



## House Office of Diversity & Inclusion – Activity Report: September 2021

### September 2021 Monthly Report

The Office of Diversity & Inclusion Monthly Report includes the following:

- Summary of Office activities;
- Statement of expenses for the month and year to date;
- List of Staff employees, Job titles and salaries;

This report is available to the Members of the Committee for examination.

### **STAKEHOLDER ENGAGEMENT**

- House Offices and Caucuses engaged regarding coordination of DNI efforts:
  - CAO
  - Committee on Oversight & Reform
  - Office of House Employment Counsel
  - Select Committee on the Modernization of Congress
  - 3 Member Offices
  
- Meetings with outside stakeholders coordinating DNI efforts:
  - Congressional Hispanic Caucus Institute
  - Congressional Hispanic Leadership Institute
  - Congressional Management Foundation
  - National Association of Latino Elected and Appointed Officials
  - National Museum of the American Indian
  - Welcoming America
  
- Meetings with Colleges and Universities:
  - Florida International University
  - Liberty University
  - Georgetown University
  
- Participated in Virtual Panels/Events hosted by:
  - American Association for the Advancement of Science
  - Florida International University
  - Popvox

### **ODI HOSTED EVENTS**

- Resume Workshop: Communications/Digital Edition
  - 196 registrants

### **CANDIDATE PREPARATION FOR JOB SEARCH**

- Met with 67 job seekers
- Conducted 7 mock interviews

### **MEMBER AND COMMITTEE OFFICE SERVICES**

- Responded to resume requests from 40 offices

**SOCIAL MEDIA METRICS**

- Instagram:
  - 3 new posts; 14 new stories; 3 IGTV videos
  - 20 new followers (1,013 total followers)
  - 992 accounts reached
  - 136 content interactions
  
- Twitter:
  - 26 new tweets
  - 32 new followers
  - 28 mentions
  - 21 retweets
  - 1,846 profile visits
  - 13.6K impressions
  
- Facebook:
  - 19 new posts
  - 11 new followers
  - 2545 page reach
  
- LinkedIn:
  - 268 unique visitors
  - 192 new followers
  - 13.1K post impressions
  - 20 custom button clicks

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2021  
 Fund: 13221:Salaries Officers & Employees Month: September 2021

Budget to Actual

| Program/ Object Class              | YTD Budget Original | YTD Budget Adjustment | YTD Budget Revised  | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed       | YTD Total Actual    | YTD Total Available |
|------------------------------------|---------------------|-----------------------|---------------------|---------------|---------------|--------------|---------------------|---------------------|---------------------|
| -- Appropriation                   | 817,589.00          | (100,000.00)          | 717,589.00          | 0.00          | 0.00          | 0.00         | 0.00                | 0.00                | 717,589.00          |
| 23 Rent, Communications, Utilities | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 6,491.77            | 6,491.77            | (6,491.77)          |
| 24 Printing and Reproduction       | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 1,592.30            | 1,592.30            | (1,592.30)          |
| 25 Other Services                  | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 426,576.81          | 426,576.81          | (426,576.81)        |
| 26 Supplies and Materials          | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 27,326.94           | 27,326.94           | (27,326.94)         |
| 31 Equipment                       | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 1,778.00            | 1,778.00            | (1,778.00)          |
| <b>Total</b>                       | <b>817,589.00</b>   | <b>(100,000.00)</b>   | <b>717,589.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>463,765.82</b>   | <b>463,765.82</b>   | <b>253,823.18</b>   |
| -- Appropriation                   | 682,411.00          | 100,000.00            | 782,411.00          | 0.00          | 0.00          | 0.00         | 0.00                | 0.00                | 782,411.00          |
| 11 Personnel Compensation          | 0.00                | 0.00                  | 0.00                | 0.00          | 0.00          | 0.00         | 742,688.55          | 742,688.55          | (742,688.55)        |
| <b>Total</b>                       | <b>682,411.00</b>   | <b>100,000.00</b>     | <b>782,411.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>742,688.55</b>   | <b>742,688.55</b>   | <b>39,722.45</b>    |
| <b>Total</b>                       | <b>1,500,000.00</b> | <b>0.00</b>           | <b>1,500,000.00</b> | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>1,206,454.37</b> | <b>1,206,454.37</b> | <b>293,545.63</b>   |

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2021  
 Fund: 13221:Salaries Officers & Employees Month: September 2021

