



Select Committee on Economic Disparity and Fairness in Growth
U.S. House of Representatives

3470 O'NEILL HOUSE OFFICE BUILDING
WASHINGTON DC, 20515
202-225-5990

January 03,2023

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration,
I am submitting our committee's monthly report for December 2022,
including:

- Summary of the progress of the specific investigations and studies for which funds we approved.
- Statement of expenses for the month and year to date.
- Report of travel performed using Committee funds.
- List of Committee employees, job titles and gross monthly salaries.
- A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

A copy of this report will be made available to members of the Select Committee on Economic
Disparity and Fairness in Growth.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Himes". The signature is stylized and includes a large, sweeping flourish at the end.

Jim Himes
Chair
Select Committee on Economic Disparity and Fairness in Growth

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|------------------------|--------------|
| ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK | 103,000.00 | 6,583.33 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 179362 |
| BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR | 17,000.00 | 1,416.67 | 12/01/2022 to 12/31/2022 | | 133500 |
| CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR | 191,700.00 | 15,975.00 | 12/01/2022 to 12/31/2022 | | 169796 |
| COBIAN, ANDREW HECTOR POLICY ANALYST | 95,000.00 | 5,416.67 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 193401 |
| DECESARO, ANNE MARIE POLICY DIRECTOR | 203,700.00 | 16,975.00 | 12/01/2022 to 12/31/2022 | | 94663 |
| FONES, HARRY GUIN COMMUNICATIONS DIRECTOR | 203,700.00 | 16,975.00 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 188812 |
| HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR | 185,000.00 | 10,416.67 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 169137 |
| HENSON, MARK ANDREW STAFF DIRECTOR | 192,500.00 | 14,041.67 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 148134 |
| LANGNES III, JAMES ALLEN DIRECTOR OF MEMBER SERVICES | 100,000.00 | 8,333.33 | 12/01/2022 to 12/31/2022 | | 179745 |
| LIM, DIANE MARIE POLICY DIRECTOR | 163,000.00 | 13,583.33 | 12/01/2022 to 12/31/2022 | | 136604 |
| RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT | 157,000.00 | 12,083.33 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 35932 |
| RIVERA, MEGAN ELISABETH POLICY ANALYST | 106,000.00 | 5,833.33 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 193389 |
| SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF | 148,500.00 | 10,375.00 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 193415 |
| SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST | 88,000.00 | 4,833.33 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 192064 |
| ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF | 140,000.00 | 9,666.67 | 12/01/2022 to 12/31/2022 | P/R CHANGE 12/01/22 | 193410 |
| ZIPPERER, RICHARD A SENIOR ADVISOR | 191,700.00 | 15,975.00 | 12/01/2022 to 12/31/2022 | | 136786 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| AUERBACH, CALEB ARON COMM. HOUSE PAID INTERN - MAJORITY | 12,000.00 | 933.33 | 12/01/2022 to 12/31/2022 | TERMINATED 12/28/22 | 198403 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|----------------------|------------------|--------------------------|------------------------|---------------------|
| BOOM, ALLISON RENEE COMM. HOUSE PAID INTERN - MAJORITY | 19,200.00 | 1,493.33 | 12/01/2022 to 12/31/2022 | TERMINATED 12/28/22 | 198404 |
| GILLERT, NICHOLAS RAY COMM. HOUSE PAID INTERN - MINORITY | 10,400.00 | 433.33 | 12/01/2022 to 12/31/2022 | TERMINATED 12/15/22 | 195113 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2022 to 12/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

| Employee Group | Expenditure Active Paid | | |
|--|-------------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 168,483.33 | 16 | 16 |
| Total | 168,483.33 | 16 | 16 |

| Employee Group | Expenditure Active Paid | | |
|--|-------------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 2,859.99 | 0 | 3 |
| Total | 2,859.99 | 0 | 3 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Select Committee on Economic Disparity and Fairness in Growth
Year to Date Expenses
December 2022 – LY21

| Month | Total Expenses |
|-------------------------------|-------------------|
| July 2021 | \$25,752.14 |
| August 2021 | \$26,745.30 |
| September 2021 | \$74,915.93 |
| October 2021 | \$168,155.70 |
| November 2021 | \$233,853.02 |
| December 2021 | \$ 217,997.39 |
| January 2022 | \$ 133,171.63 |
| February 2022 | \$ 25,179.89 |
| March 2022 | 10,060.43 |
| April 2022 | 16,034.15 |
| May 2022 | 16,261.41 |
| June 2022 | 0.00 |
| July 2022 | 19.00 |
| August 2022 | 0.00 |
| September 2022 | 309.66 |
| October 2022 | 0.00 |
| November 2022 | 0.00 |
| December 2022 | 0.00 |
| Total Expenses to Date | 948,455.65 |

