



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

May 16, 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 February 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".

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

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

Tuesday, April 12, 2022

1 pm CT | Field Hearing: "Addressing Milwaukee Housing Inequality" | Milwaukee Public Library, 733 North Eighth St, Milwaukee, Wisconsin 53233

Monday, April 11, 2022

1:30 pm CT | Field Hearing: "Pathways to Opportunity: Lessons from Kenosha" | University of Wisconsin-Parkside, 900 Wood Rd, Kenosha, WI 53144

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

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 | 6,250.00 | 04/01/2022 to 04/30/2022 | | 179362 |
| BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR | 17,000.00 | 1,416.67 | 04/01/2022 to 04/30/2022 | | 133500 |
| CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR | 187,300.00 | 15,608.33 | 04/01/2022 to 04/30/2022 | | 169796 |
| CHAMBERS, JOHN COLEMAN PRESS ASSISTANT | 38,000.00 | 3,166.67 | 04/01/2022 to 04/30/2022 | | 193174 |
| COBIAN, ANDREW HECTOR POLICY ANALYST | 60,000.00 | 5,000.00 | 04/01/2022 to 04/30/2022 | | 193401 |
| DECESARO, ANNE MARIE POLICY DIRECTOR | 180,000.00 | 15,000.00 | 04/01/2022 to 04/30/2022 | | 94663 |
| FONES, HARRY GUIN COMMUNICATIONS DIRECTOR | 120,000.00 | 10,000.00 | 04/01/2022 to 04/30/2022 | | 188812 |
| HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR | 119,000.00 | 9,916.67 | 04/01/2022 to 04/30/2022 | | 169137 |
| HENSON, MARK ANDREW STAFF DIRECTOR | 160,000.00 | 13,333.33 | 04/01/2022 to 04/30/2022 | | 148134 |
| LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES | 50,000.00 | 4,166.67 | 04/01/2022 to 04/30/2022 | | 179745 |
| LIM, DIANE MARIE POLICY DIRECTOR | 155,000.00 | 12,916.67 | 04/01/2022 to 04/30/2022 | | 136604 |
| RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT | 138,000.00 | 11,500.00 | 04/01/2022 to 04/30/2022 | | 35932 |
| RIVERA, MEGAN ELISABETH POLICY ANALYST | 60,000.00 | 5,000.00 | 04/01/2022 to 04/30/2022 | | 193389 |
| SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF | 118,000.00 | 9,833.33 | 04/01/2022 to 04/30/2022 | | 193415 |
| SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST | 55,000.00 | 4,583.33 | 04/01/2022 to 04/30/2022 | | 192064 |
| ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF | 110,000.00 | 9,166.67 | 04/01/2022 to 04/30/2022 | | 193410 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

| Employee Group | Expenditure Active Paid | |
|--|--------------------------------|--------------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 136,858.34 | 16 16 |
| Total | 136,858.34 | 16 16 |

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.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

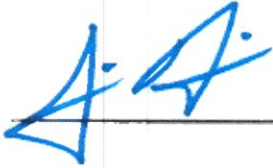
04/01/2022 to 04/30/2022

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

Accounting Organization: 10ED000

| Employee Group | Expenditure | Active | Paid |
|--|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 136,858.34 | 16 | 16 |
| Total | 136,858.34 | 16 | 16 |

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
April 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 |
| | |
| | |
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| | |
| | |
| | |
| | |
| | |
| Total Expenses to Date | 931,865.58 |

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: April 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 | 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 | 12,121.12 | 12,121.12 | (12,121.12) |
| | 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 | 34,282.35 | 34,282.35 | (34,282.35) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99,238.00 | 99,238.00 | (99,238.00) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 12,447.00 | 0.00 | 76,558.99 | 89,005.99 | (89,005.99) |
| | Total | | 1,500,000.00 | 0.00 | 1,500,000.00 | 0.00 | 12,447.00 | 0.00 | 931,865.58 | 944,312.58 |
| 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: April 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 |
| | | Total | 0.00 | 695,157.48 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 7,752.95 |
| | | 2105 Lodging | 0.00 | 1,784.50 |
| | | 2110 Meals | 0.00 | 64.11 |
| | | 2120 Car Rental | 0.00 | 2,182.16 |
| | | 2125 Gasoline | 0.00 | 60.46 |
| | | 2135 Taxi/Ride Share | 0.00 | 276.94 |
| | | Total | 0.00 | 12,121.12 |
| | 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 |
| | Total | 0.00 | 7,072.44 | |
| | 24 Printing and Reproduction | 2401 Frankable Printing & Reprod | 0.00 | 2,445.20 |
| | | 2405 Advertisements | 0.00 | 4,990.00 |
| | | Total | 0.00 | 7,435.20 |
| | 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 | 2,058.35 |
| | | Total | 0.00 | 34,282.35 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 473.48 |
| | | 2603 Food & Beverage | 107.97 | 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 DISPARITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: April 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) | 26.18 | 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 | 15,900.00 | 55,069.18 | |
| | | | Total | 16,034.15 | 99,238.00 | |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 5,326.61 | |
| | | | 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 | |
| | | | Total | 0.00 | 76,558.99 | |
| | | Total | | | 16,034.15 | 931,865.58 |

