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CHAIRMAN

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ANN KIRKPATRICK, ARIZONA  
SANFORD D. BISHOP, Jr., GEORGIA

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

Room 1501, Longworth House Office Building  
Washington, DC 20515-6001

(202) 225-2171

August 18, 2022

GLENN THOMPSON, PENNSYLVANIA,  
RANKING MINORITY MEMBER

AUSTIN SCOTT, GEORGIA  
ERIC A. "RICK" CRAWFORD, ARKANSAS  
SCOTT DESJARLAIS, TENNESSEE  
VICKY HARTZLER, MISSOURI  
DOUG LAMALFA, CALIFORNIA  
RODNEY DAVIS, ILLINOIS  
RICK W. ALLEN, GEORGIA  
DAVID ROUZER, NORTH CAROLINA  
TRENT KELLY, MISSISSIPPI  
DON BACON, NEBRASKA  
DUSTY JOHNSON, SOUTH DAKOTA  
JAMES R. BAIRD, INDIANA  
JIM HAGEDORN, MINNESOTA  
CHRIS JACOBS, NEW YORK  
TROY BALDERSON, OHIO  
MICHAEL CLOUD, TEXAS  
TRACEY MANN, KANSAS  
RANDY FEENSTRA, IOWA  
MARY E. MILLER, ILLINOIS  
BARRY MOORE, ALABAMA  
KAT CAMMACK, FLORIDA  
MICHELLE FISCHBACH, MINNESOTA  
JULIA LETLOW, LOUISIANA

ANNE SIMMONS,  
STAFF DIRECTOR  
PARISH BRADEN,  
MINORITY STAFF DIRECTOR

The Honorable Zoe Lofgren  
Chairwoman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for July 2022, which includes:

- Monthly Financial Statement of Expenses
- Summary of Committee meetings
- 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,



David Scott  
Chairman

**Dr. S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: July 2022

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	417,597.92	2,900,603.45
		1104 Accrued Leave	9,279.38	28,150.46
		<b>Total</b>	<b>426,877.30</b>	<b>2,928,753.91</b>
	21 Travel	2101 Airfare Commercial Transport	7,880.06	22,100.12
		2105 Lodging	17,124.83	29,141.06
		2110 Meals	3,637.21	5,042.96
		2115 WI-FI On Travel	0.00	12.95
		2120 Car Rental	2,010.50	2,174.36
		2125 Gasoline	216.02	216.02
		2130 Private Auto Mileage	136.27	446.61
2135 Taxi/Ride Share		488.79	1,930.51	
2136 Parking		282.00	612.00	
		<b>Total</b>	<b>31,775.68</b>	<b>61,676.59</b>
23 Rent, Communications, Utilities	2303 Temporary Space Rental	903.80	903.80	
	2320 DC Telecom Equip (TRANSFER)	(18,495.00)	1,176.00	
	2321 DC Telecom Serv (TRANSFER)	728.50	4,347.75	
	2322 DC Telecom Tolls (TRANSFER)	4,030.94	23,938.43	
	2335 HIR Graphics (TRANSFER)	90.00	260.00	
	2350 Postage / Courier / Box Rental	0.00	23.20	
		<b>Total</b>	<b>(12,741.76)</b>	<b>30,649.18</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,785.00	2,983.00
		2404 Reproduction of Fed/Public Law	0.00	160.00
		<b>Total</b>	<b>1,785.00</b>	<b>3,143.00</b>
25 Other Services	2525 Stenographic Reporting	1,100.00	1,100.00	
	2527 Training	650.00	2,155.28	
	2536 Security Service	250.00	250.00	
	2571 Technology Service Contracts	2,334.50	2,504.00	
	2572 Web Dev Hst,Email & Rltd Serv	58.83	399.99	

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

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: July 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2599 Miscellaneous Other Services	0.00	861.00
		<b>Total</b>	<b>4,393.33</b>	<b>7,270.27</b>
	26 Supplies and Materials	2602 Water	0.00	2,230.29
		2603 Food & Beverage	0.00	232.66
		2620 Office Supplies (Outside)	3,445.69	11,222.48
		2621 Office Supply (TRANSFER)	242.37	1,650.13
		2623 Software < \$500	106.89	23,171.58
		2630 Publications/Reference Matl	73.01	1,825.02
	<b>Total</b>	<b>3,867.96</b>	<b>40,332.16</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	5,182.10
3115 Computer Softw Purch <\$10,000		0.00	5,702.76	
3118 Maintenance / Repairs		1,537.00	26,530.28	
	3128 Warranties	0.00	5,809.28	
<b>Total</b>	<b>1,537.00</b>	<b>43,224.42</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	25.84	139.25
		<b>Total</b>	<b>25.84</b>	<b>139.25</b>
	<b>Total</b>		<b>25.84</b>	<b>139.25</b>

