



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

October 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 September 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
September 2022

September 21, 2022

1 pm ET | Roundtable on Private Sector Strategies that Benefit Workers and Bottom Lines | Rayburn House Office Building 2359

September 29, 2022

10:30 am ET | Roundtable on Diverse Pathways to High-Quality Jobs | 2359 Rayburn House Office Building

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

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	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	09/01/2022 to 09/30/2022		133500
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	191,700.00	15,975.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	45,000.00	3,750.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	193174
COBIAN, ANDREW HECTOR POLICY ANALYST	65,000.00	5,416.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	192,000.00	16,000.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	131,000.00	10,916.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	169137
HENSON, MARK ANDREW STAFF DIRECTOR	168,500.00	14,041.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	148134
LIM, DIANE MARIE POLICY DIRECTOR	163,000.00	13,583.33	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	145,000.00	12,083.33	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	65,000.00	5,416.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	124,500.00	10,375.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	58,000.00	4,833.33	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	192064
WHITE, GRACE ELIZABETH SENIOR ADVISOR	54,000.00	4,500.00	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	177376
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	116,000.00	9,666.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	193410

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUERBACH, CALEB ARON COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	533.33	09/01/2022 to 09/30/2022		198403

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BOOM, ALLISON RENEE COMM. HOUSE PAID INTERN - MAJORITY	9,600.00	723.33	09/01/2022 to 09/30/2022	P/R CHANGE 09/12/22	198404
GILLERT, NICHOLAS RAY COMM. HOUSE PAID INTERN - MINORITY	10,400.00	722.22	09/01/2022 to 09/30/2022	APPOINTMENT 09/06/22	195113
ROBILLARD, DANIEL PATRICK COMM. HOUSE PAID INTERN - MAJORITY	9,600.00	611.11	09/01/2022 to 09/30/2022	TERMINATED 09/22/22	192244

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	145,308.34	16	16
Total	145,308.34	16	16

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,589.99	3	4
Total	2,589.99	3	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
Year to Date Expenses
September 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
Total Expenses to Date	948,455.65

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: September 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	12,430.78	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)
	Total	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	948,455.65	948,455.65	551,544.35
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: September 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	70.00	7,822.95
		2105 Lodging	0.00	1,784.50
		2110 Meals	0.00	64.11
		2120 Car Rental	139.70	2,321.86
		2125 Gasoline	7.91	68.37
		2135 Taxi/Ride Share	92.05	368.99
		Total	309.66	12,430.78
	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	5,872.76
		Total	0.00	38,096.76
	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 DISPARITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: September 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	
			Total	0.00	99,257.00	
		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	
			Total	0.00	89,005.99	
		Total			309.66	948,455.65

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: September 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	21 Travel	2101	9/16/2022	VCH_EVC	01596006	1	10/17/2021	ED0010172111H ARRIS	HARRIS, ERIC T.	Airfare Commercial Transport.	10/17/2021 to 10/17/2021	649503		70.00
			Total											70.00
		2120	9/16/2022	VCH_EVC	01596006	2	10/17/2021	ED0010172111H ARRIS	HARRIS, ERIC T.	Car Rental	10/17/2021 to 10/19/2021	649503		139.70
			Total											139.70
		2125	9/16/2022	VCH_EVC	01596006	3	10/17/2021	ED0010172111H ARRIS	HARRIS, ERIC T.	Gasoline	10/18/2021 to 10/18/2021	649503		7.91
			Total											7.91
		2135	9/16/2022	VCH_EVC	01596006	4	10/17/2021	ED0010172111H ARRIS	HARRIS, ERIC T.	Taxi/Ride Share	10/17/2021 to 10/18/2021	649503		92.05
			Total											92.05
		Total											309.66	

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: September 2022

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

No official travel in September 2022

Select Committee on Economic Disparity and Fairness in

Growth Year to date Expenses

September 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
Total	1,469,326.92

