



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

February 15, 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 January 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
January 2022

Thursday, January 20, 2021

11 am – 1 pm | Hearing: Race, Ethnicity and the Economy: How Improving Economic Opportunity Benefits All | 2167 Rayburn House Office Building, Washington, DC 20515

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

There has been no committee travel in January 2022.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2022 to 01/31/2022

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	63,000.00	8,000.00	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	01/01/2022 to 01/31/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	01/01/2022 to 01/31/2022		169796
COBIAN, ANDREW HECTOR POLICY ANALYST	48,000.00	5,750.00	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,107.22	01/01/2022 to 01/31/2022	P/R CHANGE 01/03/22	94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,440.55	01/01/2022 to 01/31/2022	P/R CHANGE 01/03/22	188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	95,000.00	10,166.67	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	169137
HENSON, MARK ANDREW STAFF DIRECTOR	103,299.96	8,608.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	50,000.00	4,488.89	01/01/2022 to 01/31/2022	P/R CHANGE 01/03/22	179745
LIM, DIANE MARIE POLICY DIRECTOR	103,299.96	8,608.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	114,000.00	11,750.00	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	48,000.00	5,750.00	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	94,000.00	10,083.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	43,000.00	3,583.33	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	86,000.00	9,266.67	01/01/2022 to 01/31/2022	P/R CHANGE 01/01/22	193410
ZIPPERER, RICHARD A SENIOR ADVISOR	187,300.00	12,486.67	01/01/2022 to 01/31/2022	TERMINATED 01/24/22	136786

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	63,000.00	5,000.00			179362

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2022 to 01/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
COBIAN, ANDREW HECTOR POLICY ANALYST	48,000.00	2,500.00			193401
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	95,000.00	6,000.00			169137
HENSON, MARK ANDREW STAFF DIRECTOR	103,299.96	8,000.00			148134
LIM, DIANE MARIE POLICY DIRECTOR	103,299.96	1,000.00			136604
LIM, DIANE MARIE POLICY DIRECTOR	103,299.96	8,000.00			136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	114,000.00	6,000.00			35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	48,000.00	2,500.00			193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	94,000.00	6,000.00			193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	43,000.00	1,000.00			192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	86,000.00	6,000.00			193410

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2022 to 01/31/2022

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	141,114.99	15	16
SPECIAL & SELECT COMMITTEE - BONUS	52,000.00	0	11
Total	193,114.99	15	27

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

01/01/2022 to 01/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	141,114.99	15	16
SPECIAL & SELECT COMMITTEE - BONUS	52,000.00	0	11
Total	193,114.99	15	27

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.

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: January 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	11,145.38	11,145.38	(11,145.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,978.55	6,978.55	(6,978.55)
	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	32,511.88	32,511.88	(32,511.88)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	69,814.05	69,814.05	(69,814.05)
	31 Equipment	0.00	0.00	0.00	0.00	12,447.00	0.00	57,548.57	69,995.57	(69,995.57)
	Total	1,500,000.00	0.00	1,500,000.00	0.00	12,447.00	0.00	880,591.11	893,038.11	606,961.89
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: January 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	24,521.12	642,157.48
		1106 Bonus	52,000.00	53,000.00
		Total	76,521.12	695,157.48
	21 Travel	2101 Airfare Commercial Transport	0.00	7,496.14
		2105 Lodging	0.00	1,411.04
		2120 Car Rental	0.00	1,963.66
		2125 Gasoline	0.00	30.79
		2135 Taxi/Ride Share	0.00	243.75
		Total	0.00	11,145.38
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	27.91	55.82
		2320 DC Telecom Equip (TRANSFER)	4.00	1,168.00
		2321 DC Telecom Serv (TRANSFER)	116.25	589.00
		2322 DC Telecom Tolls (TRANSFER)	1,638.72	4,535.83
		2335 HIR Graphics (TRANSFER)	0.00	255.00
		2350 Postage / Courier / Box Rental	36.51	237.12
		2360 Utilities	68.89	137.78
		Total	1,892.28	6,978.55
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	2,273.20	2,445.20
		2405 Advertisements	4,990.00	4,990.00
		Total	7,263.20	7,435.20
	25 Other Services	2571 Technology Service Contracts	23,674.00	23,674.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,550.00
		2599 Miscellaneous Other Services	0.00	287.88
		Total	23,674.00	32,511.88
	26 Supplies and Materials	2602 Water	124.68	132.68
		2603 Food & Beverage	61.02	1,281.98
		2604 Legislative Plnng Food and Bev	89.97	89.97
		2610 Habitation Expense	299.99	599.98

