



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

March 15, 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 February 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".

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

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

**Wednesday, February 9, 2022**

10:30 am – 12:30 pm | Hybrid Hearing: Connecting Americans to Prosperity: How Infrastructure can Bolster Inclusive Economic Growth | 2167 Rayburn House Office Building, Washington, DC 20515

**Wednesday, February 23, 2022**

11 am – 2 pm | Committee Events on Examining Successful Local Family Support Programs and Bold Ideas Solutions to Inequality | San Francisco City Hall, Room 201, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102



Select Committee on Economic Disparity and Fairness in Growth

Year to date Expenses

February 2022- LY22

Month	Total Expenses
January 2022	116,598.11
February 2022	148,851.32
Total	265,449.43

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

Committee Staff and Members traveled to San Francisco for official committee events

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
James Himes	2/22/2022 – 2/23/2022	LGA – SFO – LGA	245.57	409.20	654.77
Pramila Jayapal	2/21/2022 – 2/23/2022	LAX – SFO – SEA	625.07	798	1423.07
Sara Jacobs	2/22/2022 – 2/23/2022	SAN – SFO – SAN	156.20	164.20	320.80
Mark Henson	2/21/2022 - 2/24-22022	DCA – SFO – DCA	759.51	431.20	1190.71
Diane Lim	2/21/2022 - 2/24-22022	IAD – SFO – IAD	246.57	259.60	506.17
Mauricio Armaza	2/21/2022 - 2/24-22022	IAD – SFO -IAD	963.26	519.21	1482.47
Michael Suchecki	2/22/2022 - 2/23/2022	DCA – SFO – IAD	266.37	475.20	741.57
Ryan Carney	2/21/2022 - 2/24-22022	DCA – SFO – DCA	282.98	814.70	1097.68
Anne DeCesaro	2/21/2022 - 2/24-22022	LAX – SFO – DCA	394.52	306.20	700.72

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	75,000.00	6,250.00	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	02/01/2022 to 02/28/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	02/01/2022 to 02/28/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	38,000.00	3,905.56	02/01/2022 to 02/28/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	60,000.00	5,000.00	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,000.00	02/01/2022 to 02/28/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	02/01/2022 to 02/28/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	119,000.00	9,916.67	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	169137
HENSON, MARK ANDREW STAFF DIRECTOR	160,000.00	13,333.33	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	50,000.00	4,166.67	02/01/2022 to 02/28/2022		179745
LIM, DIANE MARIE POLICY DIRECTOR	155,000.00	12,916.67	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	11,500.00	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	60,000.00	5,000.00	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	4,583.33	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22	193410

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

02/01/2022 to 02/28/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	137,597.23	16	16
<b>Total</b>	<b>137,597.23</b>	<b>16</b>	<b>16</b>

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

PAYROLL CERTIFICATION - FINAL

02/01/2022 to 02/28/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	137,597.23	16	16
<b>Total</b>	<b>137,597.23</b>	<b>16</b>	<b>16</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 Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: February 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	12,121.12	12,121.12	(12,121.12)
	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	34,282.35	34,282.35	(34,282.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	83,203.85	83,203.85	(83,203.85)
	31 Equipment	0.00	0.00	0.00	0.00	12,447.00	0.00	66,498.56	78,945.56	(78,945.56)
	<b>Total</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>12,447.00</b>	<b>0.00</b>	<b>905,771.00</b>	<b>918,218.00</b>	<b>581,782.00</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

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Authorization Year 2021  
2021:117th Congress 1st Session  
Month: February 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	256.81	7,752.95
		2105 Lodging	373.46	1,784.50
		2110 Meals	64.11	64.11
		2120 Car Rental	218.50	2,182.16
		2125 Gasoline	29.67	60.46
		2135 Taxi/Ride Share	33.19	276.94
		<b>Total</b>	<b>975.74</b>	<b>12,121.12</b>
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	27.91	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
		<b>Total</b>	<b>93.89</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	1,770.47	2,058.35
		<b>Total</b>	<b>1,770.47</b>	<b>34,282.35</b>
	26 Supplies and Materials	2602 Water	340.80	473.48
		2603 Food & Beverage	511.83	1,793.81
		<b>Total</b>	<b>1,188.19</b>	<b>1,278.16</b>

