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**U.S. House of Representatives**  
**Committee on Agriculture**  
Room 1501, Longworth House Office Building  
Washington, DC 20515-6001  
(202) 225-2171

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STAFF DIRECTOR  
BRIAN SOWYRDA,  
MINORITY STAFF DIRECTOR

February 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 January 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

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	390,123.90	390,123.90
		<b>Total</b>	<b>390,123.90</b>	<b>390,123.90</b>
	21 Travel	2130 Private Auto Mileage	169.45	169.45
		2135 Taxi/Ride Share	15.88	15.88
		<b>Total</b>	<b>185.33</b>	<b>185.33</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	78.00	78.00
		2403 Photographic (TRANSFER)	1,600.00	1,600.00
		<b>Total</b>	<b>1,678.00</b>	<b>1,678.00</b>
	25 Other Services	2571 Technology Service Contracts	33.90	33.90
		2572 Web Dev Hst,Email & Rltd Serv	106.00	106.00
		<b>Total</b>	<b>139.90</b>	<b>139.90</b>
	26 Supplies and Materials	2602 Water	3,880.80	3,880.80
		2603 Food & Beverage	93.09	93.09
		2621 Office Supply (TRANSFER)	323.63	323.63
		2630 Publications/Reference Matl	88.22	88.22
		<b>Total</b>	<b>4,385.74</b>	<b>4,385.74</b>
	31 Equipment	3118 Maintenance / Repairs	1,364.00	1,364.00
	<b>Total</b>	<b>Total</b>	<b>1,364.00</b>	<b>1,364.00</b>
			<b>397,876.87</b>	<b>397,876.87</b>

# *Al. 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 January - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	28,661.22	5,633,326.54
		1104 Accrued Leave	0.00	12,791.67
		1106 Bonus	12,199.99	32,199.99
		1107 Severance	10,111.11	10,111.11
		Total	50,972.32	5,688,429.31
	21 Travel	2101 Airfare Commercial Transport	692.95	34,620.72
		2102 Non-Airfare Commercial Transp	0.00	522.55
		2105 Lodging	557.49	27,002.03
		2110 Meals	0.00	2,905.56
		2111 Per Diem Meals & Incidentals	301.00	3,158.50
		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	82.02	4,411.56
	2136 Parking	0.00	1,182.67	
	2137 Tolls	0.00	12.07	
	Total	1,633.46	77,373.15	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	300.00
		2320 DC Telecom Equip (TRANSFER)	176.00	2,112.00
		2321 DC Telecom Serv (TRANSFER)	620.00	7,626.00
		2322 DC Telecom Tolls (TRANSFER)	3,736.94	44,615.70
		2345 Recording (Outside)	0.00	690.30
	Total	4,532.94	55,344.00	
	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	



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

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

**Authorization Year 2024**  
**2024:118th Congress 2nd Session**  
**Month: 2025 January - 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>
		2602 Water	297.82	2,944.41
	26 Supplies and Materials	2603 Food & Beverage	304.53	6,017.21
		2604 Legislative Plngng Food and Bev	0.00	2,173.51
		2620 Office Supplies (Outside)	1,750.83	13,107.13
		2621 Office Supply (TRANSFER)	0.00	4,276.08
		2623 Software < \$500	12.99	36,046.70
		2630 Publications/Reference Mat'l	61,747.11	350,929.13
		<b>Total</b>	<b>64,113.28</b>	<b>415,494.17</b>
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	6,206.40
		3118 Maintenance / Repairs	0.00	16,515.00
		<b>Total</b>	<b>0.00</b>	<b>22,721.40</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>

<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 &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
Pliscott, Emily	1/4/2025	1/4/2025	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$169.45	\$0.00	\$0.00	\$169.45
Burdick, Britton	1/4/2025	1/4/2025	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$0.00	\$0.00	\$0.00	\$0.00
Goldley, Ben	1/26/2025	1/27/2025	American Farm Bureau National Convention	Washington, DC to San Antonio, TX and return	\$100.53	\$65.50	\$0.00	\$166.03
Cavaller, Suzie	1/24/2025	1/27/2025	American Farm Bureau National Convention	Washington, DC to San Antonio, TX and return	\$173.63	\$111.00	\$0.00	\$284.63
Burdick, Britton	1/26/2025	1/27/2025	American Farm Bureau National Convention	Washington, DC to San Antonio, TX and return	\$38.99	\$111.00	\$0.00	\$149.99