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: January 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	3,974.88	22,052.41
			2621 Office Supply (TRANSFER)	0.00	5,295.57
			2623 Software < \$500	524.96	1,530.05
			2630 Publications/Reference Mat'l	13,973.98	38,831.41
			Total	19,049.48	69,814.05
	31 Equipment	3105 Office Equip Purch<\$25,000	3,977.61	3,977.61	
		3112 Computer Hardw Purch <\$25,000	793.94	53,570.96	
		Total	4,771.55	57,548.57	
	Total		133,171.63	880,591.11	

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
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						11116			ARMAZA, MAURICIO E.	Committee Clerk	12/01/2021 to 12/01/2021			2,750.00
						11118			ARMAZA, MAURICIO E.	Committee Clerk	01/01/2022 to 01/02/2022			350.00
						998			BANKS, LINDA M.	Shared Financial Administrator	01/01/2022 to 01/02/2022			94.44
						6667			CARNEY,RYAN T	Republican Staff Director	01/01/2022 to 01/02/2022			1,040.56
						19227			COBIAN, ANDREW H.	Policy Analyst	12/01/2021 to 12/01/2021			1,750.00
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	19229			COBIAN, ANDREW H.	Policy Analyst	01/01/2022 to 01/02/2022			266.67
						358			DECESARO, ANNE M.	Policy Director	01/01/2022 to 01/02/2022			1,107.22
						16050			FONES, HARRY G.	Communications Director	01/01/2022 to 01/02/2022			1,107.22
						6437			HARRIS,ERIC T	Communications Director	12/01/2021 to 12/01/2021			2,250.00
						6439			HARRIS,ERIC T	Communications Director	01/01/2022 to 01/02/2022			527.78
						3205			HENSON,MARK A	Staff Director	01/01/2022 to 01/02/2022			573.89

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 Monthly Financial Statement by Legislative Year

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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	1/31/2022	INT_PAY	PR22013100	1145 1			LANGNES III, JAMES A	Director, Member Services	01/01/2022 to 01/02/2022			600.00
						1754			LIM, DIANE M.	Policy Director	01/01/2022 to 01/02/2022			573.89
						143			RANSOM, LISA R.	Director of Outreach and Engag	12/01/2021 to 12/01/2021			2,250.00
						145			RANSOM, LISA R.	Director of Outreach and Engag	01/01/2022 to 01/02/2022			633.33
						1921 9			RIVERA, MEGAN E.	Policy Analyst	12/01/2021 to 12/01/2021			1,750.00
						1922 1			RIVERA, MEGAN E.	Policy Analyst	01/01/2022 to 01/02/2022			266.67
						1924 3			SHADRINA, KSENIA E.	Senior Professional Staff	12/01/2021 to 12/01/2021			2,250.00
						1924 5			SHADRINA, KSENIA E.	Senior Professional Staff	01/01/2022 to 01/02/2022			522.22
						1830 4			SUCHECKI, MICHAEL E.	Digital Production Specialist	01/01/2022 to 01/02/2022			238.89
						1923 7			ZAMARRIPA, RYAN M.	Senior Professional Staff	12/01/2021 to 12/01/2021			2,100.00
						1923 9			ZAMARRIPA, RYAN M.	Senior Professional Staff	01/01/2022 to 01/02/2022			477.78
						1793			ZIPPERER, RICHARD A	Senior Advisor	01/01/2022 to 01/02/2022			1,040.56
			Total											24,521.12

