



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 14, 2022

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 2021, 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".

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

Select Committee on Economic Disparity and Fairness in Growth
Summary of Activities
December 2021

Wednesday, December 8, 2021

11 am – 1 pm ET | Hearing: Growing our Economy by Investing in Families: How Supporting Family Caregiving Expands Economic Opportunity and Benefits All Americans | 2118 Rayburn House Office Building, Washington, DC 20515

Thursday, December 9, 2021

10 am – 12 pm ET | A Roundtable on Serving Unbanked and Underbanked Americans | 2008 Rayburn House Office Building, Washington, DC 20515

Select Committee on Economic Disparity and Fairness in Growth
 Year to Date Expenses
 December 2021 – 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
Total Expenses to Date	747,419.48

Select Committee on Economic Disparity and Fairness in Growth
Travel
December 2021

A committee staff member traveled to the Ranking Member's district for official committee business.

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Harry Fones	12/20/2021 - 12/22/2021	DC – WI – DC			630.27

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 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

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 2021:117th Congress 1st Session
 Month: December 2021

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	618,636.36	618,636.36	(618,636.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	11,145.38	11,145.38	(11,145.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,086.27	5,086.27	(5,086.27)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	172.00	172.00	(172.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,837.88	8,837.88	(8,837.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	50,764.57	50,764.57	(50,764.57)
	31 Equipment	0.00	0.00	0.00	0.00	12,447.00	0.00	52,777.02	65,224.02	(65,224.02)
	Total	1,500,000.00	0.00	1,500,000.00	0.00	12,447.00	0.00	747,419.48	759,866.48	740,133.52
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

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	180,816.65	617,636.36
		1106 Bonus	0.00	1,000.00
		Total	180,816.65	618,636.36
	21 Travel	2101 Commercial Transportation	395.81	7,496.14
		2105 Lodging	0.00	1,411.04
		2120 Car Rental	163.06	1,963.66
		2125 Gasoline	0.00	30.79
		2135 Taxi/Parking/Tolls	0.00	243.75
		Total	558.87	11,145.38
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	27.91
		2320 DC Telecom Equip (TRANSFER)	4.00	1,164.00
		2321 DC Telecom Serv (TRANSFER)	116.25	472.75
		2322 DC Telecom Tolls (TRANSFER)	1,892.93	2,897.11
		2335 HIR Graphics (TRANSFER)	0.00	255.00
		2350 Postage / Courier / Box Rental	0.00	200.61
		2360 Utilities	68.89	68.89
		Total	2,082.07	5,086.27
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	172.00
		Total	0.00	172.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	8,550.00
		2599 Miscellaneous Other Services	0.00	287.88
		Total	0.00	8,837.88
	26 Supplies and Materials	2602 Water	8.00	8.00
		2603 Food & Beverage	0.00	1,220.96
		2610 Habitation Expense	0.00	299.99
		2620 Office Supplies (Outside)	1,033.99	18,077.53
		2621 Office Supply (TRANSFER)	1,018.73	5,295.57
		2623 Software < \$500	990.10	1,005.09

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Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2021 2021:117th Congress 1st Session Month: December 2021
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	16,502.24	24,857.43
		Total		19,553.06	50,764.57
	General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	14,986.74	52,777.02
		Total		14,986.74	52,777.02
	Total			217,997.39	747,419.48

