

KATHY CASTOR, FLORIDA,
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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

April 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 March 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 Castor
Chair
Select Committee on the Climate Crisis

**Select Committee on the Climate Crisis
Summary of Activities
March 2020**

The Committee had no activities during this period.

**Select Committee on the Climate Crisis
Year to Date Expenses
March 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
Total Expenses to Date:	\$1,196,858.22

**Select Committee on the Climate Crisis
Year to Date Expenses
March 2020 – LY 20**

Month	Total Expenses
January – LY 20	\$124,932.28
February – LY 20	\$144,195.57
March – LY 20	\$141,232.45
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total Expenses to Date:	\$410,360.30

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: March 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
EXPEN	** 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)
	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	36,989.75	36,989.75	(36,989.75)
	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	1,196,851.97	1,196,851.97
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
Total		1,895,750.00	0.00	1,895,750.00	0.00	0.00	0.00	1,196,858.22	1,196,858.22	698,891.78

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,057,222.04
			Total	0.00	1,057,222.04
		21 Travel	2101 Commercial Transportation	0.00	11,439.78
			2105 Lodging	0.00	8,855.30
			2110 Meals	0.00	1,957.05
			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
			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	
		24 Printing and Reproduction	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
		26 Supplies and Materials	2602 Water	0.00	526.10
			2603 Food & Beverage	0.00	1,170.34
			2604 Legislative Plnng Food and Bev	0.00	235.40
			2610 Habitation Expense	0.00	2,543.60
			2620 Office Supplies (Outside)	0.00	9,434.81
			2621 Office Supply (TRANSFER)	0.00	3,163.83
			2623 Software < \$500	0.00	1,396.97

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	18,518.70
			Total	0.00	36,989.75
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71
			3112 Computer Hardw Purch <\$25,000	0.00	8,071.00
			3131 Equipment Purchases	1,019.13	34,534.81
			Total	1,019.13	53,522.52
Total	1,019.13	1,196,851.97			
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.25
			Total	0.00	6.25
		Total	0.00	6.25	
Total				1,019.13	1,196,858.22

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2020
 2020:116th Congress 2ndSession
 Month: March 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
EXPEN	** 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	402,414.36	402,414.36	(402,414.36)
	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	2,713.27	2,713.27	(2,713.27)
	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	19.07	19.07	(19.07)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,892.94	1,892.94	(1,892.94)
	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	410,360.30	410,360.30
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		1,895,750.00	0.00	1,895,750.00	0.00	0.00	0.00	410,360.30	410,360.30	1,485,389.70

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	138,781.64	402,414.36	
		Total		138,781.64	402,414.36	
		21 Travel	2135 Taxi/Parking/Tolls		12.00	111.62
			Total		12.00	111.62
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		60.00	120.00
			2321 DC Telecom Serv (TRANSFER)		227.00	454.00
			2322 DC Telecom Tolls (TRANSFER)		1,105.52	2,139.27
			Total		1,392.52	2,713.27
		24 Printing and Reproduction	2401 Printing & Reproduction		0.00	179.70
			Total		0.00	179.70
		25 Other Services	2571 Technology Service Contracts		(74.25)	0.00
			2572 Web Dev Hst,Email & Rltd Serv		19.07	19.07
			Total		(55.18)	19.07
		26 Supplies and Materials	2602 Water		78.27	129.67
			2603 Food & Beverage		10.02	10.02
			2620 Office Supplies (Outside)		591.57	800.45
			2621 Office Supply (TRANSFER)		153.35	418.47
			2623 Software < \$500		268.26	534.33
			Total		1,101.47	1,892.94
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	2,751.63
			3128 Warranties		0.00	277.71
			Total		0.00	3,029.34
		Total			141,232.45	410,360.30
Total			141,232.45	410,360.30		

**Select Committee on the Climate Crisis
Travel
March 2020**

The Committee had no travel during this period.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2020 to 03/31/2020

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AHMAD, FATIMA MARIA SENIOR COUNSEL	9,166.67	03/01/2020 to 03/31/2020	
CASSADY, ALISON DEPUTY STAFF DIRECTOR	11,250.00	03/01/2020 to 03/31/2020	
DE TABOADA, ALEXANDER LUIS INTERN	120.00	03/01/2020 to 03/31/2020	TERMINATED 03/12/20
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	03/01/2020 to 03/31/2020	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,500.00	03/01/2020 to 03/31/2020	
GAMBOA JR, JAVIER SR PROFESSIONAL STAFF MEMBER	8,333.33	03/01/2020 to 03/31/2020	
GANSMAN, DANA LAUREN CLERK	5,833.33	03/01/2020 to 03/31/2020	
HIDALGO, ALEXIS C INTERN	400.00	03/01/2020 to 03/31/2020	
HOLTZ, LUCAS MURRAY INTERN	110.00	03/01/2020 to 03/31/2020	TERMINATED 03/11/20
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	03/01/2020 to 03/31/2020	
LANDA, MACKENZIE L COUNSEL	6,250.00	03/01/2020 to 03/31/2020	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,333.33	03/01/2020 to 03/31/2020	
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	3,750.00	03/01/2020 to 03/31/2020	
REGITSKY, ABIGAIL U PROFESSIONAL STAFF MEMBER	6,250.00	03/01/2020 to 03/31/2020	
SEARS, ZIYAN ADISA INTERN	93.33	03/01/2020 to 03/31/2020	TERMINATED 03/16/20
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	03/01/2020 to 03/31/2020	
VOTAW, ALEXANDRA LINDSAY INTERN	100.00	03/01/2020 to 03/31/2020	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2020 to 03/31/2020

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	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	03/01/2020 to 03/31/2020	
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	03/01/2020 to 03/31/2020	
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	03/01/2020 to 03/31/2020	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	500.00	03/01/2020 to 03/31/2020	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	03/01/2020 to 03/31/2020	
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	8,333.33	03/01/2020 to 03/31/2020	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	03/01/2020 to 03/31/2020	

Select Committee on the Climate Crisis
Detailees
March 2020

The Committee had no detailees during this period.