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: September 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	1,214,677.22	1,214,677.22	(1,214,677.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	73,563.72	73,563.72	(73,563.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,473.55	10,473.55	(10,473.55)
	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	154,915.03	154,915.03	(154,915.03)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,319.20	14,319.20	(14,319.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,341.80	1,341.80	(1,341.80)
	Total		2,000,000.00	200,000.00	2,200,000.00	0.00	0.00	0.00	1,469,326.92	1,469,326.92

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: September 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	145,308.34	1,214,677.22
		Total	145,308.34	1,214,677.22
	21 Travel	2101 Airfare Commercial Transport	3,353.96	35,730.08
		2102 Non-Airfare Commercial Transp	71.00	71.00
		2105 Lodging	10,756.80	23,899.96
		2110 Meals	285.91	2,139.00
		2115 WI-FI On Travel	63.95	111.80
		2120 Car Rental	1,444.65	6,365.54
		2125 Gasoline	97.96	372.24
		2130 Private Auto Mileage	0.00	1,089.86
		2135 Taxi/Ride Share	369.37	3,271.19
		2136 Parking	77.00	513.05
		Total	16,520.60	73,563.72
	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	32.00
		2321 DC Telecom Serv (TRANSFER)	124.00	968.75
		2322 DC Telecom Tolls (TRANSFER)	803.68	6,011.02
		2350 Postage / Courier / Box Rental	0.00	55.20
		2360 Utilities	165.84	692.83
		2370 Equip Rental (Eff 1/3/03)	0.00	2,210.82
	Total	1,097.52	10,473.55	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	33.00
		2403 Photographic (TRANSFER)	0.00	3.40
		Total	0.00	36.40
	25 Other Services	2502 Non-Technology Service Contr	4,038.50	154,038.50
		2529 Translatn and Interpret Serv	158.50	536.00
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: September 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	4,197.00	154,915.03	
		26 Supplies and Materials	2602 Water		54.34	350.70
			2603 Food & Beverage		3,448.06	8,760.05
			2610 Habitation Expense		0.00	255.99
			2620 Office Supplies (Outside)		191.73	3,348.03
			2621 Office Supply (TRANSFER)		40.85	522.43
			2630 Publications/Reference Mat'l		51.99	1,082.00
			Total		3,786.97	14,319.20
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	981.41
			3118 Maintenance / Repairs		76.00	360.39
			Total		76.00	1,341.80
			Total		170,986.43	1,469,326.92

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: September 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
						5771			ARMAZA, MAURICIO E.	Committee Clerk	09/01/2022 to 09/30/2022			6,583.33
						565			BANKS, LINDA M.	Shared Financial Administrator	09/01/2022 to 09/30/2022			1,416.67
						3643			CARNEY,RYAN T	Republican Staff Director	09/01/2022 to 09/30/2022			15,975.00
						9500			CHAMBERS, JOHN C.	Press Assistant	09/01/2022 to 09/30/2022			3,750.00
						9559			COBIAN, ANDREW H.	Policy Analyst	09/01/2022 to 09/30/2022			5,416.67
EXPEN	11 Personnel Compensation	1101	9/30/2022	INT_PAY	PR22093000	185			DECESARO, ANNE M.	Policy Director	09/01/2022 to 09/30/2022			16,000.00
						8009			FONES, HARRY G.	Communications Director	09/01/2022 to 09/30/2022			10,750.00
						3529			HARRIS,ERIC T	Communications Director	09/01/2022 to 09/30/2022			10,916.67
						1830			HENSON,MARK A	Staff Director	09/01/2022 to 09/30/2022			14,041.67
						1012			LIM, DIANE M.	Policy Director	09/01/2022 to 09/30/2022			13,583.33
						74			RANSOM, LISA R.	Director of Outreach and Engag	09/01/2022 to 09/30/2022			12,083.33

