KATHY CASTOR, FLORIDA, CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD MCEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS

JOE NEGUSE, COLORADO

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

October 15, 2020

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 September 2020, 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 Castor

Chair

Select Committee on the Climate Crisis

#### Select Committee on the Climate Crisis Summary of Activities September 2020

The Committee had no activities during this period.

#### Select Committee on the Climate Crisis Year to Date Expenses September 2020 – LY 19

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
July	\$130,562.78
August	\$128,882.17
September	\$140,680.81
October	\$136,611.91
November	\$137,667.53
December	\$186,410.89
January 2020 – LY 19	\$20,596.67
February 2020 – LY19	\$460.31
March 2020 – LY 19	\$1,019.13
April 2020 – LY 19	\$0.00
May 2020 – LY 19	\$0.00
June 2020 – LY 19	\$388.29
July 2020 – LY19	\$0.00
August 2020 – LY19	\$0.00
September 2020 – LY19	\$0.00
Total Expenses to Date:	\$1,197,240.26

#### Select Committee on the Climate Crisis Year to Date Expenses September 2020 – LY 20

Month Total Expenses		
January – LY20	\$124,932.28	
February – LY20	\$144,195.57	
March – LY20	\$141,232.45	
April – LY20	\$141,825.23	
May	\$139.710.97	
June	\$139,682.26	
July	\$141,178.67	
August	\$156,860.25	
September	\$153,299.37	
October		
November		
December		
Total Expenses to Date:	\$1,282,917.05	

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Appropriation Year 2019

2019:116th Congress 1stSession

Month: September 2020

#### **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	1,057,222.04	1,057,222.04	(1,057,222.04)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26,610.00	26,610.00	(26,610.00)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,715.02	20,715.02	(20,715.02)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,716.40	1,716.40	(1,716.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	76.24	76.24	(76.24)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	37,378.04	37,378.04	(37,378.04)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	53,522.52	53,522.52	(53,522.52)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,197,240.26	1,197,240.26	693,509.74
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	6.25	6.25	(6.25)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.25	6.25	4,993.75

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019 2019:116th Congress 1stSession

Month: September 2020

### Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Dereamed Componentian	1101 Non-Statutory Compensation	0.00	1,057,222.04
		11 Personnel Compensation	Total	0.00	1,057,222.04
			2101 Commercial Transportation	0.00	11,439.78
			2105 Lodging	0.00	8,855.30
			2110 Meals	0.00	1,957.05
		21 Travel	2120 Car Rental	0.00	1,977.72
		21 Havei	2125 Gasoline	0.00	249.93
			2130 Private Auto Mileage	0.00	233.39
			2135 Taxi/Parking/Tolls	0.00	1,896.83
			Total	0.00	26,610.00
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,000.00
			2310 TelecomSrv/Eq/Toll Charge	0.00	914.91
			2320 DC Telecom Equip (TRANSFER)	0.00	10,013.00
EADEN	General Expenditures		2321 DC Telecom Serv (TRANSFER)	0.00	1,977.50
LAFLIN	General Experiultures		2322 DC Telecom Tolls (TRANSFER)	0.00	6,689.61
			2335 HIR Graphics (TRANSFER)	0.00	120.00
			Total	0.00	20,715.02
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,708.40
			2403 Photographic (TRANSFER)	0.00	8.00
			Total	0.00	1,716.40
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	76.24
		23 Other Services	Total	0.00	76.24
			2602 Water	0.00	526.10
			2603 Food & Beverage	0.00	1,170.34
		26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	235.40
		20 Supplies and Materials	2610 Habitation Expense	0.00	2,543.60
			2620 Office Supplies (Outside)	0.00	9,823.10
			2621 Office Supply (TRANSFER)	0.00	3,163.83

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Appropriation Year 2019

2019:116th Congress 1stSession

Month: September 2020

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2623 Software < \$500	0.00	1,396.97	
		26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	18,518.70
			Total	0.00	37,378.04
EADEN	EXPEN General Expenditures		3105 Office Equip Purch<\$25,000	0.00	10,916.71
EXPEN			3112 Computer Hardw Purch <\$25,000	0.00	8,071.00
	31 Equipment	3131 Equipment Purchases	0.00	34,534.81	
			Total	0.00	53,522.52
		Total		0.00	1,197,240.26
		FM Franked Mail	2352 Franked Mail	0.00	6.25
AE200	Official Mail	rivi rialikeu iviali	Total	0.00	6.25
		Total		0.00	6.25

