



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 10, 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 November 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  
November 2021

Wednesday, November 3, 2021

10 am – 12 pm ET | Hearing: Our Changing Economy: The Economic Effects of Technological Innovation, Automation and the Future of Work | CVC 200, Congressional Auditorium, Washington, DC 20515

Monday, November 15, 2021

430 pm – 6 pm ET | A Roundtable with the Interfaith Community on Addressing Economic Disparity| 2008 Rayburn House Office Building, Washington, DC 20515

Wednesday, November 17, 2021

10 am – 12 pm ET | A Roundtable on Accurate Measurement of Economic Disparity| 2008 Rayburn House Office Building, Washington, DC 20515

Select Committee on Economic Disparity and Fairness in Growth  
Year to Date Expenses  
November 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
November 2021	\$233,853.02
Total Expenses to Date	\$529,422.09

Select Committee on Economic Disparity and Fairness in Growth  
Select Committee on Economic Disparity  
and Fairness in GrowthTravel  
November 2021

A committee staff member traveled to the Ranking Member's district for official committee business.

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
Richard Zipperer	11/16/2021 – 11/18/2021				
DC – WI – DC					396.81

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 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	437,819.71	437,819.71	(437,819.71)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,586.51	10,586.51	(10,586.51)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,004.20	3,004.20	(3,004.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	172.00	172.00	(172.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,837.88	8,837.88	(8,837.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	31,211.51	31,211.51	(31,211.51)
	31 Equipment	0.00	0.00	0.00	0.00	12,447.00	0.00	37,790.28	50,237.28	(50,237.28)
	<b>Total</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>12,447.00</b>	<b>0.00</b>	<b>529,422.09</b>	<b>541,869.09</b>	<b>958,130.91</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: November 2021

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	182,018.31	436,819.71
		1106 Bonus	0.00	1,000.00
		<b>Total</b>	<b>182,018.31</b>	<b>437,819.71</b>
	21 Travel	2101 Commercial Transportation	7,100.33	7,100.33
		2105 Lodging	1,411.04	1,411.04
		2120 Car Rental	872.96	1,800.60
		2125 Gasoline	0.00	30.79
		2135 Taxi/Parking/Tolls	243.75	243.75
		<b>Total</b>	<b>9,628.08</b>	<b>10,586.51</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	27.91	27.91
		2320 DC Telecom Equip (TRANSFER)	4.00	1,160.00
		2321 DC Telecom Serv (TRANSFER)	116.25	356.50
		2322 DC Telecom Tolls (TRANSFER)	704.12	1,004.18
		2335 HIR Graphics (TRANSFER)	250.00	255.00
		2350 Postage / Courier / Box Rental	200.61	200.61
		<b>Total</b>	<b>1,302.89</b>	<b>3,004.20</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	172.00	172.00
		<b>Total</b>	<b>172.00</b>	<b>172.00</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	8,550.00	8,550.00
		2599 Miscellaneous Other Services	287.88	287.88
		<b>Total</b>	<b>8,837.88</b>	<b>8,837.88</b>
	26 Supplies and Materials	2603 Food & Beverage	1,099.36	1,220.96
		2610 Habitation Expense	299.99	299.99
		2620 Office Supplies (Outside)	9,410.71	17,043.54
		2621 Office Supply (TRANSFER)	2,818.76	4,276.84
		2623 Software < \$500	14.99	14.99
		2630 Publications/Reference Mat'l	7,311.99	8,355.19
<b>Total</b>		<b>20,955.80</b>	<b>31,211.51</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 2021
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	10,938.06	37,790.28
			Total	10,938.06	37,790.28
			Total	233,853.02	529,422.09

