



House Office of Diversity & Inclusion – Activity Report: September 2022

September 2022 Monthly Report

The Office of Diversity & Inclusion Monthly Report includes the following:

- Summary of Office activities.
- Statement of expenses for the month and year to date.
- List of Staff employees, Job titles and salaries.

This report is available to the Members of the Committee for examination.

House Office of Diversity & Inclusion – Activity Report: September 2022

OFFICE ACTIVITIES

- ODI attended a strategic planning staff retreat on September 6 & 7
- ODI hosted its inaugural White House Initiative Reception with over 60 Historically Black Colleges and Universities represented on September 22
- ODI hosted its inaugural Open House on September 23
- ODI onboarded two Fellows on September 26: Deja Petty and Eynat Amir
- ODI hosted the Barrier Analysis Briefings from September 26 – 30
 - Legislative Branch Appropriations
 - CHA Majority
 - CHA Minority
 - ModCom
 - CAO

STAKEHOLDER ENGAGEMENT

- House Offices and Caucuses engaged regarding coordination of DNI efforts:
 - The White House
 - Speaker of the House
 - Committee on House Administration
 - U.S. Office of the Clerk
 - House Sergeant at Arms
 - Office of the Majority Whip
 - 1 Member Office (Training)
 - 26 Member Offices
- Meetings with outside stakeholders coordinating DNI efforts:
 - CAO
 - CHCI
 - CHLI
 - Google
 - LULAC
 - NALEO
 - NIST
 - OPM
 - Phi Beta Sigma Fraternity, Inc.
 - SHRM
 - Team NEO
 - Thurgood Marshall College Fund
 - U.S. Department of Education
 - Zeta Phi Beta Sorority, Inc.
- Meetings with Colleges and Universities:
 - Penn State World Campus
 - Morgan State University
 -

House Office of Diversity & Inclusion – Activity Report: September 2022

- Participated in Virtual Panels/Events hosted by:
 - RunningStart
 - CHCI
 - CHLI
 - APAICS
 - HBCU Week
 - Level Up GOP

CANDIDATE PREPARATION FOR JOB SEARCH

- Met with **81** job seekers

- Conducted **11** mock interviews

MEMBER AND COMMITTEE OFFICE SERVICES

Responded to resume requests from **10** offices

ODI HOSTED EVENTS

- Resume Workshop with Congressman Kaiulani Kahele - September 12, 2022, at 4:30PM ET
 - 17 Attendees

- Careers in Congress with APAICS - September 16, 2022, at 10AM ET
 - 16 Attendees

- White House Initiative on HBCUs Reception- September 22, 2022, at 2PM ET
 - 200 Attendees

- White House Initiative on HBCUs: Careers in Congress- September 23, 2022, at 10AM ET
 - 10 Attendees

- House Office of Diversity & Inclusion Open House- September 23, 2022, at 1PM ET
 - 50 Attendees

- House Office of Diversity & Inclusion Hispanic Heritage Month Virtual Roundtable- September 27, 2022, at 12:30PM ET
 - 154 Registrants

SEPTEMBER 2022 SOCIAL MEDIA METRICS

- Instagram:
 - 5 new posts; 11 new stories
 - 22 new followers (1,307 total followers)
 - 1K accounts reached
 - 112 content interactions
- Twitter:
 - 14 new tweets
 - 11 new followers
 - 1.1K profile visits
 - 3.5K impressions
- Facebook:
 - 10 new posts
 - 1K page reach
- Email Marketing
 - 5 emails (September 1, 8, 15, 22 and 29)
 - 4% average CTR
 - 55% average open rate
- LinkedIn:
 - 1K search appearances
 - 169 unique visitors
 - 130 new followers
 - 13.3K post impressions
 - 8 custom button clicks

Ill. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 90D1000 DIVERSITY & INCLUSION Budget Year: 2022
 Fund: 13222:Salaries Officers & Employees Month: September 2022

Budget to Actual

Program Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
-- Appropriation	923,000.00	(19,000.00)	904,000.00	0.00	0.00	0.00	0.00	0.00	904,000.00
21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31,744.32	31,744.32	(31,744.32)
23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,879.01	9,879.01	(9,879.01)
24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5,822.26	5,822.26	(5,822.26)
25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	345,359.01	345,359.01	(345,359.01)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	34,252.03	34,252.03	(34,252.03)
31 Equipment	0.00	0.00	0.00	0.00	140,524.56	0.00	22,637.39	163,161.95	(163,161.95)
Total	923,000.00	(19,000.00)	904,000.00	0.00	140,524.56	0.00	449,694.02	590,218.58	313,781.42
-- Appropriation	1,077,000.00	19,000.00	1,096,000.00	0.00	0.00	0.00	0.00	0.00	1,096,000.00
11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	872,174.66	872,174.66	(872,174.66)
26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	172.42	172.42	(172.42)
Total	1,077,000.00	19,000.00	1,096,000.00	0.00	0.00	0.00	872,347.08	872,347.08	223,652.92
Total	2,000,000.00	0.00	2,000,000.00	0.00	140,524.56	0.00	1,322,041.10	1,462,565.66	537,434.34

