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DAN NEWHOUSE, WASHINGTON  
TONY WIED, WISCONSIN  
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MARK B. MESSMER, INDIANA  
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DAVID J. TAYLOR, OHIO

**U.S. House of Representatives**  
**Committee on Agriculture**

Room 1301, Longworth House Office Building  
Washington, DC 20515-6001

(202) 225-2171

ANGIE CRAIG, MINNESOTA  
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JIM COSTA, CALIFORNIA  
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JAHANA HAYES, CONNECTICUT  
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GABE VASQUEZ, NEW MEXICO  
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SHRI THANEDAR, MICHIGAN  
ADAM GRAY, CALIFORNIA  
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PARISH BRADEN,  
STAFF DIRECTOR  
BRIAN SOWYRDA,  
MINORITY STAFF DIRECTOR

April 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 March 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**  
**March 2025**

March 4, 2025

- Subcommittee on Livestock, Dairy, and Poultry Hearing
- “The State of the Livestock Industry: Producer Perspectives.”

March 25, 2025

- Full Committee on Agriculture Hearing
- “The CFTC at 50: Examining the Past and Future of Commodity Markets.”

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

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025  
 2025:119th Congress 1st Session  
 Month: 2025 March - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	436,210.84	1,273,097.17
		1106 Bonus	1,333.33	1,333.33
		<b>Total</b>	<b>437,544.17</b>	<b>1,274,430.50</b>
	21 Travel	2101 Airfare Commercial Transport	3,109.15	7,244.44
		2102 Non-Airfare Commercial Transp	127.00	127.00
		2105 Lodging	2,462.76	5,337.39
		2111 Per Diem Meals & Incidentals	891.50	1,888.50
		2120 Car Rental	51.01	140.88
		2125 Gasoline	0.00	8.00
		2130 Private Auto Mileage	0.00	221.68
		2135 Taxi/Ride Share	835.95	1,492.38
		2136 Parking	50.88	112.88
		<b>Total</b>	<b>7,528.25</b>	<b>16,573.15</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	176.00	352.00
		2321 DC Telecom Serv (TRANSFER)	620.00	1,240.00
		2322 DC Telecom Tolls (TRANSFER)	4,414.92	8,136.35
		2335 HIR Graphics (TRANSFER)	5.00	5.00
		<b>Total</b>	<b>5,215.92</b>	<b>9,733.35</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	270.00	1,658.50
		2403 Photographic (TRANSFER)	0.00	1,600.00
		<b>Total</b>	<b>270.00</b>	<b>3,258.50</b>
	25 Other Services	2571 Technology Service Contracts	33.90	101.70
		2572 Web Dev Hst,Email & Rltd Serv	106.00	1,843.00
		<b>Total</b>	<b>139.90</b>	<b>1,944.70</b>
	26 Supplies and Materials	2602 Water	57.31	3,938.11
		2603 Food & Beverage	90.53	524.17
		2620 Office Supplies (Outside)	1,327.80	1,478.54
		2621 Office Supply (TRANSFER)	92.69	568.28

**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 March - Closed**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	12.99	12.99
		2630 Publications/Reference Matl	945.38	1,249.69
		<b>Total</b>	<b>2,526.70</b>	<b>7,771.78</b>
	31 Equipment	3118 Maintenance / Repairs	1,364.00	4,092.00
	<b>Total</b>		<b>1,364.00</b>	<b>4,092.00</b>
AE200 Official Mail		2352 Franked Mail	0.00	6.14
		<b>Total</b>	<b>0.00</b>	<b>6.14</b>
	<b>Total</b>		<b>0.00</b>	<b>6.14</b>



