Congress of the United States House of Representatives SELECT COMMITTEE ON THE CLIMATE CRISIS 359 FORD HOUSE OFFICE BUILDING Washington, DC 20515 (202) 225–1106 www.climatecrisis.house.gov GARRET GRAVES, LOUISIANA, RANKING MEMBER MORGAN GRIFFITH, VIRGINIA GARY PALMER, ALABAMA EARL 'BUDDY' CARTER, GEORGIA CAROL MILLER, WEST VIRGINIA KELLY ARMSTRONG, NORTH DAKOTA

April 15, 2021

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 March 2021, including:

- Summary of the progress of the specific investigations and studies for which funds were approved.
- Statement of expenses for the month and year to date.
- Report of travel performed using Committee funds.
- List of Committee employees, job titles and gross monthly salaries
- A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

A copy of this report will be made available to members of the Select Committee on the Climate Crisis.

Sincerely,

Kathy Cast

Kathy Castor Chair Select Committee on the Climate Crisis

Select Committee on the Climate Crisis Summary of Activities March 2021

Organizational Meeting Thursday, 3/28/2021 – 9:00 AM Via Cisco WebEx video conferencing

Select Committee on the Climate Crisis Year to Date Expenses March 2021 – LY 20

Month	Total Expenses	
January 2020	\$124,932.28	
February 2020	\$144,195.57	
March 2020	\$141,232.45	
April 2020	\$141,825.23	
May 2020	\$139.710.97	
June 2020	\$139,682.26	
July 2020	\$141,178.67	
August 2020	\$156,860.25	
September 2020	\$153,299.37	
October 2020	\$142,831.09	
November 2020	\$135,218.13	
December 2020	\$191,383.38	
January 2021	\$9,023.41	
February 2021	\$3,263.02	
March 2021	\$0.00	
Total Expenses to Date:	\$1,764,636.08	

Select Committee on the Climate Crisis Year to Date Expenses March 2021 – LY 21

Month	Total Expenses
January 2021	\$95,967.55
February 2021	\$118,499.73
March 2021	\$106,209.18
Total Expenses to Date:	\$320,676.46

Γ	Office: 10CC000	SELECT COMM - CLIMATE CRISIS	Appropriation Year 2020
			2020:116th Congress 2nd Session
			Month: March 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	0.00	0.00	1,890,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,678,565.85	1,678,565.85	(1,678,565.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	512.65	512.65	(512.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,841.39	15,841.39	(15,841.39)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,321.90	7,321.90	(7,321.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,071.74	3,071.74	(3,071.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	51,649.73	51,649.73	(51,649.73)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,672.82	7,672.82	(7,672.82)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,764,636.08	1,764,636.08	126,113.92
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2020 2020:116th Congress 2nd Session Month: March 2021

Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,671,434.47
			1106 Bonus	0.00	7,131.38
			Total	0.00	1,678,565.85
		21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65
			Total	0.00	512.65
			2320 DC Telecom Equip (TRANSFER)	0.00	660.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,646.50
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	12,484.89
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	0.00	15,841.39
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	7,321.90
	General Expenditures		Total	0.00	7,321.90
		25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
EXPEN			2572 Web Dev Hst, Email & Rltd Serv	0.00	707.74
			Total	0.00	3,071.74
			2602 Water	0.00	437.06
			2603 Food & Beverage	0.00	27.51
			2620 Office Supplies (Outside)	0.00	1,680.05
			2621 Office Supply (TRANSFER)	0.00	530.24
			2623 Software < \$500	0.00	2,430.87
			2630 Publications/Reference Mat'l	0.00	46,544.00
			Total	0.00	51,649.73
			3112 Computer Hardw Purch <\$25,000	0.00	2,751.63
		31 Equipment	3128 Warranties	0.00	339.19
			3131 Equipment Purchases	0.00	4,582.00
			Total	0.00	7,672.82
		Total		0.00	1,764,636.08

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Appropriation Year 2021
	2021:117th Congress 1st Session
	Month: March 2021

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	510,502.50	0.00	510,502.50	0.00	0.00	0.00	0.00	0.00	510,502.50
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	315,004.38	315,004.38	(315,004.38)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,247.68	2,247.68	(2,247.68)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,200.60	2,200.60	(2,200.60)
EAPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	33.00	33.00	(33.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	124.95	124.95	(124.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,065.85	1,065.85	(1,065.85)
	Total	510,502.50	0.00	510,502.50	0.00	0.00	0.00	320,676.46	320,676.46	189,826.04
45200	** Authorization	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	1,350.00
AE200	Total	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	1,350.00

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2021 2021:117th Congress 1st Session Month: March 2021

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	103,158.32	315,004.38
			Total	103,158.32	315,004.38
			2101 Commercial Transportation	605.19	1,133.19
			2105 Lodging	260.82	697.89
		21 Travel	2110 Meals	0.00	95.38
			2120 Car Rental	235.22	235.22
			2135 Taxi/Parking/Tolls	20.00	86.00
			Total	1,121.23	2,247.68
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	44.00	88.00
			2321 DC Telecom Serv (TRANSFER)	211.50	423.00
			2322 DC Telecom Tolls (TRANSFER)	839.06	1,689.60
EXPEN	General Expenditures		Total	1,094.56	2,200.60
		24 Printing and Reproduction	2401 Printing & Reproduction	33.00	33.00
			Total	33.00	33.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	77.25	124.95
			Total	77.25	124.95
			2602 Water	8.46	40.19
			2620 Office Supplies (Outside)	526.91	541.21
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	13.93	77.24
			2623 Software < \$500	142.52	374.21
			2630 Publications/Reference Mat'l	33.00	33.00
			Total	724.82	1,065.85
		Total		106,209.18	320,676.46

Select Committee on the Climate Crisis Travel March 2021

The Committee had no travel during this period.

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

03/01/2021 to 03/31/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHMAD, FATIMA MARIA SENIOR COUNSEL	Gross Pay 10,000.00	Period 03/01/2021 to 03/31/2021	Remarks
CORTEZ, NADIA V INTERN	400.00	03/01/2021 to 03/31/2021	
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	03/01/2021 to 03/31/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,500.00	03/01/2021 to 03/31/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,250.00	03/01/2021 to 03/31/2021	
GANSMAN, DANA LAUREN CLERK	5,833.33	03/01/2021 to 03/31/2021	
HICKS, JACOB E DIGITAL PRESS ASSISTANT	3,750.00	03/01/2021 to 03/31/2021	
JOHNSTONE, LAUREN ELANA LEGAL INTERN	100.00	03/01/2021 to 03/31/2021	
KNEUPER, KATHERINE MARIE INTERN	400.00	03/01/2021 to 03/31/2021	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,333.33	03/01/2021 to 03/31/2021	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	03/01/2021 to 03/31/2021	

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

03/01/2021 to 03/31/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	Gross Pay 1,000.00	Period 03/01/2021 to 03/31/2021	Remarks
BANKS, GEORGE DAVID CHIEF STRATEGIST	5,633.33	03/01/2021 to 03/31/2021	TERMINATED 03/12/21
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	03/01/2021 to 03/31/2021	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	03/01/2021 to 03/31/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	03/01/2021 to 03/31/2021	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	0.00	03/01/2021 to 03/31/2021	TERMINATED 02/28/21
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	0.00	03/01/2021 to 03/31/2021	APPOINTMENT 03/29/21

Select Committee on the Climate Crisis Detailees March 2021

The Committee had no detailees during this period.