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JOSH HARDER, CALIFORNIA
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RANKING MINORITY MEMBER

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SCOTT DESJARLAIS, TENNESSEE
VICKY HARTZLER, MISSOURI
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RICK W. ALLEN, GEORGIA
DAVID ROUZER, NORTH CAROLINA
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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

U.S. House of Representatives
Committee on Agriculture

Room 1301, Longworth House Office Building

Washington, DC 20515-6001

(202) 225-2171

October 18, 2022

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 September 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

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	428,344.86	3,750,790.39	
		1104 Accrued Leave	0.00	28,150.46	
		Total	428,344.86	3,778,940.85	
	21 Travel	2101 Airfare Commercial Transport	2101 Airfare Commercial Transport	752.40	34,136.49
			2102 Non-Airfare Commercial Transp	0.00	288.00
		2105 Lodging	2105 Lodging	1,182.33	33,483.23
			2110 Meals	883.04	6,753.80
		2115 WI-FI On Travel	0.00	12.95	
		2120 Car Rental	2,191.75	5,361.91	
		2125 Gasoline	147.98	460.01	
2130 Private Auto Mileage		216.25	767.49		
2135 Taxi/Ride Share		230.16	2,544.56		
2136 Parking		233.16	1,105.16		
	Total	5,837.07	84,913.60		
23 Rent, Communications, Utilities	2303 Temporary Space Rental	2303 Temporary Space Rental	0.00	5,901.80	
		2320 DC Telecom Equip (TRANSFER)	180.00	1,536.00	
	2321 DC Telecom Serv (TRANSFER)	728.50	5,804.75		
	2322 DC Telecom Tolls (TRANSFER)	3,908.60	31,759.33		
	2335 HIR Graphics (TRANSFER)	0.00	260.00		
	2350 Postage / Courier / Box Rental	0.00	23.20		
	2370 Equip Rental (Eff 1/3/03)	0.00	8,290.80		
		Total	4,817.10	53,575.88	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	99.00	3,148.00	
		2404 Reproduction of Fed/Public Law	420.00	580.00	
	Total	519.00	3,728.00		
25 Other Services	2525 Stenographic Reporting	1,210.00	6,600.00		
	2527 Training	0.00	2,155.28		
	2536 Security Service	0.00	250.00		

Ch. 5. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year **2022**
 2022:17th Congress 2nd Session
 Month: **September 2022**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology/ Service Contracts	0.00	2,504.00
		2572 Web Dev Hst, Email & Rltd Serv	58.83	517.65
		2599 Miscellaneous Other Services	0.00	861.00
		Total	1,268.83	12,887.93
		2602 Water	37.31	2,756.81
		2603 Food & Beverage	0.00	258.01
		2620 Office Supplies (Outside)	510.87	11,948.25
		2621 Office Supply (TRANSFER)	211.69	1,929.45
		2623 Software < \$500	152.68	23,431.15
		2630 Publications/Reference Mat'l	10,755.97	12,619.00
Total	11,668.52	52,942.67		
31 Equipment	3128 Warranties	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	1,636.99	29,704.27
		3128 Warranties	0.00	5,809.28
		Total	1,636.99	46,398.41
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	30.24	169.49
		Total	30.24	169.49
	Total		30.24	169.49

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: September 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
		Total	0.00	5,062,992.71
	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	
Total	0.00	20,057.66		
23 Rent, Communications, Utilities	2310 Frankable Telecom/Teleconhall	9,349.83	12,599.76	
	2320 DC Telecom Equip (TRANSFER)	2,924.00	30,091.00	
	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	
	Total	12,273.83	96,043.00	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,522.00
	Total	0.00	2,522.00	
25 Other Services	2571 Technology Service Contracts	0.00	237.30	
	2572 Web Dev Hst,Email & Rltd Serv	0.00	47,619.20	
	2599 Miscellaneous Other Services	0.00	2,276.26	
Total	0.00	50,132.76		
26 Supplies and Materials	2602 Water	0.00	2,554.66	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10AG000 COMMITTEE ON AGRICULTURE

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: September 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)	0.00	46,134.58	
		2621 Office Supply (TRANSFER)	0.00	3,320.28	
		2623 Software < \$500	0.00	6,047.82	
		2630 Publications/Reference Mat'l	0.00	313,736.24	
		Total	0.00	372,548.09	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	53,550.54	169,147.02
			3115 Computer Softw Purch <\$10,000	55,548.00	61,429.08
			3118 Maintenance / Repairs	0.00	19,354.00
			3128 Warranties	18,173.72	22,621.84
Total	127,272.26		272,551.94		
	FM Franked Mail	2352 Franked Mail	0.00	178.71	
	Total	Total	0.00	178.71	
		2352 Franked Mail	139,546.09	5,877,026.87	
	FM Franked Mail	Total	0.00	104.70	
AE200 Official Mail	Total	Total	0.00	104.70	
			0.00	104.70	