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

2020:116th Congress 2ndSession

Month: September 2020

### **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	1,255,060.33	1,255,060.33	(1,255,060.33)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	231.47	231.47	(231.47)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,299.71	10,299.71	(10,299.71)
	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	2,783.69	2,783.69	(2,783.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,129.13	4,129.13	(4,129.13)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,090.82	3,090.82	(3,090.82)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,282,917.05	1,282,917.05	607,832.95
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

Appropriation Year 2020 2020:116th Congress 2ndSession

Month: September 2020

### Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	144,331.37	1,247,928.95
	11 Personnel Compensation	1106 Bonus	3,381.38	7,131.38
		Total	147,712.75	1,255,060.33
	21 Travel	2135 Taxi/Parking/Tolls	0.00	231.47
	21 Havei	Total	0.00	231.47
		2320 DC Telecom Equip (TRANSFER)	52.00	468.00
		2321 DC Telecom Serv (TRANSFER)	211.50	1,800.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	381.76	7,981.21
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		Total	645.26	10,299.71
	24 Printing and Reproduction	2401 Printing & Reproduction	4,515.00	7,321.90
		Total	4,515.00	7,321.90
EXPEN General Expenditures	25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
		2572 Web Dev Hst, Email & Rltd Serv	66.77	419.69
		Total	66.77	2,783.69
	26 Supplies and Materials	2602 Water	8.46	379.95
		2603 Food & Beverage	0.00	27.51
		2620 Office Supplies (Outside)	130.64	1,592.08
		2621 Office Supply (TRANSFER)	0.00	438.85
		2623 Software < \$500	220.49	1,690.74
		Total	359.59	4,129.13
		3112 Computer Hardw Purch <\$25,000	0.00	2,751.63
	31 Equipment	3128 Warranties	0.00	339.19
		Total	0.00	3,090.82
	Total		153,299.37	1,282,917.05

#### Select Committee on the Climate Crisis Travel September 2020

The Committee had no travel during this period.

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

09/01/2020 to 09/30/2020

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	<b>Gross Pay</b> 9,966.67	<b>Period</b> 09/01/2020 to 09/30/2020	Remarks
BROOKS, EVAN DEAN INTERN	0.00	09/01/2020 to 09/30/2020	APPOINTMENT 09/21/20
CASSADY, ALISON DEPUTY STAFF DIRECTOR	3,381.39	09/01/2020 to 09/30/2020	TERMINATED 09/07/20
EBADI, EBADULLAH POLICY ASSISTANT	4,558.33	09/01/2020 to 09/30/2020	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,300.00	09/01/2020 to 09/30/2020	
GAMBOA JR, JAVIER SR PROFESSIONAL STAFF MEMBER	8,933.33	09/01/2020 to 09/30/2020	
GANSMAN, DANA LAUREN CLERK	6,633.33	09/01/2020 to 09/30/2020	
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	09/01/2020 to 09/30/2020	
LANDA, MACKENZIE L COUNSEL	7,050.00	09/01/2020 to 09/30/2020	
MARTIN, RALEIGH LEWIS PROFESSIONAL STAFF	6,250.00	09/01/2020 to 09/30/2020	APPOINTMENT 09/01/20
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,133.33	09/01/2020 to 09/30/2020	
REGITSKY, ABIGAIL U PROFESSIONAL STAFF MEMBER	7,050.00	09/01/2020 to 09/30/2020	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,491.67	09/01/2020 to 09/30/2020	
SPECIAL & SELECT COMMITTEE - BONUS			
Employee and Job Title CASSADY, ALISON DEPUTY STAFF DIRECTOR	<b>Gross Pay</b> 3,381.38	Period	Remarks

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

09/01/2020 to 09/30/2020

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	<b>Gross Pay</b> 6,000.00	<b>Period</b> 09/01/2020 to 09/30/2020	Remarks
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	09/01/2020 to 09/30/2020	
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	09/01/2020 to 09/30/2020	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	500.00	09/01/2020 to 09/30/2020	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	09/01/2020 to 09/30/2020	
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	8,333.33	09/01/2020 to 09/30/2020	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	09/01/2020 to 09/30/2020	

# Select Committee on the Climate Crisis Detailees September 2020

The Committee had no detailees during this period.