



## House Office of Diversity & Inclusion – Activity Report: October 2022

### October 2022 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.

## House Office of Diversity & Inclusion – Activity Report: October 2022

### **OFFICE ACTIVITIES**

- ODI hosted its first university/college strategic recruitment and outreach event at Mesa College in San Diego

### **STAKEHOLDER ENGAGEMENT**

- House Offices and Caucuses engaged regarding coordination of DNI efforts:
  - Office of Employee Advocacy
  - 19 Member Office (1 DEIB training, 1 Implicit Bias training)
  - 3 Committees (1 hiring best practices presentation)
  - CAO
  - Taskforce on a Diverse & Talented Workforce
- Meetings with outside stakeholders coordinating DNI efforts:
  - LinkedIn
  - Society of Hispanic Professional Engineers
  - Year UP
  - SHRM
  - CHLI
  - U.S. Chamber of Commerce
  - Racial Equity Group
  - Representative Democracy
- Meetings with Colleges and Universities:
  - Mesa College
  - Penn State University
- Participated in Virtual Panels/Events hosted by:
  - The Joint Center
  - CHLI
  - SHRM
  - Mesa College

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

- Met with **106** job seekers
- Conducted **11** mock interviews

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

Responded to resume requests from **26** offices

## House Office of Diversity & Inclusion – Activity Report: October 2022

### ODI HOSTED EVENTS

- The House Office of Diversity and Inclusion Presents: Reasonable Accommodations-Staff Edition – October 11, 2022, at 12:00PM ET
  - 72 Registrants
- DEIB in the Workplace- October 12, 2022, at 2:00PM ET
  - 60 Attendees
- Joint Center’s 2022 Future of Black Communities Summit-October 12, 2022, at 3:00PM ET
  - 50 Attendees
- Implicit Bias in the Workplace – October 19, 2022, at 2:00PM ET
  - 17 Attendees
- Careers in Congress with CHLI Global Leaders- October 21, 2022, at 10:00AM ET
  - 10 Attendees
- 2022 SHRM Inclusion Conference: *The Federal Government: A Model for Workplace Inclusivity* - October 25, 2022, at 10:00AM PST
  - 550 Attendees
- Careers in Congress with Mesa College- October 25, 2022, at 1:00PM PST
  - 46 Attendees
- ODI Presents: Best Practices for Diverse Hiring with the House Judiciary Committee- October 31, 2022, at 1:00PM ET
  - 25 Attendees

### OCTOBER 2022 SOCIAL MEDIA METRICS

- Instagram:
  - 16 new posts; 21 new stories
  - 99 new followers (1,371 total followers)
  - 2K accounts reached
  - 1080 content interactions
- Twitter:
  - 22 new tweets
  - 21 new followers
  - 1.2K profile visits
  - 18.7K impressions
- Facebook:
  - 19 new posts
  - 1K page reach

## House Office of Diversity & Inclusion – Activity Report: October 2022

- Email Marketing
  - 1 email (October 6)
  - 3% CTR
  - 50% open rate
- LinkedIn:
  - 1.7K search appearances
  - 354 unique visitors
  - 233 new followers
  - 66.3K post impressions
  - 25 custom button clicks

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

10/01/2022 to 10/31/2022

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

SALARIES O&E - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
AGADA, ENUMALE MARGARET SENIOR ADVISOR	63,000.00	5,250.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
ALEKSANDER, KRISTINA COMMUNICATIONS MANAGER	80,000.00	6,666.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
AMIR, EYNAT PAID INTERN	36,000.00	3,000.00	10/01/2022 to 10/31/2022		
CASTRO, JEYBEN JESUS DEPUTY DIRECTOR	170,000.00	14,166.67	10/01/2022 to 10/31/2022		
DUBIN, RACHEL D RESEARCH ANALYST	143,000.00	11,916.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
KHALID, FARIHA JR. RESEARCH AND DATA ANALYST	95,000.00	7,916.67	10/01/2022 to 10/31/2022		
MOON, SESHA J DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022		
OSHIMA, KATRINA T PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
PETTY, DEJA ALDINE PAID INTERN	36,000.00	3,000.00	10/01/2022 to 10/31/2022		
SAINVAL, EDNISE OPERATIONS MANAGER	75,000.00	6,250.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
SANGIT, MARINA K JUNIOR PROFESSIONAL STAFF	75,000.00	6,250.00	10/01/2022 to 10/31/2022		
STEVENS, KIMBERLY SHARED EMPLOYEE	32,550.00	2,712.50	10/01/2022 to 10/31/2022		
ZAMBRANO, DIEGO R PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
ZOU, DAVID JUNIOR PROFESSIONAL STAFF	75,000.00	6,250.00	10/01/2022 to 10/31/2022		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	107,854.18	14	14
<b>Total</b>	<b>107,854.18</b>	<b>14</b>	<b>14</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.

