KATHY CASTOR, FLORIDA, CHAIR SUZANNE BONAMICI, OREGON JULIA BROWNLEY, CALIFORNIA JARED HUFFMAN, CALIFORNIA A. DONALD MCEACHIN, VIRGINIA MIKE LEVIN, CALIFORNIA SEAN CASTEN, ILLINOIS JOE NEGUSE, COLORADO VERONICA ESCOBAR, TEXAS 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 GARY PALMER, ALABAMA EARL 'BUDDY' CARTER, GEORGIA CAROL MILLER, WEST VIRGINIA KELLY ARMSTRONG, NORTH DAKOTA DAN CRENSHAW, TEXAS ANTHONY GONZALEZ, OHIO

October 18, 2021

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 September 2021, 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 September 2021

The Committee had no activities during this period.

Select Committee on the Climate Crisis Year to Date Expenses September 2021 – LY 20

Month	Total Expenses	
January 2020	\$124,932.28	
February 2020	\$144,195.57	
March 2020	\$141,232.45	
April 2020	\$141,825.23	
May 2020	\$139.710.97	
June 2020	\$139,682.26	
July 2020	\$141,178.67	
August 2020	\$156,860.25	
September 2020	\$153,299.37	
October 2020	\$142,831.09	
November 2020	\$135,218.13	
December 2020	\$191,383.38	
January 2021	\$9,023.41	
February 2021	\$3,263.02	
March 2021	\$0.00	
April 2021	\$0.00	
May 2021	\$0.00	
June 2021	\$0.00	
July 2021	\$0.00	
August 2021	\$0.00	
September 2021	\$77.96	
Total Expenses to Date:	\$1,764,714.04	

Select Committee on the Climate Crisis Year to Date Expenses September 2021 – LY 21

Month	Total Expenses
January 2021	\$95,967.55
February 2021	\$118,499.73
March 2021	\$106,209.18
April 2021	\$110,481.28
May 2021	\$110,597.62
June 2021	\$129,232.81
July 2021	\$132,879.53
August 2021	\$135,635.78
September 2021	\$160,419.93
Total Expenses to Date:	\$1,099,923.41

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2020
	2020:116th Congress 2nd Session
	Month: September 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
	** 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	1,678,565.85	1,678,565.85	(1,678,565.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	512.65	512.65	(512.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,841.39	15,841.39	(15,841.39)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,321.90	7,321.90	(7,321.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,071.74	3,071.74	(3,071.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	51,649.73	51,649.73	(51,649.73)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,750.78	7,750.78	(7,750.78)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,764,714.04	1,764,714.04	126,035.96
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

Authorization Year 2020 2020:116th Congress 2nd Session Month: September 2021

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,671,434.47
		11 Personnel Compensation	1106 Bonus	0.00	7,131.38
			Total	0.00	1,678,565.85
		21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65
			Total	0.00	512.65
			2320 DC Telecom Equip (TRANSFER)	0.00	660.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,646.50
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	12,484.89
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	0.00	15,841.39
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	7,321.90
			Total	0.00	7,321.90
		25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
EXPEN	General Expenditures		2572 Web Dev Hst, Email & Rltd Serv	0.00	707.74
			Total	0.00	3,071.74
			2602 Water	0.00	437.06
			2603 Food & Beverage	0.00	27.51
			2620 Office Supplies (Outside)	0.00	1,680.05
			2621 Office Supply (TRANSFER)	0.00	530.24
			2623 Software < \$500	0.00	2,430.87
			2630 Publications/Reference Mat'l	0.00	46,544.00
			Total	0.00	51,649.73
			3112 Computer Hardw Purch <\$25,000	77.96	2,829.59
		31 Equipment	3128 Warranties	0.00	339.19
			3131 Equipment Purchases	0.00	4,582.00
			Total	77.96	7,750.78
		Total		77.96	1,764,714.04

Authorization Year 2021
2021:117th Congress 1st Session
Month: September 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
	** Authorization	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,075,269.31	1,075,269.31	(1,075,269.31)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,273.68	2,273.68	(2,273.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,149.56	9,149.56	(9,149.56)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	445.00	445.00	(445.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	502.64	502.64	(502.64)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,073.70	6,073.70	(6,073.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,209.52	6,209.52	(6,209.52)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,099,923.41	1,099,923.41	815,076.59
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

Authorization Year 2021 2021:117th Congress 1st Session Month: September 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Dersonnel Componention	1101 Non-Statutory Compensation	158,789.44	1,075,269.31
		11 Personnel Compensation	Total	158,789.44	1,075,269.31
			2101 Commercial Transportation	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
			2120 Car Rental	0.00	235.22
			2135 Taxi/Parking/Tolls	0.00	112.00
			Total	0.00	2,273.68
			2320 DC Telecom Equip (TRANSFER)	44.00	448.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	208.25	1,685.50
			2322 DC Telecom Tolls (TRANSFER)	873.15	6,641.06
			2335 HIR Graphics (TRANSFER)	0.00	375.00
EYDEN	General Expenditures		Total	1,125.40	9,149.56
EXPEN General Experioritures	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	445.00	
			Total	0.00	445.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	77.26	502.64
			Total	77.26	502.64
			2602 Water	55.00	247.04
			2620 Office Supplies (Outside)	39.68	3,173.34
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	93.40	540.68
		20 Supplies and Materials	2623 Software < \$500	239.75	1,947.05
			2630 Publications/Reference Mat'l	0.00	165.59
			Total	427.83	6,073.70
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,209.52
			Total	0.00	6,209.52
		Total		160,419.93	1,099,923.41

Select Committee on the Climate Crisis Travel September 2021

The Committee had no travel during this period.

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

09/01/2021 to 09/30/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHMAD, FATIMA MARIA SENIOR COUNSEL	Gross Pay 10,833.33	Period 09/01/2021 to 09/30/2021	Remarks
DANIELS JR, THEODORE A INTERN	110.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21
EBADI, EBADULLAH POLICY ASSISTANT	4,208.33	09/01/2021 to 09/30/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,916.67	09/01/2021 to 09/30/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,250.00	09/01/2021 to 09/30/2021	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,083.33	09/01/2021 to 09/30/2021	
HICKMOTT, ROBERT JOSEPH INTERN	166.67	09/01/2021 to 09/30/2021	TERMINATED 09/10/21
HICKS, JACOB E DIGITAL DIRECTOR	4,000.00	09/01/2021 to 09/30/2021	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	4,583.33	09/01/2021 to 09/30/2021	APPOINTMENT 09/09/21
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,583.33	09/01/2021 to 09/30/2021	
MONTERO, EMMA N INTERN	166.67	09/01/2021 to 09/30/2021	TERMINATED 09/10/21
RASHEED, ANIKA Z INTERN	110.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,750.00	09/01/2021 to 09/30/2021	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,000.00	09/01/2021 to 09/30/2021	

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

09/01/2021 to 09/30/2021

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	Period 09/01/2021 to 09/30/2021	Remarks P/R CHANGE 09/01/21
HALL, MARTIN LINVILLE STAFF DIRECTOR	16,583.33	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
HRKMAN, LOUIS SENIOR POLICY ADVISOR	14,166.67	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	16,583.33	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	14,166.67	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	8,500.00	09/01/2021 to 09/30/2021	P/R CHANGE 09/01/21
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	7,027.78	09/01/2021 to 09/30/2021	APPOINTMENT 09/09/21

Select Committee on the Climate Crisis Detailees September 2021

The Committee had no detailees during this period.