KATHY CASTOR, FLORIDA, CHAIR
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD MCEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
JOE NEGUSE, COLORADO
VERONICA ESCOBAR, TEXAS

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
GARY PALMER, ALABAMA
EARL 'BUDDY' CARTER, GEORGIA
CAROL MILLER, WEST VIRGINIA
KELLY ARMSTRONG, NORTH DAKOTA
DAN CRENSHAW, TEXAS
ANTHONY GONZALEZ, OHIO

June 9, 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 May 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.

Kathy Cast

Sincerely,

Kathy Castor

Chair

Select Committee on the Climate Crisis

Select Committee on the Climate Crisis Summary of Activities May 2021

"Powering Up Clean Energy: Investments to Modernize and Expand the Electric Grid" Thursday, 5/20/2021-9:30 AM Via Zoom video conferencing

Select Committee on the Climate Crisis Year to Date Expenses May 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
April 2021	\$0.00
May 2021	\$0.00
Total Expenses to Date:	\$1,764,636.08

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

Month	Total Expenses	
January 2021	\$95,967.55	
February 2021	\$118,499.73	
March 2021	\$106,209.18	
April 2021	\$110,481.28	
May 2021	\$110,597.62	
Total Expenses to Date:	\$541,755.36	

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2020

2020:116th Congress 2nd Session

Month: May 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 Authorization Year 2020

2020:116th Congress 2nd Session

Month: May 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	0.00	1,671,434.47
	11 Personnel Compensation	1106 Bonus	0.00	7,131.38
		Total	0.00	1,678,565.85
	21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65
	21 Havei	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
		Total	0.00	7,321.90
		2503 Consultant Contract Service	0.00	2,364.00
EXPEN General Expenditures		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
	5 r Equipment	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 Authorization Year 2021

2021:117th Congress 1st Session

Month: May 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	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	530,535.46	530,535.46	(530,535.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,273.68	2,273.68	(2,273.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,473.73	4,473.73	(4,473.73)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	379.00	379.00	(379.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	289.00	289.00	(289.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,758.23	1,758.23	(1,758.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,046.26	2,046.26	(2,046.26)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	541,755.36	541,755.36	1,373,244.64
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 Authorization Year 2021

2021:117th Congress 1st Session

Month: May 2021

Disbursed Summary

Progra	m	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Dereannel Compensation	1101 Non-Statutory Compensation	108,978.32	530,535.46
		11 Personnel Compensation	Total	108,978.32	530,535.46
			2101 Commercial Transportation	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
		21 Havei	2120 Car Rental	0.00	235.22
			2135 Taxi/Parking/Tolls	0.00	112.00
			Total	0.00	2,273.68
			2320 DC Telecom Equip (TRANSFER)	44.00	176.00
			2321 DC Telecom Serv (TRANSFER)	211.50	846.00
			2322 DC Telecom Tolls (TRANSFER)	779.83	3,276.73
			2335 HIR Graphics (TRANSFER)	0.00	175.00
EADEN	General Expenditures		Total	1,035.33	4,473.73
LAFLINI	deneral Experialitures	24 Printing and Reproduction	2401 Printing & Reproduction	280.00	379.00
			Total	280.00	379.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	29.56	289.00
			Total	29.56	289.00
			2602 Water	4.23	76.72
			2620 Office Supplies (Outside)	29.29	570.50
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	155.31
		20 Supplies and Materials	2623 Software < \$500	312.61	918.51
			2630 Publications/Reference Mat'l	0.00	37.19
			Total	346.13	1,758.23
		31 Equipment	3112 Computer Hardw Purch <\$25,000	(71.72)	2,046.26
			Total	(71.72)	2,046.26
		Total		110,597.62	541,755.36

Select Committee on the Climate Crisis Travel May 2021

The Committee had no travel during this period.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

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 10,833.33	Period 05/01/2021 to 05/31/2021	Remarks P/R CHANGE 05/01/21
CORTEZ, NADIA V INTERN	93.33	05/01/2021 to 05/31/2021	TERMINATED 05/07/21
EBADI, EBADULLAH POLICY ASSISTANT	4,208.33	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,916.67	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21
FINS, ERIC DEPUTY STAFF DIRECTOR	11,250.00	05/01/2021 to 05/31/2021	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,083.33	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21
HICKS, JACOB E DIGITAL PRESS ASSISTANT	4,000.00	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	0.00	05/01/2021 to 05/31/2021	APPOINTMENT 05/24/21
KNEUPER, KATHERINE MARIE INTERN	93.33	05/01/2021 to 05/31/2021	TERMINATED 05/07/21
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,583.33	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,000.00	05/01/2021 to 05/31/2021	P/R CHANGE 05/01/21

Sarah Jorgenson is part of Minority staff and was incorrectly listed on this Payroll Certification under the Majority staff upon appointment.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2021 to 05/31/2021

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 05/01/2021 to 05/31/2021	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	05/01/2021 to 05/31/2021	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	05/01/2021 to 05/31/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	05/01/2021 to 05/31/2021	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	05/01/2021 to 05/31/2021	

Select Committee on the Climate Crisis Detailees May 2021

The Committee had no detailees during this period.