



Select Committee on Economic Disparity and Fairness in Growth  
U.S. House of Representatives

3470 O'NEILL HOUSE OFFICE BUILDING  
WASHINGTON DC, 20515  
202-225-5990

December 14, 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 November 2022, including:

- Summary of the progress of the specific investigations and studies for which funds we 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 Economic Disparity and Fairness in Growth.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Himes", with a stylized flourish at the end.

Jim Himes  
Chair  
Select Committee on Economic Disparity and Fairness in Growth

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	79,000.00	6,583.33	11/01/2022 to 11/30/2022		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	11/01/2022 to 11/30/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	191,700.00	15,975.00	11/01/2022 to 11/30/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	45,000.00	3,375.00	11/01/2022 to 11/30/2022	TERMINATED 11/27/22	193174
COBIAN, ANDREW HECTOR POLICY ANALYST	65,000.00	5,416.67	11/01/2022 to 11/30/2022		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	203,700.00	16,975.00	11/01/2022 to 11/30/2022	P/R CHANGE 11/01/22	94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	168,000.00	14,000.00	11/01/2022 to 11/30/2022	P/R CHANGE 11/01/22	188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	11/01/2022 to 11/30/2022		169137
HENSON, MARK ANDREW STAFF DIRECTOR	168,500.00	14,041.67	11/01/2022 to 11/30/2022		148134
LANGNES III, JAMES ALLEN DIRECTOR OF MEMBER SERVICES	100,000.00	6,111.11	11/01/2022 to 11/30/2022	APPOINTMENT 11/09/22	179745
LIM, DIANE MARIE POLICY DIRECTOR	163,000.00	13,583.33	11/01/2022 to 11/30/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	145,000.00	12,083.33	11/01/2022 to 11/30/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	70,000.00	6,833.33	11/01/2022 to 11/30/2022	P/R CHANGE 11/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	124,500.00	10,375.00	11/01/2022 to 11/30/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	58,000.00	4,833.33	11/01/2022 to 11/30/2022		192064
WHITE, GRACE ELIZABETH SENIOR ADVISOR	54,000.00	1,200.00	11/01/2022 to 11/30/2022	TERMINATED 11/08/22	177376
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	116,000.00	9,666.67	11/01/2022 to 11/30/2022		193410
ZIPPERER, RICHARD A SENIOR ADVISOR	191,700.00	1,597.50	11/01/2022 to 11/30/2022	APPOINTMENT 11/28/22	136786

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
AUERBACH, CALEB ARON COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	500.00	11/01/2022 to 11/30/2022		198403
BOOM, ALLISON RENEE COMM. HOUSE PAID INTERN - MAJORITY	9,600.00	800.00	11/01/2022 to 11/30/2022		198404
GILLERT, NICHOLAS RAY COMM. HOUSE PAID INTERN - MINORITY	10,400.00	866.67	11/01/2022 to 11/30/2022		195113

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	154,483.61	16	18
<b>Total</b>	<b>154,483.61</b>	<b>16</b>	<b>18</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,166.67	3	3
<b>Total</b>	<b>2,166.67</b>	<b>3</b>	<b>3</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Select Committee on Economic Disparity and Fairness in Growth  
Year to Date Expenses  
November 2022 – LY21

Month	Total Expenses
July 2021	\$25,752.14
August 2021	\$26,745.30
September 2021	\$74,915.93
October 2021	\$168,155.70
November 2021	\$233,853.02
December 2021	\$ 217,997.39
January 2022	\$ 133,171.63
February 2022	\$ 25,179.89
March 2022	10,060.43
April 2022	16,034.15
May 2022	16,261.41
June 2022	0.00
July 2022	19.00
August 2022	0.00
September 2022	309.66
October 2022	0.00
November 2022	0.00
December 2022	0.00
<b>Total Expenses to Date</b>	<b>948,455.65</b>