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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	1106	1/31/2022	INT_PAY	PR22013100	11117			ARMAZA, MAURICIO E.	Committee Clerk	01/01/2022 to 01/02/2022			5,000.00	
						19228			COBIAN, ANDREW H.	Policy Analyst	01/01/2022 to 01/02/2022			2,500.00	
						6438			HARRIS,ERIC T	Communications Director	01/01/2022 to 01/02/2022			6,000.00	
						3204			HENSON,MARK A	Staff Director	01/01/2022 to 01/02/2022			8,000.00	
						1752			LIM, DIANE M.	Policy Director	10/01/2021 to 10/01/2021			1,000.00	
						1753			LIM, DIANE M.	Policy Director	01/01/2022 to 01/02/2022			8,000.00	
						144			RANSOM, LISA R.	Director of Outreach and Engag	01/01/2022 to 01/02/2022			6,000.00	
						19220			RIVERA, MEGAN E.	Policy Analyst	01/01/2022 to 01/02/2022			2,500.00	
						19244			SHADRINA, KSENIA E.	Senior Professional Staff	01/01/2022 to 01/02/2022			6,000.00	
						18303			SUCHECKI, MICHAEL E.	Digital Production Specialist	01/01/2022 to 01/02/2022			1,000.00	
						19238			ZAMARRIPA, RYAN M.	Senior Professional Staff	01/01/2022 to 01/02/2022			6,000.00	
			Total											52,000.00	
		Total													76,521.12

U.S. House of Representatives
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2310	1/4/2022	VCH_EVC	01502282	18	11/28/2021	*****569 450-2111-01502282	CITIBANK	Telecomsrv/Eq/Toll Charge	11/07/2021 to 12/06/2021	3117839		27.91		
			Total												27.91	
		2320	1/26/2022	INT_EMS	EM22012600	9					Dc Telecom Equip (transfer)	12/01/2021 to 12/31/2021			4.00	
			Total												4.00	
		2321	1/26/2022	INT_EMS	EM22012600	646					Dc Telecom Serv (transfer)	12/01/2021 to 12/31/2021			108.50	
						647					Dc Telecom Serv (transfer)	12/01/2021 to 12/31/2021			7.75	
			Total												116.25	
		2322	1/26/2022	INT_EMS	EM22012600	1254					Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			0.31	
						1255					Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			0.98	
						1256						Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			1,099.99
						1257						Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			633.75
						1258						Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			(106.99)
						1259							Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021		
		1260							Dc Telecom Tolls (transfer)	12/01/2021 to 12/31/2021			0.02			

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2021:117th Congress 1st Session
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	23 Rent, Communications, Utilities	2322	Total											1,638.72	
		2350	1/26/2022	VCH_EVC	01515754	13	12/28/2021	*****102 385-2112-01515754	CITIBANK	Postage / Courier / Box Rental	12/17/2021 to 12/17/2021	3125066		32.28	
						14	12/28/2021	*****102 385-2112-01515754	CITIBANK	Postage / Courier / Box Rental	12/17/2021 to 12/17/2021	3125066		4.23	
			Total												36.51
		2360	1/26/2022	VCH_EVC	01515754	2	12/28/2021	*****102 385-2112-01515754	CITIBANK	Utilities	11/29/2021 to 12/28/2021	3125066			68.89
															Total
		Total													1,892.28
	24 Printing and Reproduction	2401	1/4/2022	VCH_EVC	01508479	1	10/11/2021	224497	ACCURATE WORD	Printing & Reproduction	10/11/2021 to 10/11/2021	3117680			430.00
															01502282
					Total										
		2405	1/6/2022	VCH_EVC	01509817	1	12/30/2021	1749	AMPLIFY INC	Advertisements	12/07/2021 to 12/29/2021	3118584			4,990.00
															Total
			Total												
	25 Other Services	2571	1/16/2022	VCH_CON	01516928	1	01/16/2022	TS1 10ED000 PP2022-1	DELANEY ADVANTAGE TECHNOLOGIES	Monthly Tech Services 1	10ed00 to 12/31/2022	3123435			23,674.00
															Total
		Total													23,674.00
	26 Supplies and Materials	2602	1/4/2022	VCH_EVC	01502282	5	11/28/2021	*****569 450-2111-01502282	CITIBANK	Water	09/17/2021 to 10/16/2021	3117839			124.68
															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	26 Supplies and Materials	2603	1/4/2022	VCH_EVC	01502282	27	11/28/2021	*****569 450-2111-01502282	CITIBANK	Food & Beverage	11/17/2021 to 11/17/2021	3117839		61.02	
			Total											61.02	
		2604	1/4/2022	VCH_EVC	01502282	30	11/28/2021	*****569 450-2111-01502282	CITIBANK	Legislative Plnng Food and Bev	11/18/2021 to 11/18/2021	3117839			89.97
			Total												89.97
		2610	1/26/2022	VCH_EVC	01515754	4	12/28/2021	*****102 385-2112-01515754	CITIBANK	Habitation Expense	11/29/2021 to 11/29/2021	3125066			299.99
			Total												299.99
		2620	1/26/2022	VCH_EVC	01515754	1	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	11/29/2021 to 11/29/2021	3125066			66.97
						3	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	11/29/2021 to 11/29/2021	3125066			253.88
						5	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	11/30/2021 to 11/30/2021	3125066			204.30
						8	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	12/10/2021 to 12/10/2021	3125066			153.76
						11	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	12/16/2021 to 12/16/2021	3125066			10.99
						16	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Supplies (outside)	12/22/2021 to 12/22/2021	3125066			121.69
						1	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839			479.97
		1/4/2022	VCH_EVC	01502282	1	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839				259.96
					2	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839				259.96

