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PARISH BRADEN,
STAFF DIRECTOR
ANNE SIMMONS,
MINORITY STAFF DIRECTOR

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

(202) 225-2171

December 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 November 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
November 2024**

There were no hearings or business meetings held.

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

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	572,655.88	5,106,596.88
		1104 Accrued Leave	0.00	12,791.67
		1106 Bonus	5,000.00	15,000.00
		Total	577,655.88	5,134,388.55
	21 Travel	2101 Airfare Commercial Transport	5,424.37	31,058.68
		2102 Non-Airfare Commercial Transp	34.55	522.55
		2105 Lodging	2,812.44	23,472.74
		2110 Meals	0.00	2,905.56
		2111 Per Diem Meals & Incidentals	923.50	2,346.50
		2115 WI-FI On Travel	0.00	126.00
2120 Car Rental		312.12	1,944.61	
2125 Gasoline		21.17	90.76	
2130 Private Auto Mileage		194.97	997.04	
2135 Taxi/Ride Share		499.01	4,077.04	
2136 Parking		202.68	974.67	
2137 Tolls		0.00	12.07	
		Total	10,424.81	68,528.22
23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	300.00	
	2320 DC Telecom Equip (TRANSFER)	176.00	1,760.00	
	2321 DC Telecom Serv (TRANSFER)	620.00	6,386.00	
	2322 DC Telecom Tolls (TRANSFER)	3,657.33	37,175.42	
	2345 Recording (Outside)	0.00	690.30	
	Total	4,453.33	46,311.72	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,188.00	
	2403 Photographic (TRANSFER)	0.00	20.00	
	Total	0.00	1,208.00	
25 Other Services	2502 Non-Technology Service Contr	0.00	49.00	
	2527 Training	0.00	2,065.00	

Ch. 5. House of Representatives
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Authorization Year 2024
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	33.90	339.00
		2572 Web Dev Hst,Email & Rltd Serv	106.00	1,060.00
	Total	139.90	3,513.00	
	26 Supplies and Materials	2602 Water	460.85	2,489.10
		2603 Food & Beverage	0.00	5,712.68
		2604 Legislative Plngg Food and Bev	0.00	2,173.51
		2620 Office Supplies (Outside)	2,445.58	10,577.78
		2621 Office Supply (TRANSFER)	195.81	4,219.88
		2623 Software < \$500	21,612.99	36,020.72
		2630 Publications/Reference Mat'l	38.01	15,226.57
Total	24,753.24	76,420.24		
31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,206.40	
	3118 Maintenance / Repairs	1,364.00	15,151.00	
Total	1,364.00	21,357.40		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	31.77
		Total	0.00	31.77
Total	Total	2352 Franked Mail	0.00	31.77
			0.00	31.77