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2021 2021:117th Congress 1st Session Month: November 2022
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**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
EXPEN	** Authorization	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	695,157.48	695,157.48	(695,157.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	12,430.78	12,430.78	(12,430.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,072.44	7,072.44	(7,072.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,435.20	7,435.20	(7,435.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	38,096.76	38,096.76	(38,096.76)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	99,257.00	99,257.00	(99,257.00)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	89,005.99	89,005.99	(89,005.99)
	<b>Total</b>		1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	948,455.65	948,455.65
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: November 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	642,157.48
		1106 Bonus	0.00	53,000.00
		<b>Total</b>	<b>0.00</b>	<b>695,157.48</b>
	21 Travel	2101 Airfare Commercial Transport	0.00	7,822.95
		2105 Lodging	0.00	1,784.50
		2110 Meals	0.00	64.11
		2120 Car Rental	0.00	2,321.86
		2125 Gasoline	0.00	68.37
		2135 Taxi/Ride Share	0.00	368.99
		<b>Total</b>	<b>0.00</b>	<b>12,430.78</b>
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	83.73
		2320 DC Telecom Equip (TRANSFER)	0.00	1,168.00
		2321 DC Telecom Serv (TRANSFER)	0.00	589.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	4,535.83
		2335 HIR Graphics (TRANSFER)	0.00	255.00
		2350 Postage / Courier / Box Rental	0.00	237.12
		2360 Utilities	0.00	203.76
	<b>Total</b>	<b>0.00</b>	<b>7,072.44</b>	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,445.20
		2405 Advertisements	0.00	4,990.00
		<b>Total</b>	<b>0.00</b>	<b>7,435.20</b>
	25 Other Services	2571 Technology Service Contracts	0.00	23,674.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,550.00
		2599 Miscellaneous Other Services	0.00	5,872.76
		<b>Total</b>	<b>0.00</b>	<b>38,096.76</b>
	26 Supplies and Materials	2602 Water	0.00	473.48
		2603 Food & Beverage	0.00	1,901.78
2604 Legislative Plnng Food and Bev		0.00	1,278.16	

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: November 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	759.96	
			2620 Office Supplies (Outside)	0.00	32,101.52	
			2621 Office Supply (TRANSFER)	0.00	5,295.57	
			2623 Software < \$500	0.00	2,358.35	
			2630 Publications/Reference Mat'l	0.00	55,088.18	
			<b>Total</b>	<b>0.00</b>	<b>99,257.00</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	17,773.61	
			3112 Computer Hardw Purch <\$25,000	0.00	60,948.95	
			3115 Computer Softw Purch <\$10,000	0.00	10,060.43	
			3128 Warranties	0.00	223.00	
			<b>Total</b>	<b>0.00</b>	<b>89,005.99</b>	
		<b>Total</b>			<b>0.00</b>	<b>948,455.65</b>



U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: November 2022

Disbursed Detail

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
2021:117th Congress 1st Session  
Month: November 2022

Select Committee on Economic Disparity and Fairness in Growth  
Summary of Activities  
November 2022

No official committee travel in November 2022.

Select Committee on Economic Disparity and Fairness in Growth  
Travel  
November 2022

No official committee travel in November 2022.

Select Committee on Economic Disparity and Fairness in  
 Growth Year to date Expenses  
 November 2022- LY22

Month	Total Expenses
January 2022	116,598.11
February 2022	148,851.32
March 2022	141,496.03
April 2022	142,218.60
May 2022	150,945.07
June 2022	141,249.17
July 2022	240,719.20
August 2022	216,262.99
September 2022	170,986.43
October 2022	151,116.10
November 2022	173,998.06
Total	\$1,794,441.08

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: November 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
EXPEN	** Authorization	2,000,000.00	200,000.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,513,969.17	1,513,969.17	(1,513,969.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	81,196.05	81,196.05	(81,196.05)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,459.77	12,459.77	(12,459.77)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	36.40	36.40	(36.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	167,995.53	167,995.53	(167,995.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,290.36	17,290.36	(17,290.36)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,493.80	1,493.80	(1,493.80)
	<b>Total</b>		<b>2,000,000.00</b>	<b>200,000.00</b>	<b>2,200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,794,441.08</b>	<b>1,794,441.08</b>

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: November 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	154,483.61	1,513,969.17
		<b>Total</b>	<b>154,483.61</b>	<b>1,513,969.17</b>
	21 Travel	2101 Airfare Commercial Transport	2,106.50	37,885.58
		2102 Non-Airfare Commercial Transp	0.00	71.00
		2105 Lodging	1,128.66	25,594.62
		2110 Meals	450.30	2,801.82
		2115 WI-FI On Travel	0.00	111.80
		2120 Car Rental	1,412.43	8,837.68
		2125 Gasoline	92.25	469.57
		2130 Private Auto Mileage	0.00	1,192.34
		2135 Taxi/Ride Share	100.52	3,631.59
		2136 Parking	23.00	600.05
		<b>Total</b>	<b>5,313.66</b>	<b>81,196.05</b>
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	475.20
		2310 Frankable Telecom/Teletownhall	0.00	27.73
		2320 DC Telecom Equip (TRANSFER)	4.00	40.00
		2321 DC Telecom Serv (TRANSFER)	124.00	1,216.75
		2322 DC Telecom Tolls (TRANSFER)	816.36	7,644.29
		2350 Postage / Courier / Box Rental	0.00	55.20
		2360 Utilities	0.00	789.78
		2370 Equip Rental (Eff 1/3/03)	0.00	2,210.82
	<b>Total</b>	<b>944.36</b>	<b>12,459.77</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	33.00
		2403 Photographic (TRANSFER)	0.00	3.40
		<b>Total</b>	<b>0.00</b>	<b>36.40</b>
	25 Other Services	2502 Non-Technology Service Contr	12,879.25	166,917.75
		2529 Translatn and Interpret Serv	0.00	737.25
2599 Miscellaneous Other Services		0.00	340.53	

