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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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STAFF DIRECTOR
BRIAN SOWYRDA,
MINORITY STAFF DIRECTOR

October 18, 2025

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 September 2025, 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 2025

September 9, 2025

- Subcommittee on Nutrition and Foreign Agriculture Hearing entitled “Exploring State Options in SNAP”

September 10, 2025

- Subcommittee on Forestry and Horticulture Hearing entitled “Promoting Forest Health and Resiliency Through Improved Active Management”

September 16, 2025

- Full Committee Hearing entitled “An Examination of the State of the Specialty Crop Industry”

September 18, 2025

- Subcommittee on Commodity Markets, Digital Assets, and Rural Development entitled “USDA’s Rural Development: Delivering Vital Programs and Services to Rural America”

There were no studies or investigations that were opened, underway, or completed in September 2025.

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: 2025 September - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	494,066.38	4,064,595.51
		1106 Bonus	0.00	1,333.33
		1107 Severance	14,583.33	14,583.33
		Total	508,649.71	4,080,512.17
21 Travel		2101 Airfare Commercial Transport	3,498.39	19,844.63
		2102 Non-Airfare Commercial Transp	102.20	242.70
		2105 Lodging	3,665.04	13,283.56
		2111 Per Diem Meals & Incidentals	1,113.00	5,559.50
		2115 WI-FI On Travel	89.00	186.00
		2120 Car Rental	949.38	1,673.87
		2125 Gasoline	0.00	117.77
		2130 Private Auto Mileage	304.02	1,077.97
		2135 Taxi/Ride Share	341.98	3,042.54
		2136 Parking	0.00	339.63
		Total	10,063.01	45,368.17
		2320 DC Telecom Equip (TRANSFER)	184.00	1,999.00
		2321 DC Telecom Serv (TRANSFER)	627.75	4,983.25
		2322 DC Telecom Tolls (TRANSFER)	3,720.53	30,222.24
		2335 HIR Graphics (TRANSFER)	0.00	100.00
23 Rent, Communications, Utilities		2350 Postage / Courier / Box Rental	0.00	15.60
		Total	4,532.28	37,320.09
		2402 Non-Frankable Printing & Repro	152.00	2,874.70
24 Printing and Reproduction		2403 Photographic (TRANSFER)	0.00	1,600.00
		2404 Reproduction of Fed/Public Law	0.00	790.00
		Total	152.00	5,264.70
25 Other Services		2571 Technology Service Contracts	55.09	271.20
		2572 Web Dev Hst, Email & Rltd Serv	1,609.81	13,154.00
		Total	1,664.90	13,425.20

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 September - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	293.75	5,893.31
		2603 Food & Beverage	57.88	7,479.79
		2604 Legislative Plngg Food and Bev	0.00	436.25
		2620 Office Supplies (Outside)	1,503.51	8,042.52
		2621 Office Supply (TRANSFER)	616.48	2,327.16
		2623 Software < \$500	24.87	242.70
		2630 Publications/Reference Mat'l	16,108.46	17,548.20
		Total	18,604.95	41,969.93
		3105 Office Equip Purch<\$25,000	0.00	21,710.00
		3112 Computer Hardw Purch <\$25,000	0.00	2,798.00
31 Equipment		3115 Computer Softw Purch <\$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	1,504.54	13,123.54
		3128 Warranties	0.00	367.06
		Total	1,504.54	44,205.00
		Total	545,171.39	4,268,065.26
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	13.22
		Total	0.00	13.22
		Total	0.00	13.22

