



Select Committee on Economic Disparity and Fairness in Growth  
U.S. House of Representatives

3470 O'NEILL HOUSE OFFICE BUILDING  
WASHINGTON DC, 20515  
202-225-5990

November 14, 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 October 2022, including:

- Summary of the progress of the specific investigations and studies for which funds we 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 Economic Disparity and Fairness in Growth.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Himes". The signature is stylized and includes a large, sweeping flourish at the end.

Jim Himes  
Chair  
Select Committee on Economic Disparity and Fairness in Growth

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	79,000.00	6,583.33	10/01/2022 to 10/31/2022		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	10/01/2022 to 10/31/2022		133500
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	191,700.00	15,975.00	10/01/2022 to 10/31/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	45,000.00	3,750.00	10/01/2022 to 10/31/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	65,000.00	5,416.67	10/01/2022 to 10/31/2022		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	192,000.00	16,000.00	10/01/2022 to 10/31/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	10/01/2022 to 10/31/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	169137
HENSON, MARK ANDREW STAFF DIRECTOR	168,500.00	14,041.67	10/01/2022 to 10/31/2022		148134
LIM, DIANE MARIE POLICY DIRECTOR	163,000.00	13,583.33	10/01/2022 to 10/31/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	145,000.00	12,083.33	10/01/2022 to 10/31/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	77,000.00	5,416.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	124,500.00	10,375.00	10/01/2022 to 10/31/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	58,000.00	4,833.33	10/01/2022 to 10/31/2022		192064
WHITE, GRACE ELIZABETH SENIOR ADVISOR	54,000.00	4,500.00	10/01/2022 to 10/31/2022		177376
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	116,000.00	9,666.67	10/01/2022 to 10/31/2022		193410

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUERBACH, CALEB ARON COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	500.00	10/01/2022 to 10/31/2022		198403

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
BOOM, ALLISON RENEE COMM. HOUSE PAID INTERN - MAJORITY	9,600.00	800.00	10/01/2022 to 10/31/2022		198404
GILLERT, NICHOLAS RAY COMM. HOUSE PAID INTERN - MINORITY	10,400.00	866.67	10/01/2022 to 10/31/2022		195113

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PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	144,808.34	16	16
<b>Total</b>	<b>144,808.34</b>	<b>16</b>	<b>16</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,166.67	3	3
<b>Total</b>	<b>2,166.67</b>	<b>3</b>	<b>3</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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Select Committee on Economic Disparity and Fairness in Growth  
Year to Date Expenses  
October 2022 – LY21

Month	Total Expenses
July 2021	\$25,752.14
August 2021	\$26,745.30
September 2021	\$74,915.93
October 2021	\$168,155.70
November 2021	\$233,853.02
December 2021	\$ 217,997.39
January 2022	\$ 133,171.63
February 2022	\$ 25,179.89
March 2022	10,060.43
April 2022	16,034.15
May 2022	16,261.41
June 2022	0.00
July 2022	19.00
August 2022	0.00
September 2022	309.66
October 2022	0.00
<b>Total Expenses to Date</b>	<b>948,455.65</b>

1,620,443.02

Select Committee on Economic Disparity and Fairness in Growth  
Summary of Activities  
October 2022

**Monday October 3, 2022**

10 am ET | Visit the headquarters of the North Atlantic States Regional Council of Carpenters (NASRCC) |  
North Atlantic States Carpenters Training Center, 750 Dorchester Ave, Boston, MA 02125