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 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
						6732			ARMAZA, MAURICIO E.	Committee Clerk	11/01/2021 to 11/30/2021			7,750.00
						592			BANKS, LINDA M.	Shared Financial Administrator	10/01/2021 to 10/29/2021			94.44
						603			BANKS, LINDA M.	Shared Financial Administrator	11/01/2021 to 11/30/2021			1,416.67
						4128			CARNEY,RYAN T	Republican Staff Director	11/01/2021 to 11/30/2021			15,608.33
						12056			COBIAN, ANDREW H.	Policy Analyst	11/01/2021 to 11/30/2021			6,250.00
EXPEN	11 Personnel Compensation	1101	11/30/2021	INT_PAY	PR21113000	203			DECESARO, ANNE M.	Policy Director	11/01/2021 to 11/30/2021			16,608.33
						9615			FONES, HARRY G.	Communications Director	10/01/2021 to 10/29/2021			1,107.22
						9616			FONES, HARRY G.	Communications Director	11/01/2021 to 11/30/2021			16,608.33
						3997			HARRIS,ERIC T	Communications Director	11/01/2021 to 11/30/2021			11,416.67
						2043			HENSON,MARK A	Staff Director	11/01/2021 to 11/30/2021			16,608.33
						6920			LANGNES III,JAMES A	Director, Member Services	11/01/2021 to 11/30/2021			9,000.00



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 2021

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EXPEN	11 Personnel Compensation	1101	11/30/2021	INT_PAY	PR21113000	1131			LIM, DIANE M.	Policy Director	11/01/2021 to 11/30/2021			16,608.33					
						80			RANSOM, LISA R.	Director of Outreach and Engag	11/01/2021 to 11/30/2021			13,000.00					
						12044			RIVERA, MEGAN E.	Policy Analyst	11/01/2021 to 11/30/2021			6,250.00					
						12071			SHADRINA, KSENIA E.	Senior Professional Staff	11/01/2021 to 11/30/2021			11,333.33					
						10973			SUCHECKI, MICHAEL E.	Digital Production Specialist	11/01/2021 to 11/30/2021			6,083.33					
						12066			ZAMARRIPA, RYAN M.	Senior Professional Staff	11/01/2021 to 11/30/2021			10,666.67					
						1155			ZIPPERER,RICHARD A	Senior Advisor	11/01/2021 to 11/30/2021			15,608.33					
						Total													182,018.31
						Total													182,018.31
							21 Travel	2101	11/22/2021	VCH_EVC	01491562	1	10/28/2021	*****431 116-2110-01491562	CITIBANK	Delta Air 0062151744 041	10/17/2021 to 10/19/2021	3108199	
2	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123035 85938	10/17/2021 to 10/17/2021							3108199		218.40					
3	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123046 22271	10/17/2021 to 10/17/2021							3108199		218.40					
4	10/28/2021	*****431 116-2110-01491562	CITIBANK	United 0162372960 956	10/17/2021 to 10/17/2021							3108199		644.40					

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 2021

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	11/22/2021	VCH_EVC	01491562	5	10/28/2021	*****431 116-2110-01491562	CITIBANK	Delta Air 0062151528 005	10/18/2021 to 10/18/2021	3108199		648.40
						6	10/28/2021	*****431 116-2110-01491562	CITIBANK	Delta Air 0062151250 953	10/17/2021 to 10/17/2021	3108199		1,191.20
						7	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123048 93760	10/17/2021 to 10/17/2021	3108199		218.40
						8	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123049 68399	10/17/2021 to 10/17/2021	3108199		497.20
						9	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123049 71016	10/18/2021 to 10/18/2021	3108199		237.60
						10	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123050 21240	10/18/2021 to 10/18/2021	3108199		153.40
						11	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123050 22568	10/17/2021 to 10/18/2021	3108199		371.80
						12	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123050 22569	10/17/2021 to 10/18/2021	3108199		371.80
						13	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123050 26361	10/17/2021 to 10/18/2021	3108199		436.81
						14	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123050 36720	10/17/2021 to 10/18/2021	3108199		371.80
						15	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123049 49959	10/18/2021 to 10/18/2021	3108199		218.40
						16	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air00123049 49960	10/18/2021 to 10/18/2021	3108199		218.40

