



**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 October 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 includes a large, sweeping flourish at the end.

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

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

**Monday, October 18, 2021**

1 pm – 3 pm ET | Field Hearing: Renewing Prosperity in the Industrial Heartland: An Economic Agenda for Forgotten Communities | 2800 Pearl Ave, Lorain, OH 44055

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

Month	Total Expenses
July 2021	\$25,752.14
August 2021	\$26,745.30
September 2021	\$74,915.93
October 2021	\$168,155.70
Total Expenses to Date	\$295,569.07

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

The Committee hosted a field hearing in Lorain, Ohio on October 18, 2021. Below is a list of travel expenses during this field hearing.

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Mark Henson	10/17/2021 – 10/18/2021	DC-OH-DC	107.62	436.8	544.42
Eric Harris	10/17/2021 – 10/18/2021	CA-OH-DC	107.62	567.2	674.82
Diane Lim	10/17/2021 – 10/18/2021	DC-OH-DC	-	254.80	254.8
Mauricio Armaza	10/17/2021 – 10/18/2021	DC-OH-DC	107.62	1309.76	1417.38
Michael Suchecki	10/17/2021 – 10/18/2021	DC-OH-DC	107.62	436.8	544.42
Ryan Carney	10/17/2021 – 10/18/2021	DC-OH-DC	148.11	371.8	519.91
James Langnes	10/17/2021 – 10/18/2021	DC-OH-DC	148.11	1330.23	1478.34
Anne DeCesaro	10/17/2021 – 10/18/2021	DC-OH-DC	148.11	371.8	519.91
David Goldfarb	10/17/2021 – 10/18/2021	DC-OH-DC	107.62	436.81	544.43
Rep. James Himes	10/17/2021 – 10/18/2021	CT-OH-DC	107.62	1296.8	1404.42
Rep. Gwen Moore	10/17/2021 – 10/18/2021	WI-OH-DC	107.62	922.8	1030.42
Rep. Bryan Steil	10/17/2021 – 10/18/2021	WI-OH-DC	107.62	614.8	722.42
Rep. Warren Davidson	10/18/2021	OH-DC	-	218.4	218.4

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: October 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	255,801.40	255,801.40	(255,801.40)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	958.43	958.43	(958.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,701.31	1,701.31	(1,701.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,255.71	10,255.71	(10,255.71)
	31 Equipment	0.00	0.00	0.00	0.00	13,379.00	0.00	26,852.22	40,231.22	(40,231.22)
	<b>Total</b>		<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>13,379.00</b>	<b>0.00</b>	<b>295,569.07</b>	<b>308,948.07</b>
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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: October 2021

**Disbursed Summary**

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	152,894.44	254,801.40	
			1106 Bonus	1,000.00	1,000.00	
			<b>Total</b>	<b>153,894.44</b>	<b>255,801.40</b>	
		21 Travel	2120 Car Rental	927.64	927.64	
			2125 Gasoline	30.79	30.79	
			<b>Total</b>	<b>958.43</b>	<b>958.43</b>	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	4.00	1,156.00	
			2321 DC Telecom Serv (TRANSFER)	116.25	240.25	
			2322 DC Telecom Tolls (TRANSFER)	202.92	300.06	
			2335 HIR Graphics (TRANSFER)	5.00	5.00	
			<b>Total</b>	<b>328.17</b>	<b>1,701.31</b>	
		26 Supplies and Materials	2603 Food & Beverage	28.79	121.60	
			2620 Office Supplies (Outside)	5,521.52	7,632.83	
			2621 Office Supply (TRANSFER)	57.43	1,458.08	
			2630 Publications/Reference Mat'l	48.00	1,043.20	
			<b>Total</b>	<b>5,655.74</b>	<b>10,255.71</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	7,318.92	26,852.22	
			<b>Total</b>	<b>7,318.92</b>	<b>26,852.22</b>	
		<b>Total</b>			<b>168,155.70</b>	<b>295,569.07</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: October 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	10/29/2021	INT_PAY	PR21102900	6539			ARMAZA, MAURICIO E.	Committee Clerk	10/01/2021 to 10/31/2021			7,083.33
						3972			CARNEY,RYAN T	Republican Staff Director	10/05/2021 to 10/31/2021			13,527.22
						11756			COBIAN, ANDREW H.	Policy Analyst	10/01/2021 to 10/31/2021			5,000.00
						192			DECESARO, ANNE M.	Policy Director	10/15/2021 to 10/31/2021			8,857.78
						4026			GOLDFARB,DAVID H	Policy Advisor	10/05/2021 to 10/26/2021			11,446.11
						1008			GUSE, PATRICIA M.	Financial Administrator	10/05/2021 to 10/14/2021			3,583.33
						3843			HARRIS,ERIC T	Communications Director	10/04/2021 to 10/04/2021			9,791.67
						1964			HENSON,MARK A	Staff Director	10/01/2021 to 10/31/2021			15,416.67
						6731			LANGNES III,JAMES A	Director, Member Services	10/05/2021 to 10/22/2021			7,800.00
						1078			LIM, DIANE M.	Policy Director	10/01/2021 to 10/31/2021			14,166.67
820			MALONE,PATRICK M	Acting Communications Director	10/01/2021 to 10/03/2021			300.00						

