KATHY CASTOR, FLORIDA, CHAIR BEN RAY LUJÁN, NEW MEXICO SUZANNE BONAMICI, OREGON JULIA BROWNLEY, CALIFORNIA JARED HUFFMAN, CALIFORNIA A. DONALD MCEACHIN, VIRGINIA MIKE LEVIN, CALIFORNIA SEAN CASTEN, ILLINOIS JOE NEGUSE, COLORADO Congress of the United States

House of Representatives SELECT COMMITTEE ON THE CLIMATE CRISIS 359 FORD HOUSE OFFICE BUILDING Washington, DC 20515 (202) 225–1106 www.climatecrisis.house.gov GARRET GRAVES, LOUISIANA, RANKING MEMBER MORGAN GRIFFITH, VIRGINIA GARY PALMER, ALABAMA EARL 'BUDDY' CARTER, GEORGIA CAROL MILLER, WEST VIRGINIA KELLY ARMSTRONG, NORTH DAKOTA

July 15, 2020

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 June 2020, including:

- Summary of the progress of the specific investigations and studies for which funds were 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 the Climate Crisis.

Sincerely,

Kathy Cast

Kathy Castor Chair Select Committee on the Climate Crisis

#### Select Committee on the Climate Crisis Summary of Activities June 2020

The Committee had no activities during this period.

#### Select Committee on the Climate Crisis Year to Date Expenses June 2020 – LY 19

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
July	\$130,562.78
August	\$128,882.17
September	\$140,680.81
October	\$136,611.91
November	\$137,667.53
December	\$186,410.89
January 2020 – LY 19	\$20,596.67
February 2020 – LY19	\$460.31
March 2020 – LY 19	\$1,019.13
April 2020 – LY 19	\$0.00
May 2020 – LY 19	\$0.00
June 2020 – LY 19	\$388.29
Total Expenses to Date:	\$1,197,240.26

#### Select Committee on the Climate Crisis Year to Date Expenses June 2020 – LY 20

Month	Total Expenses	
January – LY20	\$124,932.28	
February – LY20	\$144,195.57	
March – LY20	\$141,232.45	
April – LY20	\$141,825.23	
May	\$139.710.97	
June	\$139,682.26	
July		
August		
September		
October		
November		
December		
Total Expenses to Date:	\$831,578.76	

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Appropriation Year 2019
	2019:116th Congress 1stSession
	Month: June 2020

# 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
	** Authorization	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	0.00	0.00	1,890,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,057,222.04	1,057,222.04	(1,057,222.04)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26,610.00	26,610.00	(26,610.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,715.02	20,715.02	(20,715.02)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,716.40	1,716.40	(1,716.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	76.24	76.24	(76.24)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	37,378.04	37,378.04	(37,378.04)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	53,522.52	53,522.52	(53,522.52)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,197,240.26	1,197,240.26	693,509.74
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	6.25	6.25	(6.25)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.25	6.25	4,993.75

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019 2019:116th Congress 1stSession Month: June 2020

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,057,222.04
		11 Personnel Compensation	Total	0.00	1,057,222.04
			2101 Commercial Transportation	0.00	11,439.78
			2105 Lodging	0.00	8,855.30
			2110 Meals	0.00	1,957.05
		21 Travel	2120 Car Rental	0.00	1,977.72
			2125 Gasoline	0.00	249.93
			2130 Private Auto Mileage	0.00	233.39
			2135 Taxi/Parking/Tolls	0.00	1,896.83
			Total	0.00	26,610.00
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,000.00
			2310 TelecomSrv/Eq/Toll Charge	0.00	914.91
			2320 DC Telecom Equip (TRANSFER)	0.00	10,013.00
EXDEN	General Expenditures		2321 DC Telecom Serv (TRANSFER)	0.00	1,977.50
			2322 DC Telecom Tolls (TRANSFER)	0.00	6,689.61
			2335 HIR Graphics (TRANSFER)	0.00	120.00
			Total	0.00	20,715.02
			2401 Printing & Reproduction	0.00	1,708.40
			2403 Photographic (TRANSFER)	0.00	8.00
			Total	0.00	1,716.40
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	76.24
			Total	0.00	76.24
			2602 Water	0.00	526.10
			2603 Food & Beverage	0.00	1,170.34
		26 Supplies and Materials	2604 Legislative PInng Food and Bev	0.00	235.40
			2610 Habitation Expense	0.00	2,543.60
			2620 Office Supplies (Outside)	388.29	9,823.10
			2621 Office Supply (TRANSFER)	0.00	3,163.83

