



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

November 8, 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 August 2021, 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". The signature is stylized and written in cursive.

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

Select Committee on Economic Disparity and Fairness in Growth
Summary of Activities
August 2021

The Committee had no activities during this period.

Select Committee on Economic Disparity and Fairness in Growth
Year to Date Expenses
August 2021 – LY21

Month	Total Expenses
July 2021	\$25,752.14
August 2021	\$26,745.30
Total Expenses to Date	\$52,497.44

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: August 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
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	39,062.51	39,062.51	(39,062.51)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7.75	7.75	(7.75)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,195.88	3,195.88	(3,195.88)
	31 Equipment	0.00	0.00	0.00	0.00	13,379.00	0.00	10,231.30	23,610.30	(23,610.30)
	Total		1,500,000.00	0.00	1,500,000.00	0.00	13,379.00	0.00	52,497.44	65,876.44
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	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: August 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	23,541.67	39,062.51	
			Total	23,541.67	39,062.51	
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	7.75	7.75	
			Total	7.75	7.75	
		26 Supplies and Materials	2620 Office Supplies (Outside)	2,092.25	2,092.25	
			2621 Office Supply (TRANSFER)	108.43	108.43	
			2630 Publications/Reference Mat'l	995.20	995.20	
			Total	3,195.88	3,195.88	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	10,231.30	
			Total	0.00	10,231.30	
		Total			26,745.30	52,497.44

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: August 2021

Disbursed Detail

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	8/31/2021	INT_PAY	PR21083100	6601			ARMAZA, MAURICIO E.	Transition Clerk	08/01/2021 to 08/18/2021			1,875.00	
						6603			ARMAZA, MAURICIO E.	Committee Clerk	08/19/2021 to 08/19/2021			2,500.00	
						1955			HENSON, MARK A	Staff Director	08/01/2021 to 08/31/2021			14,166.67	
						823			MALONE, PATRICK M	Acting Communications Director	08/01/2021 to 08/31/2021			3,000.00	
						6847			RADDING, ELENA J	Acting Digital Director	08/01/2021 to 08/31/2021			2,000.00	
				Total											23,541.67
				Total											23,541.67
		23 Rent, Communications, Utilities	2321	8/30/2021	INT_EMS	EM21083000	654				Dc Telecom Serv (transfer)	07/01/2021 to 07/31/2021			7.75
													7.75		
													7.75		
		26 Supplies and Materials	2620	8/31/2021	INT_RMS	RM21083100	1				Office Supplies (outside)	08/01/2021 to 08/31/2021			2,092.25
												2,092.25			
			2621	8/31/2021	INT_RMS	RM21083100	42				Office Supply (transfer)	08/01/2021 to 08/31/2021			108.43
												108.43			
		2630	8/23/2021	VCH_EVC	01457327	1	07/08/2021	ED0007082114H ENSON	HENSON, MARK A	Publications/ Reference Mat'l	07/08/2021 to 07/08/2021	616355	127978	995.20	

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: August 2021**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	26 Supplies and Materials	2630	Total											995.20
		Total												3,195.88

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: August 2021

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Select Committee on Economic Disparity and Fairness in Growth
Travel
August 2021

The Committee had no travel during this period.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH
Department: 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	75,000.00	4,375.00	08/01/2021 to 08/31/2021		179362
HENSON, MARK ANDREW STAFF DIRECTOR	170,000.00	14,166.67	08/01/2021 to 08/31/2021	P/R CHANGE 08/01/21	148134
MALONE, PATRICK M ACTING COMMUNICATIONS DIRECTOR	36,000.00	3,000.00	08/01/2021 to 08/31/2021		134466
RADDING, ELENA J ACTING DIGITAL DIRECTOR	24,000.00	2,000.00	08/01/2021 to 08/31/2021		179821

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2021 to 08/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	23,541.67	4	4
Total	23,541.67	4	4

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
Detailees
August 2021

The Committee had no detailees during this period.