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: November 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	12,879.25	167,995.53	
		26 Supplies and Materials	2602 Water		0.00	411.53
			2603 Food & Beverage		0.00	11,045.22
			2610 Habitation Expense		0.00	255.99
			2620 Office Supplies (Outside)		201.13	3,669.68
			2621 Office Supply (TRANSFER)		100.05	637.96
			2623 Software < \$500		0.00	2.99
			2630 Publications/Reference Mat'l		0.00	1,266.99
			Total		301.18	17,290.36
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	981.41
			3118 Maintenance / Repairs		76.00	512.39
			Total		76.00	1,493.80
		Total			173,998.06	1,794,441.08



U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022  
 2022: 117th Congress 2nd Session  
 Month: November 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						5946			ARMAZA, MAURICIO E.	Committee Clerk	11/01/2022 to 11/30/2022			6,583.33
						586			BANKS, LINDA M.	Shared Financial Administrator	11/01/2022 to 11/30/2022			1,416.67
						3756			CARNEY, RYAN T	Republican Staff Director	11/01/2022 to 11/30/2022			15,975.00
						9807			CHAMBERS, JOHN C.	Press Assistant	11/01/2022 to 11/27/2022			3,375.00
						9869			COBIAN, ANDREW H.	Policy Analyst	11/01/2022 to 11/30/2022			5,416.67
EXPEN	11 Personnel Compensation	1101	11/30/2022	INT_PAY	PR22113000	194			DECESARO, ANNE M.	Policy Director	11/01/2022 to 11/30/2022			16,975.00
						8279			FONES, HARRY G.	Communications Director	11/01/2022 to 11/30/2022			14,000.00
						3634			HARRIS, ERIC T	Communications Director	11/01/2022 to 11/30/2022			10,416.67
						1877			HENSON, MARK A	Staff Director	11/01/2022 to 11/30/2022			14,041.67
						6111			LANGNES III, JAMES A.	Director of Member Services	11/09/2022 to 11/30/2022			6,111.11
						1037			LIM, DIANE M.	Policy Director	11/01/2022 to 11/30/2022			13,583.33

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2022 2022: 117th Congress 2nd Session Month: November 2022
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed					
EXPEN	11 Personnel Compensation	1101	11/30/2022	INT_PAY	PR22113000	76			RANSOM, LISA R.	Director of Outreach and Engag	11/01/2022 to 11/30/2022			12,083.33					
						9862			RIVERA, MEGAN E.	Policy Analyst	10/01/2022 to 10/31/2022			1,000.00					
						9863			RIVERA, MEGAN E.	Policy Analyst	11/01/2022 to 11/30/2022			5,833.33					
						9874			SHADRINA, KSENIA E.	Senior Professional Staff	11/01/2022 to 11/30/2022			10,375.00					
						9403			SUCHECKI, MICHAEL E.	Digital Production Specialist	11/01/2022 to 11/30/2022			4,833.33					
						5355			WHITE, GRACE E.	Senior Advisor	11/01/2022 to 11/08/2022			1,200.00					
						9872			ZAMARRIPA, RYAN M.	Senior Professional Staff	11/01/2022 to 11/30/2022			9,666.67					
						1058			ZIPPERER, RICHARD A.	Senior Advisor	11/28/2022 to 11/30/2022			1,597.50					
						<b>Total</b>													<b>154,483.61</b>
						<b>Total</b>													<b>154,483.61</b>
	21 Travel	2101	11/23/2022	VCH_EVC	01611846	1	09/28/2022	*****431 116-2209-01611846	CITIBANK	Delta Air 0062163547 362	10/03/2022 to 10/03/2022	3195481		80.60					
2						09/28/2022	*****431 116-2209-01611846	CITIBANK	American Air00123358 56397	09/13/2022 to 09/19/2022	3195481		629.70						
32						09/28/2022	*****431 116-2209-01611846	CITIBANK	Amtrak .com 2660723038 583	09/25/2022 to 09/25/2022	3195481		337.00						