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: September 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	9/30/2022	INT_PAY	PR22093000	9554			RIVERA, MEGAN E.	Policy Analyst	09/01/2022 to 09/30/2022			5,416.67	
						9564			SHADRINA, KSENIA E.	Senior Professional Staff	09/01/2022 to 09/30/2022			10,375.00	
						9114			SUCHECKI, MICHAEL E.	Digital Production Specialist	09/01/2022 to 09/30/2022			4,833.33	
						5184			WHITE, GRACE E.	Senior Advisor	09/01/2022 to 09/30/2022			4,500.00	
						9562			ZAMARRIPA, RYAN M.	Senior Professional Staff	09/01/2022 to 09/30/2022			9,666.67	
						Total									
	Total													145,308.34	
	21 Travel	2101	9/30/2022	VCH_EVC	01600523	1	08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162424942623	08/07/2022 to 08/10/2022	3183243			767.10
						2	08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162424971972	08/09/2022 to 08/09/2022	3183243			570.60
						4	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062161415377	08/08/2022 to 08/08/2022	3183243			1,198.60
						5	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062161415378	08/09/2022 to 08/09/2022	3183243			1,198.60
						6	08/28/2022	*****431 116-2208-01600523	CITIBANK	Alaska Air 0272307077856	08/09/2022 to 08/09/2022	3183243			163.60
7						08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162427574398	08/09/2022 to 08/09/2022	3183243			(131.00)	

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: September 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	9/30/2022	VCH_EVC	01600523	8	08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162427792 684	08/09/2022 to 08/09/2022	3183243		512.60
						9	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062162594 736	08/08/2022 to 08/08/2022	3183243		1,198.60
						10	08/28/2022	*****431 116-2208-01600523	CITIBANK	American Air00124473 93734	08/07/2022 to 08/07/2022	3183243		180.60
						12	08/28/2022	*****431 116-2208-01600523	CITIBANK	Alaska Air 0272305675 629	08/07/2022 to 08/10/2022	3183243		(29.99)
						13	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062161415 378	08/09/2022 to 08/09/2022	3183243		(1,198.60)
						14	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062161415 377	08/08/2022 to 08/08/2022	3183243		(1,198.60)
						15	08/28/2022	*****431 116-2208-01600523	CITIBANK	Alaska Air 0272307612 445	08/07/2022 to 08/07/2022	3183243		30.00
						16	08/28/2022	*****431 116-2208-01600523	CITIBANK	Alaska Air 0272307612 446	08/07/2022 to 08/07/2022	3183243		100.00
						19	08/28/2022	*****431 116-2208-01600523	CITIBANK	Alaska Air 0272307828 081	08/09/2022 to 08/09/2022	3183243		303.60
						22	08/28/2022	*****431 116-2208-01600523	CITIBANK	Delta Air 0062161737 845	08/09/2022 to 08/09/2022	3183243		(1,348.60)
						25	08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162430270 058	08/19/2022 to 08/22/2022	3183243		617.20
						26	08/28/2022	*****431 116-2208-01600523	CITIBANK	United 0162431070 941	08/19/2022 to 08/23/2022	3183243		4.65

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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	2101	9/14/2022	VCH_EVC	01594238	3	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	04/09/2022 to 04/09/2022	649110		35.00	
						4	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	06/14/2022 to 06/16/2022	649110		60.00	
					01594241	1	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	02/21/2022 to 02/23/2022	649111		70.00	
						2	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	04/09/2022 to 04/09/2022	649111		30.00	
						5	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	06/15/2022 to 06/17/2022	649111		80.00	
						7	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Airfare Commercial Transport.	08/06/2022 to 08/08/2022	649111		140.00	
						Total									
		2102	9/7/2022	VCH_EVC	01593313	2	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Non-Airfare Commercial Transp.	08/10/2022 to 08/10/2022	648257			71.00
															Total
		2105	9/30/2022	VCH_EVC	01600523	3	08/28/2022	*****431 116-2208-01600523	CITIBANK	Lodging	08/07/2022 to 08/09/2022	3183243			8,856.00
															24
			9/7/2022	VCH_EVC	01593313	3	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Lodging	08/09/2022 to 08/10/2022	648257			
															Total
		2110	9/30/2022	VCH_EVC	01600523	23	08/28/2022	*****431 116-2208-01600523	CITIBANK	Meals	08/09/2022 to 08/09/2022	3183243			80.82