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|---------|------------------------------------|---------------------|---------------------|---------------------|---------------|---------------|--------------|-------------------|-------------------|---------------------|
| EXPEN | ** Authorization | 1,500,000.00 | 0.00 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 695,157.48 | 695,157.48 | (695,157.48) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,430.78 | 12,430.78 | (12,430.78) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,072.44 | 7,072.44 | (7,072.44) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,435.20 | 7,435.20 | (7,435.20) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,096.76 | 38,096.76 | (38,096.76) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99,257.00 | 99,257.00 | (99,257.00) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89,005.99 | 89,005.99 | (89,005.99) |
| | Total | 1,500,000.00 | 0.00 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 948,455.65 | 948,455.65 | 551,544.35 |
| AE200 | ** Authorization | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|------------------------------------|-------------------------------------|-----------------|-------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 642,157.48 |
| | | 1106 Bonus | 0.00 | 53,000.00 |
| | | Total | 0.00 | 695,157.48 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 7,822.95 |
| | | 2105 Lodging | 0.00 | 1,784.50 |
| | | 2110 Meals | 0.00 | 64.11 |
| | | 2120 Car Rental | 0.00 | 2,321.86 |
| | | 2125 Gasoline | 0.00 | 68.37 |
| | | 2135 Taxi/Ride Share | 0.00 | 368.99 |
| | | Total | 0.00 | 12,430.78 |
| | 23 Rent, Communications, Utilities | 2310 Frankable Telecom/Teletownhall | 0.00 | 83.73 |
| | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 1,168.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 589.00 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 4,535.83 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 255.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 237.12 |
| | | 2360 Utilities | 0.00 | 203.76 |
| | Total | 0.00 | 7,072.44 | |
| | 24 Printing and Reproduction | 2401 Frankable Printing & Reprod | 0.00 | 2,445.20 |
| | | 2405 Advertisements | 0.00 | 4,990.00 |
| | | Total | 0.00 | 7,435.20 |
| | 25 Other Services | 2571 Technology Service Contracts | 0.00 | 23,674.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 8,550.00 |
| | | 2599 Miscellaneous Other Services | 0.00 | 5,872.76 |
| | | Total | 0.00 | 38,096.76 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 473.48 |
| | | 2603 Food & Beverage | 0.00 | 1,901.78 |
| | | 2604 Legislative Plnng Food and Bev | 0.00 | 1,278.16 |

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

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

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

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|----------------------|---------------------------|-------------------------------------|---------------|------------------|-------------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2610 Habitation Expense | 0.00 | 759.96 | |
| | | | 2620 Office Supplies (Outside) | 0.00 | 32,101.52 | |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 5,295.57 | |
| | | | 2623 Software < \$500 | 0.00 | 2,358.35 | |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 55,088.18 | |
| | | | Total | 0.00 | 99,257.00 | |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 17,773.61 | |
| | | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 60,948.95 | |
| | | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 10,060.43 | |
| | | | 3128 Warranties | 0.00 | 223.00 | |
| | | | Total | 0.00 | 89,005.99 | |
| | | Total | | | 0.00 | 948,455.65 |

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Disbursed Detail

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Select Committee on Economic Disparity and Fairness in
Growth Year to date Expenses
December 2022- LY22

| Month | Total Expenses |
|----------------|----------------|
| January 2022 | 116,598.11 |
| February 2022 | 148,851.32 |
| March 2022 | 141,496.03 |
| April 2022 | 142,218.60 |
| May 2022 | 150,945.07 |
| June 2022 | 141,249.17 |
| July 2022 | 240,719.20 |
| August 2022 | 216,262.99 |
| September 2022 | 170,986.43 |
| October 2022 | 151,116.10 |
| November 2022 | 173,998.06 |
| December 2022 | 280,805.38 |
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| | |
| Total | \$2,075,246.46 |

Select Committee on Economic Disparity and Fairness in Growth
Summary of Activities
December 2022

Wednesday, December 7, 2022

1 pm ET | A Business Meeting to Approve the Select Committee's Final Report "Bridging the Divide: Building an Economy that Works for All" | 2359 RHOB

Select Committee on Economic Disparity and Fairness in Growth
Travel
December 2022

No official committee travel in December 2022.