**U.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 March - 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	5,634,444.36
		1104 Accrued Leave	0.00	12,791.67
		1106 Bonus	0.00	32,199.99
		1107 Severance	0.00	10,111.11
		<b>Total</b>	<b>0.00</b>	<b>5,689,547.13</b>
	21 Travel	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
		2115 W/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
		<b>Total</b>	<b>0.00</b>	<b>77,373.15</b>
	23 Rent, Communications, Utilities	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
	24 Printing and Reproduction	2345 Recording (Outside)	0.00	690.30
		<b>Total</b>	<b>0.00</b>	<b>55,344.00</b>
		2402 Non-Frankable Printing & Repro	0.00	1,188.00
		2403 Photographic (TRANSFER)	0.00	20.00
	25 Other Services	<b>Total</b>	<b>0.00</b>	<b>1,208.00</b>
		2502 Non-Technology Service Contr	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 March - Closed**

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
		<b>Total</b>	<b>0.00</b>	<b>4,582.90</b>
	26 Supplies and Materials	2602 Water	0.00	2,944.41
		2603 Food & Beverage	0.00	6,397.20
		2604 Legislative Plngg Food and Bev	0.00	2,173.51
		2620 Office Supplies (Outside)	0.00	14,919.79
		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
		<b>Total</b>	<b>0.00</b>	<b>422,399.81</b>
31 Equipment	3112 Computer Hardw Purch <\$25,000	3112 Computer Hardw Purch <\$25,000	124,103.20	124,103.20
		3115 Computer Softw Purch <\$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	0.00	16,515.00
		3128 Warranties	8,482.51	8,482.51
		<b>Total</b>	<b>132,585.71</b>	<b>155,307.11</b>
	<b>Total</b>		<b>132,585.71</b>	<b>6,405,762.10</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	31.77
		<b>Total</b>	<b>0.00</b>	<b>31.77</b>
	<b>Total</b>		<b>0.00</b>	<b>31.77</b>

Traveler	Travel Begin Date	Travel End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Ogilvie, Clark	3/2/2025	3/4/2025	Commodity Classic	Washington, DC to Denver, CO and return	\$1,089.43	\$583.54	\$0.00	\$1,672.97
White, Trevor	3/1/2025	3/4/2025	Commodity Classic	Washington, DC to Denver, CO and return	\$624.26	\$978.31	\$0.00	\$1,602.57
Balzano, Paul	3/9/2025	3/12/2025	Boca - International Futures Industry Conference	Washington, DC to Boca Raton, FL and return	\$554.26	\$1,386.00	\$0.00	\$1,940.26
Pilscott, Emily	3/9/1935	3/10/2025	National Farmers Union Conference	Washington DC to Oklahoma City, OK and return	\$367.30	\$223.74	\$0.00	\$591.04
Hoelscher, Harlea	3/9/2025	3/10/2025	National Farmers Union Conference	Washington, DC to Oklahoma City, OK and return	\$501.27	\$256.74	\$0.00	\$758.01