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: April 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 |
|---------|---------------------------|-------|-----------|---------|----------|------|--------------|------------------------|----------------|------------------------------|--------------------------------|--------------|---------|---------------|
| EXPEN | 26 Supplies and Materials | 2603 | 4/20/2022 | VCH_EVC | 01547781 | 1 | 12/22/2021 | DE0012222114H ENSON | HENSON, MARK A | Food & Beverage | 12/22/2021 to 12/22/2021 | 634903 | | 107.97 |
| | | | Total | | | | | | | | | | | 107.97 |
| | | 2620 | 4/20/2022 | VCH_EVC | 01547781 | 2 | 12/22/2021 | DE0012222114H ENSON | HENSON, MARK A | Office Supplies (outside) | 12/22/2021 to 12/22/2021 | 634903 | | 26.18 |
| | | | Total | | | | | | | | | | | 26.18 |
| | | 2630 | 4/29/2022 | VCH_EVC | 01553467 | 1 | 10/15/2021 | INVUS60114412 41 | CISION US INC | Publications/Reference Mat'l | 10/15/2021 to 10/14/2022 | 3147055 | | 15,900.00 |
| | | | Total | | | | | | | | | | | 15,900.00 |
| | | Total | | | | | | | | | | | | |

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: April 2022

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 2022
 2022:117th Congress 2nd Session
 Month: April 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 | 0.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 527,907.78 | 527,907.78 | (527,907.78) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,396.30 | 11,396.30 | (11,396.30) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,555.70 | 3,555.70 | (3,555.70) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.53 | 340.53 | (340.53) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,963.75 | 5,963.75 | (5,963.75) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | | 2,000,000.00 | 0.00 | 2,000,000.00 | 0.00 | 0.00 | 0.00 | 549,164.06 | 549,164.06 |

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: April 2022

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|------------------------------------|-------------------------------------|-------------------|-------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 136,858.34 | 527,907.78 |
| | | Total | 136,858.34 | 527,907.78 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 4,197.51 |
| | | 2105 Lodging | 296.06 | 3,922.38 |
| | | 2110 Meals | 637.56 | 733.01 |
| | | 2115 WI-FI On Travel | 8.00 | 37.85 |
| | | 2120 Car Rental | 1,283.78 | 1,555.01 |
| | | 2125 Gasoline | 65.75 | 95.75 |
| | | 2135 Taxi/Ride Share | 229.43 | 575.24 |
| | | 2136 Parking | 59.75 | 279.55 |
| | | Total | 2,580.33 | 11,396.30 |
| | 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 | 12.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 116.25 | 348.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 640.48 | 2,485.79 |
| | | 2360 Utilities | 109.61 | 206.23 |
| | | Total | 870.34 | 3,555.70 |
| | 25 Other Services | 2599 Miscellaneous Other Services | 0.00 | 340.53 |
| | | Total | 0.00 | 340.53 |
| | 26 Supplies and Materials | 2602 Water | 40.90 | 114.26 |
| | | 2603 Food & Beverage | 170.98 | 2,674.46 |
| | | 2610 Habitation Expense | 255.99 | 255.99 |
| | | 2620 Office Supplies (Outside) | 1,441.72 | 1,846.31 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 72.70 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 1,000.03 |
| Total | | 1,909.59 | 5,963.75 | |
| Total | | 142,218.60 | 549,164.06 | |

