

KATHY CASTOR, FLORIDA,
CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD McEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
JOE NEGUSE, COLORADO

Congress of the United States
House of Representatives
SELECT COMMITTEE ON THE CLIMATE CRISIS
359 FORD HOUSE OFFICE BUILDING
Washington, DC 20515
(202) 225-1106
www.climatecrisis.house.gov

GARRET GRAVES, LOUISIANA,
RANKING MEMBER
MORGAN GRIFFITH, VIRGINIA
GARY PALMER, ALABAMA
EARL 'BUDDY' CARTER, GEORGIA
CAROL MILLER, WEST VIRGINIA
KELLY ARMSTRONG, NORTH DAKOTA

May 8, 2020

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 April 2020, including:

- Summary of the progress of the specific investigations and studies for which funds were 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 the Climate Crisis.

Sincerely,



Kathy Castor
Chair
Select Committee on the Climate Crisis

**Select Committee on the Climate Crisis
Summary of Activities
April 2020**

The Committee had no activities during this period.

**Select Committee on the Climate Crisis
Year to Date Expenses
April 2020 – LY 19**

| Month | Total Expenses |
|-------------------------|----------------|
| March | \$29,957.18 |
| April | \$73,517.38 |
| May | \$108,377.90 |
| June | \$103,113.56 |
| July | \$130,562.78 |
| August | \$128,882.17 |
| September | \$140,680.81 |
| October | \$136,611.91 |
| November | \$137,667.53 |
| December | \$186,410.89 |
| January 2020 – LY 19 | \$20,596.67 |
| February 2020 – LY19 | \$460.31 |
| March 2020 – LY 19 | \$1,019.13 |
| April 2020 – LY 19 | \$0.00 |
| | |
| Total Expenses to Date: | \$1,196,858.22 |
| | |

**Select Committee on the Climate Crisis
Year to Date Expenses
April 2020 – LY 20**

| Month | Total Expenses |
|-------------------------|----------------|
| January – LY20 | \$124,932.28 |
| February – LY20 | \$144,195.57 |
| March – LY20 | \$141,232.45 |
| April – LY20 | \$141,825.23 |
| May | |
| June | |
| July | |
| August | |
| September | |
| October | |
| November | |
| December | |
| | |
| Total Expenses to Date: | \$552,185.53 |
| | |

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: April 2020

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 | 1,890,750.00 | 0.00 | 1,890,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,890,750.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,057,222.04 | 1,057,222.04 | (1,057,222.04) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,610.00 | 26,610.00 | (26,610.00) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,715.02 | 20,715.02 | (20,715.02) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,716.40 | 1,716.40 | (1,716.40) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.24 | 76.24 | (76.24) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,989.75 | 36,989.75 | (36,989.75) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,522.52 | 53,522.52 | (53,522.52) |
| | Total | 1,890,750.00 | 0.00 | 1,890,750.00 | 0.00 | 0.00 | 0.00 | 1,196,851.97 | 1,196,851.97 | 693,898.03 |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | FM Franked Mail | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.25 | 6.25 | (6.25) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 6.25 | 6.25 | 4,993.75 |

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: April 2020

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-------------------------------|------------------------------------|-------------------------------------|------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 1,057,222.04 |
| | | Total | 0.00 | 1,057,222.04 |
| | 21 Travel | 2101 Commercial Transportation | 0.00 | 11,439.78 |
| | | 2105 Lodging | 0.00 | 8,855.30 |
| | | 2110 Meals | 0.00 | 1,957.05 |
| | | 2120 Car Rental | 0.00 | 1,977.72 |
| | | 2125 Gasoline | 0.00 | 249.93 |
| | | 2130 Private Auto Mileage | 0.00 | 233.39 |
| | | 2135 Taxi/Parking/Tolls | 0.00 | 1,896.83 |
| | | Total | 0.00 | 26,610.00 |
| | 23 Rent, Communications, Utilities | 2303 Temporary Space Rental | 0.00 | 1,000.00 |
| | | 2310 TelecomSrv/Eq/Toll Charge | 0.00 | 914.91 |
| | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 10,013.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 1,977.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 6,689.61 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 120.00 |
| | Total | 0.00 | 20,715.02 | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 1,708.40 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 8.00 |
| | | Total | 0.00 | 1,716.40 |
| | 25 Other Services | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 76.24 |
| | | Total | 0.00 | 76.24 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 526.10 |
| | | 2603 Food & Beverage | 0.00 | 1,170.34 |
| | | 2604 Legislative Plnng Food and Bev | 0.00 | 235.40 |
| | | 2610 Habitation Expense | 0.00 | 2,543.60 |
| | | 2620 Office Supplies (Outside) | 0.00 | 9,434.81 |
| 2621 Office Supply (TRANSFER) | | 0.00 | 3,163.83 | |

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

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| Office: 10CC000 SELECT COMM - CLIMATE CRISIS | Appropriation Year 2019 2019:116th Congress 1stSession Month: April 2020 |
|--|--|