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|---------|------------------------------------|---------------------|---------------------|--------------------|---------------------|---------------|--------------|---------------|---------------------|---------------------|
| EXPEN | ** Authorization | 2,000,000.00 | 200,000.00 | 2,200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,200,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,682,452.50 | 1,682,452.50 | (1,682,452.50) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,806.77 | 86,806.77 | (86,806.77) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,859.60 | 13,859.60 | (13,859.60) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.40 | 36.40 | (36.40) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271,942.69 | 271,942.69 | (271,942.69) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,578.70 | 18,578.70 | (18,578.70) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,569.80 | 1,569.80 | (1,569.80) |
| | Total | | 2,000,000.00 | 200,000.00 | 2,200,000.00 | 0.00 | 0.00 | 0.00 | 2,075,246.46 | 2,075,246.46 |

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

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

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

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 168,483.33 | 1,682,452.50 |
| | | Total | 168,483.33 | 1,682,452.50 |
| | 21 Travel | 2101 Airfare Commercial Transport | 1,045.80 | 38,931.38 |
| | | 2102 Non-Airfare Commercial Transp | 0.00 | 71.00 |
| | | 2105 Lodging | 3,759.76 | 29,354.38 |
| | | 2110 Meals | 61.21 | 2,863.03 |
| | | 2115 WI-FI On Travel | 29.00 | 140.80 |
| | | 2120 Car Rental | 0.00 | 8,837.68 |
| | | 2125 Gasoline | 6.21 | 475.78 |
| | | 2130 Private Auto Mileage | 35.00 | 1,227.34 |
| | | 2135 Taxi/Ride Share | 465.59 | 4,097.18 |
| | | 2136 Parking | 193.20 | 793.25 |
| | | 2137 Tolls | 14.95 | 14.95 |
| | | Total | 5,610.72 | 86,806.77 |
| | 23 Rent, Communications, Utilities | 2303 Temporary Space Rental | 0.00 | 475.20 |
| | | 2310 Frankable Telecom/Teletownhall | 0.00 | 27.73 |
| | | 2320 DC Telecom Equip (TRANSFER) | 4.00 | 44.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 124.00 | 1,340.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 816.15 | 8,460.44 |
| | | 2335 HIR Graphics (TRANSFER) | 290.00 | 290.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 55.20 |
| | | 2360 Utilities | 165.68 | 955.46 |
| | | 2370 Equip Rental (Eff 1/3/03) | 0.00 | 2,210.82 |
| | | Total | 1,399.83 | 13,859.60 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 33.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 3.40 |
| | | Total | 0.00 | 36.40 |
| 25 Other Services | 2502 Non-Technology Service Contr | 88,485.00 | 255,402.75 | |

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|----------------------|---------------------------|-------------------------------------|-------------------|-------------------|---------------------|
| EXPEN | General Expenditures | 25 Other Services | 2503 Consultant Contract Service | 15,374.92 | 15,374.92 | |
| | | | 2529 Translatn and Interpret Serv | 84.25 | 821.50 | |
| | | | 2571 Technology Service Contracts | 2.99 | 2.99 | |
| | | | 2599 Miscellaneous Other Services | 0.00 | 340.53 | |
| | | | Total | 103,947.16 | 271,942.69 | |
| | | 26 Supplies and Materials | 2602 Water | 173.34 | 584.87 | |
| | | | 2603 Food & Beverage | 118.71 | 11,163.93 | |
| | | | 2610 Habitation Expense | 0.00 | 255.99 | |
| | | | 2620 Office Supplies (Outside) | 75.30 | 3,744.98 | |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 637.96 | |
| | | | 2623 Software < \$500 | 805.87 | 808.86 | |
| | | | 2630 Publications/Reference Mat'l | 115.12 | 1,382.11 | |
| | | | Total | 1,288.34 | 18,578.70 | |
| | | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 981.41 | |
| | | | 3118 Maintenance / Repairs | 76.00 | 588.39 | |
| | | | Total | 76.00 | 1,569.80 | |
| | | Total | | | 280,805.38 | 2,075,246.46 |

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|-----------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 6717 | | | ARMAZA, MAURICIO E. | Committee Clerk | 12/01/2022 to 12/31/2022 | | | 6,583.33 |
| | | | | | | 646 | | | BANKS, LINDA M. | Shared Financial Administrator | 12/01/2022 to 12/31/2022 | | | 1,416.67 |
| | | | | | | 4178 | | | CARNEY,RYAN T | Republican Staff Director | 12/01/2022 to 12/31/2022 | | | 15,975.00 |
| | | | | | | 11176 | | | COBIAN, ANDREW H. | Policy Analyst | 12/01/2022 to 12/31/2022 | | | 5,416.67 |
| | | | | | | 215 | | | DECESARO, ANNE M. | Policy Director | 12/01/2022 to 12/31/2022 | | | 16,975.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 12/30/2022 | INT_PAY | PR22123000 | 9378 | | | FONES, HARRY G. | Communications Director | 12/01/2022 to 12/31/2022 | | | 16,975.00 |
| | | | | | | 4044 | | | HARRIS,ERIC T | Communications Director | 12/01/2022 to 12/31/2022 | | | 10,416.67 |
| | | | | | | 2081 | | | HENSON,MARK A | Staff Director | 12/01/2022 to 12/31/2022 | | | 14,041.67 |
| | | | | | | 6906 | | | LANGNES III, JAMES A. | Director of Member Services | 12/01/2022 to 12/31/2022 | | | 8,333.33 |
| | | | | | | 1129 | | | LIM, DIANE M. | Policy Director | 12/01/2022 to 12/31/2022 | | | 13,583.33 |
| | | | | | | 85 | | | RANSOM, LISA R. | Director of Outreach and Engag | 12/01/2022 to 12/31/2022 | | | 12,083.33 |