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7228			ARMAZA, MAURICIO E.	Committee Clerk	12/01/2021 to 12/31/2021			7,750.00
						658			BANKS, LINDA M.	Shared Financial Administrator	12/01/2021 to 12/31/2021			1,416.67
						4417			CARNEY,RYAN T	Republican Staff Director	12/01/2021 to 12/31/2021			15,608.33
						12812			COBIAN, ANDREW H.	Policy Analyst	12/01/2021 to 12/31/2021			6,250.00
						219			DECESARO, ANNE M.	Policy Director	12/01/2021 to 12/31/2021			16,608.33
EXPEN	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	10312			FONES, HARRY G.	Communications Director	12/01/2021 to 12/31/2021			16,608.33
						4283			HARRIS,ERIC T	Communications Director	12/01/2021 to 12/31/2021			11,416.67
						2168			HENSON,MARK A	Staff Director	12/01/2021 to 12/31/2021			16,608.33
						7436			LANGNES III,JAMES A	Director, Member Services	12/01/2021 to 12/31/2021			9,000.00
						1186			LIM, DIANE M.	Policy Director	12/01/2021 to 12/31/2021			16,608.33
						86			RANSOM, LISA R.	Director of Outreach and Engag	12/01/2021 to 12/31/2021			13,000.00

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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	11 Personnel Compensation	1101	12/30/2021	INT_PAY	PR21123000	12798			RIVERA, MEGAN E.	Policy Analyst	12/01/2021 to 12/31/2021			6,250.00		
						12824			SHADRINA, KSENIA E.	Senior Professional Staff	12/01/2021 to 12/31/2021			11,333.33		
						11758			SUCHECKI, MICHAEL E.	Digital Production Specialist	12/01/2021 to 12/31/2021			6,083.33		
						12820			ZAMARRIPA, RYAN M.	Senior Professional Staff	12/01/2021 to 12/31/2021			10,666.67		
						1210			ZIPPERER,RICHARD A	Senior Advisor	12/01/2021 to 12/31/2021			15,608.33		
				Total											180,816.65	
				Total												180,816.65
	21 Travel	2101	12/22/2021	VCH_EVC	01501840	1	11/28/2021	*****431 116-2111-01501840	CITIBANK	United 0162378568 500	11/16/2021 to 11/16/2021	3116279			100.40	
						2	11/28/2021	*****431 116-2111-01501840	CITIBANK	Southwes 5261447179 154	11/18/2021 to 11/18/2021	3116279			295.41	
																395.81
					Total											395.81
		2120	12/2/2021	VCH_EVC	01496288	1	10/17/2021	ED0010172105L IM	LIM, DIANE M.	Car Rental	10/17/2021 to 10/19/2021	624426			163.06	
				Total												163.06
				Total												558.87
	23 Rent, Communications, Utilities	2320	12/27/2021	INT_EMS	EM21122700	9					Dc Telecom Equip (transfer)	11/01/2021 to 11/30/2021			4.00	
															4.00	
	2321	12/27/2021	INT_EMS	EM21122700	645					Dc Telecom Serv (transfer)	11/01/2021 to 11/30/2021			108.50		

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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	2321	12/27/2021	INT_EMS	EM21122700	646				Dc Telecom Serv (transfer)	11/01/2021 to 11/30/2021			7.75		
			Total													116.25
		2322	12/27/2021	INT_EMS	EM21122700	1260						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			0.02
						1261						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			0.05
						1262						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			1,239.92
						1263						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			639.68
						1264						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			(82.26)
						1265						Dc Telecom Tolls (transfer)	11/01/2021 to 11/30/2021			95.52
		Total													1,892.93	
		2360	12/20/2021	VCH_EVC	01498814	2	11/04/2021	10ED11042199L ANGNES	LANGNES III, JAMES A.	Utilities	11/28/2021 to 12/28/2021	626161			68.89	
	Total													68.89		
	Total													2,082.07		
	26 Supplies and Materials	2602	12/27/2021	VCH_CBI	01507814	320	11/30/2021	20211130	READYREFRESH BY NESTLE	Bw K2833602 11/30/2021	11/30/2021 to 11/30/2021	3116646			4.00	
						322	11/30/2021	20211130	READYREFRESH BY NESTLE	Bw K2884388 11/30/2021	11/30/2021 to 11/30/2021	3116646			4.00	
						Total										