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	159.98	759.96	
			2620 Office Supplies (Outside)	10,022.93	32,075.34	
			2621 Office Supply (TRANSFER)	0.00	5,295.57	
			2623 Software < \$500	828.30	2,358.35	
			2630 Publications/Reference Mat'l	337.77	39,169.18	
			<b>Total</b>	<b>13,389.80</b>	<b>83,203.85</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	1,349.00	5,326.61	
			3112 Computer Hardw Purch <\$25,000	7,377.99	60,948.95	
			3128 Warranties	223.00	223.00	
			<b>Total</b>	<b>8,949.99</b>	<b>66,498.56</b>	
		<b>Total</b>			<b>25,179.89</b>	<b>905,771.00</b>

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Monthly Financial Statement by Legislative Year

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Authorization Year 2021  
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Disbursed Detail

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	2101	2/3/2022	VCH_EVC	01516131	1	12/28/2021	*****431 116-2112- 01516131	CITIBANK	American Air00123190 16249	12/20/2021 to 12/22/2021	3126654		256.81
			Total											
		2105	2/3/2022	VCH_EVC	01516131	2	12/28/2021	*****431 116-2112- 01516131	CITIBANK	Lodging	12/20/2021 to 12/21/2021	3126654		139.83
						3	12/28/2021	*****431 116-2112- 01516131	CITIBANK	Lodging	12/21/2021 to 12/22/2021	3126654		233.63
			Total											
		2110	2/3/2022	VCH_EVC	01521420	1	12/20/2021	ED0012202111F ONES	FONES, HARRY G.	Meals	12/20/2021 to 12/22/2021	629673		64.11
			Total											
		2120	2/3/2022	VCH_EVC	01521420	2	12/20/2021	ED0012202111F ONES	FONES, HARRY G.	Car Rental	12/21/2021 to 12/23/2021	629673		218.50
			Total											
		2125	2/3/2022	VCH_EVC	01521420	3	12/20/2021	ED0012202111F ONES	FONES, HARRY G.	Gasoline	12/21/2021 to 12/21/2021	629673		29.67
			Total											
		2135	2/3/2022	VCH_EVC	01521420	4	12/20/2021	ED0012202111F ONES	FONES, HARRY G.	Taxi/Ride Share	12/21/2021 to 12/23/2021	629673		33.19
			Total											
		Total												975.74
	23 Rent, Communications, Utilities	2310	2/3/2022	VCH_EVC	01516135	10	12/28/2021	*****569 450-2112- 01516135	CITIBANK	Telecomsrv/E q/Toll Charge	12/07/2021 to 01/06/2022	3126655		27.91
			Total											

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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	2/28/2022	VCH_EVC	01524697	2	01/28/2022	*****102 385-2201-01524697	CITIBANK	Utilities	12/29/2021 to 01/28/2022	3132615		52.99	
			2/3/2022	VCH_EVC	01516135	9	12/28/2021	*****569 450-2112-01516135	CITIBANK	Utilities	12/06/2021 to 01/05/2022	3126655		12.99	
		Total													
		Total													
	25 Other Services	2599	2/3/2022	VCH_EVC	01516135	5	12/28/2021	*****569 450-2112-01516135	CITIBANK	Miscellaneous Other Services	12/03/2021 to 12/03/2021	3126655		1,271.47	
						45	12/28/2021	*****569 450-2112-01516135	CITIBANK	Miscellaneous Other Services	12/23/2021 to 12/23/2021	3126655		499.00	
		Total													
		Total													
	26 Supplies and Materials	2602	2/3/2022	VCH_EVC	01516135	22	12/28/2021	*****569 450-2112-01516135	CITIBANK	Water	12/13/2021 to 12/13/2021	3126655		299.90	
						388	12/31/2021	20211231	READYREFRESH BY NESTLE	Bw L3218906 12/31/2021	12/31/2021 to 12/31/2021	3126271		4.00	
			2/2/2022	VCH_CBI	01522059	389	12/31/2021	20211231	READYREFRESH BY NESTLE	Bw 5221228405 12/31/2021	12/31/2021 to 12/31/2021	3126271		36.90	
			Total												
		2603	2/3/2022	VCH_EVC	01516135	1	12/28/2021	*****569 450-2112-01516135	CITIBANK	Food & Beverage	11/29/2021 to 11/29/2021	3126655		31.78	
						2	12/28/2021	*****569 450-2112-01516135	CITIBANK	Food & Beverage	11/29/2021 to 11/29/2021	3126655		28.79	
			2/3/2022	VCH_EVC	01516135	7	12/28/2021	*****569 450-2112-01516135	CITIBANK	Food & Beverage	11/15/2021 to 11/15/2021	3126655		393.98	
Total															

