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

(202) 225-2171

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JOSH RILEY, NEW YORK
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PARISH BRADEN,
STAFF DIRECTOR
BRIAN SOWYRDA,
MINORITY STAFF DIRECTOR

March 18, 2026

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 February 2026, 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
February 2026**

There were no hearings or business meetings held.

There were no studies or investigations opened, underway, or completed in February 2026.

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	465,310.83	895,842.07	
		Total	465,310.83	895,842.07	
	21 Travel	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	2,155.61	2,155.61
			2105 Lodging	2,486.46	2,486.46
			2111 Per Diem Meals & Incidentals	595.00	1,324.00
			2115 WI-FI On Travel	0.00	16.00
			2120 Car Rental	180.48	180.48
			2125 Gasoline	18.91	18.91
			2130 Private Auto Mileage	0.00	396.32
			2135 Taxi/Ride Share	62.55	457.00
			2136 Parking	275.40	300.40
			Total	5,774.41	7,335.18
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	184.00	184.00
			2321 DC Telecom Serv (TRANSFER)	627.75	627.75
			2322 DC Telecom Tolls (TRANSFER)	3,589.37	3,589.37
			2335 HIR Graphics (TRANSFER)	5.00	5.00
			2360 Utilities	395.00	395.00
	Total	4,801.12	4,801.12		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2402 Non-Frankable Printing & Repro	239.50	445.15
			2403 Photographic (TRANSFER)	100.00	100.00
	Total	339.50	545.15		
	25 Other Services	2571 Technology Service Contracts	2571 Technology Service Contracts	42.38	84.76
			2572 Web Dev Hst,Email & Rtd Serv	106.00	212.00
Total	148.38	296.76			
26 Supplies and Materials	2603 Food & Beverage	2603 Food & Beverage	379.42	379.42	
		2620 Office Supplies (Outside)	318.18	318.18	
		2621 Office Supply (TRANSFER)	121.13	203.15	
Total	2623 Software < \$1000	21.20	21.20		

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 February - Closed

Program	Object Class	Budget Object Class	Disbursed	
			MTD	YTD
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Matl	38.01	38.01
		Total	877.94	959.96
	31 Equipment	3118 Maintenance / Repairs	1,612.00	3,224.00
	Total	Total	1,612.00	3,224.00
			478,864.18	913,004.24

H. S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 February - 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	5,732,702.03	
		1104 Accrued Leave	0.00	2,376.39	
		1106 Bonus	0.00	4,766.65	
		1107 Severance	0.00	30,333.33	
		Total	0.00	5,770,178.40	
		21 Travel	2101 Airfare Commercial Transport	0.00	22,839.03
			2102 Non-Airfare Commercial Transp	0.00	474.70
			2105 Lodging	0.00	14,931.82
			2111 Per Diem Meals & Incidentals	0.00	6,250.50
			2115 WI-FI On Travel	0.00	186.00
			2120 Car Rental	0.00	1,874.28
2125 Gasoline	0.00		117.77		
2130 Private Auto Mileage	0.00		1,077.97		
2135 Taxi/Ride Share	0.00		3,595.44		
2136 Parking	0.00		339.63		
Total	0.00		51,687.14		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	2,735.00		
	2321 DC Telecom Serv (TRANSFER)	0.00	7,494.25		
	2322 DC Telecom Tolls (TRANSFER)	0.00	44,591.23		
	2335 HIR Graphics (TRANSFER)	0.00	121.00		
	2350 Postage / Courier / Box Rental	0.00	15.60		
Total	0.00	54,957.08			
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	6,393.20		
	2403 Photographic (TRANSFER)	0.00	1,600.00		
	2404 Reproduction of Fed/Public Law	0.00	790.00		
Total	0.00	8,783.20			
25 Other Services	2527 Training	0.00	485.00		
	2571 Technology Service Contracts	0.00	368.67		

Dr. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2025
 2025:119th Congress 1st Session
 Month: 2026 February - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	37,872.00
		Total	0.00	38,725.67
		2602 Water	125.22	10,940.98
		2603 Food & Beverage	0.00	8,026.34
		2604 Legislative Plngng Food and Bev	0.00	436.25
		2610 Habitation Expense	15.65	15.65
		2620 Office Supplies (Outside)	4,245.62	21,708.28
		2621 Office Supply (TRANSFER)	0.00	3,814.03
		2623 Software < \$1000	0.00	1,085.23
		2630 Publications/Reference Mat'l	0.00	371,878.56
	Total	4,386.49	417,905.32	
31 Equipment		3105 Office Equip Purch <\$25,000	28,549.57	56,068.47
		3112 Computer Hardw Purch <\$25,000	21,935.53	30,251.51
		3115 Computer Softw Purch <\$10,000	0.00	8,814.84
		3118 Maintenance / Repairs	0.00	17,959.54
		3128 Warranties	1,884.14	2,755.60
	Total	52,369.24	115,849.96	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	25.42
		Total	0.00	25.42
	Total	2352 Franked Mail	0.00	25.42