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: July 2022

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	4,944,110.29	
		1104 Accrued Leave	0.00	67,220.37	
		1106 Bonus	0.00	38,229.83	
		1108 Other Lump Sum	0.00	13,432.22	
		<b>Total</b>	<b>0.00</b>	<b>5,062,992.71</b>	
		21 Travel	2101 Airfare Commercial Transport	0.00	8,462.41
			2105 Lodging	0.00	7,500.92
			2110 Meals	0.00	1,218.51
			2120 Car Rental	0.00	1,017.49
			2125 Gasoline	0.00	73.72
			2130 Private Auto Mileage	0.00	318.86
2135 Taxi/Ride Share	0.00		1,465.75		
<b>Total</b>	<b>0.00</b>		<b>20,057.66</b>		
23 Rent, Communications, Utilities	2310 Frankable Telecom/Telecon/hall		0.00	3,249.93	
	2320 DC Telecom Equip (TRANSFER)		18,675.00	27,167.00	
	2321 DC Telecom Serv (TRANSFER)		0.00	8,649.00	
	2322 DC Telecom Tolls (TRANSFER)	0.00	44,000.17		
	2335 HIR Graphics (TRANSFER)	0.00	100.00		
	2350 Postage / Courier / Box Rental	0.00	496.17		
	2360 Utilities	0.00	106.90		
	<b>Total</b>	<b>18,675.00</b>	<b>83,769.17</b>		
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,522.00	
		<b>Total</b>	<b>0.00</b>	<b>2,522.00</b>	
	25 Other Services	2571 Technology/ Service Contracts	0.00	237.30	
2572 Web Dev Hst, Email & Rfid Serv		0.00	47,619.20		
2599 Miscellaneous Other Services		0.00	2,276.26		
<b>Total</b>	<b>0.00</b>	<b>50,132.76</b>			
26 Supplies and Materials	2602 Water	0.00	2,554.66		
	<b>Total</b>	<b>0.00</b>	<b>2,554.66</b>		

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

**Office: 10AG000 COMMITTEE ON AGRICULTURE**

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: July 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	754.51	
		2620 Office Supplies (Outside)	1,430.08	46,134.58	
		2621 Office Supply (TRANSFER)	0.00	3,320.28	
		2623 Software < \$500	143.28	6,047.82	
		2630 Publications/Reference Matl	0.00	313,736.24	
		<b>Total</b>	<b>1,573.36</b>	<b>372,548.09</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	115,596.48
			3115 Computer Softw Purch <\$10,000	0.00	5,881.08
			3118 Maintenance / Repairs	0.00	19,354.00
			3128 Warranties	0.00	4,448.12
<b>Total</b>	<b>0.00</b>		<b>145,279.68</b>		
FM Franked Mail	2352 Franked Mail	0.00	178.71		
	<b>Total</b>	<b>0.00</b>	<b>178.71</b>		
AE200 Official Mail	2352 Franked Mail	0.00	104.70		
	<b>Total</b>	<b>0.00</b>	<b>104.70</b>		

**Committee on Agriculture Activities Report**  
**July, 2022**

**July 13, 2022**

- Subcommittee on Conservation and Forestry
- “A 2022 Review of the Farm Bill: Forestry”

**July 14, 2022**

- Full Committee
- “A 2022 Review of the Farm Bill: The State of Credit for Young, Beginning, and Underserved Producers”

**July 20, 2022**

- Subcommittee on General Farm Commodities and Risk Management
- “A 2022 Review of the Farm Bill: Stakeholder Perspectives on Crop Insurance”

**July 28, 2022**

- Subcommittee on Biotechnology, Horticulture, and Research
- “An Examination of the USDA Hemp Production Program”