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: April 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 |
|---------|---------------------------|------|-----------|---------|------------|-------|--------------|---------|-----------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 6788 | | | ARMAZA, MAURICIO E. | Committee Clerk | 04/01/2022 to 04/30/2022 | | | 6,250.00 |
| | | | | | | 627 | | | BANKS, LINDA M. | Shared Financial Administrator | 04/01/2022 to 04/30/2022 | | | 1,416.67 |
| | | | | | | 4180 | | | CARNEY, RYAN T | Republican Staff Director | 04/01/2022 to 04/30/2022 | | | 15,608.33 |
| | | | | | | 11601 | | | CHAMBERS, JOHN C. | Press Assistant | 04/01/2022 to 04/30/2022 | | | 3,166.67 |
| | | | | | | 11688 | | | COBIAN, ANDREW H. | Policy Analyst | 04/01/2022 to 04/30/2022 | | | 5,000.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 4/29/2022 | INT_PAY | PR22042900 | 196 | | | DECESARO, ANNE M. | Policy Director | 04/01/2022 to 04/30/2022 | | | 15,000.00 |
| | | | | | | 9779 | | | FONES, HARRY G. | Communications Director | 04/01/2022 to 04/30/2022 | | | 10,000.00 |
| | | | | | | 4050 | | | HARRIS, ERIC T | Communications Director | 04/01/2022 to 04/30/2022 | | | 9,916.67 |
| | | | | | | 2085 | | | HENSON, MARK A | Staff Director | 04/01/2022 to 04/30/2022 | | | 13,333.33 |
| | | | | | | 7011 | | | LANGNES III, JAMES A. | Director, Member Services | 04/01/2022 to 04/30/2022 | | | 4,166.67 |
| | | | | | | 1136 | | | LIM, DIANE M. | Policy Director | 04/01/2022 to 04/30/2022 | | | 12,916.67 |

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: April 2022

| 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 | 4/29/2022 | INT_PAY | PR22042900 | 77 | | | RANSOM, LISA R. | Director of Outreach and Engag | 04/01/2022 to 04/30/2022 | | | 11,500.00 | | |
| | | | | | | 11684 | | | RIVERA, MEGAN E. | Policy Analyst | 04/01/2022 to 04/30/2022 | | | 5,000.00 | | |
| | | | | | | 11692 | | | SHADRINA, KSENIA E. | Senior Professional Staff | 04/01/2022 to 04/30/2022 | | | 9,833.33 | | |
| | | | | | | 11083 | | | SUCHECKI, MICHAEL E. | Digital Production Specialist | 04/01/2022 to 04/30/2022 | | | 4,583.33 | | |
| | | | | | | 11691 | | | ZAMARRIPA, RYAN M. | Senior Professional Staff | 04/01/2022 to 04/30/2022 | | | 9,166.67 | | |
| | | | | | | Total | | | | | | | | | | |
| | Total | | | | | | | | | | | | | 136,858.34 | | |
| | 21 Travel | 2105 | | 4/28/2022 | VCH_EVC | | 01551678 | 1 | 04/10/2022 | ED0004102211C ARNEY | CARNEY, RYAN T. | Lodging | 04/10/2022 to 04/11/2022 | 635623 | | 101.70 |
| | | | | | | | 01551527 | 1 | 04/10/2022 | ED0004102211F ONES | FONES, HARRY G. | Lodging | 04/10/2022 to 04/11/2022 | 635672 | | 101.70 |
| | | | | | | | 01547779 | 1 | 04/10/2022 | 10DE04102211D ECESARO | DECESARO, ANNE M. | Lodging | 04/10/2022 to 04/11/2022 | 635019 | | 92.66 |
| | | | | | | | Total | | | | | | | | | |
| | | 2110 | 4/28/2022 | VCH_EVC | | | 01551678 | 2 | 04/10/2022 | ED0004102211C ARNEY | CARNEY, RYAN T. | Meals | 04/10/2022 to 04/13/2022 | 635623 | | 206.50 |
| | | | | | | | | 4 | 04/10/2022 | ED0004102211C ARNEY | CARNEY, RYAN T. | Meals | 04/12/2022 to 04/12/2022 | 635623 | | 13.48 |
| | | | | | | 01549484 | 2 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Meals | 04/10/2022 to 04/13/2022 | 635698 | | 148.75 | |