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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	2603	2/3/2022	VCH_EVC	01516135	12	12/28/2021	*****569 450-2112-01516135	CITIBANK	Food & Beverage	12/09/2021 to 12/09/2021	3126655		47.28	
						14	12/28/2021	*****569 450-2112-01516135	CITIBANK	Food & Beverage	12/14/2021 to 12/14/2021	3126655		10.00	
			Total												
		2604	2/3/2022	VCH_EVC	01516135	19	12/28/2021	*****569 450-2112-01516135	CITIBANK	Legislative Pnng Food and Bev	12/16/2021 to 12/16/2021	3126655			550.00
						21	12/28/2021	*****569 450-2112-01516135	CITIBANK	Legislative Pnng Food and Bev	12/16/2021 to 12/16/2021	3126655		270.38	
						25	12/28/2021	*****569 450-2112-01516135	CITIBANK	Legislative Pnng Food and Bev	12/16/2021 to 12/16/2021	3126655		208.48	
						28	12/28/2021	*****569 450-2112-01516135	CITIBANK	Legislative Pnng Food and Bev	12/17/2021 to 12/17/2021	3126655		159.33	
		Total													1,188.19
		2610	2/3/2022	VCH_EVC	01516135	35	12/28/2021	*****569 450-2112-01516135	CITIBANK	Habitation Expense	12/17/2021 to 12/17/2021	3126655			159.98
						Total									
		2620	2/25/2022	VCH_EVC	01526379	1	01/28/2022	*****569 450-2201-01526379	CITIBANK	Office Supplies (outside)	12/23/2021 to 12/23/2021	3132306			155.42
						2	01/28/2022	*****569 450-2201-01526379	CITIBANK	Office Supplies (outside)	12/23/2021 to 12/23/2021	3132306		30.15	
			2/4/2022	VCH_EVC	01521265	2	12/28/2021	*****569 450-2112-01521265	CITIBANK	Office Supplies (outside)	12/23/2021 to 12/23/2021	3126899			399.03
			2/3/2022	VCH_EVC	01516135	3	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	11/29/2021 to 11/29/2021	3126655			8.79

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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	2/3/2022	VCH_EVC	01516135	4	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	11/29/2021 to 11/29/2021	3126655		10.99
						11	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/09/2021 to 12/09/2021	3126655		96.89
						18	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/13/2021 to 12/13/2021	3126655		459.88
						24	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/16/2021 to 12/16/2021	3126655		26.79
						26	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		386.32
						27	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		11.23
						31	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		2,230.84
						32	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		49.99
						34	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		7.83
						36	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		171.58
						37	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		5,185.65
41	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		459.99						

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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	2/3/2022	VCH_EVC	01516135	43	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		34.10	
						44	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/13/2021 to 12/13/2021	3126655		17.98	
						46	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/17/2021 to 12/17/2021	3126655		9.49	
						47	12/28/2021	*****569 450-2112-01516135	CITIBANK	Office Supplies (outside)	12/23/2021 to 12/23/2021	3126655		269.99	
						Total									
		2623	2/3/2022	VCH_EVC	01516135	8	12/28/2021	*****569 450-2112-01516135	CITIBANK	Software < \$500	12/04/2021 to 01/03/2022	3126655			14.99
						30	12/28/2021	*****569 450-2112-01516135	CITIBANK	Software < \$500	12/17/2021 to 12/17/2021	3126655		(8.49)	
						38	12/28/2021	*****569 450-2112-01516135	CITIBANK	Software < \$500	12/20/2021 to 12/19/2022	3126655		371.80	
						42	12/28/2021	*****569 450-2112-01516135	CITIBANK	Software < \$500	12/23/2021 to 12/22/2022	3126655		450.00	
		Total													828.30
		2630	2/25/2022	VCH_EVC	01526379	3	01/28/2022	*****569 450-2201-01526379	CITIBANK	Publications/ Reference Mat'l	12/23/2021 to 12/23/2021	3132306			187.84
						5	01/28/2022	*****569 450-2201-01526379	CITIBANK	Publications/ Reference Mat'l	12/23/2021 to 12/23/2021	3132306		17.45	
			2/3/2022	VCH_EVC	01516135	6	12/28/2021	*****569 450-2112-01516135	CITIBANK	Publications/ Reference Mat'l	12/03/2021 to 01/07/2022	3126655			4.00