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | | |
|---------|----------------------|---------------------------|-------------------------------------|-----------------|-------------------|------|------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2623 Software < \$500 | 0.00 | 1,396.97 | | |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 18,518.70 | | |
| | | | Total | 0.00 | 36,989.75 | | |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 10,916.71 | | |
| | | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 8,071.00 | | |
| | | | 3131 Equipment Purchases | 0.00 | 34,534.81 | | |
| | | | Total | 0.00 | 53,522.52 | | |
| | | Total | | 0.00 | 1,196,851.97 | | |
| | | AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 6.25 |
| | | | | | Total | 0.00 | 6.25 |
| Total | | | | 0.00 | 6.25 | | |

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2020
2020:116th Congress 2ndSession
Month: April 2020

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|------------------------------------|-------------------------------------|-------------------|-------------------|-------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 138,358.31 | 540,772.67 | |
| | | Total | 138,358.31 | 540,772.67 | |
| | 21 Travel | 2135 Taxi/Parking/Tolls | 0.00 | 111.62 | |
| | | Total | 0.00 | 111.62 | |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 60.00 | 180.00 | |
| | | 2321 DC Telecom Serv (TRANSFER) | 227.00 | 681.00 | |
| | | 2322 DC Telecom Tolls (TRANSFER) | 1,132.72 | 3,271.99 | |
| | | Total | 1,419.72 | 4,132.99 | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 179.70 | |
| | | Total | 0.00 | 179.70 | |
| | 25 Other Services | 2503 Consultant Contract Service | 1,668.00 | 1,668.00 | |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 66.77 | 85.84 | |
| | | Total | 1,734.77 | 1,753.84 | |
| | 26 Supplies and Materials | 2602 Water | 161.44 | 291.11 | |
| | | 2603 Food & Beverage | 17.49 | 27.51 | |
| | | 2620 Office Supplies (Outside) | 13.41 | 813.86 | |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 418.47 | |
| | | 2623 Software < \$500 | 120.09 | 654.42 | |
| | | Total | 312.43 | 2,205.37 | |
| | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 2,751.63 | |
| | | 3128 Warranties | 0.00 | 277.71 | |
| | | Total | 0.00 | 3,029.34 | |
| | Total | | | 141,825.23 | 552,185.53 |

**Select Committee on the Climate Crisis
Travel
April 2020**

The Committee had no travel during this period.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2020 to 04/30/2020

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period | Remarks |
|---|------------------|--------------------------|------------------------|
| AHMAD, FATIMA MARIA SENIOR COUNSEL | 9,166.67 | 04/01/2020 to 04/30/2020 | |
| CASSADY, ALISON DEPUTY STAFF DIRECTOR | 11,250.00 | 04/01/2020 to 04/30/2020 | |
| EBADI, EBADULLAH POLICY ASSISTANT | 3,958.33 | 04/01/2020 to 04/30/2020 | |
| FELIX, MELVIN J COMMUNICATIONS DIRECTOR | 7,500.00 | 04/01/2020 to 04/30/2020 | |
| GAMBOA JR, JAVIER SR PROFESSIONAL STAFF MEMBER | 8,333.33 | 04/01/2020 to 04/30/2020 | |
| GANSMAN, DANA LAUREN CLERK | 5,833.33 | 04/01/2020 to 04/30/2020 | |
| HIDALGO, ALEXIS C INTERN | 320.00 | 04/01/2020 to 04/30/2020 | TERMINATED 04/24/20 |
| HOPKINS, LARA SHANE SHARED EMPLOYEE | 500.00 | 04/01/2020 to 04/30/2020 | |
| LANDA, MACKENZIE L COUNSEL | 6,250.00 | 04/01/2020 to 04/30/2020 | |
| MEDLOCK, SAMANTHA A SENIOR COUNSEL | 13,333.33 | 04/01/2020 to 04/30/2020 | |
| MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST | 3,750.00 | 04/01/2020 to 04/30/2020 | |
| REGITSKY, ABIGAIL U PROFESSIONAL STAFF MEMBER | 6,250.00 | 04/01/2020 to 04/30/2020 | |
| UNRUH COHEN, ANA LOUISE STAFF DIRECTOR | 13,750.00 | 04/01/2020 to 04/30/2020 | |
| VOTAW, ALEXANDRA LINDSAY INTERN | 80.00 | 04/01/2020 to 04/30/2020 | TERMINATED 04/24/20 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2020 to 04/30/2020

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period | Remarks |
|---|------------------|--------------------------|----------------|
| AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE | 1,000.00 | 04/01/2020 to 04/30/2020 | |
| BANKS, GEORGE DAVID CHIEF STRATEGIST | 14,083.33 | 04/01/2020 to 04/30/2020 | |
| BORNE, ADELE C LEG AIDE & RESEARCH ANALYST | 3,000.00 | 04/01/2020 to 04/30/2020 | |
| DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE | 500.00 | 04/01/2020 to 04/30/2020 | |
| HALL, MARTIN LINVILLE STAFF DIRECTOR | 14,083.33 | 04/01/2020 to 04/30/2020 | |
| LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR | 8,333.33 | 04/01/2020 to 04/30/2020 | |
| SMITH, MARCIE PROFESSIONAL STAFF MEMBER | 7,083.33 | 04/01/2020 to 04/30/2020 | |

Select Committee on the Climate Crisis
Detailees
April 2020

The Committee had no detailees during this period.