Office: 10CC000 SELECT COMM - CLIMATE CRISIS						
Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
		2623 Software < \$500	0.00	1,396.97		
		26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	18,518.70	
			Total	388.29	37,378.04	
	Conorol Europedituros	s 31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71	
EXPEN	General Expenditures		3112 Computer Hardw Purch <\$25,000	0.00	8,071.00	
			3131 Equipment Purchases		34,534.81	
			Total	0.00	53,522.52	
		Total		388.29	1,197,240.26	
		FM Franked Mail	2352 Franked Mail	0.00	6.25	
AE200	AE200 Official Mail		Total	0.00	6.25	
		Total		0.00	6.25	

Appropriation Year 2019 2019:116th Congress 1stSession Month: June 2020

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Appropriation Year 2020
	2020:116th Congress 2ndSession
	Month: June 2020

# 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
	** Authorization	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	0.00	0.00	1,890,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	816,689.29	816,689.29	(816,689.29)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	111.62	111.62	(111.62)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,938.21	6,938.21	(6,938.21)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	179.70	179.70	(179.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,887.38	1,887.38	(1,887.38)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,743.22	2,743.22	(2,743.22)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,029.34	3,029.34	(3,029.34)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	831,578.76	831,578.76	1,059,171.24
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2020 2020:116th Congress 2ndSession Month: June 2020

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
			11 D 1101 Non-Statutory Compensation		137,958.31	816,689.29
-	11 Personnel Compensation	Total	137,958.31	816,689.29		
	21 Travel	2135 Taxi/Parking/Tolls	0.00	111.62		
		Total	0.00	111.62		
			2320 DC Telecom Equip (TRANSFER)	60.00	300.00	
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	227.00	1,135.00	
		23 Kent, communications, otimites	2322 DC Telecom Tolls (TRANSFER)	1,119.76	5,503.21	
			Total	1,406.76	6,938.21	
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	179.70	
			Total	0.00	179.70	
		25 Other Services	2503 Consultant Contract Service	0.00	1,668.00	
EXPEN	General Expenditures		2572 Web Dev Hst, Email & Rltd Serv	66.77	219.38	
			Total	66.77	1,887.38	
		26 Supplies and Materials	2602 Water	8.46	354.57	
			2603 Food & Beverage	0.00	27.51	
			2620 Office Supplies (Outside)	65.70	879.56	
			2621 Office Supply (TRANSFER)	0.00	418.47	
			2623 Software < \$500	176.26	1,063.11	
			Total	250.42	2,743.22	
			3112 Computer Hardw Purch <\$25,000	0.00	2,751.63	
		31 Equipment	3128 Warranties	0.00	277.71	
			Total	0.00	3,029.34	
		Total		139,682.26	831,578.76	

#### Select Committee on the Climate Crisis Travel June 2020

The Committee had no travel during this period.

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

06/01/2020 to 06/30/2020

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

#### Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> AHMAD, FATIMA MARIA SENIOR COUNSEL	<b>Gross Pay</b> 9,166.67	<b>Period</b> 06/01/2020 to 06/30/2020	Remarks
CASSADY, ALISON DEPUTY STAFF DIRECTOR	11,250.00	06/01/2020 to 06/30/2020	
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	06/01/2020 to 06/30/2020	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,500.00	06/01/2020 to 06/30/2020	
GAMBOA JR, JAVIER SR PROFESSIONAL STAFF MEMBER	8,333.33	06/01/2020 to 06/30/2020	
GANSMAN, DANA LAUREN CLERK	5,833.33	06/01/2020 to 06/30/2020	
Hopkins, lara shane Shared Employee	500.00	06/01/2020 to 06/30/2020	
LANDA, MACKENZIE L COUNSEL	6,250.00	06/01/2020 to 06/30/2020	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,333.33	06/01/2020 to 06/30/2020	
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	3,750.00	06/01/2020 to 06/30/2020	
REGITSKY, ABIGAIL U PROFESSIONAL STAFF MEMBER	6,250.00	06/01/2020 to 06/30/2020	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	06/01/2020 to 06/30/2020	

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

06/01/2020 to 06/30/2020

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	Gross Pay 1,000.00	<b>Period</b> 06/01/2020 to 06/30/2020	Remarks
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	06/01/2020 to 06/30/2020	
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	06/01/2020 to 06/30/2020	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	500.00	06/01/2020 to 06/30/2020	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	06/01/2020 to 06/30/2020	
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	8,333.33	06/01/2020 to 06/30/2020	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	06/01/2020 to 06/30/2020	

#### Select Committee on the Climate Crisis Detailees June 2020

The Committee had no detailees during this period.