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U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2022  
 Fund: 13222:Salaries Officers & Employees Month: October 2022

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	923,000.00	(19,000.00)	904,000.00	0.00	0.00	0.00	0.00	0.00	904,000.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31,744.32	31,744.32	(31,744.32)
	22 Transportation of Things	0.00	0.00	0.00	0.00	0.00	0.00	109.47	109.47	(109.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,258.71	12,258.71	(12,258.71)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	11,941.66	11,941.66	(11,941.66)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	356,259.01	345,359.01	(345,359.01)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	75,041.93	75,041.93	(75,041.93)
	31 Equipment	0.00	0.00	0.00	0.00	17,024.56	0.00	146,137.39	163,161.95	(163,161.95)
	<b>Total</b>	<b>923,000.00</b>	<b>(19,000.00)</b>	<b>904,000.00</b>	<b>0.00</b>	<b>6,124.56</b>	<b>0.00</b>	<b>633,492.49</b>	<b>639,617.05</b>	<b>264,382.95</b>
	-- Appropriation	1,077,000.00	19,000.00	1,096,000.00	0.00	0.00	0.00	0.00	0.00	1,096,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	872,174.66	872,174.66	(872,174.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	192.35	192.35	(192.35)
	<b>Total</b>	<b>1,077,000.00</b>	<b>19,000.00</b>	<b>1,096,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>872,367.01</b>	<b>872,367.01</b>	<b>223,632.99</b>
	<b>Total</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>6,124.56</b>	<b>0.00</b>	<b>1,505,859.50</b>	<b>1,511,984.06</b>	<b>488,015.94</b>

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION  
 Fund: 13222:Salaries Officers & Employees

Budget Year: 2022  
 Month: October 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
21 Travel		2101 Airfare Commercial Transport	0.00	5,170.80		
		2105 Lodging	0.00	22,564.52		
		2110 Meals	0.00	1,778.18		
		2130 Private Auto Mileage	0.00	41.80		
		2135 Taxi/Ride Share	0.00	2,138.02		
		2136 Parking	0.00	51.00		
		<b>Total</b>	<b>0.00</b>	<b>31,744.32</b>		
		22 Transportation of Things		2201 Freight Charges	109.47	109.47
				<b>Total</b>	<b>109.47</b>	<b>109.47</b>
		23 Rent, Communications, Utilities		2310 Frankable Telecom/Teletownhall	0.00	78.34
2320 DC Telecom Equip (TRANSFER)	12.00			1,200.00		
2321 DC Telecom Serv (TRANSFER)	131.75			1,092.75		
2322 DC Telecom Tolls (TRANSFER)	2,185.95			7,072.62		
2335 HIR Graphics (TRANSFER)	0.00			2,765.00		
2350 Postage / Courier / Box Rental	50.00			50.00		
<b>Total</b>	<b>2,379.70</b>	<b>12,258.71</b>				
24 Printing and Reproduction		2401 Frankable Printing & Reprod	0.00	475.80		
		2402 Non-Frankable Printing & Repro	6,119.40	11,373.09		
		2403 Photographic (TRANSFER)	0.00	60.00		
		2405 Advertisements	0.00	32.77		
		<b>Total</b>	<b>6,119.40</b>	<b>11,941.66</b>		
25 Other Services		2502 Non-Technology Service Contr	0.00	280,218.01		
		2503 Consultant Contract Service	0.00	10,000.00		
		2527 Training	0.00	51,291.00		
		2571 Technology Service Contracts	10,900.00	14,750.00		
<b>Total</b>	<b>10,900.00</b>	<b>356,259.01</b>				
26 Supplies and Materials		2603 Food & Beverage	3,919.23	15,434.17		
		2605 Framing (TRANSFER)	0.00	65.00		
		2610 Habitation Expense	0.00	199.41		



Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2022  
 Fund: 13222:Salaries Officers & Employees Month: October 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
ADMIN Admin and Ops	26 Supplies and Materials	2620 Office Supplies (Outside)	9,268.87	24,870.34
		2621 Office Supply (TRANSFER)	0.00	3,183.82
		2623 Software < \$500	0.00	1,656.29
		2630 Publications/Reference Mat'l	27,601.80	29,632.90
	Total	40,789.90	75,041.93	
31 Equipment	3105 Office Equip Purch<\$25,000	3105 Office Equip Purch<\$25,000	0.00	2,399.00
		3112 Computer Hardw Purch <\$25,000	0.00	18,157.02
		3115 Computer Softw Purch <\$10,000	123,500.00	125,581.37
		Total	123,500.00	146,137.39
	Total	183,798.47	633,492.49	
SOEXP Salaries, Officers & Employees	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	860,479.45
		1104 Accrued Leave	0.00	11,695.21
		Total	0.00	872,174.66
		2602 Water	19.93	192.35
	Total	19.93	192.35	
Total	Total	Total	19.93	872,367.01
		Total	183,818.40	1,505,859.50

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION  
 Fund: 13222:Salaries Officers & Employees

Budget Year: 2022  
 Month: October 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed	
SOEXP	Salaries, Officers & Employees	2602	10/14/2022	VCH_CBI	01603993	412		9/30/2022	20220930	READYREF RESH BY NESTLE	BW 5305396359 09/30/2022	09/30/2022 to 09/30/2022	3185865	19.93	
			Total												19.93
			Total												
	22 Transportation of Things	2201	10/6/2022	VCH_EVC	01602011	1		9/29/2022	INV502035	SUMMIT GROUP LLC	Freight Charges	09/29/2022 to 09/29/2022	3184391	109.47	
			Total												109.47
			Total												109.47
		2320	10/20/2022	INT_EMS	EM22102000	130					Dc Telecom Equip (transfer)	09/01/2022 to 09/30/2022		12.00	
			Total												12.00
			Total												12.00
		2321	10/20/2022	INT_EMS	EM22102000	759					Dc Telecom Serv (transfer)	09/01/2022 to 09/30/2022		131.75	
			Total												131.75
			Total												131.75
ADMIN	Admin and Ops										Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022		0.01	
															1880
															1881
															1882
	23 Rent, Communications, Utilities	2322	10/20/2022	INT_EMS	EM22102000	1882					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022		1,606.17	
			Total												1,606.17
			1883												
			1884												

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2022  
 Fund: 13222:Salaries Officers & Employees Month: October 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
		2322	10/20/2022	INT_EMS	EM22102000	1885					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022		17.91
			Total											2,185.95
	23 Rent, Communications, Utilities	2350	10/27/2022	VCH_EVC	01608472	2		9/29/2022	232902	ACCURATE WORD	Postage / Courier / Box Rental	09/29/2022 to 09/29/2022	3189263	50.00
			Total											50.00
		Total												2,379.70
			10/27/2022	VCH_EVC	01608472	1		9/29/2022	232902	ACCURATE WORD	Non-Frankable Printing & Repro	09/29/2022 to 09/29/2022	3189263	2,454.00
			10/11/2022	VCH_EVC	01602410	1		9/7/2022	231945	ACCURATE WORD	Non-Frankable Printing & Repro	09/07/2022 to 09/07/2022	3184682	743.70
ADMIN	Admin and Ops	2402	10/7/2022	VCH_EVC	01602016	1		9/29/2022	INV502038	SUMMIT GROUP LLC	Non-Frankable Printing & Repro	09/29/2022 to 09/29/2022	3184561	215.70
			10/5/2022	VCH_EVC	01602017	1		9/27/2022	232519	ACCURATE WORD	Non-Frankable Printing & Repro	09/27/2022 to 09/27/2022	3183992	2,706.00
			Total											6,119.40
		Total												6,119.40
			10/25/2022	VCH_ONL	01608836	2		10/4/2022	IN1255073	CARAHSON TECHNOLOGY CORPORATION	LinkedIn Recruiter Corporate (	10/03/2022 to 10/02/2023	3188737	10,900.00
	25 Other Services	2571												
			Total											10,900.00
		Total												10,900.00

