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

Douse 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

January 18, 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 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 December 2021

"Cleaner, Cheaper Energy: Climate Investments to Help Families and Businesses" Thursday, 12/9/2021 – 1:30 PM Hybrid Hearing – Cannon 210 and via Zoom video conferencing

Select Committee on the Climate Crisis Year to Date Expenses December 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	
October 2021	\$0.00	
November 2021	\$0.00	
December 2021	\$0.00	
Total Expenses to Date:	\$1,764,714.04	

Authorization Year 2020
2020:116th Congress 2nd 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
	** 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: December 2021

Disbursed Summary

Program		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
			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	0.00	2,829.59
		31 Equipment	3128 Warranties	0.00	339.19
			3131 Equipment Purchases	0.00	4,582.00
			Total	0.00	7,750.78
		Total		0.00	1,764,714.04

Select Committee on the Climate Crisis Year to Date Expenses December 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	
October 2021	\$148,086.92	
November 2021	\$162,035.78	
December 2021	\$177,338.07	
Total Expenses to Date:	\$1,587,384.18	

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2021
	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
	** 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	1,521,626.02	1,521,626.02	(1,521,626.02)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,442.11	2,442.11	(2,442.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,988.82	12,988.82	(12,988.82)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	577.00	577.00	(577.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	829.82	829.82	(829.82)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	29,362.59	29,362.59	(29,362.59)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,557.82	19,557.82	(19,557.82)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,587,384.18	1,587,384.18	327,615.82
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: December 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Demonsel Commencetion	1101 Non-Statutory Compensation	153,823.35	1,521,626.02
		11 Personnel Compensation	Total	153,823.35	1,521,626.02
			2101 Commercial Transportation	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
		21 114761	2120 Car Rental	0.00	235.22
			2135 Taxi/Parking/Tolls	15.58	280.43
			Total	15.58	2,442.11
			2320 DC Telecom Equip (TRANSFER)	44.00	580.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	208.25	2,310.25
			2322 DC Telecom Tolls (TRANSFER)	1,093.11	9,566.01
			2335 HIR Graphics (TRANSFER)	50.00	531.00
			2350 Postage / Courier / Box Rental	0.00	1.56
EXPEN	General Expenditures		Total	1,395.36	12,988.82
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	577.00
			Total	0.00	577.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	77.26	829.82
			Total	77.26	829.82
			2602 Water	31.73	342.23
			2620 Office Supplies (Outside)	25.30	3,703.70
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	205.36	887.28
		20 Supplies and Materials	2623 Software < \$500	264.13	2,859.19
			2630 Publications/Reference Mat'l	21,500.00	21,570.19
			Total	22,026.52	29,362.59
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
			Total	0.00	19,557.82
		Total		177,338.07	1,587,384.18

Select Committee on the Climate Crisis Travel December 2021

The Committee had no travel during this period.

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

12/01/2021 to 12/31/2021

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 11,250.00	Period 12/01/2021 to 12/31/2021	Remarks
DANIELS JR, THEODORE A INTERN	80.00	12/01/2021 to 12/31/2021	TERMINATED 12/08/21
EBADI, EBADULLAH POLICY ASSISTANT	4,416.67	12/01/2021 to 12/31/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	12/01/2021 to 12/31/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	12/01/2021 to 12/31/2021	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,500.00	12/01/2021 to 12/31/2021	
HICKS, JACOB E DIGITAL DIRECTOR	4,166.67	12/01/2021 to 12/31/2021	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	7,916.67	12/01/2021 to 12/31/2021	APPOINTMENT 12/01/21
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	12/01/2021 to 12/31/2021	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	12/01/2021 to 12/31/2021	
RASHEED, ANIKA Z INTERN	160.00	12/01/2021 to 12/31/2021	TERMINATED 12/16/21
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	12/01/2021 to 12/31/2021	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	12/01/2021 to 12/31/2021	

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

12/01/2021 to 12/31/2021

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 12/01/2021 to 12/31/2021	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	12/01/2021 to 12/31/2021	P/R CHANGE 12/01/21
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	12/01/2021 to 12/31/2021	P/R CHANGE 12/01/21
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	14,083.33	12/01/2021 to 12/31/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	12/01/2021 to 12/31/2021	P/R CHANGE 12/01/21
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	12/01/2021 to 12/31/2021	P/R CHANGE 12/01/21
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	12/01/2021 to 12/31/2021	

Select Committee on the Climate Crisis Detailees December 2021

The Committee had no detailees during this period.