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: October 2022

**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	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	695,157.48	695,157.48	(695,157.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	12,430.78	12,430.78	(12,430.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,072.44	7,072.44	(7,072.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,435.20	7,435.20	(7,435.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	38,096.76	38,096.76	(38,096.76)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	99,257.00	99,257.00	(99,257.00)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	89,005.99	89,005.99	(89,005.99)
	<b>Total</b>		<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>948,455.65</b>	<b>948,455.65</b>
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: October 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	642,157.48
		1106 Bonus	0.00	53,000.00
		<b>Total</b>	<b>0.00</b>	<b>695,157.48</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	7,822.95
		2105 Lodging	0.00	1,784.50
		2110 Meals	0.00	64.11
		2120 Car Rental	0.00	2,321.86
		2125 Gasoline	0.00	68.37
		2135 Taxi/Ride Share	0.00	368.99
		<b>Total</b>	<b>0.00</b>	<b>12,430.78</b>
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	83.73
		2320 DC Telecom Equip (TRANSFER)	0.00	1,168.00
		2321 DC Telecom Serv (TRANSFER)	0.00	589.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	4,535.83
		2335 HIR Graphics (TRANSFER)	0.00	255.00
		2350 Postage / Courier / Box Rental	0.00	237.12
		2360 Utilities	0.00	203.76
	<b>Total</b>	<b>0.00</b>	<b>7,072.44</b>	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,445.20
		2405 Advertisements	0.00	4,990.00
		<b>Total</b>	<b>0.00</b>	<b>7,435.20</b>
	25 Other Services	2571 Technology Service Contracts	0.00	23,674.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,550.00
		2599 Miscellaneous Other Services	0.00	5,872.76
		<b>Total</b>	<b>0.00</b>	<b>38,096.76</b>
	26 Supplies and Materials	2602 Water	0.00	473.48
		2603 Food & Beverage	0.00	1,901.78
2604 Legislative Plnng Food and Bev		0.00	1,278.16	



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

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: October 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	759.96	
			2620 Office Supplies (Outside)	0.00	32,101.52	
			2621 Office Supply (TRANSFER)	0.00	5,295.57	
			2623 Software < \$500	0.00	2,358.35	
			2630 Publications/Reference Mat'l	0.00	55,088.18	
			<b>Total</b>	<b>0.00</b>	<b>99,257.00</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	17,773.61	
			3112 Computer Hardw Purch <\$25,000	0.00	60,948.95	
			3115 Computer Softw Purch <\$10,000	0.00	10,060.43	
			3128 Warranties	0.00	223.00	
			<b>Total</b>	<b>0.00</b>	<b>89,005.99</b>	
		<b>Total</b>			<b>0.00</b>	<b>948,455.65</b>

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: October 2022

Disbursed Detail

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: October 2022

Select Committee on Economic Disparity and Fairness in  
 Growth Year to date Expenses  
 October 2022- LY22

Month	Total Expenses
January 2022	116,598.11
February 2022	148,851.32
March 2022	141,496.03
April 2022	142,218.60
May 2022	150,945.07
June 2022	141,249.17
July 2022	240,719.20
August 2022	216,262.99
September 2022	170,986.43
October 2022	151,116.10
Total	\$1,620,443.02

Select Committee on Economic Disparity and Fairness in Growth  
Travel  
October 2022

Members and Staff traveled for official committee events in Boston

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
James Himes	6/16-6/17	CT – BOS - LGA	768.85	464	1232.85
Bryan Steil	6/16-6/17	ORD-MFE-ORD	823.85	283.60	1106.85
Harry Fones	6/16-6/17	DCA – BOS	748.48	543.60	1292.08
Jack Chambers	6/16/6/17	DCA-MFE	371.48	45.60	424.08
Mark Henson	6/16-6/18	DCA – BOS - DCA	768.85	749.20	1518.05
Diane Lim	6/16-6/18	Train: WAS – NYP PVD - DCA	0	206.60	206.60

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: October 2022

**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	2,000,000.00	200,000.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,359,485.56	1,359,485.56	(1,359,485.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	75,882.39	75,882.39	(75,882.39)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,515.41	11,515.41	(11,515.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	36.40	36.40	(36.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	155,116.28	155,116.28	(155,116.28)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,989.18	16,989.18	(16,989.18)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,417.80	1,417.80	(1,417.80)
	<b>Total</b>		<b>2,000,000.00</b>	<b>200,000.00</b>	<b>2,200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620,443.02</b>	<b>1,620,443.02</b>