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 5001000 DIVERSITY & INCLUSION
 Fund: 13222-Salaries Officers & Employees

Budget Year: 2022
 Month: September 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	21 Travel	2101 Airfare Commercial Transport	2,878.40	5,170.80	
		2105 Lodging	4,699.32	22,564.52	
		2110 Meals	368.41	1,778.18	
		2130 Private Auto Mileage	20.07	41.80	
		2135 Taxi/Ride Share	371.27	2,138.02	
		2136 Parking	51.00	51.00	
		Total	8,388.47	31,744.32	
		23 Rent, Communications, Utilities	2310 Franchise Telecom/Teletownhall	0.00	78.34
			2320 DC Telecom Equip (TRANSFER)	972.00	1,188.00
			2321 DC Telecom Serv (TRANSFER)	131.75	961.00
2322 DC Telecom Tolls (TRANSFER)	439.64		4,886.67		
2335 HIR Graphics (TRANSFER)	1,041.50		2,765.00		
Total	2,584.89	9,879.01			
ADMIN Admin and Ops	24 Printing and Reproduction	2401 Franchise Printing & Reprod	0.00	475.80	
		2402 Non-Franchise Printing & Reprod	1,526.00	5,253.69	
		2403 Photographic (TRANSFER)	60.00	60.00	
		2405 Advertisements	3.09	32.77	
		Total	1,589.09	5,822.26	
25 Other Services		2502 Non-Technology Service Contr	199,958.01	280,218.01	
		2503 Consultant Contract Service	0.00	10,000.00	
		2527 Training	0.00	51,291.00	
		2571 Technology Service Contracts	0.00	3,850.00	
Total	199,958.01	345,359.01			
26 Supplies and Materials		2603 Food & Beverage	9,074.96	11,514.94	
		2605 Framing (TRANSFER)	65.00	65.00	
		2610 Habitation Expense	141.45	199.41	
		2620 Office Supplies (Outside)	5,949.40	15,601.47	
		2621 Office Supply (TRANSFER)	1,531.06	3,183.82	
		2623 Software < \$500	0.00	1,656.29	

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 960100 DIVERSITY & INCLUSION
 Fund: 1022:Salaries Officers & Employees
 Budget Year: 2022
 Month: September 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
ADMIN Admin and Ops	26 Supplies and Materials	2630 Publications/Reference Mat'l	0.00	2,031.10
		Total	16,761.87	34,252.03
		3105 Office Equip Purch<\$25,000	2,399.00	2,399.00
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,764.41	18,157.02
		3115 Computer Softw Purch <\$10,000	2,081.37	2,081.37
		Total	6,244.78	22,637.39
	11 Personnel Compensation	1101 Non-Statutory Compensation	131,872.96	860,479.45
		1104 Accrued Leave	0.00	11,695.21
		Total	131,872.96	872,174.66
SOEXP Salaries, Officers & Employees	26 Supplies and Materials	2602 Water	13.44	172.42
		Total	13.44	172.42
		Total	131,886.40	872,347.08
Total			367,413.51	1,322,041.10

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

OFFICE: 5001000 DIVERSITY & INCLUSION Budget Year: 2022
 Fund: 13222:Salaries Officers & Employees Month: September 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed		
SOEXP	Salaries, Officers & Employees	1101	9/30/2022	INT_PAY	PR22093000	7879				AGUDA, ENUMAILE M.	Acting Director	09/01/2022 to 09/30/2022		7,490.99		
						9018				ALEKSANDER, KRISTINA	Communications Manager	09/01/2022 to 09/30/2022				11,666.67
						12405				AMIR, EYNAT	Paid Intern	09/26/2022 to 09/30/2022				500.00
						7385				CASTRO, JEBEN J.	Deputy Director	09/01/2022 to 09/30/2022				14,166.67
						8565				DUBIN, RACHEL D.	Research Analyst	09/01/2022 to 09/30/2022				16,916.67
						11748				KHALID, FARUHA	Jr. Research and Data Analyst	08/29/2022 to 08/29/2022				527.78
						11749				KHALID, FARUHA	Jr. Research and Data Analyst	09/01/2022 to 09/30/2022				7,916.67
						10873				MOON, SESHIA J.	Director	09/01/2022 to 09/30/2022				16,975.00
						7691				OSHIMA, KATRINA T.	Professional Staff Member	09/01/2022 to 09/30/2022				13,750.00
						12407				PETTY, DELIA A.	Paid Intern	09/26/2022 to 09/30/2022				500.00
						9927				SAIHWAL, EDNISE	Operations Manager	08/01/2022 to 08/31/2022				416.67
						9928				SAIHWAL, EDNISE	Operations Manager	09/01/2022 to 09/30/2022				11,250.00
						9699				SANGET, MARINA K.	Junior Professional Staff	08/29/2022 to 08/29/2022				416.67