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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	9/27/2022	VCH_EVC	01600638	24	08/28/2022	*****569 450-2208-01600638	CITIBANK	Meals	08/09/2022 to 08/09/2022	3182417		9.11	
			9/16/2022	VCH_EVC	01595988	1	08/07/2022	ED0008072211D ECESARO	DECESARO, ANNE M.	Meals	08/07/2022 to 08/09/2022	649639		109.94	
			9/14/2022	VCH_EVC	01594238	1	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Meals	02/22/2022 to 02/22/2022	649110		7.14	
						7	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Meals	08/09/2022 to 08/09/2022	649110		11.07	
			9/14/2022	VCH_EVC	01594241	4	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Meals	04/10/2022 to 04/12/2022	649111		29.35	
						6	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Meals	06/17/2022 to 06/17/2022	649111		6.46	
						8	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Meals	08/07/2022 to 08/07/2022	649111		27.62	
			9/7/2022	VCH_EVC	01593313	4	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Meals	08/09/2022 to 08/09/2022	648257		4.40	
			Total												
		2115	9/30/2022	VCH_EVC	01600523	17	08/28/2022	*****431 116-2208-01600523	CITIBANK	Wi-Fi On Travel	08/07/2022 to 08/07/2022	3183243		8.00	
			9/14/2022	VCH_EVC	01594238	6	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Wi-Fi On Travel	08/07/2022 to 08/09/2022	649110		16.00	
			9/7/2022	VCH_EVC	01593313	5	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Wi-Fi On Travel	08/10/2022 to 08/10/2022	648257		39.95	
			Total												63.95

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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	2120	9/30/2022	VCH_EVC	01600523	11	08/28/2022	*****431 116-2208-01600523	CITIBANK	Car Rental	08/07/2022 to 08/09/2022	3183243		913.72	
						21	08/28/2022	*****431 116-2208-01600523	CITIBANK	Car Rental	08/07/2022 to 08/09/2022	3183243		65.38	
			9/16/2022	VCH_EVC	01595988	2	08/07/2022	ED0008072211D ECESARO	DECESARO, ANNE M.	Car Rental	08/07/2022 to 08/09/2022	649639		465.55	
			Total												
		2125	9/16/2022	VCH_EVC	01595988	3	08/07/2022	ED0008072211D ECESARO	DECESARO, ANNE M.	Gasoline	08/09/2022 to 08/09/2022	649639		48.34	
			9/7/2022	VCH_EVC	01593313	6	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Gasoline	08/09/2022 to 08/09/2022	648257		49.62	
			Total												
		2135	9/14/2022	VCH_EVC	01594238	2	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Taxi/Ride Share	02/22/2022 to 02/24/2022	649110		104.68	
						5	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Taxi/Ride Share	06/18/2022 to 06/21/2022	649110		50.31	
						8	02/22/2022	ED0002222211S UCHECKI	SUCHECKI, MICHAEL E.	Taxi/Ride Share	08/07/2022 to 08/07/2022	649110		64.77	
			9/7/2022	VCH_EVC	01593313	01594241	3	02/21/2022	ED0002212211S UCHECKI	SUCHECKI, MICHAEL E.	Taxi/Ride Share	08/07/2022 to 08/07/2022	649111		59.19
							7	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Taxi/Ride Share	08/08/2022 to 08/10/2022	648257		60.43
			9/2/2022	VCH_EVC	01592996	1	08/08/2022	10ED08082208L IM	LIM, DIANE M.	Taxi/Ride Share	08/08/2022 to 08/08/2022	647981		29.99	
			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	21 Travel	2136	9/30/2022	VCH_EVC	01600523	18	08/28/2022	*****431 116-2208-01600523	CITIBANK	Parking	08/08/2022 to 08/08/2022	3183243		13.00			
						20	08/28/2022	*****431 116-2208-01600523	CITIBANK	Parking	08/09/2022 to 08/09/2022	3183243		24.00			
			9/16/2022	VCH_EVC	01595988	4	08/07/2022	ED0008072211D ECESARO	DECESARO, ANNE M.	Parking	08/08/2022 to 08/09/2022	649639		40.00			
		Total													77.00		
		Total													16,520.60		
	23 Rent, Communications, Utilities	2320	9/28/2022	INT_EMS	EM22092800	10					Dc Telecom Equip (transfer)	08/01/2022 to 08/31/2022			4.00		
			Total													4.00	
		2321	9/28/2022	INT_EMS	EM22092800	643						Dc Telecom Serv (transfer)	08/01/2022 to 08/31/2022			108.50	
						644						Dc Telecom Serv (transfer)	08/01/2022 to 08/31/2022			15.50	
			Total													124.00	
		2322	9/28/2022	INT_EMS	EM22092800	1252						Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			0.25	
						1253						Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			0.75	
						1254							Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			724.27
						1255							Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			5.95