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Department: AG000 COMMITTEE ON AGRICULTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ABU-ALGHANAM, MAJEDA CAMILLA LEGISLATIVE ASSISTANT	6,041.67	01/01/2025 to 01/31/2025
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	16,250.00	01/01/2025 to 01/31/2025
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	14,166.67	01/01/2025 to 01/31/2025
BLODGETT, JACKSON REEVES CHIEF CLERK	9,583.33	01/01/2025 to 01/31/2025
BRADEN, PARISH M STAFF DIRECTOR	17,675.00	01/01/2025 to 01/31/2025
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	01/01/2025 to 01/31/2025
DUDLEY, WICK INGELS COUNSEL	12,250.00	01/01/2025 to 01/31/2025
FISHER, HALEE LEGISLATIVE ASSISTANT	5,833.33	01/01/2025 to 01/31/2025
FITZGERALD, TIMOTHY C DIRECTOR OF MEMBER SERVICES AND COALITIONS	6,666.67	01/01/2025 to 01/31/2025
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	13,333.33	01/01/2025 to 01/31/2025
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	8,333.33	01/01/2025 to 01/31/2025
HENDRIX, JOHN J STAFF ASSISTANT	4,583.33	01/01/2025 to 01/31/2025
HOELSCHER, HARLEA ANNE LEGISLATIVE ASSISTANT	7,500.00	01/01/2025 to 01/31/2025
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	12,680.56	01/01/2025 to 01/31/2025
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	01/01/2025 to 01/31/2025
MAXWELL, JOSHUA POLICY DIRECTOR	16,666.67	01/01/2025 to 01/31/2025
NICHOLS, BENJAMIN THOMAS DEPUTY COMMUNICATIONS DIRECTOR	7,500.00	01/01/2025 to 01/31/2025
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	12,500.00	01/01/2025 to 01/31/2025
ROGERS, SAMUEL H LAW CLERK	5,416.67	01/01/2025 to 01/31/2025
SCHROEDER, RICKI GENE PROFESSIONAL STAFF	9,166.67	01/01/2025 to 01/31/2025
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	01/01/2025 to 01/31/2025
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	722.22	01/01/2025 to 01/31/2025
STRAUGHN, PATRICIA B CHIEF COUNSEL	16,666.67	01/01/2025 to 01/31/2025
UPTON, KYLE G LEGISLATIVE ASSISTANT	5,416.67	01/01/2025 to 01/31/2025
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	6,175.00	01/01/2025 to 01/31/2025
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	15,000.00	01/01/2025 to 01/31/2025

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	25.00	
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	2,983.34	
GOLDEY, BENJAMIN HUGHES COMMUNICATIONS DIRECTOR	1,316.66	
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	383.33	
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	2,800.00	
MAXWELL, JOSHUA POLICY DIRECTOR	1,008.33	
STRAUGHN, PATRICIA B CHIEF COUNSEL	1,008.33	
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	2,675.00	

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Gross Pay	Period
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,111.11	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
DEBERRY, AUSTIN COMM. HOUSE PAID INTERN - MAJORITY	1,466.67	01/01/2025 to 01/31/2025
FREIER III, DALE L COMM. HOUSE PAID INTERN - MAJORITY	1,666.67	01/01/2025 to 01/31/2025

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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	01/01/2025 to 01/31/2025
CAVALIER, SUZANNE ELIZABETH SENIOR ADVISOR	3,588.89	01/01/2025 to 01/31/2025
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	10,166.67	01/01/2025 to 01/31/2025
FINK, KATHERINE MARY POLICY DIRECTOR	14,583.33	01/01/2025 to 01/31/2025
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	01/01/2025 to 01/31/2025
OGILVIE, CHRISTOPHER CLARK SPECIAL COUNSEL	14,583.33	01/01/2025 to 01/31/2025
PERLMUTTER, ARI B SENIOR POLICY ANALYST	8,000.00	01/01/2025 to 01/31/2025
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	8,750.00	01/01/2025 to 01/31/2025

SIMMONS, ANNE STAFF DIRECTOR	16,666.67	01/01/2025 to 01/31/2025
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	01/01/2025 to 01/31/2025
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	01/01/2025 to 01/31/2025
STEWART, KATHERINE PROFESSIONAL STAFF	10,166.67	01/01/2025 to 01/31/2025
THOMAS, FAYE Y MINORITY DIRECTOR OF OPERATIONS	12,540.94	01/01/2025 to 01/31/2025
ZHANG, ELAINE POLICY ANALYST	6,250.00	01/01/2025 to 01/31/2025



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

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
Brian Martin-Haynes	Government Printing Office	01/14/25- 1/2/26