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Department: AG000 COMMITTEE ON AGRICULTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABU-ALGHANAM, MAJEDA CAMILLA LEGISLATIVE ASSISTANT	7,083.33	03/01/2025 to 03/31/2025
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,083.33	03/01/2025 to 03/31/2025
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	15,416.67	03/01/2025 to 03/31/2025
BLODGETT, JACKSON REEVES CHIEF CLERK	9,583.33	03/01/2025 to 03/31/2025
BRADEN, PARISH M STAFF DIRECTOR	18,808.33	03/01/2025 to 03/31/2025
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,000.00	03/01/2025 to 03/31/2025
CHATHAM, LAUREL LEE LAW CLERK	0.00	03/01/2025 to 03/31/2025
DUDLEY, WICK INGELS COUNSEL	13,333.33	03/01/2025 to 03/31/2025
FISHER, HALEE LEGISLATIVE ASSISTANT	6,250.00	03/01/2025 to 03/31/2025
FITZGERALD, TIMOTHY C DIRECTOR OF MEMBER SERVICES AND COALITIONS	7,083.33	03/01/2025 to 03/31/2025
FRANKLIN, LUKE CHRISTOPHER DIGITAL COORDINATOR	3,791.67	03/01/2025 to 03/31/2025
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	14,166.67	03/01/2025 to 03/31/2025
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	9,166.67	03/01/2025 to 03/31/2025
HENDRIX, JOHN J STAFF ASSISTANT	5,000.00	03/01/2025 to 03/31/2025
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	8,333.33	03/01/2025 to 03/31/2025
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	03/01/2025 to 03/31/2025
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	17,916.67	03/01/2025 to 03/31/2025
NICHOLS, BENJAMIN THOMAS DEPUTY COMMUNICATIONS DIRECTOR	7,916.67	03/01/2025 to 03/31/2025
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	-1,333.33	03/01/2025 to 03/31/2025
ROGERS, SAMUEL H LAW CLERK	6,666.67	03/01/2025 to 03/31/2025
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	03/01/2025 to 03/31/2025
STAGNO, LAURA E PROFESSIONAL STAFF	12,500.00	03/01/2025 to 03/31/2025
STRAUGHN, PATRICIA B CHIEF COUNSEL	17,916.67	03/01/2025 to 03/31/2025
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	13,333.33	03/01/2025 to 03/31/2025
UPTON, KYLE G LEGISLATIVE ASSISTANT	6,250.00	03/01/2025 to 03/31/2025
WETHERALD, MARGARET E	7,000.00	03/01/2025 to 03/31/2025



FINANCIAL ADMINISTRATOR  
WHITE, TREVOR REECE  
POLICY DIRECTOR

15,833.33

03/01/2025 to 03/31/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

**Employee and Job Title**

**Gross Pay**

**Period**

ROCKWELL, NICHOLAS GORDON  
PROFESSIONAL STAFF

1,333.33

Department:

AG090 COMMITTEE ON AGRICULTURE -  
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

**Employee and Job Title**

**Gross Pay**

**Period**

BURDICK, BRITTON THOMAS  
COMMUNICATIONS DIRECTOR

11,250.00

03/01/2025 to 03/31/2025

CAVALIER, SUZANNE ELIZABETH  
SENIOR ADVISOR

8,125.00

03/01/2025 to 03/31/2025

FEINGOLD, DANIEL MARTIN  
PROFESSIONAL STAFF

10,166.67

03/01/2025 to 03/31/2025

FINK, KATHERINE MARY  
POLICY DIRECTOR

14,583.33

03/01/2025 to 03/31/2025

LOBERT, JOSHUA THOMAS  
SENIOR COUNSEL

14,819.17

03/01/2025 to 03/31/2025

OGILVIE, CHRISTOPHER CLARK  
SPECIAL COUNSEL

14,583.33

03/01/2025 to 03/31/2025

PERLMUTTER, ARI B  
SENIOR POLICY ANALYST

8,000.00

03/01/2025 to 03/31/2025

PLISCOTT, EMILY  
ECONOMIST/SENIOR POLICY ANALYST

8,750.00

03/01/2025 to 03/31/2025

SIMMONS, ANNE  
STAFF DIRECTOR

16,666.67

03/01/2025 to 03/31/2025

SMITH, ASHLEY MARIE  
DEPUTY STAFF DIRECTOR

15,750.00

03/01/2025 to 03/31/2025

SOWYRDA, BRIAN MICHAEL  
STAFF DIRECTOR

16,041.67

03/01/2025 to 03/31/2025

STEIN, MICHAEL AARON  
CHIEF COUNSEL

15,583.33

03/01/2025 to 03/31/2025

STEWART, KATHERINE  
PROFESSIONAL STAFF

10,166.67

03/01/2025 to 03/31/2025

ZHANG, ELAINE  
POLICY ANALYST

6,250.00

03/01/2025 to 03/31/2025

**COMMITTEE ON AGRICULTURE**  
**Detailee List**

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
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