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

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022  
2022:117th Congress 2nd Session  
Month: October 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	144,808.34	1,359,485.56
		<b>Total</b>	<b>144,808.34</b>	<b>1,359,485.56</b>
	21 Travel	2101 Airfare Commercial Transport	49.00	35,779.08
		2102 Non-Airfare Commercial Transp	0.00	71.00
		2105 Lodging	566.00	24,465.96
		2110 Meals	212.52	2,351.52
		2115 WI-FI On Travel	0.00	111.80
		2120 Car Rental	1,059.71	7,425.25
		2125 Gasoline	5.08	377.32
		2130 Private Auto Mileage	102.48	1,192.34
		2135 Taxi/Ride Share	259.88	3,531.07
		2136 Parking	64.00	577.05
		<b>Total</b>	<b>2,318.67</b>	<b>75,882.39</b>
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	475.20
		2310 Frankable Telecom/Teletownhall	0.00	27.73
		2320 DC Telecom Equip (TRANSFER)	4.00	36.00
		2321 DC Telecom Serv (TRANSFER)	124.00	1,092.75
		2322 DC Telecom Tolls (TRANSFER)	816.91	6,827.93
		2350 Postage / Courier / Box Rental	0.00	55.20
		2360 Utilities	96.95	789.78
		2370 Equip Rental (Eff 1/3/03)	0.00	2,210.82
	<b>Total</b>	<b>1,041.86</b>	<b>11,515.41</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	33.00
		2403 Photographic (TRANSFER)	0.00	3.40
		<b>Total</b>	<b>0.00</b>	<b>36.40</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	154,038.50
2529 Translatn and Interpret Serv		201.25	737.25	
2599 Miscellaneous Other Services		0.00	340.53	

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: October 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	201.25	155,116.28	
		26 Supplies and Materials	2602 Water		60.83	411.53
			2603 Food & Beverage		2,285.17	11,045.22
			2610 Habitation Expense		0.00	255.99
			2620 Office Supplies (Outside)		120.52	3,468.55
			2621 Office Supply (TRANSFER)		15.48	537.91
			2623 Software < \$500		2.99	2.99
			2630 Publications/Reference Mat'l		184.99	1,266.99
			Total		2,669.98	16,989.18
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	981.41
			3118 Maintenance / Repairs		76.00	436.39
			Total		76.00	1,417.80
		Total			151,116.10	1,620,443.02

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

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022: 117th Congress 2nd Session  
 Month: October 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						5910			ARMAZA, MAURICIO E.	Committee Clerk	10/01/2022 to 10/31/2022			6,583.33
						612			BANKS, LINDA M.	Shared Financial Administrator	10/01/2022 to 10/31/2022			1,416.67
						3780			CARNEY,RYAN T	Republican Staff Director	10/01/2022 to 10/31/2022			15,975.00
						9698			CHAMBERS, JOHN C.	Press Assistant	10/01/2022 to 10/31/2022			3,750.00
						9753			COBIAN, ANDREW H.	Policy Analyst	10/01/2022 to 10/31/2022			5,416.67
EXPEN	11 Personnel Compensation	1101	10/31/2022	INT_PAY	PR22103100	202			DECESARO, ANNE M.	Policy Director	10/01/2022 to 10/31/2022			16,000.00
						8174			FONES, HARRY G.	Communications Director	10/01/2022 to 10/31/2022			10,750.00
						3663			HARRIS,ERIC T	Communications Director	10/01/2022 to 10/31/2022			10,416.67
						1916			HENSON,MARK A	Staff Director	10/01/2022 to 10/31/2022			14,041.67
						1070			LIM, DIANE M.	Policy Director	10/01/2022 to 10/31/2022			13,583.33
						82			RANSOM, LISA R.	Director of Outreach and Engag	10/01/2022 to 10/31/2022			12,083.33

U.S. House of Representatives  
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Authorization Year 2022  
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	10/31/2022	INT_PAY	PR22103100	9748			RIVERA, MEGAN E.	Policy Analyst	10/01/2022 to 10/31/2022			5,416.67	
						9758			SHADRINA, KSENIA E.	Senior Professional Staff	10/01/2022 to 10/31/2022			10,375.00	
						9277			SUCHECKI, MICHAEL E.	Digital Production Specialist	10/01/2022 to 10/31/2022			4,833.33	
						5335			WHITE, GRACE E.	Senior Advisor	10/01/2022 to 10/31/2022			4,500.00	
						9756			ZAMARRIPA, RYAN M.	Senior Professional Staff	10/01/2022 to 10/31/2022			9,666.67	
						Total									
	Total													144,808.34	
	21 Travel	2101	10/7/2022	VCH_EVC	01603046	1	09/30/2022	10ED09302211LIM	LIM, DIANE M.	Air/Bus/Train	09/30/2022 to 10/03/2022	652000			49.00
			Total												
		2105	10/18/2022	VCH_EVC	01604261	2	08/26/2022	ED0008262211HARRIS	HARRIS, ERIC T.	Lodging	08/26/2022 to 08/30/2022	652889			566.00
			Total												
		2110	10/18/2022	VCH_EVC	01604350	1	10/02/2022	ED0010022211FONES	FONES, HARRY G.	Meals	10/02/2022 to 10/04/2022	652922			91.08
					01604261	1	08/26/2022	ED0008262211HARRIS	HARRIS, ERIC T.	Meals	08/26/2022 to 08/28/2022	652889			100.38
		10/17/2022	VCH_EVC	01604129	5	10/02/2022	10ED10022211HENSON	HENSON, MARK A	Meals	10/04/2022 to 10/04/2022	652712			11.43	