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

September 14, 2022

- Full Committee
- “Soil Health Practices and Programs that Support Regenerative Agriculture”

September 15, 2022

- Full Committee
- “A 2022 Review of the Farm Bill: Broadband”

September 20, 2022

- Subcommittee on Conservation and Forestry
- “A 2022 Review of the Farm Bill: Stakeholder Perspectives on Title II Conservation Programs”

September 29, 2022

- Subcommittee on Nutrition, Oversight, and Department Operations
- “A 2022 Review of the Farm Bill: Title XII – Department Operations and Outreach”

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BABBITT, PAUL J SUBCOMMITTEE STAFF DIRECTOR - CF	8,750.00	09/01/2022 to 09/30/2022
BALAGULA, CAITLIN STAFF ASSISTANT	5,971.92	09/01/2022 to 09/30/2022
BLANDING, DESHAWN L LEGISLATIVE ASSISTANT	6,250.00	09/01/2022 to 09/30/2022
BLUM-EVITTS, LYRON DIRECTOR OF OUTREACH AND LEGISLATIVE OPERATIONS	12,687.50	09/01/2022 to 09/30/2022
BRIDGEFORTH, BILLY CARLTON PROFESSIONAL STAFF	10,381.92	09/01/2022 to 09/30/2022
DANIELS, MALIKHA L SUBC STAFF DIRECTOR-BHR	9,187.50	09/01/2022 to 09/30/2022
FEINGOLD, DANIEL MARTIN SUBCOMMITTEE STAFF DIRECTOR - LFA	9,187.50	09/01/2022 to 09/30/2022
GERMAN, EMILY KATE SUBCOMMITTEE STAFF DIRECTOR - CEEC	9,187.50	09/01/2022 to 09/30/2022
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	09/01/2022 to 09/30/2022
LOBERT, JOSHUA THOMAS COUNSEL	13,300.00	09/01/2022 to 09/30/2022
MALOCH, VICTORIA ALEXANDRA COMMUNICATIONS DIRECTOR	8,333.33	09/01/2022 to 09/30/2022
MANNING, DETRICK A PRESS SECRETARY	6,890.67	09/01/2022 to 09/30/2022
MARTIN III, PRESCOTT L CHIEF COUNSEL	15,750.00	09/01/2022 to 09/30/2022
PLISCOTT, EMILY POLICY ANALYST	6,431.25	09/01/2022 to 09/30/2022
SANDMAN, DANA MURAI CHIEF CLERK	14,000.00	09/01/2022 to 09/30/2022
SCHAUNAMAN, KELCY JADE ASSOCIATE COUNSEL/LEGISLATIVE ASSISTANT	7,000.00	09/01/2022 to 09/30/2022
SHELTON, LISA G SENIOR PROFESSIONAL STAFF	16,078.17	09/01/2022 to 09/30/2022
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	09/01/2022 to 09/30/2022
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	09/01/2022 to 09/30/2022
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	09/01/2022 to 09/30/2022
STEIN, MICHAEL AARON PROFESSIONAL STAFF	11,375.00	09/01/2022 to 09/30/2022
STEWART, KATHERINE SUBC.STAFF DIRECTOR FOR NODO	9,187.50	09/01/2022 to 09/30/2022
TATE-DAVIS, DONOVAN K PRESS ASSISTANT	5,000.00	09/01/2022 to 09/30/2022
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	11,943.75	09/01/2022 to 09/30/2022
TONSAGER, JOSHUA LEE SUBCOMMITTEE STAFF DIRECTOR - GFCRM	11,025.00	09/01/2022 to 09/30/2022
WEBER MCNITT, LESLY	14,437.50	09/01/2022 to 09/30/2022

SENIOR PROFESSIONAL STAFF WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	3,908.33	09/01/2022 to 09/30/2022
ZHANG, ELAINE STAFF ASSISTANT	5,000.00	09/01/2022 to 09/30/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
RING, MADELEINE B COMM. HOUSE PAID INTERN - MAJORITY	2,673.61	09/01/2022 to 09/30/2022