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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		
EXPEN	26 Supplies and Materials	2630	2/3/2022	VCH_EVC	01516135	13	12/28/2021	*****569 450-2112-01516135	CITIBANK	Publications/Reference Mat'l	12/23/2021 to 12/23/2021	3126655		17.98		
						15	12/28/2021	*****569 450-2112-01516135	CITIBANK	Publications/Reference Mat'l	12/13/2021 to 12/12/2022	3126655		94.50		
						20	12/28/2021	*****569 450-2112-01516135	CITIBANK	Publications/Reference Mat'l	12/15/2021 to 12/14/2022	3126655		12.00		
						40	12/28/2021	*****569 450-2112-01516135	CITIBANK	Publications/Reference Mat'l	12/23/2021 to 01/20/2022	3126655		4.00		
						Total										
	Total														13,389.80	
	31 Equipment	3105	2/4/2022	VCH_EVC	01521265	1	12/28/2021	*****569 450-2112-01521265	CITIBANK	Office Equip Purch<\$25,000	12/23/2021 to 12/23/2021	3126899			1,349.00	
															Total	
		3112	2/28/2022	VCH_EVC	01524697	1	01/28/2022	*****102 385-2201-01524697	CITIBANK	Computer Hardw Purch <\$25,000	12/31/2021 to 12/31/2021	3132615				3,279.00
																2/3/2022
			33	12/28/2021	*****569 450-2112-01516135	CITIBANK	Computer Hardw Purch <\$25,000	12/17/2021 to 12/17/2021	3126655					719.99		
														Total		
		3128	2/3/2022	VCH_EVC	01516135	16	12/28/2021	*****569 450-2112-01516135	CITIBANK	Warranties	12/13/2021 to 12/13/2022	3126655				223.00
																Total
		Total														8,949.99

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Intern Allowance Budget to Actual

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**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	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	254,191.10	254,191.10	(254,191.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	714.23	714.23	(714.23)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	209.97	209.97	(209.97)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	273.70	273.70	(273.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,060.43	10,060.43	(10,060.43)
	<b>Total</b>		<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>265,449.43</b>	<b>265,449.43</b>

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## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	137,597.23	254,191.10
			<b>Total</b>	<b>137,597.23</b>	<b>254,191.10</b>
		23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	27.73	27.73
			2320 DC Telecom Equip (TRANSFER)	4.00	4.00
			2321 DC Telecom Serv (TRANSFER)	116.25	116.25
			2322 DC Telecom Tolls (TRANSFER)	566.25	566.25
			<b>Total</b>	<b>714.23</b>	<b>714.23</b>
		25 Other Services	2599 Miscellaneous Other Services	209.97	209.97
			<b>Total</b>	<b>209.97</b>	<b>209.97</b>
		26 Supplies and Materials	2620 Office Supplies (Outside)	29.33	29.33
			2630 Publications/Reference Mat'l	240.13	244.37
			<b>Total</b>	<b>269.46</b>	<b>273.70</b>
		31 Equipment	3115 Computer Softw Purch <\$10,000	10,060.43	10,060.43
			<b>Total</b>	<b>10,060.43</b>	<b>10,060.43</b>
		<b>Total</b>			<b>148,851.32</b>

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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	2/28/2022	INT_PAY	PR22022800	6316			ARMAZA, MAURICIO E.	Committee Clerk	02/01/2022 to 02/28/2022			6,250.00
						595			BANKS, LINDA M.	Shared Financial Administrator	02/01/2022 to 02/28/2022			1,416.67
						3889			CARNEY,RYAN T	Republican Staff Director	02/01/2022 to 02/28/2022			15,608.33
						10713			CHAMBERS, JOHN C.	Press Assistant	01/24/2022 to 01/30/2022			738.89
						10714			CHAMBERS, JOHN C.	Press Assistant	02/01/2022 to 02/28/2022			3,166.67
						10792			COBIAN, ANDREW H.	Policy Analyst	02/01/2022 to 02/28/2022			5,000.00
						202			DECESARO, ANNE M.	Policy Director	02/01/2022 to 02/28/2022			15,000.00
						9024			FONES, HARRY G.	Communications Director	02/01/2022 to 02/28/2022			10,000.00
						3761			HARRIS,ERIC T	Communications Director	02/01/2022 to 02/28/2022			9,916.67
						1936			HENSON,MARK A	Staff Director	02/01/2022 to 02/28/2022			13,333.33
6494			LANGNES III,JAMES A	Director, Member Services	02/01/2022 to 02/28/2022			4,166.67						