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 2021

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	11/22/2021	VCH_EVC	01491562	17	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0012304949961	10/18/2021 to 10/18/2021	3108199		218.40
						18	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0010639973731	10/17/2021 to 10/17/2021	3108199		45.32
						19	10/28/2021	*****431 116-2110-01491562	CITIBANK	United 0162373176272	10/17/2021 to 10/17/2021	3108199		461.40
						20	10/28/2021	*****431 116-2110-01491562	CITIBANK	United 0162373433373	10/18/2021 to 10/18/2021	3108199		278.40
						21	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0012305487784	10/18/2021 to 10/18/2021	3108199		218.40
						22	10/28/2021	*****431 116-2110-01491562	CITIBANK	Delta Air 0062151172741	10/17/2021 to 10/17/2021	3108199		648.40
						24	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0011517699366	10/17/2021 to 10/17/2021	3108199		30.00
						25	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0011517699623	10/17/2021 to 10/17/2021	3108199		30.00
						38	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0011517755418	10/17/2021 to 10/17/2021	3108199		30.00
						39	10/28/2021	*****431 116-2110-01491562	CITIBANK	Delta Air 0062151250953	10/17/2021 to 10/17/2021	3108199		(1,191.20)
						42	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0010280454372	10/18/2021 to 10/18/2021	3108199		30.00
						43	10/28/2021	*****431 116-2110-01491562	CITIBANK	American Air0010280454441	10/18/2021 to 10/18/2021	3108199		30.00
			Total											7,100.33

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 2021

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	2105	11/22/2021	VCH_EVC	01491562	26	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		148.11
						27	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						28	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		148.11
						29	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						30	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						31	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		148.11
						32	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						33	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						34	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						35	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						36	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		107.62
						37	10/28/2021	*****431 116-2110-01491562	CITIBANK	Lodging	10/17/2021 to 10/18/2021	3108199		105.75
									Total					

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 2021

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EXPEN	21 Travel	2120	11/22/2021	VCH_EVC	01491562	23	10/28/2021	*****431 116-2110-01491562	CITIBANK	Car Rental	10/17/2021 to 10/18/2021	3108199		800.58														
						41	10/28/2021	*****431 116-2110-01491562	CITIBANK	Car Rental	10/17/2021 to 10/18/2021	3108199		72.38														
						Total													872.96									
		2135	11/22/2021	VCH_EVC	01491562	40	10/28/2021	*****431 116-2110-01491562	CITIBANK	Taxi/Parking/Tolls	10/17/2021 to 10/17/2021	3108199			243.75													
															Total													243.75
															Total													9,628.08
	23 Rent, Communications, Utilities	2310	11/24/2021	VCH_EVC	01489092	14	10/28/2021	*****569 450-2110-01489092	CITIBANK	Telecomsrv/Eq/Toll Charge	10/08/2021 to 11/07/2021	3108767			27.91													
															Total													27.91
		2320	11/24/2021	INT_EMS	EM21112400	9					Dc Telecom Equip (transfer)	10/01/2021 to 10/31/2021				4.00												
																Total												
		2321	11/24/2021	INT_EMS	EM21112400	644						Dc Telecom Serv (transfer)	10/01/2021 to 10/31/2021			108.50												
																645					Dc Telecom Serv (transfer)	10/01/2021 to 10/31/2021			7.75			
																Total												
		2322	11/24/2021	INT_EMS	EM21112400	1251						Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			0.67												
																1252					Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			2.12			
1253																			Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			329.95					