U.S. House of Representatives  
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Authorization Year 2022  
2022: 117th Congress 2nd Session  
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	21 Travel	2110	10/11/2022	VCH_EVC	01603269	1	10/03/2022	ED0010032211C HAMBERS	CHAMBERS, JOHN C.	Meals	10/04/2022 to 10/04/2022	652209		9.63
			Total											212.52
		2120	10/18/2022	VCH_EVC	01604350	3	10/02/2022	ED0010022211F ONES	FONES, HARRY G.	Car Rental	10/02/2022 to 10/04/2022	652922		537.09
			10/17/2022	VCH_EVC	01604129	1	10/02/2022	10ED10022211H ENSON	HENSON, MARK A	Car Rental	10/02/2022 to 10/04/2022	652712		522.62
		Total											1,059.71	
		2125	10/17/2022	VCH_EVC	01604129	3	10/02/2022	10ED10022211H ENSON	HENSON, MARK A	Gasoline	10/04/2022 to 10/04/2022	652712		5.08
			Total											5.08
		2130	10/7/2022	VCH_EVC	01603046	3	09/30/2022	10ED09302211L IM	LIM, DIANE M.	Private Auto Mileage	10/02/2022 to 10/02/2022	652000		102.48
			Total											102.48
		2135	10/18/2022	VCH_EVC	01604350	2	10/02/2022	ED0010022211F ONES	FONES, HARRY G.	Taxi/Ride Share	10/05/2022 to 10/05/2022	652922		14.94
			10/17/2022	VCH_EVC	01604129	4	10/02/2022	10ED10022211H ENSON	HENSON, MARK A	Taxi/Ride Share	10/04/2022 to 10/04/2022	652712		27.43
			10/11/2022	VCH_EVC	01603269	2	10/03/2022	ED0010032211C HAMBERS	CHAMBERS, JOHN C.	Taxi/Ride Share	10/03/2022 to 10/04/2022	652209		93.58
			10/7/2022	VCH_EVC	01603046	2	09/30/2022	10ED09302211L IM	LIM, DIANE M.	Taxi/Ride Share	10/03/2022 to 10/04/2022	652000		123.93
			Total											259.88
		2136	10/18/2022	VCH_EVC	01604350	4	10/02/2022	ED0010022211F ONES	FONES, HARRY G.	Parking	10/03/2022 to 10/03/2022	652922		32.00