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022  
2022: 117th Congress 2nd Session  
Month: November 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
EXPEN	21 Travel	2101	11/23/2022	VCH_EVC	01611846	33	09/28/2022	*****431 116-2209-01611846	CITIBANK	Amtrak .com 2660676072 019	10/01/2022 to 10/01/2022	3195481		206.00			
						34	09/28/2022	*****431 116-2209-01611846	CITIBANK	Amtrak .com 2660655053 832	09/27/2022 to 09/27/2022	3195481		185.00			
						44	09/28/2022	*****431 116-2209-01611846	CITIBANK	Delta Air 0062163345 972	10/02/2022 to 10/04/2022	3195481		627.20			
						45	09/28/2022	*****431 116-2209-01611846	CITIBANK	Amtrak .com 2690910194 618	09/27/2022 to 09/27/2022	3195481		41.00			
						51	09/28/2022	*****431 116-2209-01611846	CITIBANK	American Air00123404 73459	09/28/2022 to 09/28/2022	3195481		238.60			
						52	09/28/2022	*****431 116-2209-01611846	CITIBANK	American Air00123404 73459	09/28/2022 to 09/28/2022	3195481		(238.60)			
																	2,106.50
				2105	11/23/2022	VCH_EVC	01611846	28	09/28/2022	*****431 116-2209-01611846	CITIBANK	Lodging	09/13/2022 to 09/19/2022	3195481		1,128.66	
																	1,128.66
				2110	11/23/2022	VCH_EVC	01611846	3	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/13/2022 to 09/13/2022	3195481		12.59	
								4	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/13/2022 to 09/13/2022	3195481		19.78	
								5	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/13/2022 to 09/13/2022	3195481		9.62	
								6	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/14/2022 to 09/14/2022	3195481		8.48	

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EXPEN	21 Travel	2110	11/23/2022	VCH_EVC	01611846	9	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/14/2022 to 09/14/2022	3195481		13.10
						10	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/14/2022 to 09/14/2022	3195481		21.60
						11	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/14/2022 to 09/14/2022	3195481		14.61
						13	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/14/2022 to 09/14/2022	3195481		(13.10)
						14	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/15/2022 to 09/15/2022	3195481		32.98
						15	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/15/2022 to 09/15/2022	3195481		24.77
						16	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/16/2022 to 09/16/2022	3195481		40.32
						18	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/17/2022 to 09/17/2022	3195481		12.78
						20	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/17/2022 to 09/17/2022	3195481		5.75
						21	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/17/2022 to 09/17/2022	3195481		17.07
						22	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/18/2022 to 09/18/2022	3195481		8.32
27	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/19/2022 to 09/19/2022	3195481		43.53						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	21 Travel	2110	11/23/2022	VCH_EVC	01611846	29	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/19/2022 to 09/19/2022	3195481		11.34
						30	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/20/2022 to 09/20/2022	3195481		(22.18)
						31	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/20/2022 to 09/20/2022	3195481		22.18
						36	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/25/2022 to 09/25/2022	3195481		36.91
						38	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/26/2022 to 09/26/2022	3195481		9.12
						39	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/26/2022 to 09/26/2022	3195481		13.18
						42	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/26/2022 to 09/26/2022	3195481		23.65
						43	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/26/2022 to 09/26/2022	3195481		62.00
						47	09/28/2022	*****431 116-2209-01611846	CITIBANK	Meals	09/27/2022 to 09/27/2022	3195481		21.90
						<b>Total</b>								
		2120	11/23/2022	VCH_EVC	01611846	25	09/28/2022	*****431 116-2209-01611846	CITIBANK	Car Rental	09/13/2022 to 09/19/2022	3195481		1,304.60
						48	09/28/2022	*****431 116-2209-01611846	CITIBANK	Car Rental	09/26/2022 to 09/27/2022	3195481		107.83
						<b>Total</b>								