**U.S. House of Representatives**  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 90DI000 DIVERSITY & INCLUSION      Budget Year: 2022  
Fund: 13222:Salaries Officers & Employees      Month: October 2022

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	26 Supplies and Materials	2603	VCH_EVC	01602728	10		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Food & Beverage	09/22/2022 to 09/22/2022	3188827	9,337.00
						11		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Food & Beverage	09/22/2022 to 09/22/2022		(9,337.00)
						1		8/16/2022	4992A	RESTAURA NT ASSOCIATE S INC	Cancelled: No Payment Issued	09/22/2022 to 09/22/2022		(875.00)
						4		9/28/2022	*****0 78583-2209- 01605902	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022		(74.40)
						6		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	46.98
						7		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	44.99
						8		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	128.47
						9		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	74.40
						10		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	44.22
						12		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Food & Beverage	09/07/2022 to 09/07/2022	3185024	61.60
						1		9/22/2022	6438	SALAMAND ER RESORT AND SPA	Food & Beverage	09/06/2022 to 09/07/2022	3185122	4,467.97
						<b>Total</b>								

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION  
 Fund: 13222:Salaries Officers & Employees  
 Budget Year: 2022  
 Month: October 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	MTD Disbursed
						16		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Habitation Expense	09/13/2022 to 09/13/2022	3185024	92.79
		2610	10/12/2022	VCH_EVC	01602769	17		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Habitation Expense	09/13/2022 to 09/13/2022	3185024	92.79
						22		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Habitation Expense	09/13/2022 to 09/13/2022		(92.79)
						23		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Habitation Expense	09/13/2022 to 09/13/2022		(92.79)
			Total											0.00
ADMIN	Admin and Ops		10/26/2022	VCH_EVC	01608256	1		9/28/2022	*****4 15673-2209- 01608256	CITIBANK	Office Supplies (outside)	09/18/2022 to 09/18/2022	3189091	113.49
						2		9/28/2022	*****4 15673-2209- 01608256	CITIBANK	Office Supplies (outside)	09/21/2022 to 09/21/2022	3189091	355.09
						1		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/14/2022 to 09/14/2022	3188827	26.50
		2620				2		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3188827	21.20
						3		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3188827	99.62
			10/25/2022	VCH_EVC	01602728	4		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3188827	16.98
						5		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3188827	122.96
						6		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3188827	(16.98)

**U.S. House of Representatives**  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 90DI000 DIVERSITY & INCLUSION      Budget Year: 2022  
 Fund: 13222:Salaries Officers & Employees      Month: October 2022

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	26 Supplies and Materials	2620	VCH_EVC	01602728	7		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022		(122.96)		
						9		9/28/2022	*****4 15673-2209- 01602728	CITIBANK	Office Supplies (outside)	09/21/2022 to 09/21/2022	3188827	84.80		
						1		9/28/2022	*****0 78583-2209- 01605902	CITIBANK	Office Supplies (outside)	08/30/2022 to 08/30/2022	3188376	20.14		
						2		9/28/2022	*****0 78583-2209- 01605902	CITIBANK	Office Supplies (outside)	08/30/2022 to 08/30/2022	3188376	20.14		
						3		9/28/2022	*****0 78583-2209- 01605902	CITIBANK	Office Supplies (outside)	09/13/2022 to 09/13/2022	3188376	135.00		
						1		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	08/22/2022 to 08/22/2022	3185024	215.94		
						2		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	08/31/2022 to 08/31/2022	3185024	170.49		
						3		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	08/30/2022 to 08/30/2022	3185024	40.28		
						4		10/12/2022	VCH_EVC	01602769	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	08/30/2022 to 08/30/2022	3185024	125.08
						5		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	08/22/2022 to 08/22/2022	3185024	78.98		
						11		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/09/2022 to 09/09/2022	3185024	75.59		
						13		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/11/2022 to 09/11/2022	3185024	20.14		