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	09/01/2022 to 09/30/2022
BORNE, ADELE CLAIRE LEGISLATIVE ASSISTANT	5,444.44	09/01/2022 to 09/30/2022
BRADEN, PARISH M REPUBLICAN STAFF DIRECTOR	15,416.67	09/01/2022 to 09/30/2022
BUSOVSKY, JOHN S. REPUBLICAN PROFESSIONAL STAFF	8,750.00	09/01/2022 to 09/30/2022
CROSSWHITE, CALEB JOSEPH REPUBLICAN SENIOR COUNSEL	13,500.00	09/01/2022 to 09/30/2022
HORN, JENNIFER JOY REPUBLICAN DEPUTY STAFF DIRECTOR	14,867.58	09/01/2022 to 09/30/2022
HUGHES, HANNAH LOUISE SHARED EMPLOYEE	1,666.67	09/01/2022 to 09/30/2022
MAXWELL, JOSHUA REPUBLICAN POLICY DIRECTOR	14,867.58	09/01/2022 to 09/30/2022
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	10,833.33	09/01/2022 to 09/30/2022
NORWOOD, KLARIS C REPUBLICAN DIGITAL DIRECTOR	6,250.00	09/01/2022 to 09/30/2022
SCHROEDER, RICKI GENE REPUBLICAN LEGIS. ASST & COALITION COOR	6,416.67	09/01/2022 to 09/30/2022
STRAUGHN, PATRICIA B REPUBLICAN CHIEF COUNSEL	14,867.58	09/01/2022 to 09/30/2022
WHITE, TREVOR REECE REPUBLICAN PROFESSIONAL STAFF	12,500.00	09/01/2022 to 09/30/2022
WILSON, ERIN ELIZABETH REPUBLICAN DIR. OF MEMBER SCVS AND COALITIONS	8,750.00	09/01/2022 to 09/30/2022

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
HOELSCHER, HARLEA ANNE COMM. HOUSE PAID INTERN - MINORITY	1,250.00	09/01/2022 to 09/30/2022

**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 & Incidentals</u>	<u>Other</u>	<u>Total</u>
Ricki Schroeder	08/28/22	09/01/22	University of Nebraska Transformational Agriculture Campus Visit, Farm Progress Show	Washington, DC to Lincoln, NE to Ames, Iowa to Washington, DC	\$1,382.83	\$271.09	\$0.00	\$1,653.92
Ranking Member Glenn "GT" Thompson	08/30/22	09/01/22	Farm Progress Show, Sugar Beet Tour To staff RM Glenn "GT" Thompson at the Farm Progress Show	State College, PA to Ames, IA to Detroit, MI Washington, DC to Ames, IA and return	\$701.20	\$416.27	\$0.00	\$1,117.47
Carlton Norwood	08/30/22	09/01/22	To present at the National Black Growers Council (NBGC) Model Farm Field Day in Tanner AL	Washington, DC to Tanner, AL and return	\$534.70	\$254.41	\$0.00	\$789.11
Carlton Bridgetorth	09/09/22	09/09/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to Lubbock, TX to New York City, NV to Washington, DC	\$317.20	\$0.00	\$0.00	\$317.20
Ranking Member Glenn "GT" Thompson	09/23/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$1,060.15	\$748.66	\$0.00	\$1,808.81
Rep. Austin Scott	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$1,448.47	\$1,066.99	\$0.00	\$2,515.46
Rep. Dusty Johnson	09/25/22	09/27/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$897.20	\$642.19	\$0.00	\$1,539.39
Rep. Michael Cloud	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$759.45	\$1,112.13	\$0.00	\$1,871.58
Rep. Tracey Mann	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$498.55	\$837.84	\$0.00	\$1,336.39

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

Rep. Jim Baird	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NY and return	\$924.28	\$949.17	\$0.00	\$1,873.45
Erin Wilson	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$737.69	\$1,223.93	\$0.00	\$1,961.62
Paul Balzano	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$697.01	\$1,170.75	\$0.00	\$1,867.76
Kevin Webb	09/25/22	09/28/22	To educate Republican Members newer to the Committee on traditional commodity derivatives markets and emerging cryptocurrency markets.	Washington, DC to New York, City, NV and return	\$513.39	\$1,209.81	\$0.00	\$1,723.20
Dan Feingold	09/26/22	09/26/22	Tour Poultry facility	Washington, DC to Woodstock, VA and return	\$0.00	\$19.67	\$0.00	\$19.67
Schaunaman, Kelcy	09/26/22	09/26/22	Tour Poultry facility	Washington, DC to Woodstock, VA and return	\$0.00	\$25.56	\$0.00	\$25.56
Jennifer Tillier (Horn)	09/27/22	09/28/22	To speak at the UCOWF annual conference on SNAP Integrity and legislative history related to quality control	Washington, DC to Charleston, WV and return	\$426.93	\$165.85	\$0.00	\$592.78

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	Farm Service Agency, USDA	5/10/21 - 12/31/22
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 - 1/3/23
Kevin Webb	CFTC	10/15/21 - 1/3/23