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EXPEN	21 Travel	2125	11/23/2022	VCH_EVC	01611846	19	09/28/2022	*****431 116-2209-01611846	CITIBANK	Gasoline	09/17/2022 to 09/17/2022	3195481		53.95		
						24	09/28/2022	*****431 116-2209-01611846	CITIBANK	Gasoline	09/19/2022 to 09/19/2022	3195481		38.30		
			Total													92.25
		2135	11/23/2022	VCH_EVC	01611846	26	09/28/2022	*****431 116-2209-01611846	CITIBANK	Taxi/Ride Share	09/19/2022 to 09/19/2022	3195481		28.97		
						35	09/28/2022	*****431 116-2209-01611846	CITIBANK	Taxi/Ride Share	09/25/2022 to 09/25/2022	3195481		18.83		
						40	09/28/2022	*****431 116-2209-01611846	CITIBANK	Taxi/Ride Share	09/26/2022 to 09/26/2022	3195481		13.90		
						41	09/28/2022	*****431 116-2209-01611846	CITIBANK	Taxi/Ride Share	09/26/2022 to 09/26/2022	3195481		13.76		
						50	09/28/2022	*****431 116-2209-01611846	CITIBANK	Taxi/Ride Share	09/28/2022 to 09/28/2022	3195481		25.06		
		Total													100.52	
		2136	11/23/2022	VCH_EVC	01611846	17	09/28/2022	*****431 116-2209-01611846	CITIBANK	Parking	09/17/2022 to 09/17/2022	3195481		14.00		
						23	09/28/2022	*****431 116-2209-01611846	CITIBANK	Parking	09/19/2022 to 09/19/2022	3195481		9.00		
		Total													23.00	
		Total													5,313.66	
			23 Rent, Communications, Utilities	2320	11/28/2022	INT_EMS	EM22112800	9				Dc Telecom Equip (transfer)	10/01/2022 to 10/31/2022			4.00
					Total											

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	23 Rent, Communications, Utilities	2321	11/28/2022	INT_EMS	EM22112800	638				Dc Telecom Serv (transfer)	10/01/2022 to 10/31/2022			108.50	
						639				Dc Telecom Serv (transfer)	10/01/2022 to 10/31/2022			15.50	
						Total									
		2322	11/28/2022	INT_EMS	EM22112800	1249					Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			0.08
						1250				Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			0.25	
						1251				Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			752.50	
						1252				Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			23.52	
						1253				Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			39.99	
						1254				Dc Telecom Tolls (transfer)	10/01/2022 to 10/31/2022			0.02	
		Total											816.36		
	Total											944.36			
	25 Other Services	2502	11/10/2022	VCH_EVC	01611342	1	10/31/2022	0003	MEGAN CARPENTIER	Non-Technology Service Contr	09/01/2022 to 09/30/2022	3191956			6,300.00
			11/4/2022	VCH_EVC	01609499	1	09/06/2022	10ED000SEP22	MEGAN CARPENTIER	Non-Technology Service Contr	09/06/2022 to 09/30/2022	3190889			3,079.25
					01609202	1	10/24/2022	6242	TANDEM DESIGN LLC	Non-Technology Service Contr	10/24/2022 to 10/24/2022	3190894			3,500.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	25 Other Services	2502	Total											12,879.25		
		Total												12,879.25		
	26 Supplies and Materials	2620	11/23/2022	VCH_EVC	01611846	7	09/28/2022	*****431 116-2209-01611846	CITIBANK	Office Supplies (outside)	09/14/2022 to 09/14/2022	3195481			201.13	
			Total												201.13	
		2621	11/30/2022	INT_RMS	RM22113000	7					Office Supply (transfer)	11/01/2022 to 11/30/2022				100.05
			Total													100.05
	Total													301.18		
	31 Equipment	3118	11/30/2022	AM	MNT0120336	1422					Equip Maintenance Chargeback	11/01/2022 to 11/30/2022				76.00
			Total													76.00
		Total													76.00	



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### Intern Allowance 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
INTRN	** Authorization	21,450.04	0.00	21,450.04	0.00	0.00	0.00	0.00	0.00	21,450.04
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	12,407.78	12,407.78	(12,407.78)
	<b>Total</b>	<b>21,450.04</b>	<b>0.00</b>	<b>21,450.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,407.78</b>	<b>12,407.78</b>	<b>9,042.26</b>

### Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,166.67	12,407.78
		<b>Total</b>	<b>2,166.67</b>	<b>12,407.78</b>
		<b>Total</b>	<b>2,166.67</b>	<b>12,407.78</b>

### Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	11/30/2022	INT_PAY	PR22113000	1158 6			AUERBACH, CALEB A.	Comm. House Paid Intern - Majo	11/01/2022 to 11/30/2022			500.00
						1158 7			BOOM, ALLISON R.	Comm. House Paid Intern - Majo	11/01/2022 to 11/30/2022			800.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	11/30/2022	INT_PAY	PR22113000	10499			GILLERT, NICHOLAS R.	Comm. House Paid Intern - Mino	11/01/2022 to 11/30/2022			866.67	
			Total												2,166.67
			Total												