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 9CD1000 DIVERSITY & INCLUSION  
 Fund: 13222:Salaries Officers & Employees  
 Budget Year: 2022  
 Month: October 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
ADMIN	26 Supplies and Materials	2620	10/12/2022	VCH_EVC	01602769	14		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/11/2022 to 09/11/2022	3185024	73.14
						15		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/11/2022 to 09/11/2022	3185024	8.00
						18		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/13/2022 to 09/13/2022	3185024	30.38
						19		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/13/2022 to 09/13/2022	3185024	135.00
						20		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3185024	49.97
						21		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/21/2022 to 09/21/2022		(29.99)
						24		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/22/2022 to 09/22/2022	3185024	24.57
						25		9/28/2022	*****0 78583-2209- 01602769	CITIBANK	Office Supplies (outside)	09/22/2022 to 09/22/2022	3185024	22.98
						1		9/29/2022	INV502036A	SUMMIT GROUP LLC	Office Supplies (outside)	09/29/2022 to 09/29/2022	3185120	439.81
						1		9/29/2022	INV502036	SUMMIT GROUP LLC	Office Supplies (outside)	09/29/2022 to 09/29/2022	3185121	489.31
						1		9/28/2022	*****4 15673-2209- 01602756	CITIBANK	Office Supplies (outside)	09/26/2022 to 09/26/2022	3184790	38.16
						2		9/28/2022	*****4 15673-2209- 01602756	CITIBANK	Office Supplies (outside)	09/27/2022 to 09/27/2022	3184790	17.82

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Monthly Financial Statement by Budget Fiscal Year

Office: 90D1000 DIVERSITY & INCLUSION  
 Fund: 13222:Salaries Officers & Employees  
 Budget Year: 2022  
 Month: October 2022

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	2620	10/11/2022	VCH_EVC	01602756	3		9/28/2022	*****4 15673-2209-01602756	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022	3184790	89.14			
						4		9/28/2022	*****4 15673-2209-01602756	CITIBANK	Office Supplies (outside)	09/17/2022 to 09/17/2022		(72.08)			
					01602006	1		9/30/2022	SO4488544	SUMMIT GROUP LLC	Office Supplies (outside)	09/30/2022 to 09/30/2022	3184578	3,086.19			
					01602007	1		9/30/2022	SO4488581	SUMMIT GROUP LLC	Office Supplies (outside)	09/30/2022 to 09/30/2022	3184579	897.98			
					01602014	1		9/29/2022	INV502037	SUMMIT GROUP LLC	Office Supplies (outside)	09/29/2022 to 09/29/2022	3184580	1,871.44			
					01600917	1		9/19/2022	INV499156	SUMMIT GROUP LLC	Office Supplies (outside)	09/19/2022 to 09/19/2022	3184151	215.70			
					01600918	1		7/2/2022	INV433507	SUMMIT GROUP LLC	Office Supplies (outside)	07/02/2022 to 07/02/2022	3184152	278.87			
					Total											9,268.87	
					2630	10/5/2022	VCH_EVC	01602030	1		9/30/2022	SIN065511	POLITICO LLC	Publications/Reference Mat'l	09/30/2022 to 09/29/2023	3183923	13,281.80
					2630	10/4/2022	VCH_EVC	01600913	1		9/26/2022	Q32836	POLITICO LLC	Publications/Reference Mat'l	09/30/2022 to 09/29/2024	3183653	14,320.00
		Total												27,601.80			
		Total												40,789.90			
	31 Equipment	3115	10/25/2022	VCH_ONL	01608836	1		10/4/2022	IN1255073	CARAHSON TECHNOLOGY CORPORATION	LinkedIn Reserved Annual Job P	10/03/2022 to 10/02/2023	3188737	123,500.00			



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Monthly Financial Statement by Budget Fiscal Year

Office: 90DI000 DIVERSITY & INCLUSION Budget Year: 2022  
 Fund: 13222:Salaries Officers & Employees Month: October 2022

Program	Object Class	50C	Trans Date	Source	Trans ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	MTD Disbursed
ADMIN	Admin and Ops	3115	10/20/2022	VCH_ADJ	01608465	1		8/28/2022	*****0 78583-2208- 015-JV01	CITIBANK	Computer Softw Purch <\$10,000	08/17/2022 to 08/17/2022		(2,081.37)
						2		8/28/2022	*****0 78583-2208- 015-JV01	CITIBANK	Computer Softw Purch <\$10,000	09/01/2022 to 09/01/2023		2,081.37
		Total												123,500.0
		Total												123,500.0
		Total												183,818.4