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Authorization Year 2022  
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	21 Travel	2136	10/17/2022	VCH_EVC	01604129	2	10/02/2022	10ED10022211H ENSON	HENSON, MARK A	Parking	10/03/2022 to 10/03/2022	652712		32.00		
		Total													64.00	
		Total													2,318.67	
	23 Rent, Communications, Utilities	2320	10/20/2022	INT_EMS	EM22102000	9					Dc Telecom Equip (transfer)	09/01/2022 to 09/30/2022			4.00	
		Total													4.00	
		2321	10/20/2022	INT_EMS	EM22102000	643						Dc Telecom Serv (transfer)	09/01/2022 to 09/30/2022			108.50
						644					Dc Telecom Serv (transfer)	09/01/2022 to 09/30/2022			15.50	
						Total										
		2322	10/20/2022	INT_EMS	EM22102000	1255						Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			0.01
						1256					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			0.03	
						1257					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			752.50	
						1258					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			24.36	
						1259					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			39.99	
						1260					Dc Telecom Tolls (transfer)	09/01/2022 to 09/30/2022			0.02	
		Total													816.91	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed					
EXPEN	23 Rent, Communications, Utilities	2360	10/20/2022	VCH_EVC	01606327	6	09/28/2022	*****569 450-2209-01606327	CITIBANK	Utilities	10/01/2022 to 10/31/2022	3188227		68.89					
						10	09/28/2022	*****569 450-2209-01606327	CITIBANK	Utilities	09/07/2022 to 10/06/2022	3188227		28.06					
						Total													96.95
						Total													1,041.86
	25 Other Services	2529	10/20/2022	VCH_EVC	01606327	11	09/28/2022	*****569 450-2209-01606327	CITIBANK	Translatn and Interpret Serv	09/07/2022 to 09/07/2022	3188227		181.50					
						12	09/28/2022	*****569 450-2209-01606327	CITIBANK	Translatn and Interpret Serv	09/22/2022 to 09/22/2022	3188227		19.75					
						Total													201.25
						Total													201.25
	26 Supplies and Materials	2602	10/14/2022	VCH_CBI	01603993	297	09/30/2022	20220930	READYREFRESH BY NESTLE	Bw 5307185180	09/30/2022 to 09/30/2022	3185865		32.91					
						390	09/30/2022	20220930	READYREFRESH BY NESTLE	Bw 16632361	09/30/2022 to 09/30/2022	3185865		4.00					
						391	09/30/2022	20220930	READYREFRESH BY NESTLE	Bw 5309338274	09/30/2022 to 09/30/2022	3185865		23.92					
						Total													60.83
		2603	10/20/2022	VCH_EVC	01606327	1	09/28/2022	*****569 450-2209-01606327	CITIBANK	Food & Beverage	04/11/2022 to 04/11/2022	3188227		2,185.17					
						2	09/28/2022	*****569 450-2209-01606327	CITIBANK	Food & Beverage	04/11/2022 to 04/11/2022	3188227		(60.00)					
						13	09/28/2022	*****569 450-2209-01606327	CITIBANK	Food & Beverage	09/21/2022 to 09/21/2022	3188227		160.00					
Total													2,285.17						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2620	10/20/2022	VCH_EVC	01606327	3	09/28/2022	*****569 450-2209-01606327	CITIBANK	Office Supplies (outside)	08/25/2022 to 08/25/2022	3188227		57.25	
						7	09/28/2022	*****569 450-2209-01606327	CITIBANK	Office Supplies (outside)	09/02/2022 to 09/02/2022	3188227		54.99	
						9	09/28/2022	*****569 450-2209-01606327	CITIBANK	Office Supplies (outside)	09/06/2022 to 09/06/2022	3188227		8.28	
		<b>Total</b>													120.52
		2621	10/29/2022	INT_RMS	RM22102900	6					Office Supply (transfer)	10/01/2022 to 10/31/2022			15.48
		<b>Total</b>													15.48
		2623	10/20/2022	VCH_EVC	01606327	5	09/28/2022	*****569 450-2209-01606327	CITIBANK		Software < \$500	09/01/2022 to 10/01/2022	3188227		2.99
		<b>Total</b>													2.99
		2630	10/20/2022	VCH_EVC	01606327	4	09/28/2022	*****569 450-2209-01606327	CITIBANK		Publications/ Reference Mat'l	09/01/2022 to 09/30/2022	3188227		84.99
		8				09/28/2022	*****569 450-2209-01606327	CITIBANK	Publications/ Reference Mat'l	09/02/2022 to 10/01/2022	3188227		100.00		
	<b>Total</b>													184.99	
	<b>Total</b>													2,669.98	
		31 Equipment	3118	10/31/2022	AM	MNT0119612	1434				Equip Maintenance Chargeback	10/01/2022 to 10/31/2022			76.00
	<b>Total</b>													76.00	
	<b>Total</b>													76.00	

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### Intern Allowance 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
INTRN	** Authorization	21,450.04	0.00	21,450.04	0.00	0.00	0.00	0.00	0.00	21,450.04
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,241.11	10,241.11	(10,241.11)
	<b>Total</b>	<b>21,450.04</b>	<b>0.00</b>	<b>21,450.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,241.11</b>	<b>10,241.11</b>	<b>11,208.93</b>

### Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,166.67	10,241.11
		1101 Non-Statutory Compensation	2,166.67	10,241.11
		<b>Total</b>	<b>2,166.67</b>	<b>10,241.11</b>

### Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	10/31/2022	INT_PAY	PR22103100	11569			AUERBACH, CALEB A.	Comm. House Paid Intern - Majo	10/01/2022 to 10/31/2022			500.00
						11570			BOOM, ALLISON R.	Comm. House Paid Intern - Majo	10/01/2022 to 10/31/2022			800.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	10/31/2022	INT_PAY	PR22103100	10458			GILLERT, NICHOLAS R.	Comm. House Paid Intern - Mino	10/01/2022 to 10/31/2022			866.67	
			Total												2,166.67
			Total												