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EXPEN	11 Personnel Compensation	1101	10/29/2021	INT_PAY	PR21102900	6778			RADDING,ELENA J	Acting Digital Director	10/01/2021 to 10/03/2021			200.00						
						77			RANSOM, LISA R.	Director of Outreach and Engag	10/01/2021 to 10/31/2021			12,500.00						
						11744			RIVERA, MEGAN E.	Policy Analyst	10/01/2021 to 10/31/2021			5,000.00						
						11770			SHADRINA, KSENIA E.	Senior Professional Staff	10/01/2021 to 10/31/2021			10,083.33						
						10687			SUCHECKI, MICHAEL E.	Digital Production Specialist	09/27/2021 to 09/27/2021			611.11						
						10688			SUCHECKI, MICHAEL E.	Digital Production Specialist	10/01/2021 to 10/31/2021			4,583.33						
						11765			ZAMARRIPA, RYAN M.	Senior Professional Staff	10/01/2021 to 10/31/2021			9,416.67						
						1102			ZIPPERER,RICHARD A	Senior Advisor	10/05/2021 to 10/31/2021			13,527.22						
						<b>Total</b>														<b>152,894.44</b>
								1106	10/29/2021	INT_PAY	PR21102900	6777			RADDING,ELENA J	Acting Digital Director	10/01/2021 to 10/03/2021			1,000.00
<b>Total</b>														<b>1,000.00</b>						
<b>Total</b>														<b>153,894.44</b>						
	21 Travel	2120	10/26/2021	VCH_EVC	01482622	1	10/17/2021	ED0010172111L ANGNES	LANGNES III, JAMES A.	Car Rental	10/17/2021 to 10/18/2021	621492		927.64						
<b>Total</b>														<b>927.64</b>						



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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	2125	10/26/2021	VCH_EVC	01482622	2	10/17/2021	ED0010172111L ANGNES	LANGNES III, JAMES A.	Gasoline	10/18/2021 to 10/18/2021	621492		30.79		
			<b>Total</b>											<b>30.79</b>		
			<b>Total</b>											<b>958.43</b>		
	23 Rent, Communications, Utilities	2320		10/25/2021	INT_EMS	EM21102500	9				Dc Telecom Equip (transfer)	09/01/2021 to 09/30/2021			4.00	
				<b>Total</b>											<b>4.00</b>	
		2321		10/25/2021	INT_EMS	EM21102500	645					Dc Telecom Serv (transfer)	09/01/2021 to 09/30/2021			108.50
							646					Dc Telecom Serv (transfer)	09/01/2021 to 09/30/2021			7.75
							<b>Total</b>									
		2322		10/25/2021	INT_EMS	EM21102500	1258					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			0.71
							1259					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			2.22
							1260					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			89.88
							1261					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			179.27
							1262					Dc Telecom Tolls (transfer)	09/01/2021 to 09/30/2021			(69.16)
		<b>Total</b>											<b>202.92</b>			

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2021:117th Congress 1st Session  
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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	2335	10/26/2021	INT_MED	MS21102600	4				9210	09/29/2021 to 09/29/2021			5.00		
			<b>Total</b>												<b>5.00</b>	
			<b>Total</b>													<b>328.17</b>
	26 Supplies and Materials	2603		10/28/2021	VCH_EVC	01479904	10	09/28/2021	*****569 450-2109-01479904	CITIBANK	Food & Beverage	09/08/2021 to 09/08/2021	3101610		28.79	
				<b>Total</b>												<b>28.79</b>
		2620			10/28/2021	VCH_EVC	01479904	1	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/01/2021 to 09/01/2021	3101610		219.99
								2	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/01/2021 to 09/01/2021	3101610		451.78
								5	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/01/2021 to 09/01/2021	3101610		12.99
								6	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/03/2021 to 09/03/2021	3101610		49.99
								8	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/08/2021 to 09/08/2021	3101610		31.98
								9	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/08/2021 to 09/08/2021	3101610		3,308.51
								11	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/08/2021 to 09/08/2021	3101610		30.98
								12	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/09/2021 to 09/09/2021	3101610		399.90
								13	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/10/2021 to 09/10/2021	3101610		37.98