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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	1/4/2022	VCH_EVC	01502282	3	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839		(259.96)
						4	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/29/2021 to 10/29/2021	3117839		49.96
						6	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/25/2021 to 10/25/2021	3117839		(179.99)
						8	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839		329.99
						10	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/04/2021 to 11/04/2021	3117839		29.97
						11	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/04/2021 to 11/04/2021	3117839		38.61
						12	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/04/2021 to 11/04/2021	3117839		160.93
						16	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/04/2021 to 11/04/2021	3117839		124.99
						17	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/04/2021 to 11/04/2021	3117839		124.99
						19	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	10/28/2021 to 10/28/2021	3117839		649.99
						20	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/08/2021 to 11/08/2021	3117839		1,048.97
21	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/09/2021 to 11/09/2021	3117839		27.50						

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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	1/4/2022	VCH_EVC	01502282	22	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/09/2021 to 11/09/2021	3117839		931.74	
						23	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/10/2021 to 11/10/2021	3117839		51.98	
						24	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/05/2021 to 11/05/2021	3117839		(793.94)	
						25	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/12/2021 to 11/12/2021	3117839		43.99	
						26	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/16/2021 to 11/16/2021	3117839		31.05	
						28	11/28/2021	*****569 450-2111-01502282	CITIBANK	Office Supplies (outside)	11/19/2021 to 11/19/2021	3117839		12.59	
		Total													3,974.88
		2623	1/26/2022	VCH_EVC	01515754	6	12/28/2021	*****102 385-2112-01515754	CITIBANK	Software < \$500	12/02/2021 to 12/01/2022	3125066			119.99
						7	12/28/2021	*****102 385-2112-01515754	CITIBANK	Software < \$500	12/03/2021 to 12/02/2022	3125066		289.99	
			1/4/2022	VCH_EVC	01502282	14	11/28/2021	*****569 450-2111-01502282	CITIBANK	Software < \$500	11/04/2021 to 12/03/2021	3117839			14.99
						29	11/28/2021	*****569 450-2111-01502282	CITIBANK	Software < \$500	11/19/2021 to 11/18/2022	3117839		99.99	
		Total													524.96
		2630	1/26/2022	VCH_EVC	01515754	15	12/28/2021	*****102 385-2112-01515754	CITIBANK	Publications/ Reference Mat'l	12/19/2021 to 12/19/2021	3125066			12.99