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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	2322	9/28/2022	INT_EMS	EM22092800	1256				Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			32.45	
						1257				Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			39.99	
						1258				Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022			0.02	
		Total													803.68
		2360	9/27/2022	VCH_EVC	01600638	1	08/28/2022	*****569 450-2208-01600638	CITIBANK	Utilities	08/01/2022 to 08/31/2022	3182417			68.89
						8	08/28/2022	*****569 450-2208-01600638	CITIBANK	Utilities	09/01/2022 to 09/30/2022	3182417			68.89
	19					08/28/2022	*****569 450-2208-01600638	CITIBANK	Utilities	08/07/2022 to 09/06/2022	3182417			28.06	
	Total													165.84	
	Total													1,097.52	
	25 Other Services	2502	9/7/2022	VCH_EVC	01593272	1	07/14/2022	0001	MEGAN CARPENTIER	Non-Technology Service Contr	07/14/2022 to 08/31/2022	3176657			4,038.50
						Total									
		2529	9/27/2022	VCH_EVC	01600638	5	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	07/29/2022 to 07/29/2022	3182417			13.75
						6	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/01/2022 to 08/01/2022	3182417			3.50
						9	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/02/2022 to 08/02/2022	3182417			6.25

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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	2529	9/27/2022	VCH_EVC	01600638	10	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/02/2022 to 08/02/2022	3182417		8.50
						12	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/03/2022 to 08/03/2022	3182417		28.25
						13	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/03/2022 to 08/03/2022	3182417		4.25
						14	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/03/2022 to 08/03/2022	3182417		10.25
						15	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/03/2022 to 08/03/2022	3182417		9.00
						17	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/05/2022 to 08/05/2022	3182417		18.00
						22	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/08/2022 to 08/08/2022	3182417		14.75
						29	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/11/2022 to 08/11/2022	3182417		6.75
						30	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/11/2022 to 08/11/2022	3182417		23.50
						31	08/28/2022	*****569 450-2208-01600638	CITIBANK	Translatn and Interpret Serv	08/22/2022 to 08/22/2022	3182417		11.75
						Total								
Total													4,197.00	
	26 Supplies and Materials	2602	9/27/2022	VCH_CBI	01600306	312	08/31/2022	20220831	READYREFRESH BY NESTLE	Bw 5298051102 08/31/2022	08/31/2022 to 08/31/2022	3182332		39.40