Disbursed Summary

| Program                              | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|--------------------------------------|------------------------------------|-------------------------------------|-------------------|---------------------|
|                                      |                                    | 2320 DC Telecom Equip (TRANSFER)    | 8.00              | 88.00               |
|                                      |                                    | 2321 DC Telecom Serv (TRANSFER)     | 46.50             | 434.00              |
|                                      | 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER)    | 348.93            | 5,238.52            |
|                                      |                                    | 2335 HIR Graphics (TRANSFER)        | 0.00              | 731.25              |
|                                      | <b>Total</b>                       |                                     | <b>403.43</b>     | <b>6,491.77</b>     |
|                                      | 24 Printing and Reproduction       | 2401 Printing & Reproduction        | 137.80            | 1,592.30            |
|                                      | <b>Total</b>                       |                                     | <b>137.80</b>     | <b>1,592.30</b>     |
|                                      | 25 Other Services                  | 2503 Consultant Contract Service    | 348,025.81        | 348,025.81          |
|                                      |                                    | 2527 Training                       | 7,096.00          | 55,541.00           |
|                                      |                                    | 2571 Technology Service Contracts   | 1,925.00          | 23,010.00           |
|                                      | <b>Total</b>                       |                                     | <b>357,046.81</b> | <b>426,576.81</b>   |
| ADMIN Admin and Ops                  |                                    | 2603 Food & Beverage                | 69.98             | 3,819.28            |
|                                      |                                    | 2610 Habitation Expense             | 274.98            | 1,415.33            |
|                                      |                                    | 2620 Office Supplies (Outside)      | 2,450.07          | 3,687.62            |
|                                      | 26 Supplies and Materials          | 2621 Office Supply (TRANSFER)       | 0.00              | 592.71              |
|                                      |                                    | 2623 Software < \$500               | 0.00              | 3,336.50            |
|                                      |                                    | 2630 Publications/Reference Mat'l   | 10,947.70         | 14,475.50           |
|                                      | <b>Total</b>                       |                                     | <b>13,742.73</b>  | <b>27,326.94</b>    |
|                                      | 31 Equipment                       | 3112 Computer Hardw Purch <\$25,000 | 0.00              | 1,778.00            |
|                                      | <b>Total</b>                       |                                     | <b>0.00</b>       | <b>1,778.00</b>     |
|                                      |                                    |                                     | <b>371,330.77</b> | <b>463,765.82</b>   |
| SOEXP Salaries, Officers & Employees | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 65,871.75         | 738,313.55          |
|                                      |                                    | 1104 Accrued Leave                  | 0.00              | 4,375.00            |
|                                      | <b>Total</b>                       |                                     | <b>65,871.75</b>  | <b>742,688.55</b>   |
| <b>Total</b>                         |                                    |                                     | <b>437,202.52</b> | <b>1,206,454.37</b> |

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2021  
 Fund: 13221:Salaries Officers & Employees Month: September 2021

Disbursed Detail

| Program | Object Class                   | BOC   | Tran Date | Source  | Tran ID    | Line      | Voucher | Invoice Date | Invoice | Payee                 | Description                 | Service Dates            | Check / EFT# | MTD Disbursed |
|---------|--------------------------------|-------|-----------|---------|------------|-----------|---------|--------------|---------|-----------------------|-----------------------------|--------------------------|--------------|---------------|
|         |                                |       |           |         |            | 1080<br>8 |         |              |         | ALEKSANDER, KRISTINA  | Communications Manager      | 09/01/2021 to 09/30/2021 |              | 5,833.33      |
|         |                                |       |           |         |            | 8730      |         |              |         | CASTRO, JENYBEN J     | Deputy Director             | 09/01/2021 to 09/30/2021 |              | 12,500.00     |
|         |                                |       |           |         |            | 1023<br>3 |         |              |         | DUBIN, RACHEL D.      | Research Analyst            | 09/01/2021 to 09/30/2021 |              | 9,583.33      |
|         |                                |       |           |         |            | 5762      |         |              |         | HENDRIX, KEMBA A      | Director                    | 09/01/2021 to 09/30/2021 |              | 14,034.25     |
| SOEXP   | Salaries, Officers & Employees | 1101  | 9/30/2021 | INT_PAY | PR21093000 | 4417      |         |              |         | LANGE, CHRISTOPHER C. | Professional Staff Member   | 09/01/2021 to 09/30/2021 |              | 7,916.67      |
|         |                                |       |           |         |            | 9133      |         |              |         | OSHIMA, KATRINA T.    | Operations Manager          | 09/01/2021 to 09/30/2021 |              | 5,000.00      |
|         |                                |       |           |         |            | 932       |         |              |         | STEVENS, KIMBERLY     | Shared Employee             | 09/01/2021 to 09/30/2021 |              | 3,087.50      |
|         |                                |       |           |         |            | 4654      |         |              |         | ZAMBRANO, DIEGO R.    | Professional Staff Member   | 09/01/2021 to 09/30/2021 |              | 7,916.67      |
|         |                                | Total |           |         |            |           |         |              |         |                       |                             |                          |              | 65,871.75     |
|         |                                |       |           |         |            |           |         |              |         |                       |                             |                          |              | 65,871.75     |
|         |                                | 2320  | 9/27/2021 | INT_EMS | EM21092700 | 133       |         |              |         |                       | Dc Telecom Equip (transfer) | 08/01/2021 to 08/31/2021 |              | 8.00          |
|         |                                | Total |           |         |            |           |         |              |         |                       |                             |                          |              | 8.00          |
| ADMIN   | Admin and Ops                  | 2321  | 9/27/2021 | INT_EMS | EM21092700 | 765       |         |              |         |                       | Dc Telecom Serv (transfer)  | 08/01/2021 to 08/31/2021 |              | 46.50         |
|         |                                | Total |           |         |            |           |         |              |         |                       |                             |                          |              | 46.50         |
|         |                                | 2322  | 9/27/2021 | INT_EMS | EM21092700 | 1861      |         |              |         |                       | Dc Telecom Tolls (transfer) | 08/01/2021 to 08/31/2021 |              | 345.77        |

