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

September 9, 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 August 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 August 2020

The Committee had no activities during this period.

Select Committee on the Climate Crisis Year to Date Expenses August 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
Total Expenses to Date:	\$1,197,240.26

Select Committee on the Climate Crisis Year to Date Expenses August 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		
October		
November		
December		
Total Expenses to Date:	\$1,129,617.68	

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

2019:116th Congress 1stSession

Month: August 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)
	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)
EXPEN	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: August 2020

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 5	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
EADEVI	General Expenditures		2321 DC Telecom Serv (TRANSFER)	0.00	1,977.50
EXPEN	Gerierai 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
		25 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
		26 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: August 2020

Progra	am	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	
EADEVI	General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71	
EXPEN	Gerierai Experiultures		'		0.00	8,071.00
			3131 Equipment Purchases		34,534.81	
	Tot		Total	0.00	53,522.52	
		Total		0.00	1,197,240.26	
	AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.25	
AE200		FIVI FLATIKEU IVIAII	Total	0.00	6.25	
		Total		0.00	6.25	

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

2020:116th Congress 2ndSession

Month: August 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	1,107,347.58	1,107,347.58	(1,107,347.58)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	231.47	231.47	(231.47)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,654.45	9,654.45	(9,654.45)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,806.90	2,806.90	(2,806.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,716.92	2,716.92	(2,716.92)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,769.54	3,769.54	(3,769.54)
	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	1,129,617.68	1,129,617.68	761,132.32
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 2ndSession

Month: August 2020

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	148,949.98	1,103,597.58
	11 Personnel Compensation	1106 Bonus	3,750.00	3,750.00
		Total	152,699.98	1,107,347.58
	21 Travel	2135 Taxi/Parking/Tolls	0.00	231.47
	21 Havei	Total	0.00	231.47
		2320 DC Telecom Equip (TRANSFER)	56.00	416.00
		2321 DC Telecom Serv (TRANSFER)	227.00	1,589.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	1,015.79	7,599.45
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		Total	1,298.79	9,654.45
	24 Printing and Reproduction	2401 Printing & Reproduction	2,627.20	2,806.90
		Total	2,627.20	2,806.90
EXPEN General Expenditures	25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
		2572 Web Dev Hst, Email & Rltd Serv	19.07	352.92
		Total	19.07	2,716.92
		2602 Water	4.23	371.49
		2603 Food & Beverage		27.51
		2620 Office Supplies (Outside)		1,461.44
	20 Supplies and Materials	2621 Office Supply (TRANSFER)	20.38	438.85
		2623 Software < \$500	190.60	1,470.25
		Total	215.21	3,769.54
		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		156,860.25	1,129,617.68

Select Committee on the Climate Crisis Travel August 2020

The Committee had no travel during this period.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2020 to 08/31/2020

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	Gross Pay 9,966.67	Period 08/01/2020 to 08/31/2020	Remarks P/R CHANGE 08/01/20
CASSADY, ALISON DEPUTY STAFF DIRECTOR	12,250.00	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
EBADI, EBADULLAH POLICY ASSISTANT	4,558.33	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,300.00	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
GAMBOA JR, JAVIER SR PROFESSIONAL STAFF MEMBER	8,933.33	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
GANSMAN, DANA LAUREN CLERK	6,633.33	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	08/01/2020 to 08/31/2020	
LANDA, MACKENZIE L COUNSEL	7,050.00	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,133.33	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	2,000.00	08/01/2020 to 08/31/2020	TERMINATED 08/16/20
REGITSKY, ABIGAIL U PROFESSIONAL STAFF MEMBER	7,050.00	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,491.67	08/01/2020 to 08/31/2020	P/R CHANGE 08/01/20
SPECIAL & SELECT COMMITTEE - BONUS			
Employee and Job Title MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	Gross Pay 3,750.00	Period	Remarks

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2020 to 08/31/2020

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	Gross Pay 6,000.00	Period 08/01/2020 to 08/31/2020	Remarks P/R CHANGE 08/01/20
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	08/01/2020 to 08/31/2020	
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	08/01/2020 to 08/31/2020	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	500.00	08/01/2020 to 08/31/2020	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	08/01/2020 to 08/31/2020	
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	8,333.33	08/01/2020 to 08/31/2020	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2020 to 08/31/2020	

Select Committee on the Climate Crisis Detailees August 2020

The Committee had no detailees during this period.