



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

August 12, 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 July 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  
July 2022

**July 14, 2022**

9 am ET | Roundtable on Building Inclusive Prosperity for Rural America | 210 Cannon House Office Building

**July 27, 2022**

10 am ET | Hearing on Economic Security Programs Supporting American Livelihood | 210 Cannon House Office Building

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

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	78,000.00	6,500.00	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22	179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	07/01/2022 to 07/31/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	07/01/2022 to 07/31/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	38,000.00	3,166.67	07/01/2022 to 07/31/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	62,500.00	5,208.33	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,000.00	07/01/2022 to 07/31/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	07/01/2022 to 07/31/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	123,000.00	10,250.00	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22	169137
HENSON, MARK ANDREW STAFF DIRECTOR	160,000.00	13,333.33	07/01/2022 to 07/31/2022		148134
LIM, DIANE MARIE POLICY DIRECTOR	155,000.00	12,916.67	07/01/2022 to 07/31/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	11,500.00	07/01/2022 to 07/31/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	74,500.00	6,208.33	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	07/01/2022 to 07/31/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	4,583.33	07/01/2022 to 07/31/2022		192064
WHITE, GRACE ELIZABETH SENIOR ADVISOR	12,000.00	1,000.00	07/01/2022 to 07/31/2022		177376
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	07/01/2022 to 07/31/2022		193410

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

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LESZCZYNSKI, LEAH MARIE COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	07/01/2022 to 07/31/2022		196800

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

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>
PLEPLER, CATHERINE MICHAELA COMM. HOUSE PAID INTERN - MAJORITY	2,400.00	193.33	07/01/2022 to 07/31/2022	TERMINATED 07/29/22	196797
WALKER, LUCY ANN COMM. HOUSE PAID INTERN - MINORITY	10,400.00	866.67	07/01/2022 to 07/31/2022		195858

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	135,691.66	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,060.00	2	3
<b>Total</b>	<b>137,751.66</b>	<b>18</b>	<b>19</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

07/01/2022 to 07/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	135,691.66	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,060.00	2	3
<b>Total</b>	<b>137,751.66</b>	<b>18</b>	<b>19</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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Select Committee on Economic Disparity and Fairness in Growth  
Year to Date Expenses  
July 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
<b>Total Expenses to Date</b>	<b>948,145.99</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: July 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	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>948,145.99</b>	<b>948,145.99</b>	<b>551,854.01</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: July 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	7,752.95
		2105 Lodging	0.00	1,784.50
		2110 Meals	0.00	64.11
		2120 Car Rental	0.00	2,182.16
		2125 Gasoline	0.00	60.46
		2135 Taxi/Ride Share	0.00	276.94
		<b>Total</b>	<b>0.00</b>	<b>12,121.12</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 DISPARITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: July 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	19.00	55,088.18	
			<b>Total</b>	<b>19.00</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>19.00</b>	<b>948,145.99</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: July 2022
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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	26 Supplies and Materials	2630	7/29/2022	VCH_EVC	01583318	1	06/28/2022	*****569 450-2206-01583318	CITIBANK	Publications/ Reference Mat'l	12/23/2021 to 12/23/2021	3168668		19.00	
			Total												19.00
			Total												