<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>
Benavidez, Justin	11/7/2024	11/9/2024	American Ag Law Association Annual Conference	Washington, DC to Memphis, TN and return	\$750.07	\$1,123.19	\$0.00	\$1,873.26
Rogers, Samuel	11/7/2024	11/9/2024	American Ag Law Association Annual Conference	Washington, DC to Memphis, TN and return	\$610.19	\$1,072.19	\$0.00	\$1,682.38
White, Trevor	11/15/2024	11/17/2024	Tour of Hurricane Milton Damage in FL and GA	Washington, DC to Jennings, FL to Douglas, GA and return	\$991.44	\$519.35	\$0.00	\$1,510.79
Thompson, Glenn	11/15/2024	11/16/2024	Tour of Hurricane Milton Damage in FL and GA	Washington, DC to Jennings, FL to Douglas, GA and return	\$618.07	\$247.50	\$0.00	\$865.57
Horn, Jennifer	11/16/2024	11/20/2024	MECEA Trip to UK Agricultural Policy	Parking at Dulles Airport	\$160.00	\$0.00	\$0.00	\$160.00
Bakano, Paul	11/18/2024	11/20/2024	Federal Markets Group at the Federal Reserve Bank of Chicago and speak at the FIA Expo Conference	Washington, DC to Chicago, IL and return	\$472.99	\$861.62	\$16.00	\$1,350.61
Ogilvie, Christopher	11/18/2024	11/20/2024	Federal Markets Group at the Federal Reserve Bank of Chicago and speak at the FIA Expo Conference	Washington, DC to Chicago, IL and return	\$823.73	\$715.04	\$0.00	\$1,538.77
Lobert, Joshua	11/18/2024	11/20/2024	Federal Markets Group at the Federal Reserve Bank of Chicago and speak at the FIA Expo Conference	Washington, DC to Chicago, IL and return	\$192.15	\$230.00	\$0.00	\$422.15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABU-ALGHANAM, MAJEDA CAMILLA LEGISLATIVE ASSISTANT	11,041.67	11/01/2024 to 11/30/2024
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,675.00	11/01/2024 to 11/30/2024
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	17,675.00	11/01/2024 to 11/30/2024
BLODGETT, JACKSON REEVES CHIEF CLERK	10,541.66	11/01/2024 to 11/30/2024
BRADEN, PARISH M STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	17,583.33	11/01/2024 to 11/30/2024
DUDLEY, WICK INGELS COUNSEL	12,250.00	11/01/2024 to 11/30/2024
FISHER, HALEE LEGISLATIVE ASSISTANT	10,833.33	11/01/2024 to 11/30/2024
FITZGERALD, TIMOTHY C DIRECTOR OF MEMBER SERVICES AND COALITIONS	11,666.67	11/01/2024 to 11/30/2024
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	16,333.33	11/01/2024 to 11/30/2024
HENDRIX, JOHN J STAFF ASSISTANT	9,583.33	11/01/2024 to 11/30/2024
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	15,500.00	11/01/2024 to 11/30/2024
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	17,675.00	11/01/2024 to 11/30/2024
MAXWELL, JOSHUA POLICY DIRECTOR	17,675.00	11/01/2024 to 11/30/2024
NICHOLS, BENJAMIN THOMAS DEPUTY COMMUNICATIONS DIRECTOR	15,500.00	11/01/2024 to 11/30/2024
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	17,500.00	11/01/2024 to 11/30/2024
ROGERS, SAMUEL H LAW CLERK	10,416.67	11/01/2024 to 11/30/2024
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	17,166.67	11/01/2024 to 11/30/2024
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	11/01/2024 to 11/30/2024
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	15,833.33	11/01/2024 to 11/30/2024
STRAUGHN, PATRICIA B CHIEF COUNSEL	17,675.00	11/01/2024 to 11/30/2024
UPTON, KYLE G LEGISLATIVE ASSISTANT	10,416.67	11/01/2024 to 11/30/2024
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	11/01/2024 to 11/30/2024
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	17,675.00	11/01/2024 to 11/30/2024

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
DUDLEY, WICK INGELS COUNSEL	5,000.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
LEACH, CAROLINE ISABEL COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	11/01/2024 to 11/30/2024
WICKSTROM, ELIZABETH EILEEN COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	11/01/2024 to 11/30/2024

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	16,250.00	11/01/2024 to 11/30/2024
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	15,166.67	11/01/2024 to 11/30/2024
FINK, KATHERINE MARY POLICY DIRECTOR	17,083.33	11/01/2024 to 11/30/2024
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	17,319.17	11/01/2024 to 11/30/2024
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	17,083.33	11/01/2024 to 11/30/2024
PERLMUTTER, ARI B SENIOR POLICY ANALYST	13,000.00	11/01/2024 to 11/30/2024
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	13,750.00	11/01/2024 to 11/30/2024
SIMMONS, ANNE STAFF DIRECTOR	16,666.67	11/01/2024 to 11/30/2024
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	16,212.44	11/01/2024 to 11/30/2024
STEIN, MICHAEL AARON CHIEF COUNSEL	17,250.00	11/01/2024 to 11/30/2024
STEWART, KATHERINE PROFESSIONAL STAFF	15,166.67	11/01/2024 to 11/30/2024
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	17,540.94	11/01/2024 to 11/30/2024
ZHANG, ELAINE POLICY ANALYST	11,250.00	11/01/2024 to 11/30/2024

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