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: 2025 September - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	5,634,444.36
		1104 Accrued Leave	0.00	12,791.67
		1106 Bonus	0.00	32,199.99
		1107 Severance	0.00	10,111.11
		Total	0.00	5,689,547.13
		2101 Airfare Commercial Transport	0.00	34,620.72
		2102 Non-Airfare Commercial Transp	0.00	522.55
		2105 Lodging	0.00	27,002.03
		2110 Meals	0.00	2,905.56
		2111 Per Diem Meals & Incidentals	0.00	3,158.50
	21 Travel	2115 WI-FI On Travel	0.00	142.00
		2120 Car Rental	0.00	2,287.26
		2125 Gasoline	0.00	131.19
		2130 Private Auto Mileage	0.00	997.04
		2135 Taxi/Ride Share	0.00	4,411.56
		2136 Parking	0.00	1,182.67
		2137 Tolls	0.00	12.07
		Total	0.00	77,373.15
23 Rent, Communications, Utilities	2303 Temporary Space Rental	2303 Temporary Space Rental	0.00	300.00
		2320 DC Telecom Equip (TRANSFER)	0.00	2,112.00
		2321 DC Telecom Serv (TRANSFER)	0.00	7,626.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	44,615.70
		2345 Recording (Outside)	0.00	690.30
		Total	0.00	55,344.00
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	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	2502 Non-Technology Service Contr	0.00	49.00
		Total	0.00	49.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2025 September - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2527 Training	0.00	2,995.00
		2571 Technology Service Contracts	0.00	372.90
		2572 Web Dev Hst,Email & Rltd Serv	0.00	1,166.00
		Total	0.00	4,582.90
	26 Supplies and Materials	2602 Water	0.00	2,944.41
		2603 Food & Beverage	0.00	6,397.20
		2604 Legislative Plngng Food and Bev	0.00	2,173.51
		2620 Office Supplies (Outside)	21,088.25	36,008.04
		2621 Office Supply (TRANSFER)	0.00	4,276.08
		2623 Software < \$500	0.00	37,159.69
		2630 Publications/Reference Mat'l	0.00	354,529.13
		Total	21,088.25	443,488.06
31 Equipment		3105 Office Equip Purch<\$25,000	26,382.50	26,382.50
		3112 Computer Hardw Purch <\$25,000	399.98	124,503.18
		3115 Computer Softw Purch <\$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	0.00	16,515.00
		3128 Warranties	1,959.08	10,441.59
		Total	28,741.56	184,048.67
AE200 Official Mail	FM Franked Mail		49,829.81	6,455,591.91
		2352 Franked Mail	0.00	31.77
		Total	0.00	31.77
	Total		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	9/4/2025	9/6/2025	Speaker on panel at National Grazing Exposition	Washington, DC to Billings, MT and return	\$362.62	\$352.60	\$49.00	\$764.22
Benavidez, Justin	9/28/2025	9/29/2025	Speaker at Economic Outlook Conference	Washington, DC to Knoxville, TN and return	\$903.26	\$240.96	\$0.00	\$1,144.22
Balzano, Paul	9/26/2025	9/26/2025	Speaker at Wharton Reg@Tech Roundtable on Digital Assets	Washington, DC to Philadelphia, PA and return	\$368.16	\$0.00	\$0.00	\$368.16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2025 to 09/30/2025

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	18,808.33	09/01/2025 to 09/30/2025
BATSTONE, KRISTEN LEGISLATIVE ASSISTANT	7,083.33	09/01/2025 to 09/30/2025
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	18,750.00	09/01/2025 to 09/30/2025
BLODGETT, JACKSON REEVES CHIEF CLERK	9,583.33	09/01/2025 to 09/30/2025
BRADEN, PARISH M STAFF DIRECTOR	18,808.33	09/01/2025 to 09/30/2025
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,000.00	09/01/2025 to 09/30/2025
CHATHAM, LAUREL LEE LAW CLERK	6,666.67	09/01/2025 to 09/30/2025
DEBERRY, AUSTIN STAFF ASSISTANT	4,166.67	09/01/2025 to 09/30/2025
DUDLEY, WICK INGELS COUNSEL	17,333.33	09/01/2025 to 09/30/2025
FRANKLIN, LUKE CHRISTOPHER DIGITAL COORDINATOR	5,416.67	09/01/2025 to 09/30/2025
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	17,500.00	09/01/2025 to 09/30/2025
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	10,000.00	09/01/2025 to 09/30/2025
HENDRIX, JOHN J LEGISLATIVE ASSISTANT	5,833.33	09/01/2025 to 09/30/2025
HERRING-DOLIN, SOFIA H DIRECTOR OF MEMBER SERVICES AND COALITIONS	9,583.33	09/01/2025 to 09/30/2025
HERRING, ALLIE D PRESS SECRETARY	6,444.44	09/01/2025 to 09/30/2025
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	9,166.67	09/01/2025 to 09/30/2025
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	18,208.33	09/01/2025 to 09/30/2025
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	18,808.33	09/01/2025 to 09/30/2025
MONTONEY, JOSEPHINE KARIN PROFESSIONAL STAFF	10,000.00	09/01/2025 to 09/30/2025
NEWBERRY, THOMAS RYAN POLICY ANALYST	5,416.67	09/01/2025 to 09/30/2025
ROGERS, SAMUEL H LAW CLERK	6,666.67	09/01/2025 to 09/30/2025
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	09/01/2025 to 09/30/2025
STAGNO, LAURA E PROFESSIONAL STAFF	13,333.33	09/01/2025 to 09/30/2025
STRAUGHN, PATRICIA B CHIEF COUNSEL	18,808.33	09/01/2025 to 09/30/2025
STULL, JOSHUA DONALD PROFESSIONAL STAFF	18,333.33	09/01/2025 to 09/30/2025
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	13,333.33	09/01/2025 to 09/30/2025