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

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| Office: 10ED000 SELECT COMM - ECON DI SPARI TY | Authorization Year 2022 2022:117th Congress 2nd Session Month: December 2022 |
|--|--|

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|---------------------------|------|------------|---------|------------|------------|-------------------------------|-------------------------------|---------------------------|-------------------------------|--------------------------|--------------|----------|---------------|----------|
| EXPEN | 11 Personnel Compensation | 1101 | 12/30/2022 | INT_PAY | PR22123000 | 11172 | | | RIVERA, MEGAN E. | Policy Analyst | 12/01/2022 to 12/31/2022 | | | 5,833.33 | |
| | | | | | | 11182 | | | SHADRINA, KSENIA E. | Senior Professional Staff | 12/01/2022 to 12/31/2022 | | | 10,375.00 | |
| | | | | | | 10633 | | | SUCHECKI, MICHAEL E. | Digital Production Specialist | 12/01/2022 to 12/31/2022 | | | 4,833.33 | |
| | | | | | | 11180 | | | ZAMARRIPA, RYAN M. | Senior Professional Staff | 12/01/2022 to 12/31/2022 | | | 9,666.67 | |
| | | | | | | 1154 | | | ZIPPERER,RICHARD A | Senior Advisor | 12/01/2022 to 12/31/2022 | | | 15,975.00 | |
| | Total | | | | | | | | | | | | | 168,483.33 | |
| | Total | | | | | | | | | | | | | 168,483.33 | |
| | 21 Travel | 2101 | 12/1/2022 | VCH_EVC | 01617143 | 1 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | American Air0012435426887 | 06/16/2022 to 06/17/2022 | | | | (374.20) |
| | | | | | | 3 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | American Air0012340107895 | 10/04/2022 to 10/04/2022 | 3196799 | | 206.60 | |
| | | | | | | 4 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Delta Air 0062164752525 | 10/02/2022 to 10/02/2022 | 3196799 | | 543.60 | |
| 5 | | | | | | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | American Air0012340391110 | 10/04/2022 to 10/04/2022 | 3196799 | | 45.60 | | |
| 6 | | | | | | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Delta Air 0062164199086 | 10/02/2022 to 10/02/2022 | 3196799 | | 543.60 | | |
| 8 | | | | | | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Delta Air 0062164952306 | 10/04/2022 to 10/04/2022 | 3196799 | | 80.60 | | |
| Total | | | | | | | | | | | | | 1,045.80 | | |

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Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022
2022:117th Congress 2nd Session
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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|--------------|--------------|------------|-----------|----------|--------------|--------------|-------------------------------|-------------------------------|---------------------|--------------------------|--------------------------|---------|---------------|-----------------|
| EXPEN | 21 Travel | 2105 | 12/29/2022 | VCH_EVC.. | 01624011 | 4 | 09/28/2022 | *****431 116-2209-01624011 | CITIBANK | Lodging | 09/25/2022 to 09/27/2022 | 3202803 | | 497.95 | |
| | | | 12/1/2022 | VCH_EVC | 01617143 | 9 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Lodging | 10/03/2022 to 10/04/2022 | 3196799 | | 371.48 | |
| | | | | | | 11 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Lodging | 10/02/2022 to 10/04/2022 | 3196799 | 713.85 | | |
| | | | | | | 12 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Lodging | 10/02/2022 to 10/04/2022 | 3196799 | 748.78 | | |
| | | | | | | 13 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Lodging | 10/02/2022 to 10/04/2022 | 3196799 | 713.85 | | |
| | | | | | | 15 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Lodging | 10/02/2022 to 10/04/2022 | 3196799 | 713.85 | | |
| | | Total | | | | | | | | | | | | | 3,759.76 |
| | | 2110 | 12/29/2022 | VCH_EVC.. | 01624011 | 01624206 | 3 | 09/22/2022 | ED0009222299A RMAZA | ARMAZA, MAURICIO E. | Meals | 10/25/2022 to 10/25/2022 | 660523 | | 17.15 |
| | | | | | | 01624011 | 1 | 09/28/2022 | *****431 116-2209-01624011 | CITIBANK | Meals | 09/14/2022 to 09/14/2022 | 3202803 | 16.90 | |
| | | | | | | | 2 | 09/28/2022 | *****431 116-2209-01624011 | CITIBANK | Meals | 09/14/2022 to 09/14/2022 | | (3.80) | |
| | | | | | | 01624204 | 2 | 08/07/2022 | ED0008072211H ARRIS | HARRIS, ERIC T. | Meals | 08/07/2022 to 08/08/2022 | 660492 | 30.96 | |
| | | | | | | Total | | | | | | | | | |
| | | 2115 | 12/29/2022 | VCH_EVC.. | 01623943 | | 2 | 06/17/2022 | ED0006172211C OBIAN | COBIAN, ANDREW H. | Wi-Fi On Travel | 11/22/2022 to 11/22/2022 | 660563 | | 29.00 |
| | | | | | | | | | | | | | | | Total |