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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	2620	12/21/2021	VCH_EVC	01500766	5	11/28/2021	*****102 385-2111-01500766	CITIBANK	Office Supplies (outside)	11/19/2021 to 11/19/2021	3116016		1,016.59		
			12/2/2021	VCH_EVC	01491690	1	10/01/2021	ED0010012113A RMAZA	ARMAZA, MAURICIO E.	Office Supplies (outside)	10/01/2021 to 10/01/2021	624466		17.40		
			Total													1,033.99
		2621	12/31/2021	INT_RMS	RM21123100	6						Office Supply (transfer)	12/01/2021 to 12/31/2021			1,018.73
			Total													1,018.73
		2623	12/21/2021	VCH_EVC	01500766	3	11/28/2021	*****102 385-2111-01500766	CITIBANK	Software < \$500		11/18/2021 to 11/18/2021	3116016		99.99	
						4	11/28/2021	*****102 385-2111-01500766	CITIBANK	Software < \$500		11/18/2021 to 11/17/2022	3116016		635.87	
			12/20/2021	VCH_EVC	01498814	1	11/04/2021	10ED11042199L ANGNES	LANGNES III, JAMES A.	Software < \$500		11/04/2021 to 01/02/2022	626161		254.24	
			Total													990.10
		2630	12/29/2021	VCH_EVC	01508325	1	12/17/2021	2021J5457	TVEYES INC	Publications/ Reference Mat'l		01/01/2022 to 12/31/2022	3116845		2,400.00	
			12/23/2021	VCH_EVC	01502347	1	11/10/2021	INVUS60114519 66	CISION US INC	Publications/ Reference Mat'l		11/10/2021 to 11/09/2022	3116451		13,780.00	
			12/21/2021	VCH_EVC	01500766	1	11/28/2021	*****102 385-2111-01500766	CITIBANK	Publications/ Reference Mat'l		11/18/2021 to 11/17/2022	3116016		318.00	
						2	11/28/2021	*****102 385-2111-01500766	CITIBANK	Publications/ Reference Mat'l		11/18/2021 to 12/17/2021	3116016		4.24	
			Total													16,502.24
		Total													19,553.06	

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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	31 Equipment	3112	12/31/2021	INT_RMS	RM21123100	497				Computer Hardw Purch <\$25,000	12/01/2021 to 12/31/2021			14,986.74
			Total											14,986.74
			Total											14,986.74

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	93,000.00	7,750.00	12/01/2021 to 12/31/2021		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	12/01/2021 to 12/31/2021		133500
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	12/01/2021 to 12/31/2021		169796
COBIAN, ANDREW HECTOR POLICY ANALYST	75,000.00	6,250.00	12/01/2021 to 12/31/2021		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	199,300.00	16,608.33	12/01/2021 to 12/31/2021		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	199,300.00	16,608.33	12/01/2021 to 12/31/2021		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	137,000.00	11,416.67	12/01/2021 to 12/31/2021		169137
HENSON, MARK ANDREW STAFF DIRECTOR	199,300.00	16,608.33	12/01/2021 to 12/31/2021		148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	108,000.00	9,000.00	12/01/2021 to 12/31/2021		179745
LIM, DIANE MARIE POLICY DIRECTOR	199,300.00	16,608.33	12/01/2021 to 12/31/2021		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	156,000.00	13,000.00	12/01/2021 to 12/31/2021		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	75,000.00	6,250.00	12/01/2021 to 12/31/2021		193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	136,000.00	11,333.33	12/01/2021 to 12/31/2021		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	73,000.00	6,083.33	12/01/2021 to 12/31/2021		192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	128,000.00	10,666.67	12/01/2021 to 12/31/2021		193410
ZIPPERER, RICHARD A SENIOR ADVISOR	187,300.00	15,608.33	12/01/2021 to 12/31/2021		136786

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	180,816.65	16	16
Total	180,816.65	16	16

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.

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PAYROLL CERTIFICATION - FINAL

12/01/2021 to 12/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	180,816.65	16	16
Total	180,816.65	16	16

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.