<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>
Jone, Sofia	1/9/2026	1/10/2026	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$204.84	\$211.99	\$0.00	\$416.83
Stull, Joshua	1/9/2026	1/11/2026	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$191.48	\$358.91	\$0.00	\$550.39
Herring, Allie	1/9/2026	1/10/2026	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$0.00	\$213.99	\$0.00	\$213.99
Hendrix, John	1/9/2026	1/11/2026	Pennsylvania Farm Show	Washington, DC to Harrisburg, PA and return	\$0.00	\$358.91	\$0.00	\$358.91
Thompson, Chairman Glenn	1/10/2026	1/12/2026	American Farm Bureau Convention	Washington, DC to Anaheim, CA and return	\$0.00	\$304.11	\$0.00	\$304.11
Braden, Parish	1/10/2026	1/12/2026	American Farm Bureau Convention	Washington, DC to Anaheim, CA and return	\$945.46	\$778.22	\$16.00	\$1,739.68
Craig, Ranking Member Angie	1/10/2026	1/12/2026	American Farm Bureau Convention	Washington, DC to Anaheim, CA and return	\$455.20	\$304.11	\$0.00	\$759.31
Sowdyra, Brian	1/10/2026	1/12/2026	American Farm Bureau Convention	Washington, DC to Anaheim, CA and return	\$766.40	\$304.11	\$0.00	\$1,070.51
Burdick, Britton	1/10/2026	1/12/2026	American Farm Bureau Convention	Washington, DC to Anaheim, CA and return	\$766.40	\$778.22	\$0.00	\$1,544.62
Ogilvie, Clark	2/1/2026	2/3/2026	CMC State of the Industry Conference 2026	Washington, DC to Fort Lauderdale, FL and return	\$636.57	\$654.40	\$0.00	\$1,290.97
Lobert, Joshua	2/1/2026	2/3/2026	CMC State of the Industry Conference 2026	Washington, DC to Fort Lauderdale, FL and return	\$384.81	\$677.40	\$0.00	\$1,062.21
Balzano, Paul	2/1/2026	2/3/2026	CMC State of the Industry Conference 2026	Washington, DC to Fort Lauderdale, FL and return	\$439.77	\$654.40	\$0.00	\$1,094.17
Ogilvie, Clark	2/8/2026	2/10/2026	American Association of Crop Insurers Panel National Cotton Council Panel	Washington, DC to Palm Spring, CA; Palm Spring, CA to San Antonio, TX; San Antonio, TX to DC	\$1,092.39	\$515.15	\$0.00	\$1,607.54
Knepp, Aleksi	2/8/2026	2/10/2026	Attending American Association of Crop Insurers with Clark Ogilvie	Washington, DC to Palm Spring, CA and return	\$746.53	\$429.62	\$0.00	\$1,176.15
Thompson, Chairman Glenn	2/12/2026	2/14/2026	National Wild Turkey Federation Convention and Sport Show	Washington, DC to Nashville, TN and return	\$796.60	\$511.70	\$0.00	\$1,308.30
Maxwell, Joshua	2/12/2026	2/14/2026	National Wild Turkey Federation Convention and Sport Show	Washington, DC to Nashville, TN and return	\$824.80	\$621.92	\$0.00	\$1,446.72
Thompson, Chairman Glenn	2/16/2026	2/17/2026	Illinois Pork Producers Association Event	Washington, DC to Springfield, IL and return	\$0.00	\$0.00	\$0.00	\$0.00
Graff, Justina	2/16/2026	2/18/2026	Illinois Pork Producers Association Event	Washington, DC to Springfield, IL and return	\$770.61	\$395.96	\$0.00	\$1,166.57
Ogilvie, Clark	2/25/2026	2/27/2026	Speaker at 2026 Commodity Classics	Washington, DC to San Antonio, TX and return	\$446.96	\$473.20	\$0.00	\$920.16
Knepp, Aleksi	2/25/2026	2/27/2026	2026 Commodity Classics	Washington, DC to San Antonio, TX and return	\$462.72	\$333.20	\$0.00	\$795.92
White, Trevor	2/25/2026	2/27/2026	2026 Commodity Classics	Washington, DC to San Antonio, TX and return	\$585.79	\$508.70	\$0.00	\$1,094.49