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Authorization Year 2022
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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|--------------|-------|------------|-----------|----------|------|--------------|-------------------------------|---------------------|----------------------|--------------------------|--------------|---------|---------------|--------|
| EXPEN | 21 Travel | 2125 | 12/1/2022 | VCH_EVC | 01617143 | 2 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Gasoline | 09/27/2022 to 09/27/2022 | 3196799 | | 6.21 | |
| | | | Total | | | | | | | | | | | 6.21 | |
| | | 2130 | 12/29/2022 | VCH_EVC.. | 01624206 | 4 | 09/22/2022 | ED0009222299A RMAZA | ARMAZA, MAURICIO E. | Private Auto Mileage | 12/13/2022 to 12/13/2022 | 660523 | | | 35.00 |
| | | | Total | | | | | | | | | | | 35.00 | |
| | | 2135 | 12/29/2022 | VCH_EVC.. | 01623943 | 1 | 06/17/2022 | ED0006172211C OBIAN | COBIAN, ANDREW H. | Taxi/Ride Share | 06/17/2022 to 06/17/2022 | 660563 | | | 53.99 |
| | | | | | 01624204 | 1 | 08/07/2022 | ED0008072211H ARRIS | HARRIS, ERIC T. | Taxi/Ride Share | 08/07/2022 to 08/07/2022 | 660492 | | | 28.20 |
| | | | 12/1/2022 | VCH_EVC | 01617143 | 7 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Taxi/Ride Share | 10/02/2022 to 10/02/2022 | 3196799 | | | 383.40 |
| | | Total | | | | | | | | | | | 465.59 | | |
| | | 2136 | 12/29/2022 | VCH_EVC.. | 01624011 | 3 | 09/28/2022 | *****431 116-2209-01624011 | CITIBANK | Parking | 09/26/2022 to 09/26/2022 | 3202803 | | | 2.75 |
| | | | | | 01624204 | 3 | 08/07/2022 | ED0008072211H ARRIS | HARRIS, ERIC T. | Parking | 08/09/2022 to 08/09/2022 | 660492 | | | 18.00 |
| | | | 12/23/2022 | VCH_EVC | 01623961 | 2 | 10/02/2022 | ED0010022211H ENSON | HENSON, MARK A | Parking | 12/13/2022 to 12/13/2022 | 660146 | | | 7.45 |
| | | | 12/1/2022 | VCH_EVC | 01617143 | 10 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Parking | 10/02/2022 to 10/03/2022 | 3196799 | | | 110.00 |
| | | | | | | 14 | 09/28/2022 | *****431 116-2209-01617143 | CITIBANK | Parking | 10/03/2022 to 10/03/2022 | 3196799 | | | 55.00 |
| | | Total | | | | | | | | | | | 193.20 | | |

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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | | |
|---------|--|-------|------------|---------|------------|------|--------------|------------------------|----------------|-------------|--------------------------------|--------------------------------|--------------------------------|---------------|----------|--------|
| EXPEN | 21 Travel | 2137 | 12/23/2022 | VCH_EVC | 01623961 | 1 | 10/02/2022 | ED0010022211H ENSON | HENSON, MARK A | Tolls | 10/02/2022 to 10/04/2022 | 660146 | | 14.95 | | |
| | | Total | | | | | | | | | | | | | 14.95 | |
| | | Total | | | | | | | | | | | | | 5,610.72 | |
| | 23 Rent, Communications, Utilities | 2320 | 12/29/2022 | INT_EMS | EM22122900 | 8 | | | | | Dc Telecom Equip (transfer) | 11/01/2022 to 11/30/2022 | | | 4.00 | |
| | | Total | | | | | | | | | | | | | 4.00 | |
| | | 2321 | 12/29/2022 | INT_EMS | EM22122900 | 634 | | | | | | Dc Telecom Serv (transfer) | 11/01/2022 to 11/30/2022 | | | 108.50 |
| | | | | | | 635 | | | | | Dc Telecom Serv (transfer) | 11/01/2022 to 11/30/2022 | | | 15.50 | |
| | | | Total | | | | | | | | | | | | | 124.00 |
| | | 2322 | 12/29/2022 | INT_EMS | EM22122900 | 1244 | | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 0.03 |
| | | | | | | 1245 | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 0.09 | |
| | | | | | | 1246 | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 752.50 | |
| | | | | | | 1247 | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 23.52 | |
| | | | | | | 1248 | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 39.99 | |
| | | | | | | 1249 | | | | | Dc Telecom Tolls (transfer) | 11/01/2022 to 11/30/2022 | | | 0.02 | |
| | | Total | | | | | | | | | | | | | 816.15 | |