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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	2/28/2022	INT_PAY	PR22022800	1069			LIM, DIANE M.	Policy Director	02/01/2022 to 02/28/2022			12,916.67		
						80			RANSOM, LISA R.	Director of Outreach and Engag	02/01/2022 to 02/28/2022			11,500.00		
						10787			RIVERA, MEGAN E.	Policy Analyst	02/01/2022 to 02/28/2022			5,000.00		
						10798			SHADRINA, KSENIA E.	Senior Professional Staff	02/01/2022 to 02/28/2022			9,833.33		
						10269			SUCHECKI, MICHAEL E.	Digital Production Specialist	02/01/2022 to 02/28/2022			4,583.33		
						10795			ZAMARRIPA, RYAN M.	Senior Professional Staff	02/01/2022 to 02/28/2022			9,166.67		
						Total										
	Total													137,597.23		
	23 Rent, Communications, Utilities	2310	2/25/2022	VCH_EVC	01526379	8	01/28/2022	*****569 450-2201-01526379	CITIBANK	Frankable Telecom/Tele townhall	01/07/2022 to 02/06/2022	3132306			27.73	
															Total	
		2320	2/24/2022	INT_EMS	EM22022400	9					Dc Telecom Equip (transfer)	01/01/2022 to 01/31/2022				4.00
																Total
		2321	2/24/2022	INT_EMS	EM22022400	642						Dc Telecom Serv (transfer)	01/01/2022 to 01/31/2022			108.50
																643
	Total													116.25		

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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	2322	2/24/2022	INT_EMS	EM22022400	1246				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			633.75														
						1247				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			(107.51)														
						1248				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			39.99														
						1249				Dc Telecom Tolls (transfer)	01/01/2022 to 01/31/2022			0.02														
						Total													566.25									
	Total													714.23														
	25 Other Services	2599	2/25/2022	VCH_EVC	01526379	11	01/28/2022	*****569 450-2201-01526379	CITIBANK	Miscellaneous Other Services	01/03/2022 to 01/03/2022	3132306			209.97													
															Total													209.97
															Total													209.97
	26 Supplies and Materials	2620	2/25/2022	VCH_EVC	01526379	6	01/28/2022	*****569 450-2201-01526379	CITIBANK	Office Supplies (outside)	01/03/2022 to 01/03/2022	3132306			9.34													
															9	01/28/2022	*****569 450-2201-01526379	CITIBANK	Office Supplies (outside)	01/03/2022 to 01/03/2022	3132306			19.99				
																								Total				
		2630	2/28/2022	VCH_EVC	01524697	3	01/28/2022	*****102 385-2201-01524697	CITIBANK	Publications/Reference Mat'l	01/13/2022 to 02/10/2022	3132615			4.24													
						4	01/28/2022	*****102 385-2201-01524697	CITIBANK	Publications/Reference Mat'l	01/19/2022 to 02/18/2022	3132615			12.99													
		2/25/2022	VCH_EVC	01526379	4	01/28/2022	*****569 450-2201-01526379	CITIBANK	Publications/Reference Mat'l	01/03/2022 to 01/03/2022	3132306			99.90														

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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	2630	2/25/2022	VCH_EVC	01526379	7	01/28/2022	*****569 450-2201-01526379	CITIBANK	Publications/Reference Mat'l	01/06/2022 to 02/05/2022	3132306		119.00	
						10	01/28/2022	*****569 450-2201-01526379	CITIBANK	Publications/Reference Mat'l	01/08/2022 to 02/06/2022	3132306		4.00	
						Total									240.13
	Total														269.46
	31 Equipment	3115	2/3/2022	VCH_EVC	01516135	23	12/28/2021	*****569 450-2112-01516135	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/17/2022	3126655		990.00	
						29	12/28/2021	*****569 450-2112-01516135	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/16/2022	3126655		599.88	
						39	12/28/2021	*****569 450-2112-01516135	CITIBANK	Computer Softw Purch <\$10,000	12/14/2021 to 12/13/2022	3126655		8,470.55	
						Total									
	Total														10,060.43



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