H.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION  
 Fund: 13221:Salaries Officers & Employees  
 Budget Year: 2021  
 Month: September 2021

| Program | Object Class                       | BOC          | Tran Date | Source  | Tran ID    | Line | Voucher | Invoice Date | Invoice                       | Payee                | Description                    | Service Dates            | Check / EFT# | MTD Disbursed |
|---------|------------------------------------|--------------|-----------|---------|------------|------|---------|--------------|-------------------------------|----------------------|--------------------------------|--------------------------|--------------|---------------|
|         | 23 Rent, Communications, Utilities | 2322         | 9/27/2021 | INT_EMS | EM21092700 | 1862 |         |              |                               |                      | Dc Telecom Tolls (transfer)    | 08/01/2021 to 08/31/2021 |              | 3.16          |
|         |                                    | <b>Total</b> |           |         |            |      |         |              |                               |                      |                                |                          |              | <b>348.93</b> |
|         | 24 Printing and Reproduction       | 2401         | 9/24/2021 | VCH_EVC | 01469641   | 12   |         | 8/28/2021    | *****9<br>08140-2108-01469641 | CITIBANK             | Printing & Reproduction        | 08/12/2021 to 08/12/2021 | 3093227      | 137.80        |
|         |                                    | <b>Total</b> |           |         |            |      |         |              |                               |                      |                                |                          |              | <b>137.80</b> |
| ADMIN   | Admin and Ops                      |              |           |         |            | 1    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Task 1: Project Management and | 05/17/2021 to 07/30/2021 | 3086925      | 34,023.14     |
|         |                                    |              |           |         |            | 2    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Task 2: Survey Design and Depl | 05/17/2021 to 07/30/2021 | 3086925      | 56,378.35     |
|         |                                    |              |           |         |            | 3    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Task 3: Study Analysis and Exe | 05/17/2021 to 07/30/2021 | 3086925      | 19,314.95     |
|         |                                    |              |           |         |            | 4    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Task 4: Dashboard Development  | 05/17/2021 to 07/30/2021 | 3086925      | 94,140.68     |
|         |                                    |              |           |         |            | 5    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Task 5: Briefing Development A | 05/17/2021 to 07/30/2021 | 3086925      | 47,474.92     |
|         |                                    |              |           |         |            | 6    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | [optional] Task 7: Creation of | 05/17/2021 to 07/30/2021 | 3086925      | 29,546.11     |
|         |                                    |              |           |         |            | 7    |         | 8/27/2021    | 2021069245                    | ICF INCORPORATED LLC | Optional Task 6: Webpage Devel | 05/17/2021 to 07/30/2021 | 3086925      | 49,235.58     |

# Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2021  
 Fund: 13221:Salaries Officers & Employees Month: September 2021

| Program | Object Class              | BOC  | Tran Date | Source  | Tran ID  | Line | Voucher | Invoice Date | Invoice                    | Payee                                 | Description                    | Service Dates            | Check / EFT# | MTD Disbursed |
|---------|---------------------------|------|-----------|---------|----------|------|---------|--------------|----------------------------|---------------------------------------|--------------------------------|--------------------------|--------------|---------------|
|         |                           | 2503 | 9/1/2021  | VCH_ONL | 01461075 | 8    |         | 8/27/2021    | 2021069245                 | ICF INCORPORATED LLC                  | Optional Task 8: Update Triggs | 05/17/2021 to 07/30/2021 | 3086925      | 17,912.08     |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 348,025.8     |
|         | 25 Other Services         | 2527 | 9/28/2021 | VCH_EVC | 01470791 | 1    |         | 9/22/2021    | INSH44881                  | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | Training                       | 10/24/2021 to 10/27/2021 | 3093650      | 7,096.00      |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 7,096.00      |
|         |                           | 2571 | 9/16/2021 | VCH_CON | 01466399 | 1    |         | 9/16/2021    | TS1 90DI000 1-24 2021-9    | LEIDOS DIGITAL SOLUTIONS INC          | Monthly Tech Services 1 90di00 | 09/01/2021 to 09/30/2021 | 3090800      | 1,925.00      |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 1,925.00      |
| ADMIN   | Admin and Ops             |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 357,046.8     |
|         |                           | 2603 | 9/24/2021 | VCH_EVC | 01469641 | 6    |         | 8/28/2021    | *****9 08140-2108-01469641 | CITIBANK                              | Food & Beverage                | 07/26/2021 to 07/26/2021 | 3093227      | 69.98         |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 69.98         |
|         |                           | 2610 | 9/24/2021 | VCH_EVC | 01469641 | 9    |         | 8/28/2021    | *****9 08140-2108-01469641 | CITIBANK                              | Habitation Expense             | 08/11/2021 to 08/11/2021 | 3093227      | 179.99        |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 179.99        |
|         | 26 Supplies and Materials |      | 9/24/2021 | VCH_EVC | 01469641 | 13   |         | 8/28/2021    | *****9 08140-2108-01469641 | CITIBANK                              | Habitation Expense             | 08/11/2021 to 08/11/2021 | 3093227      | 94.99         |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 274.98        |
|         |                           | 2620 | 9/24/2021 | VCH_EVC | 01469641 | 4    |         | 8/28/2021    | *****9 08140-2108-01469641 | CITIBANK                              | Office Supplies (outside)      | 08/19/2021 to 08/19/2021 | 3093227      | 139.98        |
|         |                           |      | Total     |         |          |      |         |              |                            |                                       |                                |                          |              | 139.98        |
|         |                           |      | 9/24/2021 | VCH_EVC | 01469641 | 4    |         | 8/28/2021    | *****9 08140-2108-01469641 | CITIBANK                              | Office Supplies (outside)      | 07/20/2021 to 07/20/2021 | 3093227      | 544.57        |



Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2021  
 Fund: 13221:Salaries Officers & Employees Month: September 2021

| Program | Object Class  | BOC  | Tran Date | Source  | Tran ID  | Line | Voucher | Invoice Date | Invoice                           | Payee       | Description                  | Service Dates            | Check / EFT# | MTD Disbursed |
|---------|---------------|------|-----------|---------|----------|------|---------|--------------|-----------------------------------|-------------|------------------------------|--------------------------|--------------|---------------|
|         |               |      |           |         |          | 5    |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 07/26/2021 to 07/26/2021 | 3093227      | 59.44         |
|         |               |      |           |         |          | 7    |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 07/26/2021 to 07/26/2021 | 3093227      | 979.19        |
|         |               |      |           |         |          | 10   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 08/11/2021 to 08/11/2021 | 3093227      | 54.99         |
|         |               | 2620 | 9/24/2021 | VCH_EVC | 01469641 | 11   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 08/11/2021 to 08/11/2021 | 3093227      | 27.98         |
|         |               |      |           |         |          | 14   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 08/09/2021 to 08/09/2021 | 3093227      | 234.94        |
|         |               |      |           |         |          | 15   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 08/12/2021 to 08/12/2021 | 3093227      | 239.00        |
| ADMIN   | Admin and Ops |      |           |         |          | 16   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Office Supplies (outside)    | 08/11/2021 to 08/11/2021 | 3093227      | 169.98        |
|         |               |      |           |         |          |      |         |              |                                   |             |                              |                          |              | 2,450.07      |
|         |               |      | 9/29/2021 | VCH_EVC | 01471110 | 1    |         | 9/24/2021    | SIN054799                         | POLLICO LLC | Publications/Reference Mat'l | 09/30/2021 to 09/29/2022 | 3093760      | 10,900.00     |
|         |               |      |           |         |          | 2    |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Publications/Reference Mat'l | 07/10/2021 to 08/10/2021 | 3093227      | 19.61         |
|         |               | 2630 |           |         |          | 3    |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Publications/Reference Mat'l | 07/21/2021 to 08/18/2021 | 3093227      | 4.24          |
|         |               |      | 9/24/2021 | VCH_EVC | 01469641 | 8    |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Publications/Reference Mat'l | 08/10/2021 to 09/10/2021 | 3093227      | 19.61         |
|         |               |      |           |         |          | 17   |         | 8/28/2021    | *****g<br>08140-2108-<br>01469641 | CITIBANK    | Publications/Reference Mat'l | 08/18/2021 to 09/15/2021 | 3093227      | 4.24          |