UPTON, KYLE G LEGISLATIVE ASSISTANT	7,500.00	09/01/2025 to 09/30/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	7,000.00	09/01/2025 to 09/30/2025
WHITE, TREVOR REECE POLICY DIRECTOR	18,666.67	09/01/2025 to 09/30/2025

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ASHURST, CAROLYN A COMM. HOUSE PAID INTERN - MAJORITY	1,933.33	09/01/2025 to 09/30/2025
CALLABRESI, LYDIA B COMM. HOUSE PAID INTERN - MAJORITY	1,933.33	09/01/2025 to 09/30/2025

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	09/01/2025 to 09/30/2025
CAVALIER, SUZANNE ELIZABETH SENIOR ADVISOR	9,166.67	09/01/2025 to 09/30/2025
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	11,666.67	09/01/2025 to 09/30/2025
FINK, KATHERINE MARY POLICY DIRECTOR	972.22	09/01/2025 to 09/30/2025
KNEPP, ALEKSI R SENIOR POLICY ANALYST	513.89	09/01/2025 to 09/30/2025
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	09/01/2025 to 09/30/2025
MULLIN, SEAN W SENIOR PROFESSIONAL STAFF	3,250.00	09/01/2025 to 09/30/2025
OGILVIE, CHRISTOPHER CLARK DEPUTY STAFF DIRECTOR	15,583.33	09/01/2025 to 09/30/2025
PERLMUTTER, ARI B SENIOR POLICY ANALYST	8,000.00	09/01/2025 to 09/30/2025
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	10,416.67	09/01/2025 to 09/30/2025
SIMON, EMMA ISABEL DIGITAL DIRECTOR	7,500.00	09/01/2025 to 09/30/2025
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	09/01/2025 to 09/30/2025
SOWYRDA, BRIAN MICHAEL STAFF DIRECTOR	16,041.67	09/01/2025 to 09/30/2025
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	09/01/2025 to 09/30/2025
STEWART, KATHERINE PROFESSIONAL STAFF	11,666.67	09/01/2025 to 09/30/2025
ZHANG, ELAINE POLICY ANALYST	7,916.67	09/01/2025 to 09/30/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Gross Pay	Period
FINK, KATHERINE MARY	14,583.33	

POLICY DIRECTOR

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
EASTER, ADELAIDE L COMM. HOUSE PAID INTERN - MINORITY	2,980.56	09/01/2025 to 09/30/2025
ZIEGEWEID, JAMES B COMM. HOUSE PAID INTERN - MINORITY	3,083.33	09/01/2025 to 09/30/2025

COMMITTEE ON AGRICULTURE

Detailee List

Name	Home Agency	Dates of Service
Joshua Beale	US Commodity Futures Trading Commission	3/13/25 - 12/31/25
Brian Martin-Haynes	Government Printing Office	01/14/25- 1/2/26