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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | | |
|---------|------------------------------------|-------|------------|-----------|------------|------|--------------|--------------|-------------------------------|------------------------------|--------------------------|--------------------------|-----------|---------------|-----------|-------|
| EXPEN | 23 Rent, Communications, Utilities | 2335 | 12/27/2022 | INT_MED | MS22122700 | 11 | | | | 14443 | 12/07/2022 to 12/07/2022 | | | 290.00 | | |
| | | | Total | | | | | | | | | | | | 290.00 | |
| | | 2360 | 12/23/2022 | VCH_EVC | 01623991 | 4 | 11/28/2022 | | *****569 450-2211-01623991 | CITIBANK | Utilities | 11/01/2022 to 11/30/2022 | 3202450 | | | 68.89 |
| | | | 12/14/2022 | VCH_EVC | 01619697 | 5 | 09/28/2022 | | *****569 450-2209-01619697 | CITIBANK | Utilities | 10/01/2022 to 10/31/2022 | 3199149 | | | 68.89 |
| | | | | | | 7 | 09/28/2022 | | *****569 450-2209-01619697 | CITIBANK | Utilities | 10/07/2022 to 11/06/2022 | 3199149 | | | 27.90 |
| | | | Total | | | | | | | | | | | | 165.68 | |
| | Total | | | | | | | | | | | | 1,399.83 | | | |
| | 25 Other Services | 2502 | 12/29/2022 | VCH_EVC.. | 01624205 | 1 | 12/19/2022 | 6253 | TANDEM DESIGN LLC | Non-Technology Service Contr | 12/19/2022 to 12/19/2022 | 3202860 | | | 16,500.00 | |
| | | | 12/14/2022 | VCH_EVC | 01618849 | 1 | 12/05/2022 | 10ED000DEC22 | ANDREW L YARROW | Non-Technology Service Contr | 12/05/2022 to 12/05/2022 | 3199244 | | | 10,000.00 | |
| | | | 12/12/2022 | VCH_EVC | 01618593 | 1 | 11/30/2022 | 001 | MEREDITH CLARK | Non-Technology Service Contr | 11/30/2022 to 11/30/2022 | 3198670 | | | 4,950.00 | |
| | | | | | 01619002 | 1 | 12/07/2022 | INV0004 | SOTI PROJECT LLC | Non-Technology Service Contr | 12/07/2022 to 12/07/2022 | 3198665 | | | 7,035.00 | |
| | | | | | 01619005 | 1 | 12/07/2022 | INV0003 | SOTI PROJECT LLC | Non-Technology Service Contr | 12/07/2022 to 12/07/2022 | 3198666 | | | 50,000.00 | |
| | | Total | | | | | | | | | | | | 88,485.00 | | |
| | | 2503 | 12/13/2022 | VCH_EVC | 01617769 | 1 | 11/02/2022 | 0004 | MEGAN CARPENTIER | Consultant Contract Service | 11/01/2022 to 11/30/2022 | 3198919 | | | 15,374.92 | |
| | Total | | | | | | | | | | | | 15,374.92 | | | |