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: April 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 | 2110 | 4/28/2022 | VCH_EVC | 01551527 | 2 | 04/10/2022 | ED0004102211F ONES | FONES, HARRY G. | Meals | 04/11/2022 to 04/13/2022 | 635672 | | 50.86 |
| | | | 4/19/2022 | VCH_EVC | 01547779 | 2 | 04/10/2022 | 10DE04102211D ECESARO | DECESARO, ANNE M. | Meals | 04/10/2022 to 04/13/2022 | 635019 | | 217.97 |
| | | | Total | | | | | | | | | | | 637.56 |
| | | 2115 | 4/28/2022 | VCH_EVC | 01549484 | 1 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Wi-Fi On Travel | 04/10/2022 to 04/10/2022 | 635698 | | 8.00 |
| | | | Total | | | | | | | | | | | 8.00 |
| | | 2120 | 4/28/2022 | VCH_EVC | 01549484 | 3 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Car Rental | 04/10/2022 to 04/13/2022 | 635698 | | 1,283.78 |
| | | | Total | | | | | | | | | | | 1,283.78 |
| | | 2125 | 4/28/2022 | VCH_EVC | 01549484 | 4 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Gasoline | 04/13/2022 to 04/13/2022 | 635698 | | 65.75 |
| | | | Total | | | | | | | | | | | 65.75 |
| | | 2135 | 4/28/2022 | VCH_EVC | 01551678 | 3 | 04/10/2022 | ED0004102211C ARNEY | CARNEY, RYAN T. | Taxi/Ride Share | 04/13/2022 to 04/13/2022 | 635623 | | 79.46 |
| | | | | | 01549484 | 6 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Taxi/Ride Share | 04/10/2022 to 04/13/2022 | 635698 | | 46.81 |
| | | | | | 01551527 | 3 | 04/10/2022 | ED0004102211F ONES | FONES, HARRY G. | Taxi/Ride Share | 04/13/2022 to 04/13/2022 | 635672 | | 15.64 |
| | | | 4/20/2022 | VCH_EVC | 01547782 | 1 | 02/20/2022 | ED0002202299H ENSON | HENSON, MARK A | Taxi/Ride Share | 02/20/2022 to 02/22/2022 | 634904 | | 87.52 |
| | | Total | | | | | | | | | | | 229.43 | |
| | | 2136 | 4/28/2022 | VCH_EVC | 01549484 | 5 | 04/11/2022 | ED0004102211C HAMBERS | CHAMBERS, JOHN C. | Parking | 04/11/2022 to 04/13/2022 | 635698 | | 59.75 |
| | | | Total | | | | | | | | | | | 59.75 |

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: April 2022

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|------------------------------------|-------|-----------|---------|------------|------|--------------|-------------------------------|----------|-----------------------------|--------------------------|--------------|---------|---------------|
| | 21 Travel | Total | | | | | | | | | | | | 2,580.33 |
| | | 2320 | 4/28/2022 | INT_EMS | EM22042800 | 10 | | | | Dc Telecom Equip (transfer) | 03/01/2022 to 03/31/2022 | | | 4.00 |
| | | | Total | | | | | | | | | | | 4.00 |
| | | 2321 | 4/28/2022 | INT_EMS | EM22042800 | 648 | | | | Dc Telecom Serv (transfer) | 03/01/2022 to 03/31/2022 | | | 108.50 |
| | | | | | | 649 | | | | Dc Telecom Serv (transfer) | 03/01/2022 to 03/31/2022 | | | 7.75 |
| | | | Total | | | | | | | | | | | 116.25 |
| | | 2322 | 4/28/2022 | INT_EMS | EM22042800 | 1259 | | | | Dc Telecom Tolls (transfer) | 03/01/2022 to 03/31/2022 | | | 706.25 |
| | | | | | | 1260 | | | | Dc Telecom Tolls (transfer) | 03/01/2022 to 03/31/2022 | | | (105.78) |
| | | | | | | 1261 | | | | Dc Telecom Tolls (transfer) | 03/01/2022 to 03/31/2022 | | | 39.99 |
| | | | | | | 1262 | | | | Dc Telecom Tolls (transfer) | 03/01/2022 to 03/31/2022 | | | 0.02 |
| | | | Total | | | | | | | | | | | 640.48 |
| EXPEN | 23 Rent, Communications, Utilities | | 4/28/2022 | VCH_EVC | 01551944 | 2 | 03/28/2022 | *****569 450-2203-01551944 | CITIBANK | Utilities | 03/07/2022 to 04/06/2022 | 3146909 | | 27.73 |
| | | | 4/27/2022 | VCH_EVC | 01548017 | 1 | 03/28/2022 | *****102 385-2203-01548017 | CITIBANK | Utilities | 02/28/2022 to 03/27/2022 | 3146611 | | 68.89 |
| | | | | | | 2 | 03/28/2022 | *****102 385-2203-01548017 | CITIBANK | Utilities | 03/19/2022 to 04/18/2022 | 3146611 | | 12.99 |
| | | | Total | | | | | | | | | | | 109.61 |
| | | Total | | | | | | | | | | | | 870.34 |

