,041.67	09/01/2023 to 09/30/2023
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	12,500.00	09/01/2023 to 09/30/2023
GRAFF, JUSTINA MARIE SENIOR LEGISLATIVE ASSISTANT	7,500.00	09/01/2023 to 09/30/2023
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	5,833.33	09/01/2023 to 09/30/2023
HOLT, KELSEY MICHELLE PRESS SECRETARY	5,833.33	09/01/2023 to 09/30/2023
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	17,675.00	09/01/2023 to 09/30/2023
HUGHES, HANNAH LOUISE SHARED EMPLOYEE	1,666.67	09/01/2023 to 09/30/2023
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	09/01/2023 to 09/30/2023
MAXWELL, JOSHUA POLICY DIRECTOR	16,666.67	09/01/2023 to 09/30/2023
MAY, MASON SIMON STAFF ASSISTANT	4,583.33	09/01/2023 to 09/30/2023
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	11,250.00	09/01/2023 to 09/30/2023
ROGERS, SAMUEL H LAW CLERK	4,166.67	09/01/2023 to 09/30/2023
ROMERO, JOSE A INTERN	1,080.00	09/01/2023 to 09/30/2023
SANDMAN, DANA MURAI CHIEF CLERK	13,750.00	09/01/2023 to 09/30/2023
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	7,916.67	09/01/2023 to 09/30/2023
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	09/01/2023 to 09/30/2023
SLEEPER, KRISTIN A PROFESSIONAL STAFF	12,916.67	09/01/2023 to 09/30/2023
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,833.33	09/01/2023 to 09/30/2023

STRAUGHN, PATRICIA B CHIEF COUNSEL	16,666.67	09/01/2023 to 09/30/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	09/01/2023 to 09/30/2023
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	09/01/2023 to 09/30/2023
WILSON, ERIN ELIZABETH DIRECTOR OF MEMBER SER & COALITIONS	10,000.00	09/01/2023 to 09/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HENDRIX, JOHN J COMM. HOUSE PAID INTERN - MAJORITY	1,800.00	09/01/2023 to 09/30/2023
KAFER, JACOB L COMM. HOUSE PAID INTERN - MAJORITY	1,980.00	09/01/2023 to 09/30/2023
WINFREY, CARLYE D COMM. HOUSE PAID INTERN - MAJORITY	1,980.00	09/01/2023 to 09/30/2023

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BLANDING, DESHAWN L SENIOR POLICY ANALYST	7,500.00	09/01/2023 to 09/30/2023
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	9,583.33	09/01/2023 to 09/30/2023
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,666.67	09/01/2023 to 09/30/2023
FINK, KATHERINE MARY POLICY DIRECTOR	13,750.00	09/01/2023 to 09/30/2023
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,666.67	09/01/2023 to 09/30/2023
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,402.50	09/01/2023 to 09/30/2023
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	14,166.67	09/01/2023 to 09/30/2023
PERLMUTTER, ARI B POLICY ANALYST	7,500.00	09/01/2023 to 09/30/2023
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	7,500.00	09/01/2023 to 09/30/2023
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	09/01/2023 to 09/30/2023
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	09/01/2023 to 09/30/2023
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	09/01/2023 to 09/30/2023
STEWART, KATHERINE PROFESSIONAL STAFF	9,666.67	09/01/2023 to 09/30/2023
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	12,540.94	09/01/2023 to 09/30/2023
ZHANG, ELAINE LEGISLATIVE ASSISTANT	5,250.00	09/01/2023 to 09/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title

WHITE, CLAUDIA-MICHELE Z
COMM. HOUSE PAID INTERN - MINORITY

Gross Pay

2,780.56

Period

09/01/2023 to 09/30/2023

COMMITTEE ON AGRICULTURE

Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	FSA, USDA	3/1/23 - 12/31/23
Brian Martin-Haynes	Government Printing Office	01/31/23- 12/31/23
Amar Nair	OGC, USDA	2/28/23 - 12/31/23
Kevin Webb	CFTC	2/2/23 - 1/17/24