**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 &amp; Incidentals</u>	<u>Other</u>	<u>Total</u>
Paul Babbitt	07/06/22	07/08/22	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$476.56	\$125.47	\$0.00	\$602.03
Daniel Feingold	07/06/22	07/08/22	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$459.78	\$148.48	\$0.00	\$608.26
Victoria Maloch	07/06/22	07/08/22	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$537.78	\$175.44	\$0.00	\$713.22
Lisa Shelton	07/06/22	07/08/22	Farm Bill Listening Session	Cincinnati, OH to Fresno, CA and return	\$953.08	\$250.94	\$0.00	\$1,204.02
Faisal Siddiqui	07/06/22	07/08/22	Farm Bill Listening Session	Washington, DC to Fresno, CA and return	\$789.70	\$125.47	\$0.00	\$915.17
Taylor McCarty	07/15/22	07/15/22	Tour Dairy Farm and Roundtable with energy, Climate and Conservation Task Force	Washington, DC to Chambersburg, PA and return	\$136.27	\$41.91	\$0.00	\$178.18
Rep. Stacey Plaskett	07/21/22	07/23/22	Farm Bill Listening Session	Washington, DC to Seattle, WA	\$966.69	\$442.52	\$0.00	\$1,409.21
Lyron Blum-Evitts	07/21/22	07/23/22	Farm Bill Listening Session	Washington, DC to Seattle, WA	\$363.60	\$927.33	\$0.00	\$1,290.93
Carlton Bridgforth	07/21/22	07/23/22	Farm Bill Listening Session	Washington, DC to Seattle, WA and return	\$1,423.47	\$653.01	\$0.00	\$2,076.48
Mailikha Daniels	07/21/22	07/23/22	Farm Bill Listening Session	Washington, DC to Seattle, WA and return	\$697.19	\$417.60	\$0.00	\$1,114.79
Detrick Manning	07/21/22	07/23/22	Farm Bill Listening Session	Washington, DC to Seattle, WA and return	\$781.35	\$485.97	\$0.00	\$1,267.32
Emily Pliscott	07/22/22	07/25/22	Farm Bill Listening Session	Washington, DC to Minneapolis, MN and return	\$693.20	\$105.96	\$0.00	\$799.16
Rep. Cheryl Bustos	07/24/22	07/25/22	Farm Bill Listening Session	Washington, DC to Minneapolis, MN and return	\$984.20	\$105.96	\$0.00	\$1,090.16
John Konya	07/24/22	07/25/22	Farm Bill Listening Session	Washington, DC to Minneapolis, MN and return	\$992.04	\$105.96	\$0.00	\$1,098.00
Victoria Maloch	07/24/22	07/25/22	Farm Bill Listening Session	Washington, DC to Minneapolis, MN and return	\$788.55	\$118.35	\$0.00	\$906.90
Anne Simmons	07/24/22	07/25/22	Farm Bill Listening Session	Washington, DC to Minneapolis, MN and return	\$967.00	\$363.17	\$0.00	\$1,330.17

**House Committee on Agriculture  
Report on Travel Performed**

Josh Tonsager	07/25/22	07/25/22	Farm Bill Listening Session	Minneapolis, MN and return	\$257.60	\$105.96	\$0.00	\$363.56
Trevor White	07/25/22	07/27/22	National Cattlemen's Beef Association Annual Meeting	Washington, DC to Reno, NV and return	\$768.90	\$434.45	\$0.00	\$1,203.35
Paul Balzano	07/27/22	07/29/22	To attend The Digital Asset Compliance and Market Integrity Summit (DACOM) and take side meetings	Washington, DC to New York City, NY and return	\$301.69	\$410.18	\$0.00	\$711.87
Josh Maxwell	07/29/22	07/31/22	Farm Bill Panel for Delta Waterfowl Foundation	Washington, DC to Little Rock, Arkansas and return	\$514.20	\$364.50	\$0.00	\$878.70