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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|---------------------------|-------|------------|---------|----------|-------|--------------|-------------------------------|------------------------|------------------------------|--------------------------|--------------|---------|---------------|------------|
| EXPEN | 25 Other Services | 2529 | 12/23/2022 | VCH_EVC | 01623991 | 2 | 11/28/2022 | *****569 450-2211-01623991 | CITIBANK | Translatn and Interpret Serv | 11/01/2022 to 11/01/2022 | 3202450 | | 23.00 | |
| | | | | | | 7 | 11/28/2022 | *****569 450-2211-01623991 | CITIBANK | Translatn and Interpret Serv | 11/08/2022 to 11/08/2022 | 3202450 | | 19.50 | |
| | | | 12/14/2022 | VCH_EVC | 01619697 | 1 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Translatn and Interpret Serv | 09/30/2022 to 09/30/2022 | 3199149 | | 6.50 | |
| | | | | | | 2 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Translatn and Interpret Serv | 09/30/2022 to 09/30/2022 | 3199149 | | 21.00 | |
| | | | | | | 9 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Translatn and Interpret Serv | 10/20/2022 to 10/20/2022 | 3199149 | | 7.50 | |
| | | | | | | 13 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Translatn and Interpret Serv | 10/27/2022 to 10/27/2022 | 3199149 | | 6.75 | |
| | | Total | | | | | | | | | | | | | 84.25 |
| | | 2571 | 12/23/2022 | VCH_EVC | 01623991 | 8 | 11/28/2022 | *****569 450-2211-01623991 | CITIBANK | Technology Service Contracts | 12/06/2022 to 01/05/2023 | 3202450 | | 2.99 | |
| | | | | | | Total | | | | | | | | | |
| | | Total | | | | | | | | | | | | | 103,947.16 |
| | 26 Supplies and Materials | 2602 | 12/27/2022 | VCH_CBI | 01624582 | 311 | 11/30/2022 | 20221130 | READYREFRESH BY NESTLE | Bw 5327649678 11/30/2022 | 11/30/2022 to 11/30/2022 | 3202554 | | 60.08 | |
| | | | | | | 396 | 11/30/2022 | 20221130 | READYREFRESH BY NESTLE | Bw K7361630 11/30/2022 | 11/30/2022 to 11/30/2022 | 3202554 | | 5.00 | |
| | | | | | | 397 | 11/30/2022 | 20221130 | READYREFRESH BY NESTLE | Bw 5318383840 11/30/2022 | 11/30/2022 to 11/30/2022 | 3202554 | | 12.94 | |
| | | | 12/13/2022 | VCH_CBI | 01617250 | 300 | 10/31/2022 | 20221031 | READYREFRESH BY NESTLE | Bw 5316070050 10/31/2022 | 10/31/2022 to 10/31/2022 | 3198768 | | 52.38 | |

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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | | | | | | | | | | |
|---------|---------------------------|------|------------|------------|-----------------------------------|----------|---------------------------|-----------------------------------|------------------------|-----------------------------|--------------------------------|--------------|---------|---------------|--|------------|------------|-----------------------------------|----------|------------------|-----------------------------------|----------|---------------------------|--------------------------------|
| EXPEN | 26 Supplies and Materials | 2602 | 12/13/2022 | VCH_CBI | 01617250 | 301 | 10/31/2022 | 20221031 | READYREFRESH BY NESTLE | Bw 5316264224 10/31/2022 | 10/31/2022 to 10/31/2022 | 3198768 | | 38.94 | | | | | | | | | | |
| | | | | | | 394 | 10/31/2022 | 20221031 | READYREFRESH BY NESTLE | Bw J6998318 10/31/2022 | 10/31/2022 to 10/31/2022 | 3198768 | | 4.00 | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | 173.34 | | | | | | | | |
| | | 2603 | 12/29/2022 | VCH_EVC.. | 01624206 | 2 | 09/22/2022 | ED0009222299A RMAZA | ARMAZA, MAURICIO E. | Food & Beverage | 11/02/2022 to 11/02/2022 | 660523 | | | | 54.03 | | | | | | | | |
| | | | | | | | | | | | | | | | | 12/23/2022 | VCH_EVC | 01623991 | 9 | 11/28/2022 | *****569 450-2211- 01623991 | CITIBANK | Food & Beverage | 11/17/2022 to 11/17/2022 |
| | | | Total | | | | | | | | | | | | | 118.71 | | | | | | | | |
| | | 2620 | 12/29/2022 | VCH_EVC.. | 01624206 | 1 | 09/22/2022 | ED0009222299A RMAZA | ARMAZA, MAURICIO E. | Office Supplies (outside) | 09/22/2022 to 09/22/2022 | 660523 | | | | 29.63 | | | | | | | | |
| | | | | | | | | | | | | | | | | 12/14/2022 | VCH_EVC | 01619697 | 10 | 09/28/2022 | *****569 450-2209- 01619697 | CITIBANK | Office Supplies (outside) | 10/21/2022 to 10/21/2022 |
| | | | 12 | 09/28/2022 | *****569 450-2209- 01619697 | CITIBANK | Office Supplies (outside) | 10/25/2022 to 10/25/2022 | 3199149 | | 24.30 | | | | | | | | | | | | | |
| | | | Total | | | | | | | | | | | | | 75.30 | | | | | | | | |
| | | 2623 | 12/23/2022 | VCH_EVC | 01623991 | 1 | 11/28/2022 | *****569 450-2211- 01623991 | CITIBANK | Software < \$500 | 12/01/2022 to 12/31/2022 | 3202450 | | | | 84.99 | | | | | | | | |
| | | | | | | | | | | | | | | | | 3 | 11/28/2022 | *****569 450-2211- 01623991 | CITIBANK | Software < \$500 | 11/01/2022 to 11/01/2022 | 3202450 | | 2.99 |
| | | | | | | | | | | | | | | | | 5 | 11/28/2022 | *****569 450-2211- 01623991 | CITIBANK | Software < \$500 | 12/01/2022 to 12/31/2022 | 3202450 | | 205.00 |
| | | | | | | | | | | | | | | | | 6 | 11/28/2022 | *****569 450-2211- 01623991 | CITIBANK | Software < \$500 | 11/07/2022 to 12/06/2022 | 3202450 | | 27.90 |