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	26 Supplies and Materials	2630	1/6/2022	VCH_EVC	01508468	1	12/23/2021	7102132861	BGOV LLC	Publications/Reference Mat'l	01/01/2022 to 12/31/2022	3118497		5,940.00		
					01510064	1	12/30/2021	20143	FIRESIDE 21 LLC	Publications/Reference Mat'l	12/30/2021 to 12/30/2021	3118386		8,000.00		
			1/4/2022	VCH_EVC	01502282	9	11/28/2021	*****569 450-2111-01502282	CITIBANK	Publications/Reference Mat'l	11/03/2021 to 12/02/2021	3117839		4.00		
						15	11/28/2021	*****569 450-2111-01502282	CITIBANK	Publications/Reference Mat'l	11/06/2021 to 11/06/2021	3117839		12.99		
						31	11/28/2021	*****569 450-2111-01502282	CITIBANK	Publications/Reference Mat'l	11/25/2021 to 12/23/2021	3117839		4.00		
			Total													13,973.98
			Total													19,049.48
			31 Equipment	3105	1/26/2022	VCH_EVC	01515754	9	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Equip Purch<\$25,000	12/10/2021 to 12/10/2021	3125066		2,199.99
								12	12/28/2021	*****102 385-2112-01515754	CITIBANK	Office Equip Purch<\$25,000	12/16/2021 to 12/16/2021	3125066		1,777.62
	Total													3,977.61		
	3112	1/4/2022		VCH_EVC	01502282	13	11/28/2021	*****569 450-2111-01502282	CITIBANK	Computer Hardw Purch <\$25,000	11/09/2021 to 11/09/2021	3117839			793.94	
													Total			
	Total													4,771.55		

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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: January 2022
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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	116,593.87	116,593.87	(116,593.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24	(4.24)
	Total	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	116,598.11	116,598.11	1,883,401.89

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	116,593.87	116,593.87
			Total	116,593.87	116,593.87
		26 Supplies and Materials	2630 Publications/Reference Mat'l	4.24	4.24
			Total	4.24	4.24
		Total		116,598.11	116,598.11

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						11119			ARMAZA, MAURICIO E.	Committee Clerk	01/03/2022 to 01/30/2022			4,900.00
						999			BANKS, LINDA M.	Shared Financial Administrator	01/03/2022 to 01/30/2022			1,322.23
						6668			CARNEY,RYAN T	Republican Staff Director	01/03/2022 to 01/30/2022			14,567.77
						19230			COBIAN, ANDREW H.	Policy Analyst	01/03/2022 to 01/30/2022			3,733.33
						359			DECESARO, ANNE M.	Policy Director	01/03/2022 to 01/30/2022			14,000.00
EXPEN	11 Personnel Compensation	1101	1/31/2022	INT_PAY	PR22013100	16051			FONES, HARRY G.	Communications Director	01/03/2022 to 01/30/2022			9,333.33
						6440			HARRIS,ERIC T	Communications Director	01/03/2022 to 01/30/2022			7,388.89
						3206			HENSON,MARK A	Staff Director	01/03/2022 to 01/30/2022			8,034.44
						11452			LANGNES III,JAMES A	Director, Member Services	01/03/2022 to 01/30/2022			3,888.89
						1755			LIM, DIANE M.	Policy Director	01/03/2022 to 01/30/2022			8,034.44
						146			RANSOM, LISA R.	Director of Outreach and Engag	01/03/2022 to 01/30/2022			8,866.67

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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	1/31/2022	INT_PAY	PR22013100	19222			RIVERA, MEGAN E.	Policy Analyst	01/03/2022 to 01/30/2022			3,733.33		
						19246			SHADRINA, KSENIA E.	Senior Professional Staff	01/03/2022 to 01/30/2022			7,311.11		
						18305			SUCHECKI, MICHAEL E.	Digital Production Specialist	01/03/2022 to 01/30/2022			3,344.44		
						19240			ZAMARRIPA, RYAN M.	Senior Professional Staff	01/03/2022 to 01/30/2022			6,688.89		
						1794			ZIPPERER,RICHARD A	Senior Advisor	01/03/2022 to 01/30/2022			11,446.11		
				Total											116,593.87	
				Total												116,593.87
		26 Supplies and Materials	2630	1/26/2022	VCH_EVC	01515754	10	12/28/2021	*****102 385-2112-01515754	CITIBANK	Publications/Reference Mat'l	01/13/2022 to 02/10/2022	3125066		4.24	
															4.24	
																4.24

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