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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	2602	9/27/2022	VCH_CBI	01600306	410	08/31/2022	20220831	READYREFRESH BY NESTLE	Bw H6256943 08/31/2022	08/31/2022 to 08/31/2022	3182332		4.00	
						411	08/31/2022	20220831	READYREFRESH BY NESTLE	Bw 5300156444 08/31/2022	08/31/2022 to 08/31/2022	3182332		10.94	
			Total												
		2603	9/27/2022	VCH_EVC	01600638	2	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	07/27/2022 to 07/27/2022	3182417			80.23
						3	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	09/13/2022 to 09/13/2022	3182417			450.00
						4	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	07/28/2022 to 07/28/2022	3182417			90.06
						20	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	08/08/2022 to 08/08/2022	3182417			20.33
						21	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	08/08/2022 to 08/08/2022	3182417			94.83
						23	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	08/08/2022 to 08/08/2022	3182417			110.17
						25	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	08/09/2022 to 08/09/2022	3182417			38.56
						26	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	09/13/2022 to 09/13/2022	3182417			1,979.03
						27	08/28/2022	*****569 450-2208-01600638	CITIBANK	Food & Beverage	08/09/2022 to 08/09/2022	3182417			537.03
						1	07/27/2022	ED0007272299H ENSON	HENSON, MARK A	Food & Beverage	07/27/2022 to 07/27/2022	648257			47.82

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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		
		2603	Total											3,448.06		
EXPEN	26 Supplies and Materials	2620	9/27/2022	VCH_EVC	01600638	11	08/28/2022	*****569 450-2208-01600638	CITIBANK	Office Supplies (outside)	08/03/2022 to 08/03/2022	3182417		25.99		
						16	08/28/2022	*****569 450-2208-01600638	CITIBANK	Office Supplies (outside)	08/03/2022 to 08/03/2022	3182417		39.99		
						18	08/28/2022	*****569 450-2208-01600638	CITIBANK	Office Supplies (outside)	08/04/2022 to 08/04/2022	3182417		101.76		
						32	08/28/2022	*****569 450-2208-01600638	CITIBANK	Office Supplies (outside)	08/22/2022 to 08/22/2022	3182417		23.99		
			Total												191.73	
			2621	9/30/2022	INT_RMS	RM22093000	6					Office Supply (transfer)	09/01/2022 to 09/30/2022			40.85
				Total												40.85
			2630	9/27/2022	VCH_EVC	01600638	7	08/28/2022	*****569 450-2208-01600638	CITIBANK	Publications/Reference Mat'l	08/01/2022 to 09/01/2022	3182417			2.99
		28					08/28/2022	*****569 450-2208-01600638	CITIBANK	Publications/Reference Mat'l	08/11/2022 to 09/10/2022	3182417		49.00		
							Total									
		Total													3,786.97	
		31 Equipment	3118	9/30/2022	AM	MNT0118823	1419				Equip Maintenance Chargeback	09/01/2022 to 09/30/2022			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	8,074.44	8,074.44	(8,074.44)
	Total	21,450.04	0.00	21,450.04	0.00	0.00	0.00	8,074.44	8,074.44	13,375.60

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,589.99	8,074.44
		Total	2,589.99	8,074.44
		Total	2,589.99	8,074.44

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	9/30/2022	INT_PAY	PR22093000	1153 4			AUERBACH, CALEB A.	Comm. House Paid Intern - Majo	08/29/2022 to 08/29/2022			33.33
						1153 5			AUERBACH, CALEB A.	Comm. House Paid Intern - Majo	09/01/2022 to 09/30/2022			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
INTRN	11 Personnel Compensation	1101	9/30/2022	INT_PAY	PR22093000	11536			BOOM, ALLISON R.	Comm. House Paid Intern - Majo	08/29/2022 to 08/29/2022			33.33
						11537			BOOM, ALLISON R.	Comm. House Paid Intern - Majo	09/01/2022 to 09/11/2022			690.00
						10187			GILLERT, NICHOLAS R.	Comm. House Paid Intern - Mino	09/06/2022 to 09/30/2022			722.22
						9166			ROBILLARD, DANIEL P.	Comm. House Paid Intern - Majo	09/01/2022 to 09/11/2022			611.11
						Total								
Total													2,589.99	