## Monthly Financial Statement by Budget Fiscal Year

**Office: 90DI000 DIVERSITY & INCLUSION**      **Budget Year: 2021**  
**Fund: 13221:Salaries Officers & Employees**      **Month: September 2021**

| Program | Object Class              | BOC   | Tran Date | Source | Tran ID | Line | Voucher | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | MTD Disbursed |
|---------|---------------------------|-------|-----------|--------|---------|------|---------|--------------|---------|-------|-------------|---------------|--------------|---------------|
| ADMIN   | Admin and Ops             | 2630  |           |        |         |      |         |              |         |       |             |               |              | 10,947.70     |
|         | 26 Supplies and Materials | Total |           |        |         |      |         |              |         |       |             |               |              | 13,742.73     |
|         | Total                     |       |           |        |         |      |         |              |         |       |             |               |              | 437,202.5     |

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2021 to 09/30/2021

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

SALARIES O&E - PERSONNEL

| Employee and Job Title                                  | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No. |
|---|---------------|-----------|--------------------------|------------------------|--------------|
| ALEKSANDER, KRISTINA<br>COMMUNICATIONS MANAGER          | 70,000.00     | 5,833.33  | 09/01/2021 to 09/30/2021 |                        |              |
| CASTRO, JEYBEN JESUS<br>DEPUTY DIRECTOR                 | 150,000.00    | 12,500.00 | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |              |
| DUBIN, RACHEL D<br>RESEARCH ANALYST                     | 115,000.00    | 9,583.33  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |              |
| HENDRIX, KEMBA A<br>DIRECTOR                            | 168,411.00    | 14,034.25 | 09/01/2021 to 09/30/2021 |                        |              |
| LANGE, CHRISTOPHER CHARLES<br>PROFESSIONAL STAFF MEMBER | 95,000.00     | 7,916.67  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |              |
| OSHIMA, KATRINA T<br>OPERATIONS MANAGER                 | 60,000.00     | 5,000.00  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |              |
| STEVENS, KIMBERLY<br>SHARED EMPLOYEE                    | 37,050.00     | 3,087.50  | 09/01/2021 to 09/30/2021 |                        |              |
| ZAMBRANO, DIEGO R<br>PROFESSIONAL STAFF MEMBER          | 95,000.00     | 7,916.67  | 09/01/2021 to 09/30/2021 | P/R CHANGE<br>09/01/21 |              |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2021 to 09/30/2021

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

| Employee Group           | Expenditure      | Active   | Paid     |
|--------------------------|------------------|----------|----------|
| SALARIES O&E - PERSONNEL | 65,871.75        | 8        | 8        |
| <b>Total</b>             | <b>65,871.75</b> | <b>8</b> | <b>8</b> |

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.

# SL By Office Budget - Payments

NSL03 Date 09/16/21  
Time 11:46

Company: 4832 US HOUSE OF REPRESENTATIVES  
STUDENT LOAN - BY OFFICE BUDGET REPORT - PAYMENTS

Page 333

OFFICE: DI000 OFC OF DIVERSITY & INCLUSION

DEPT:

| Budget Code             | Employee | Employee Name      | Fica Nbr    | Monthly Payment | Current Balance | Payment Date | Contract Start | Contract End | Emp Status | Renewal |
|-------------------------|----------|--------------------|-------------|-----------------|-----------------|--------------|----------------|--------------|------------|---------|
| OFF                     |          | ZAMBRANO, DIEGO R. | 080-76-9742 | 400.00          | 52,060.45       | 09/16/21     | 11/01/20       | 11/01/21     | A0 A       | 1121    |
| OFF                     |          | CASTRO, JEYBEN J.  | 591-62-2274 | 833.00          | 2,705.00        | 09/16/21     | 07/01/21       | 07/01/22     | A0 A       | 0722    |
| TOTAL MONTHLY PAYMENTS: |          |                    |             | 1,233.00        | 2               |              |                |              |            |         |
| ALLOCATED TO OFFICE:    |          |                    |             | 4,375.00        |                 |              |                |              |            |         |
| AVAILABLE:              |          |                    |             | 3,142.00        |                 |              |                |              |            |         |