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 2021

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	2322	11/24/2021	INT_EMS	EM21112400	1254				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			463.13												
						1255				Dc Telecom Tolls (transfer)	10/01/2021 to 10/31/2021			(91.75)												
						Total											704.12									
		2335	11/24/2021	INT_MED	MS21112400	9					9829	11/15/2021 to 11/15/2021			150.00											
						10				9557	10/22/2021 to 10/22/2021			100.00												
						Total											250.00									
		2350	11/24/2021	VCH_EVC	01489092	3	10/28/2021	*****569 450-2110-01489092		CITIBANK	Postage / Courier / Box Rental	10/03/2021 to 10/03/2021	3108767			134.37										
						19	10/28/2021	*****569 450-2110-01489092		CITIBANK	Postage / Courier / Box Rental	10/01/2021 to 10/01/2021	3108767			66.24										
						Total											200.61									
	Total														1,302.89											
	24 Printing and Reproduction	2401	11/29/2021	VCH_EVC	01494425	1	11/11/2021	225197	ACCURATE WORD		Printing & Reproduction	11/11/2021 to 11/11/2021	3109282		172.00											
															Total											172.00
															Total											172.00
	25 Other Services	2572	11/19/2021	VCH_EVC	01489231	1	11/12/2021	3669		45PRESS INC	Web Dev Hst,Email & Rltd Serv	11/10/2021 to 12/31/2021	3107837		2,050.00											
					01489233	1	11/12/2021	3670		45PRESS INC	Web Dev Hst,Email & Rltd Serv	11/12/2021 to 11/12/2021	3107838		6,500.00											
Total											8,550.00															

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 2021

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	2599	11/24/2021	VCH_EVC	01489092	4	10/28/2021	*****569 450-2110-01489092	CITIBANK	Miscellaneous Other Services	10/04/2021 to 10/04/2021	3108767		143.94	
						8	10/28/2021	*****569 450-2110-01489092	CITIBANK	Miscellaneous Other Services	10/06/2021 to 10/06/2021	3108767		143.94	
		Total													287.88
		Total													
	26 Supplies and Materials	2603	11/24/2021	VCH_EVC	01489092	23	10/28/2021	*****569 450-2110-01489092	CITIBANK	Food & Beverage	10/13/2021 to 10/13/2021	3108767			508.12
						29	10/28/2021	*****569 450-2110-01489092	CITIBANK	Food & Beverage	10/17/2021 to 10/17/2021	3108767		591.24	
			Total												
		2610	11/24/2021	VCH_EVC	01489092	37	10/28/2021	*****569 450-2110-01489092	CITIBANK	Habitation Expense	10/19/2021 to 10/19/2021	3108767			299.99
						Total									
		2620	11/24/2021	VCH_EVC	01489092	6	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/04/2021 to 10/04/2021	3108767			74.95
						7	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/01/2021 to 10/01/2021	3108767		299.99	
						9	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		159.40	
						10	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		69.00	
						11	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		54.99	

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 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	11/24/2021	VCH_EVC	01489092	12	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		109.99
						15	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		134.99
						16	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		369.41
						17	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		6.99
						18	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/08/2021 to 10/08/2021	3108767		37.22
						20	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		751.04
						21	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		295.00
						24	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/07/2021 to 10/07/2021	3108767		14.90
						25	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/12/2021 to 10/12/2021	3108767		26.07
						27	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/14/2021 to 10/14/2021	3108767		49.99
						30	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/17/2021 to 10/17/2021	3108767		199.99
						31	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/17/2021 to 10/17/2021	3108767		9.05



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 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	11/24/2021	VCH_EVC	01489092	32	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		83.39
						33	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		3,541.80
						34	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		275.00
						35	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/20/2021 to 10/20/2021	3108767		99.99
						36	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		297.99
						38	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/21/2021 to 10/21/2021	3108767		27.98
						39	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/20/2021 to 10/20/2021	3108767		38.96
						40	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		64.98
						41	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/19/2021 to 10/19/2021	3108767		32.59
						42	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/21/2021 to 10/21/2021	3108767		749.98
						44	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/22/2021 to 10/22/2021	3108767		199.99
						45	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/21/2021 to 10/21/2021	3108767		307.00