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

Department: AG000 COMMITTEE ON AGRICULTURE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BABBITT, PAUL J SUBCOMMITTEE STAFF DIRECTOR - CF	8,750.00	07/01/2022 to 07/31/2022
BALAGULA, CAITLIN STAFF ASSISTANT	5,971.92	07/01/2022 to 07/31/2022
BLUM-EVITTS, LYRON DIRECTOR OF OUTREACH AND LEGISLATIVE OPERATIONS	12,687.50	07/01/2022 to 07/31/2022
BRIDGEFORTH, BILLY CARLTON PROFESSIONAL STAFF	10,381.92	07/01/2022 to 07/31/2022
DANIELS, MALIKHA L SUBC STAFF DIRECTOR-BHR	9,187.50	07/01/2022 to 07/31/2022
FEINGOLD, DANIEL MARTIN SUBCOMMITTEE STAFF DIRECTOR - LFA	9,187.50	07/01/2022 to 07/31/2022
GERMAN, EMILY KATE SUBCOMMITTEE STAFF DIRECTOR - CEEC	9,187.50	07/01/2022 to 07/31/2022
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	07/01/2022 to 07/31/2022
LOBERT, JOSHUA THOMAS COUNSEL	13,300.00	07/01/2022 to 07/31/2022
MALOCH, VICTORIA ALEXANDRA COMMUNICATIONS DIRECTOR	8,333.33	07/01/2022 to 07/31/2022
MANNING, DETRICK A PRESS SECRETARY	6,890.67	07/01/2022 to 07/31/2022
MARTIN III, PRESCOTT L CHIEF COUNSEL	15,750.00	07/01/2022 to 07/31/2022
PLISSCOTT, EMILY POLICY ANALYST	6,431.25	07/01/2022 to 07/31/2022
SANDMAN, DANA MURAI CHIEF CLERK	14,000.00	07/01/2022 to 07/31/2022
SCHAUNAMAN, KELCY JADE ASSOCIATE COUNSEL/LEGISLATIVE ASSISTANT	7,000.00	07/01/2022 to 07/31/2022
SHELTON, LISA G SENIOR PROFESSIONAL STAFF	16,078.17	07/01/2022 to 07/31/2022
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	07/01/2022 to 07/31/2022
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	07/01/2022 to 07/31/2022
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	07/01/2022 to 07/31/2022
STEIN, MICHAEL AARON PROFESSIONAL STAFF	11,375.00	07/01/2022 to 07/31/2022
STEWART, KATHERINE SUBC.STAFF DIRECTOR FOR NODO	9,187.50	07/01/2022 to 07/31/2022
THERIOT, LUKE ANTHONY PROFESSIONAL STAFF	6,247.50	07/01/2022 to 07/31/2022
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	11,943.75	07/01/2022 to 07/31/2022
TONSAGER, JOSHUA LEE SUBCOMMITTEE STAFF DIRECTOR - GFCRM	11,025.00	07/01/2022 to 07/31/2022
WEBER MCNITT, LESLY SENIOR PROFESSIONAL STAFF	14,437.50	07/01/2022 to 07/31/2022
WETHERALD, MARGARET E	4,375.00	07/01/2022 to 07/31/2022

FINANCIAL ADMINISTRATOR

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
THERIOT, LUKE ANTHONY PROFESSIONAL STAFF	9,279.38	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
TAM, KRISTEN COMM. HOUSE PAID INTERN - MAJORITY	3,208.33	07/01/2022 to 07/31/2022
VALADEZ, NICHOLAS M	3,101.39	07/01/2022 to 07/31/2022

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Department: AG090 COMMITTEE ON AGRICULTURE -  
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	13,750.00	07/01/2022 to 07/31/2022
BORNE, ADELE CLAIRE LEGISLATIVE ASSISTANT	5,000.00	07/01/2022 to 07/31/2022
BRADEN, PARISH M REPUBLICAN STAFF DIRECTOR	15,416.67	07/01/2022 to 07/31/2022
BUSOVSKY, JOHN S. REPUBLICAN PROFESSIONAL STAFF	8,750.00	07/01/2022 to 07/31/2022
CROSSWHITE, CALEB JOSEPH REPUBLICAN SENIOR COUNSEL	13,500.00	07/01/2022 to 07/31/2022
HORN, JENNIFER JOY REPUBLICAN DEPUTY STAFF DIRECTOR	14,867.58	07/01/2022 to 07/31/2022
MAXWELL, JOSHUA REPUBLICAN POLICY DIRECTOR	14,867.58	07/01/2022 to 07/31/2022
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	10,833.33	07/01/2022 to 07/31/2022
NORWOOD, KLARIS C REPUBLICAN DIGITAL DIRECTOR	6,250.00	07/01/2022 to 07/31/2022
REUSSER, LINDSAY NICOLE SHARED EMPLOYEE	1,000.00	07/01/2022 to 07/31/2022
SCHROEDER, RICKI GENE REPUBLICAN LEGIS. ASST & COALITION COOR	6,416.67	07/01/2022 to 07/31/2022
STRAUGHN, PATRICIA B REPUBLICAN CHIEF COUNSEL	14,867.58	07/01/2022 to 07/31/2022
WHITE, TREVOR REECE REPUBLICAN PROFESSIONAL STAFF	12,500.00	07/01/2022 to 07/31/2022
WILSON, ERIN ELIZABETH REPUBLICAN DIR. OF MEMBER SCVS AND COALITIONS	8,750.00	07/01/2022 to 07/31/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
ROGERS, SAMUEL H COMM. HOUSE PAID INTERN - MINORITY	1,500.00	07/01/2022 to 07/31/2022

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

<b>Name</b>	<b>Home Agency</b>	<b>Dates of Service</b>
Rodney Brooks	Farm Service Agency, USDA	5/10/21 - 9/30/22
Brian Martin-Haynes	Government Printing Office	01/01/22- 12/31/22
Amar Nair	OGC, USDA	6/6/22 - 12/31/22
Brian Robinson	CFTC	5/17/22 - 10/31/22
Kevin Webb	CFTC	10/15/21 - 8/26/22