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: July 2022

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

No official committee travel



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: July 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	934,677.22	934,677.22	(934,677.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	28,332.06	28,332.06	(28,332.06)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,463.42	8,463.42	(8,463.42)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	100,340.53	100,340.53	(100,340.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,055.88	10,055.88	(10,055.88)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	208.39	208.39	(208.39)
	<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>1,082,077.50</b>	<b>1,082,077.50</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: July 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	135,691.66	934,677.22
		<b>Total</b>	<b>135,691.66</b>	<b>934,677.22</b>
	21 Travel	2101 Airfare Commercial Transport	469.20	9,571.59
		2105 Lodging	0.00	9,509.62
		2110 Meals	490.69	1,531.07
		2115 WI-FI On Travel	10.00	47.85
		2120 Car Rental	838.11	3,252.06
		2125 Gasoline	109.29	274.28
		2130 Private Auto Mileage	0.00	1,062.36
		2135 Taxi/Ride Share	112.21	2,647.18
		2136 Parking	0.00	436.05
		<b>Total</b>	<b>2,029.50</b>	<b>28,332.06</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	24.00
		2321 DC Telecom Serv (TRANSFER)	124.00	720.75
		2322 DC Telecom Tolls (TRANSFER)	672.11	4,474.18
		2350 Postage / Courier / Box Rental	0.00	34.80
		2360 Utilities	124.25	495.94
		2370 Equip Rental (Eff 1/3/03)	0.00	2,210.82
	<b>Total</b>	<b>924.36</b>	<b>8,463.42</b>	
	25 Other Services	2502 Non-Technology Service Contr	100,000.00	100,000.00
		2599 Miscellaneous Other Services	0.00	340.53
		<b>Total</b>	<b>100,000.00</b>	<b>100,340.53</b>
	26 Supplies and Materials	2602 Water	0.00	212.06
		2603 Food & Beverage	1,106.39	5,311.99
2610 Habitation Expense		0.00	255.99	
2620 Office Supplies (Outside)		629.37	2,764.25	



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: July 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	261.92	481.58
			2630 Publications/Reference Mat'l	0.00	1,030.01
			<b>Total</b>	<b>1,997.68</b>	<b>10,055.88</b>
		31 Equipment	3118 Maintenance / Repairs	76.00	208.39
			<b>Total</b>	<b>76.00</b>	<b>208.39</b>
		<b>Total</b>			<b>240,719.20</b>

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: July 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
						6021			ARMAZA, MAURICIO E.	Committee Clerk	07/01/2022 to 07/31/2022			6,500.00
						581			BANKS, LINDA M.	Shared Financial Administrator	07/01/2022 to 07/31/2022			1,416.67
						3761			CARNEY,RYAN T	Republican Staff Director	07/01/2022 to 07/31/2022			15,608.33
						10057			CHAMBERS, JOHN C.	Press Assistant	07/01/2022 to 07/31/2022			3,166.67
						10124			COBIAN, ANDREW H.	Policy Analyst	07/01/2022 to 07/31/2022			5,208.33
EXPEN	11 Personnel Compensation	1101	7/29/2022	INT_PAY	PR22072900	190			DECESARO, ANNE M.	Policy Director	07/01/2022 to 07/31/2022			15,000.00
						8402			FONES, HARRY G.	Communications Director	07/01/2022 to 07/31/2022			10,000.00
						3650			HARRIS,ERIC T	Communications Director	07/01/2022 to 07/31/2022			10,250.00
						1886			HENSON,MARK A	Staff Director	07/01/2022 to 07/31/2022			13,333.33
						1044			LIM, DIANE M.	Policy Director	07/01/2022 to 07/31/2022			12,916.67
						75			RANSOM, LISA R.	Director of Outreach and Engag	07/01/2022 to 07/31/2022			11,500.00

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: July 2022

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	7/29/2022	INT_PAY	PR22072900	10115			RIVERA, MEGAN E.	Policy Analyst	07/01/2022 to 07/31/2022			6,208.33		
						10128			SHADRINA, KSENIA E.	Senior Professional Staff	07/01/2022 to 07/31/2022			9,833.33		
						9623			SUCHECKI, MICHAEL E.	Digital Production Specialist	07/01/2022 to 07/31/2022			4,583.33		
						5392			WHITE, GRACE E.	Senior Advisor	07/01/2022 to 07/31/2022			1,000.00		
						10127			ZAMARRIPA, RYAN M.	Senior Professional Staff	07/01/2022 to 07/31/2022			9,166.67		
						<b>Total</b>										
	<b>Total</b>													135,691.66		
	21 Travel	2101	7/25/2022	VCH_EVC	01582410	1	03/28/2022	*****266 890-2203-01582410	CITIBANK	Delta Air 0062144625 925	04/11/2022 to 04/11/2022	3167563			154.60	
						2	03/28/2022	*****266 890-2203-01582410	CITIBANK	Delta Air 0062144625 926	04/12/2022 to 04/12/2022	3167563			154.60	
						1	06/27/2022	ED0006132299R IVERA	RIVERA, MEGAN E.	A/F	06/17/2022 to 06/17/2022	641878			160.00	
						<b>Total</b>										
		2110	7/13/2022	VCH_EVC	01577080	1	06/15/2022	ED0006152211D ECESARO	DECESARO, ANNE M.	Meals	06/15/2022 to 06/17/2022	642991				407.52
						2	06/10/2022	ED0006102299F ONES	FONES, HARRY G.	Meals	06/15/2022 to 06/15/2022	642769			16.41	
		7/11/2022	VCH_EVC	01574435	3	06/10/2022	ED0006102299F ONES	FONES, HARRY G.	Meals	06/15/2022 to 06/15/2022	642769				10.41	