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: April 2022

| 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 | 2602 | 4/29/2022 | VCH_CBI | 01554349 | 396 | 03/31/2022 | 20220331 | READYREFRESH BY NESTLE | Bw C4364931 03/31/2022 | 03/31/2022 to 03/31/2022 | 3147152 | | 4.00 | |
| | | | | | | 397 | 03/31/2022 | 20220331 | READYREFRESH BY NESTLE | Bw 5255208919 03/31/2022 | 03/31/2022 to 03/31/2022 | 3147152 | | 36.90 | |
| | | | Total | | | | | | | | | | | | |
| | | 2603 | 4/28/2022 | VCH_EVC | 01551944 | 1 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Food & Beverage | | 03/03/2022 to 03/03/2022 | 3146909 | | 143.06 |
| | | | | | | 2 | 02/20/2022 | ED0002202299H ENSON | HENSON, MARK A | Food & Beverage | 02/21/2022 to 02/21/2022 | 634904 | | 27.92 | |
| | | | Total | | | | | | | | | | | | |
| | | 2610 | 4/28/2022 | VCH_EVC | 01551944 | 3 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Habitation Expense | | 03/08/2022 to 03/08/2022 | 3146909 | | 255.99 |
| | | | | | | Total | | | | | | | | | |
| | | 2620 | 4/28/2022 | VCH_EVC | 01551944 | 4 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/08/2022 to 03/08/2022 | 3146909 | | 1,249.00 |
| | | | | | | 5 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/14/2022 to 03/14/2022 | 3146909 | | 26.97 |
| | | | | | | 6 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/14/2022 to 03/14/2022 | 3146909 | | 10.84 |
| | | | | | | 7 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/14/2022 to 03/14/2022 | 3146909 | | 62.99 |
| | | | | | | 8 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/18/2022 to 03/18/2022 | 3146909 | | 13.99 |
| | | | | | | 9 | 03/28/2022 | *****569 450-2203- 01551944 | CITIBANK | Office Supplies (outside) | | 03/21/2022 to 03/21/2022 | 3146909 | | 41.95 |

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: April 2022 |
|--|---|

| 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 | 4/28/2022 | VCH_EVC | 01551944 | 10 | 03/28/2022 | *****569 450-2203-01551944 | CITIBANK | Office Supplies (outside) | 03/22/2022 to 03/22/2022 | 3146909 | | 35.98 | |
| | | | Total | | | | | | | | | | | | 1,441.72 |
| | | | Total | | | | | | | | | | | | |

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

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| Office: 10ED000 SELECT COMM - ECON DISPARITY | Authorization Year 2022 2022:117th Congress 2nd Session Month: April 2022 |
|--|---|

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 |
| | Total | 21,450.04 | 0.00 | 21,450.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,450.04 |

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

Committee Staff and Members traveled to Kenosha and Milwaukee for official committee events

| Name | Dates | Itinerary | Meals, Lodging, and Incidentals | Transportation | Total |
|------------------|----------------------|-----------------|------------------------------------|----------------|---------|
| James Himes | 4/11/22 – 4/12/22 | LGA – MKE – LGA | 195.2 | 309.2 | 504.4 |
| Bryan Steil | 4/11/22 – 4/12/22 | NA | 195.2 | 0 | 195.2 |
| Gwen Moore | 4/11/22 – 4/12/22 | NA | 195.2 | 0 | 195.2 |
| Eric Harris | 4/10/22 – 4/12/22 | DCA – ORD – DCA | 390.4 | 257.21 | 647.61 |
| Mauricio Armaza | 4/10/22 – 4/12/22 | DCA – ORD – DCA | 390.4 | 1387.18 | 1777.58 |
| Megan Rivera | 4/11/22 – 4/12/22 | DCA – ORD – DCA | 195.2 | 257.21 | 452.41 |
| Ryan Zamarripa | 4/11/22 – 4/12/22 | DCA – ORD – DCA | 195.2 | 257.21 | 452.41 |
| Michael Suchecki | 4/10/22 – 4/12/22 | DCA – ORD – DCA | 390.4 | 257.21 | 647.61 |
| Ryan Carney | 4/10/22 – 4/13/22 | DCA – ORD - DCA | 428 | 521.21 | 949.21 |
| Anne DeCesaro | 4/10/22 – 4/13/22 | DCA – ORD - DCA | 648.63 | 743.20 | 1391.83 |
| Harry Fones | 4/10/22 – 4/13/22 | DCA – ORD - DCA | 428 | 257.51 | 685.51 |
| Jack Chambers | 4/10/22 – 4/13/22 | DCA – ORD - DCA | 428 | 257.51 | 685.51 |
| James Langnes | 4/10/22 – 4/13/22 | NA | 390.40 | 0 | 390.40 |