**U.S. House of Representatives**  
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**Authorization Year 2021**  
**2021:117th Congress 1st Session**  
**Month: October 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	2620	10/28/2021	VCH_EVC	01479904	14	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/09/2021 to 09/09/2021	3101610		35.65		
						15	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/21/2021 to 09/21/2021	3101610		89.41		
						16	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/21/2021 to 09/21/2021	3101610		12.98		
						17	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/21/2021 to 09/21/2021	3101610		42.96		
						18	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/21/2021 to 09/21/2021	3101610		139.99		
						19	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/21/2021 to 09/21/2021	3101610		56.45		
						20	09/28/2021	*****569 450-2109-01479904	CITIBANK	Office Supplies (outside)	09/22/2021 to 09/22/2021	3101610		599.98		
		<b>Total</b>														<b>5,521.52</b>
		2621	10/31/2021	INT_RMS	RM21103100	7					Office Supply (transfer)	10/01/2021 to 10/31/2021				57.43
		<b>Total</b>														<b>57.43</b>
		2630	10/28/2021	VCH_EVC	01479904	3	09/28/2021	*****569 450-2109-01479904	CITIBANK	Publications/ Reference Mat'l	09/30/2021 to 10/28/2021	3101610			4.00	
						4	09/28/2021	*****569 450-2109-01479904	CITIBANK	Publications/ Reference Mat'l	09/02/2021 to 09/02/2022	3101610		40.00		
						7	09/28/2021	*****569 450-2109-01479904	CITIBANK	Publications/ Reference Mat'l	09/03/2021 to 10/02/2021	3101610		4.00		

U.S. House of Representatives  
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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	26 Supplies and Materials	2630	<b>Total</b>											48.00	
			<b>Total</b>											5,655.74	
	31 Equipment	3112	10/31/2021	INT_RMS	RM21103100	511					Computer Hardw Purch <\$25,000	10/01/2021 to 10/31/2021			7,318.92
			<b>Total</b>												7,318.92
			<b>Total</b>												7,318.92

U.S. House of Representatives  
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Authorization Year 2021  
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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**

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

10/01/2021 to 10/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	85,000.00	7,083.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	179362
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	187,300.00	13,527.22	10/01/2021 to 10/31/2021	APPOINTMENT 10/05/21	169796
COBIAN, ANDREW HECTOR POLICY ANALYST	60,000.00	5,000.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	199,300.00	8,857.78	10/01/2021 to 10/31/2021	APPOINTMENT 10/15/21	94663
GOLDFARB, DAVID H POLICY ADVISOR	187,300.00	11,446.11	10/01/2021 to 10/31/2021	TERMINATED 10/26/21	170055
GUSE, PATRICIA MAE FINANCIAL ADMINISTRATOR	129,000.00	3,583.33	10/01/2021 to 10/31/2021	APPOINTMENT 10/05/21	135990
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	131,000.00	9,791.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/05/21	169137
HENSON, MARK ANDREW STAFF DIRECTOR	185,000.00	15,416.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	108,000.00	7,800.00	10/01/2021 to 10/31/2021		179745
LIM, DIANE MARIE POLICY DIRECTOR	170,000.00	14,166.67	10/01/2021 to 10/31/2021		136604
MALONE, PATRICK M ACTING COMMUNICATIONS DIRECTOR	36,000.00	300.00	10/01/2021 to 10/31/2021	APPOINTMENT 10/03/21	134466
RADDING, ELENA J ACTING DIGITAL DIRECTOR	24,000.00	200.00	10/01/2021 to 10/31/2021	TERMINATED 10/03/21	179821
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	150,000.00	12,500.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	60,000.00	5,000.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	121,000.00	10,083.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	5,194.44	10/01/2021 to 10/31/2021		192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	113,000.00	9,416.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21	193410
ZIPPERER, RICHARD A SENIOR ADVISOR	187,300.00	13,527.22	10/01/2021 to 10/31/2021	APPOINTMENT 10/05/21	136786

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

10/01/2021 to 10/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH  
Department: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - BONUS

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
RADDING, ELENA J ACTING DIGITAL DIRECTOR	24,000.00	1,000.00			179821

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

10/01/2021 to 10/31/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - PERSONNEL	152,894.44	16	18
SPECIAL & SELECT COMMITTEE - BONUS	1,000.00	0	1
<b>Total</b>	<b>153,894.44</b>	<b>16</b>	<b>19</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  
Detailees  
October 2021

The Committee had no detailees during this period.