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: July 2022

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	7/11/2022	VCH_EVC	01574435	5	06/10/2022	ED0006102299F ONES	FONES, HARRY G.	Meals	06/17/2022 to 06/17/2022	642769		14.23
			7/6/2022	VCH_EVC	01574302	2	06/17/2022	ED0006172211 WHITE	WHITE, GRACE E.	Meals	06/17/2022 to 06/17/2022	642114		21.27
			7/1/2022	VCH_EVC	01574281	2	06/27/2022	ED0006132299R IVERA	RIVERA, MEGAN E.	Meals	06/15/2022 to 06/15/2022	641878		20.85
			Total											
		2115	7/1/2022	VCH_EVC	01574281	3	06/27/2022	ED0006132299R IVERA	RIVERA, MEGAN E.	Wi-Fi On Travel	06/13/2022 to 06/13/2022	641878		10.00
			Total											
		2120	7/13/2022	VCH_EVC	01577080	2	06/15/2022	ED0006152211D ECESARO	DECESARO, ANNE M.	Car Rental	06/15/2022 to 06/18/2022	642991		838.11
			Total											
		2125	7/13/2022	VCH_EVC	01577080	3	06/15/2022	ED0006152211D ECESARO	DECESARO, ANNE M.	Gasoline	06/17/2022 to 06/18/2022	642991		109.29
			Total											
		2135	7/6/2022	VCH_EVC	01574302	1	06/17/2022	ED0006172211 WHITE	WHITE, GRACE E.	Taxi/Ride Share	06/17/2022 to 06/17/2022	642114		21.22
			7/1/2022	VCH_EVC	01574281	4	06/27/2022	ED0006132299R IVERA	RIVERA, MEGAN E.	Taxi/Ride Share	06/15/2022 to 06/18/2022	641878		90.99
			Total											
		Total												2,029.50
			23 Rent, Communications, Utilities	2320	7/26/2022	INT_EMS	EM22072600	9				Dc Telecom Equip (transfer)	06/01/2022 to 06/30/2022	
Total												4.00		

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: July 2022

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	2321	7/26/2022	INT_EMS	EM22072600	660				Dc Telecom Serv (transfer)	06/01/2022 to 06/30/2022			108.50	
						661				Dc Telecom Serv (transfer)	06/01/2022 to 06/30/2022			15.50	
						Total									
		2322	7/26/2022	INT_EMS	EM22072600	1272					Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			0.15
						1273				Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			0.51	
						1274				Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			717.50	
						1275				Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			(86.06)	
						1276				Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			39.99	
						1277				Dc Telecom Tolls (transfer)	06/01/2022 to 06/30/2022			0.02	
		Total											672.11		
		2360	7/29/2022	VCH_EVC	01583318	2	06/28/2022	*****569 450-2206-01583318	CITIBANK	Utilities	06/07/2022 to 07/06/2022	3168668			27.68
			7/25/2022	VCH_EVC	01573548	3	05/28/2022	*****569 450-2205-01573548	CITIBANK	Utilities	05/07/2022 to 06/06/2022	3167516			27.68