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	17,916.67	02/01/2026 to 02/28/2026
BATSTONE, KRISTEN LEGISLATIVE ASSISTANT	7,083.33	02/01/2026 to 02/28/2026
BLODGETT, JACKSON REEVES CHIEF CLERK	10,416.67	02/01/2026 to 02/28/2026
BRADEN, PARISH M STAFF DIRECTOR	19,000.00	02/01/2026 to 02/28/2026
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	10,000.00	02/01/2026 to 02/28/2026
CHATHAM, LAUREL LEE LAW CLERK	7,500.00	02/01/2026 to 02/28/2026
DEBERRY, AUSTIN STAFF ASSISTANT	5,000.00	02/01/2026 to 02/28/2026
DUDLEY, WICK INGELS COUNSEL	14,583.33	02/01/2026 to 02/28/2026
FRANKLIN, LUKE CHRISTOPHER DIGITAL COORDINATOR	6,250.00	02/01/2026 to 02/28/2026
GRAFF, JUSTINA MARIE PROFESSIONAL STAFF	10,833.33	02/01/2026 to 02/28/2026
GREGORY, KYLIE MORGAN LEGISLATIVE ASSISTANT	7,500.00	02/01/2026 to 02/28/2026
HENDRIX, JOHN J LEGISLATIVE ASSISTANT	6,666.67	02/01/2026 to 02/28/2026
HERRING-DOLIN, SOFIA H DIRECTOR OF MEMBER SERVICES AND COALITIONS	10,833.33	02/01/2026 to 02/28/2026
HERRING, ALLIE D PRESS SECRETARY	7,916.67	02/01/2026 to 02/28/2026
HOELSCHER, HARLEA ANNE PROFESSIONAL STAFF	10,833.33	02/01/2026 to 02/28/2026
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	15,416.67	02/01/2026 to 02/28/2026
MAXWELL, JOSHUA DEPUTY STAFF DIRECTOR	18,750.00	02/01/2026 to 02/28/2026
MONTONEY, JOSEPHINE KARIN PROFESSIONAL STAFF	10,833.33	02/01/2026 to 02/28/2026
NEWBERRY, THOMAS RYAN POLICY ANALYST	0.00	02/01/2026 to 02/28/2026
OTTE, HANNAH C STAFF ASSISTANT	5,277.78	02/01/2026 to 02/28/2026
ROGERS, SAMUEL H COUNSEL	8,333.33	02/01/2026 to 02/28/2026
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	02/01/2026 to 02/28/2026
STAGNO, LAURA E PROFESSIONAL STAFF	15,000.00	02/01/2026 to 02/28/2026
STRAUGHN, PATRICIA B CHIEF COUNSEL	18,750.00	02/01/2026 to 02/28/2026
STULL, JOSHUA DONALD PROFESSIONAL STAFF	15,833.33	02/01/2026 to 02/28/2026
THOMAS, FAYE Y	14,166.67	02/01/2026 to 02/28/2026

COMMITTEE ADMINISTRATOR UPTON, KYLE G	8,750.00	02/01/2026 to 02/28/2026
SENIOR LEGISLATIVE ASSISTANT WETHERALD, MARGARET E	7,000.00	02/01/2026 to 02/28/2026
FINANCIAL ADMINISTRATOR WHITE, TREVOR REECE	17,083.33	02/01/2026 to 02/28/2026
POLICY DIRECTOR		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
KLOSE, JOHN PAUL COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	02/01/2026 to 02/28/2026
SWETT, BEATTY COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	02/01/2026 to 02/28/2026

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	02/01/2026 to 02/28/2026
EASTER, ADELAIDE L PART-TIME	1,130.56	02/01/2026 to 02/28/2026
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	11,666.67	02/01/2026 to 02/28/2026
KNEPP, ALEKSI R SENIOR POLICY ANALYST	7,708.33	02/01/2026 to 02/28/2026
LOBERT, JOSHUA THOMAS SENIOR COUNSEL	14,819.17	02/01/2026 to 02/28/2026
MULLIN, SEAN W SENIOR PROFESSIONAL STAFF	10,833.33	02/01/2026 to 02/28/2026
OGILVIE, CHRISTOPHER CLARK DEPUTY STAFF DIRECTOR	15,583.33	02/01/2026 to 02/28/2026
OLSON, OLIVIA RAE STAFF AND POLICY ASSISTANT	5,833.33	02/01/2026 to 02/28/2026
PLISCOTT, EMILY ECONOMIST/SENIOR POLICY ANALYST	10,416.67	02/01/2026 to 02/28/2026
SIMON, EMMA ISABEL DIGITAL DIRECTOR	7,500.00	02/01/2026 to 02/28/2026
SOWYRDA, BRIAN MICHAEL STAFF DIRECTOR	16,041.67	02/01/2026 to 02/28/2026
STEIN, MICHAEL AARON CHIEF COUNSEL	15,583.33	02/01/2026 to 02/28/2026
STEWART, KATHERINE PROFESSIONAL STAFF	11,666.67	02/01/2026 to 02/28/2026
WHITE, CLAUDIA-MICHELE Z POLICY ANALYST	7,083.33	02/01/2026 to 02/28/2026
ZHANG, ELAINE POLICY ANALYST	7,916.67	02/01/2026 to 02/28/2026

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
CAZARES, SOPHIE E COMM. HOUSE PAID INTERN - MINORITY	0.00	02/01/2026 to 02/28/2026

DOLEY, TERESA	2,775.00	02/01/2026 to 02/28/2026
COMM. HOUSE PAID INTERN - MINORITY		
EASTER, ADELAIDE L	1,644.44	02/01/2026 to 02/28/2026
COMM. HOUSE PAID INTERN - MINORITY		

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Joshua Beale	US Commodity Futures Trading Commission	3/13/25 - 3/31/26
Brian Martin-Haynes	Government Printing Office	01/1/26- 12/31/26
Anetra Harbor	USDA	12/1/25 - 4/3/26