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 2021
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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	2620	11/24/2021	VCH_EVC	01489092	46	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/21/2021 to 10/21/2021	3108767		168.51										
						47	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/20/2021 to 10/20/2021	3108767		142.67										
						48	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/25/2021 to 10/25/2021	3108767		179.99										
						49	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/25/2021 to 10/25/2021	3108767		20.99										
						51	10/28/2021	*****569 450-2110-01489092	CITIBANK	Office Supplies (outside)	10/25/2021 to 10/25/2021	3108767		515.93										
		Total													9,410.71									
				2621	11/30/2021	INT_RMS	RM21113000	4				Office Supply (transfer)	11/01/2021 to 11/30/2021			2,818.76								
		Total													2,818.76									
				2623	11/24/2021	VCH_EVC	01489092	5	10/28/2021	*****569 450-2110-01489092	CITIBANK	Software < \$500	10/04/2021 to 11/03/2021	3108767		14.99								
		Total														14.99								
				2630	11/24/2021	VCH_EVC	01489092	1	10/28/2021	*****569 450-2110-01489092	CITIBANK	Publications/ Reference Mat'l	09/30/2021 to 10/28/2021	3108767		4.00								
																2	10/28/2021	*****569 450-2110-01489092	CITIBANK	Publications/ Reference Mat'l	10/03/2021 to 11/02/2021	3108767		4.00
																								43
																50	10/28/2021	*****569 450-2110-01489092	CITIBANK	Publications/ Reference Mat'l	10/28/2021 to 11/25/2021	3108767		

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 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	11/18/2021	VCH_EVC	01489368	1	11/12/2021	7102131685	BLOOMBERG LP	Publications/Reference Mat'l	11/10/2021 to 12/31/2021	3107336		5,940.00			
			11/16/2021	VCH_EVC	01488475	1	11/10/2021	2021J5007	TVEYES INC	Publications/Reference Mat'l	12/01/2021 to 12/31/2022	3104035		1,300.00			
			Total												7,311.99		
		Total													20,955.80		
	31 Equipment	3112	11/30/2021	INT_RMS	RM21113000	502					Computer Hardw Purch <\$25,000	11/01/2021 to 11/30/2021			2,718.11		
						13	10/28/2021	*****569 450-2110-01489092	CITIBANK	Computer Hardw Purch <\$25,000	10/07/2021 to 10/07/2021	3108767		2,309.35			
						22	10/28/2021	*****569 450-2110-01489092	CITIBANK	Computer Hardw Purch <\$25,000	10/07/2021 to 10/07/2021	3108767		2,799.00			
			11/24/2021	VCH_EVC	01489092	26	10/28/2021	*****569 450-2110-01489092	CITIBANK	Computer Hardw Purch <\$25,000	10/14/2021 to 10/14/2021	3108767		909.98			
						28	10/28/2021	*****569 450-2110-01489092	CITIBANK	Computer Hardw Purch <\$25,000	10/14/2021 to 10/14/2021	3108767		2,201.62			
			Total													10,938.06	
			Total														10,938.06

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 2021

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	93,000.00	7,750.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,511.11	11/01/2021 to 11/30/2021		133500
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	11/01/2021 to 11/30/2021		169796
COBIAN, ANDREW HECTOR POLICY ANALYST	75,000.00	6,250.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	199,300.00	16,608.33	11/01/2021 to 11/30/2021		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	199,300.00	17,715.55	11/01/2021 to 11/30/2021		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	137,000.00	11,416.67	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	169137
HENSON, MARK ANDREW STAFF DIRECTOR	199,300.00	16,608.33	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	108,000.00	9,000.00	11/01/2021 to 11/30/2021		179745
LIM, DIANE MARIE POLICY DIRECTOR	199,300.00	16,608.33	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	156,000.00	13,000.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	75,000.00	6,250.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	136,000.00	11,333.33	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	73,000.00	6,083.33	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	128,000.00	10,666.67	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21	193410
ZIPPERER, RICHARD A SENIOR ADVISOR	187,300.00	15,608.33	11/01/2021 to 11/30/2021		136786

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

11/01/2021 to 11/30/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - PERSONNEL	182,018.31	16	16
<b>Total</b>	<b>182,018.31</b>	<b>16</b>	<b>16</b>

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.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	182,018.31	16	16
<b>Total</b>	<b>182,018.31</b>	<b>16</b>	<b>16</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.

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