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: July 2022

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	7/11/2022	VCH_EVC	01575207	1	06/28/2022	*****102 385-2206-01575207	CITIBANK	Utilities	05/29/2022 to 06/28/2022	3163027		68.89	
			Total											124.25	
		Total											924.36		
	25 Other Services	2502	7/7/2022	VCH_EVC	01574280	1	06/24/2022	INV001	SOTI PROJECT LLC	Non-Technology Service Contr	06/24/2022 to 06/24/2022	3162579			100,000.00
			Total											100,000.00	
		Total											100,000.00		
	26 Supplies and Materials	2603	7/29/2022	VCH_EVC	01583318	5	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/13/2022 to 06/13/2022	3168668			177.56
						6	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/17/2022 to 06/17/2022	3168668			138.73
						7	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/16/2022 to 06/16/2022	3168668			15.14
						8	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/16/2022 to 06/16/2022	3168668			108.25
						9	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/16/2022 to 06/16/2022	3168668			458.29
						10	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/17/2022 to 06/17/2022	3168668			119.08
						11	06/28/2022	*****569 450-2206-01583318	CITIBANK	Food & Beverage	06/18/2022 to 06/18/2022	3168668			89.34
			Total											1,106.39	
	2620	7/29/2022	VCH_EVC	01583318	3	06/28/2022	*****569 450-2206-01583318	CITIBANK	Office Supplies (outside)	06/09/2022 to 06/09/2022	3168668			95.61	

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: July 2022

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	7/29/2022	VCH_EVC	01583318	4	06/28/2022	*****569 450-2206-01583318	CITIBANK	Office Supplies (outside)	06/09/2022 to 06/09/2022	3168668		43.56			
						1	05/28/2022	*****569 450-2205-01573548	CITIBANK	Office Supplies (outside)	05/02/2022 to 05/02/2022	3167516		28.17			
			7/25/2022	VCH_EVC	01573548	2	05/28/2022	*****569 450-2205-01573548	CITIBANK	Office Supplies (outside)	05/02/2022 to 05/02/2022	3167516		298.00			
						4	05/28/2022	*****569 450-2205-01573548	CITIBANK	Office Supplies (outside)	05/10/2022 to 05/10/2022	3167516		96.99			
			7/11/2022	VCH_EVC	01574435	1	06/10/2022	ED0006102299F ONES	FONES, HARRY G.	Office Supplies (outside)	06/10/2022 to 06/10/2022	642769		52.99			
						4	06/10/2022	ED0006102299F ONES	FONES, HARRY G.	Office Supplies (outside)	06/16/2022 to 06/16/2022	642769		14.05			
			Total													629.37	
						7/31/2022	INT_RMS	RM22073100	7				Office Supply (transfer)	07/01/2022 to 07/31/2022			261.92
			Total													261.92	
			Total													1,997.68	
		31 Equipment	3118	7/29/2022	AM	MNT0117166	1461				Equip Maintenance Chargeback	07/01/2022 to 07/31/2022			76.00		
	Total													76.00			
	Total													76.00			

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: July 2022

### 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	4,364.44	4,364.44	(4,364.44)
	Total	21,450.04	0.00	21,450.04	0.00	0.00	0.00	4,364.44	4,364.44	17,085.60

### Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,060.00	4,364.44
		1101 Non-Statutory Compensation	2,060.00	4,364.44
		Total	2,060.00	4,364.44

### 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	7/29/2022	INT_PAY	PR22072900	1219 2			LESZCZYNSKI, LEAH M.	Comm. House Paid Intern - Majo	07/01/2022 to 07/31/2022			1,000.00
						1218 9			PLEPLER, CATHERINE M.	Comm. House Paid Intern - Majo	07/01/2022 to 07/29/2022			193.33



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: July 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	
INTRN	11 Personnel Compensation	1101	7/29/2022	INT_PAY	PR22072900	1132 2			WALKER, LUCY A.	Comm. House Paid Intern - Mino	07/01/2022 to 07/31/2022			866.67	
			Total												2,060.00
			Total												