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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|---------------------------|-------|------------|---------|------------|------|--------------|-------------------------------|---------------|-------------------------------|------------------------------|--------------------------|---------|---------------|----------|
| EXPEN | 26 Supplies and Materials | 2623 | 12/22/2022 | VCH_EVC | 01620703 | 1 | 12/15/2022 | INVUS6011601231 | CISION US INC | Software < \$500 | 11/10/2022 to 01/02/2023 | 3202010 | | 400.00 | |
| | | | 12/14/2022 | VCH_EVC | 01619697 | 3 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Software < \$500 | 10/01/2022 to 10/31/2022 | 3199149 | | 84.99 | |
| | | | Total | | | | | | | | | | | | 805.87 |
| | | 2630 | 12/14/2022 | VCH_EVC | 01619697 | 4 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Publications/ Reference Mat'l | 10/01/2022 to 11/01/2022 | 3199149 | | 2.99 | |
| | | | | | | 6 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Publications/ Reference Mat'l | 10/06/2022 to 10/06/2022 | 3199149 | | 34.15 | |
| | | | | | | 8 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Publications/ Reference Mat'l | 10/06/2022 to 11/07/2022 | 3199149 | | 2.99 | |
| | | | | | | 11 | 09/28/2022 | *****569 450-2209-01619697 | CITIBANK | Publications/ Reference Mat'l | 10/22/2022 to 10/21/2023 | 3199149 | | 74.99 | |
| | Total | | | | | | | | | | | | | 115.12 | |
| | Total | | | | | | | | | | | | | | 1,288.34 |
| | 31 Equipment | 3118 | 12/30/2022 | AM | MNT0121160 | 1425 | | | | | Equip Maintenance Chargeback | 12/01/2022 to 12/31/2022 | | | 76.00 |
| | | | Total | | | | | | | | | | | | 76.00 |
| | | Total | | | | | | | | | | | | | 76.00 |

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| Office: 10ED000 SELECT COMM - ECON DISPARITY | Authorization Year 2022 2022:117th Congress 2nd Session Month: December 2022 |
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Intern Allowance Budget to Actual

| Program | Object Class | YTD Budget Original | YTD Budget Adjusted | YTD Budget Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total Actual | YTD Total Available |
|---------|---------------------------|---------------------|---------------------|--------------------|---------------|---------------|--------------|------------------|------------------|---------------------|
| INTRN | ** Authorization | 21,450.04 | 0.00 | 21,450.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,450.04 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,267.77 | 15,267.77 | (15,267.77) |
| | Total | 21,450.04 | 0.00 | 21,450.04 | 0.00 | 0.00 | 0.00 | 15,267.77 | 15,267.77 | 6,182.27 |

Intern Allowance Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|-------------------|---------------------------|-----------------|------------------|
| INTRN | Intern Allowances | 11 Personnel Compensation | 2,859.99 | 15,267.77 |
| | | Total | 2,859.99 | 15,267.77 |
| | | Total | 2,859.99 | 15,267.77 |

Intern Allowance Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|--------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| INTRN | 11 Personnel Compensation | 1101 | 12/30/2022 | INT_PAY | PR22123000 | 13075 | | | AUERBACH, CALEB A. | Comm. House Paid Intern - Majo | 12/01/2022 to 12/28/2022 | | | 933.33 |
| | | | | | | 13076 | | | BOOM, ALLISON R. | Comm. House Paid Intern - Majo | 12/01/2022 to 12/28/2022 | | | 1,493.33 |

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| Office: 10ED000 SELECT COMM - ECON DI SPARI TY | Authorization Year 2022 2022:117th Congress 2nd Session Month: December 2022 |
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| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|----------------------|--------------------------------|--------------------------|--------------|---------|---------------|----------|
| INTRN | 11 Personnel Compensation | 1101 | 12/30/2022 | INT_PAY | PR22123000 | 11897 | | | GILLERT, NICHOLAS R. | Comm. House Paid Intern - Mino | 12/01/2022 to 12/15/2022 | | | 433.33 | |
| | | | Total | | | | | | | | | | | | 2,859.99 |
| | | | Total | | | | | | | | | | | | |