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

February 9, 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 January 2022, 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 January 2022

The Committee had no activities during this period.

Select Committee on the Climate Crisis Year to Date Expenses January 2022 – 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		
June 2021	\$129,232.81		
July 2021	\$132,879.53		
August 2021	\$135,635.78		
September 2021	\$160,419.93		
October 2021	\$148,086.92		
November 2021	\$162,035.78		
December 2021	\$177,338.07		
January 2022	\$22,479.14		
Total Expenses to Date:	\$1,609,863.32		

Select Committee on the Climate Crisis Year to Date Expenses January 2022 – LY 22

Month	Total Expenses
January 2022	\$147,908.36
Total Expenses to Date:	\$147,908.36

*Please note, there was an overpayment that was reconciled with the Office of Payroll and Benefits and will be reflected on February's financial statement for LY22.

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: January 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
	** 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	1,541,364.91	1,541,364.91	(1,541,364.91)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,442.11	2,442.11	(2,442.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,287.74	14,287.74	(14,287.74)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	577.00	577.00	(577.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	907.08	907.08	(907.08)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	30,726.66	30,726.66	(30,726.66)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,557.82	19,557.82	(19,557.82)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,609,863.32	1,609,863.32	305,136.68
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	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: January 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		111 Personnel Compensation	1101 Non-Statutory Compensation	19,738.89	1,541,364.91
			Total	19,738.89	1,541,364.91
			2101 Airfare Commercial Transport	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
			2120 Car Rental	0.00	235.22
			2135 Taxi/Ride Share	0.00	280.43
			Total	0.00	2,442.11
			2320 DC Telecom Equip (TRANSFER)	44.00	624.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	208.25	2,518.50
			2322 DC Telecom Tolls (TRANSFER)	1,046.67	10,612.68
			2335 HIR Graphics (TRANSFER)	0.00	531.00
			2350 Postage / Courier / Box Rental	0.00	1.56
EXPEN	General Expenditures		Total	1,298.92	14,287.74
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
			Total	0.00	577.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	77.26	907.08
			Total	77.26	907.08
			2602 Water	37.03	379.26
			2620 Office Supplies (Outside)	950.57	4,654.27
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	887.28
			2623 Software < \$500	376.47	3,235.66
			2630 Publications/Reference Mat'l	0.00	21,570.19
			Total	1,364.07	30,726.66
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
			Total	0.00	19,557.82
		Total		22,479.14	1,609,863.32

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2022
	2022:117th Congress 2nd Session
	Month: January 2022

Budget to Actual

0										
Program Object Class	Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
	Object class	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
	** Authorization	1,950,000.00	0.00	1,950,000.00	0.00	0.00	0.00	0.00	0.00	1,950,000.00
EXPEN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	147,908.36	147,908.36	(147,908.36)
	Total	1,950,000.00	0.00	1,950,000.00	0.00	0.00	0.00	147,908.36	147,908.36	1,802,091.64
45000	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	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 2022 2022:117th Congress 2nd Session Month: January 2022

Disbursed Summary

Prog	ram	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	147,908.36	147,908.36	
		Total	147,908.36	147,908.36	
	Total		147,908.36	147,908.36	

Select Committee on the Climate Crisis Travel January 2022

The Committee had no travel during this period.

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

01/01/2022 to 01/31/2022

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 11,250.00	Period 01/01/2022 to 01/31/2022	Remarks
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	3,430.56	01/01/2022 to 01/31/2022	APPOINTMENT 01/12/22
EBADI, EBADULLAH POLICY ASSISTANT	4,416.67	01/01/2022 to 01/31/2022	
ENGEL, EMILY N INTERN	666.67	01/01/2022 to 01/31/2022	APPOINTMENT 01/11/22
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	01/01/2022 to 01/31/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	01/01/2022 to 01/31/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,500.00	01/01/2022 to 01/31/2022	
HAMILTON, KATELYN R INTERN	466.67	01/01/2022 to 01/31/2022	APPOINTMENT 01/11/22
HICKS, JACOB E DIGITAL DIRECTOR	4,166.67	01/01/2022 to 01/31/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	7,916.67	01/01/2022 to 01/31/2022	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	01/01/2022 to 01/31/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	01/01/2022 to 01/31/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	01/01/2022 to 01/31/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	01/01/2022 to 01/31/2022	

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

01/01/2022 to 01/31/2022

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 01/01/2022 to 01/31/2022	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	16,083.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22
HRKMAN, LOUIS SENIOR POLICY ADVISOR	12,166.67	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/08/22
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	12,166.67	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	5,000.00	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	01/01/2022 to 01/31/2022	

Select Committee on the Climate Crisis Detailees January 2022

The Committee had no detailees during this period.