U.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

OFFICE: 5001000 DIVERSITY & INCLUSION Budget Year: 2022
 Fund: 1022:Salaries Officers & Employees Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed				
SOEXP	11 Personnel Compensation	1101	9/30/2022	INT_PAY	PR22093000	9700			SANGIT, MARINA K.	Junior Professional Staff	09/01/2022 to 09/30/2022		6,250.00				
						865			STEVENS, KIMBERLY	Shared Employee	09/01/2022 to 09/30/2022		2,712.50				
						4152			ZAMBRANO, DIEGO R.	Professional Staff Member	09/01/2022 to 09/30/2022		13,750.00				
						9697			ZOU, DAVID	Junior Professional Staff	08/29/2022 to 08/29/2022		416.67				
						9698			ZOU, DAVID	Junior Professional Staff	09/01/2022 to 09/30/2022		6,250.00				
		Total										131,872.9					
	26 Supplies and Materials	2602	9/27/2022	VCH_CBI	01600306	428	8/31/2022	20220631	READYREF RESH BY NESTLE	Bw 5296538712	08/31/2022 to 08/31/2022	3182332	13.44				
						Total											13.44
ADMIN	21 Travel	2101	9/1/2022	VCH_EVC	01592086	1	7/26/2022	D1000726221 ICASTRO	CASTRO, JEYBEN J.	Airfare Commercial Transport.	07/26/2022 to 07/30/2022	647922	2,878.40				
						Total											2,878.40
						1	9/4/2022	D1000904221 IMOON	MOON, SESHA J.	Lodging	09/04/2022 to 09/07/2022	649843	507.00				
						12	8/28/2022	45930-2208-01593680	CITIBANK	Lodging	07/27/2022 to 07/29/2022	3177054	796.35				
	9/1/2022	VCH_EVC	01592086	2	7/26/2022	D1000726221 ICASTRO	CASTRO, JEYBEN J.	Lodging	Lodging	07/26/2022 to 07/30/2022	647922	3,395.97					
		Total										4,699.32					
		2110	9/29/2022	VCH_EVC	01598414	1	9/6/2022	D1000906221 IAGADA	AGADA, ENUMAILE M.	Meals	09/06/2022 to 09/06/2022	651056	78.66				

H.S. House of Representatives
Monthly Financial Statement by Budget Fiscal Year

Office: 5001000 DIVERSITY & INCLUSION
 Fund: 5272:5: Staff Officers & Employees
 Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed						
ADMIN	Admin and Ops	2130	9/1/2022	VCH_EVC	01592086	2		9/4/2022	D1000904221 LMOON SESHA J.	MOON, SESHU J.	Meals	09/04/2022 to 09/04/2022	649843	61.99						
						1		8/28/2022	*****4 15673-2208- 01593679	CITIBANK	Meals	07/27/2022 to 07/27/2022	3177053	12.10						
						3		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Meals	07/28/2022 to 07/28/2022	3177054	14.12						
						13		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Meals	07/27/2022 to 07/28/2022	3177054	96.00						
						3		7/26/2022	D3000726221 1CASTRO	CASTRO, JEBEN 1.	Meals	07/26/2022 to 07/30/2022	647922	105.54						
						Total													368.41	
						Total														20.07
						ADMIN	Admin and Ops	2135	9/9/2022	VCH_EVC	01593680	2		9/6/2022	D1000906221 LAGADA	AGADA, ENUMALE M.	Taxi/Ride Share	09/06/2022 to 09/06/2022	651056	87.60
												1		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/27/2022 to 07/27/2022	3177054	13.00
												2		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/27/2022 to 07/27/2022	3177054	12.96
												4		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	11.04
												5		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	18.30
												6		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	19.52

Al. S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Object: 5001000 DIVERSITY & INCLUSION
 Month: 10/2022 for Officers & Employees

Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed								
ADMIN	Admin and Ops	2135	9/9/2022	VCH_EVC	01593680	7		8/28/2022	*****3 45930-2208- 01593680	CITIBANK	Taxi/Ride Share	07/29/2022 to 07/29/2022	3177054	26.85								
								8/28/2022	*****3 45930-2208- 01593680		Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	14.33								
								8/28/2022	*****3 45930-2208- 01593680		Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	30.75								
								8/28/2022	*****3 45930-2208- 01593680		Taxi/Ride Share	07/28/2022 to 07/28/2022	3177054	7.89								
								9/1/2022	VCH_EVC		01592086	4	7/26/2022	D1000726221 1CASTRO	Taxi/Ride Share	07/26/2022 to 07/30/2022	647922	129.03				
								Total											371.27			
								2136	9/9/2022		VCH_EVC	01593680	11	8/28/2022	*****3 45930-2208- 01593680	Parking	07/27/2022 to 07/29/2022	3177054	51.00			
								Total											51.00			
								2320	9/28/2022		INT_EMS	EM22092800	132						Dc Telecom Equip (transfer)	08/01/2022 to 08/31/2022		960.00
													133						Dc Telecom Equip (transfer)	08/01/2022 to 08/31/2022		12.00
Total													972.00									
2321	9/28/2022	INT_EMS	EM22092800	759						Dc Telecom Serv (transfer)	08/01/2022 to 08/31/2022		131.75									
Total													131.75									
2322	9/28/2022	INT_EMS	EM22092800	1870						Dc Telecom Tolls (transfer)	08/01/2022 to 08/31/2022		425.00									

Ill. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 500100 DIVERSITY & INCLUSION
 Fund: 2022-Services Officers & Employees

Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
		2322	9/28/2022	INT_EMS	EM22092800	1871					Dc Telecom Tolls (transfer)	09/01/2022 to 08/31/2022		14.64
			Total											439.64
	23 Rent, Communications, Utilities	2335	9/27/2022	INT_MED	MS22092700	25					13490	09/20/2022 to 09/20/2022		625.00
						28					13390	09/14/2022 to 09/14/2022		190.00
						29					13328	09/02/2022 to 09/02/2022		16.50
						30					13306	08/30/2022 to 08/30/2022		210.00
		Total												1,041.50
		Total												2,584.89
ADMIN	Admin and Ops	2402	9/28/2022	VCH_EVC	01598415	1		9/9/2022	232016	ACCURATE WORD	Non-Frankable Printing & Repro	09/09/2022 to 09/09/2022	3182629	290.00
			9/19/2022	VCH_EVC	01595333	1		8/3/2022	231201	ACCURATE WORD	Non-Frankable Printing & Repro	08/03/2022 to 08/03/2022	3179222	1,236.00
		Total												1,526.00
	24 Printing and Reproduction	2403	9/27/2022	INT_MED	MS22092700	26					13421	09/16/2022 to 09/16/2022		30.00
						27					13414	09/15/2022 to 09/15/2022		30.00
		Total												60.00
		2405	9/9/2022	VCH_EVC	01593750	3		8/28/2022	*****g 78583-2208-01593750	CITIBANK	Advertisements	06/30/2022 to 06/30/2022	3177055	3.09
		Total												3.09
		Total												1,589.09

Miss. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

OFFICE: 0001000 DIVERSITY & INCLUSION
 FUND: 1000200 Services Officers & Employees

Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
ADMIN	Admin and Ops	25 Other Services	2502	VCH_OML	01595091	1		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Project Management Plan With R	04/08/2022 to 08/31/2022	3177001	29,264.94
						2		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Communications Plan With Draft	04/08/2022 to 08/31/2022	3177001	35,151.74
						3		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Develop Methodology and Framework	04/08/2022 to 08/31/2022	3177001	22,373.57
						4		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Execute Focus Groups Based On	04/08/2022 to 08/31/2022	3177001	37,855.96
						5		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Report Outlining Findings From	04/08/2022 to 08/31/2022	3177001	19,624.86
						6		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Draft Report and Executive Sum	04/08/2022 to 08/31/2022	3177001	19,879.18
						7		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Final Report and Executive Sum	04/08/2022 to 08/31/2022	3177001	15,188.70
						8		8/31/2022	2022163971	ICF CONSULTING GROUP INC	Infographics and Interactive D	04/08/2022 to 08/31/2022	3177001	20,619.06
Total													199,958.0	
Total													199,958.0	

2022 Source of Representatives

Month: 9-2022 Budget Year: 2022

Office: 90D1000 DIVERSITY & INCLUSION
Fund: 13722:Salaries Officers & Employees

Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed
			9/28/2022	VCH_EVC	01598418	1		8/16/2022	4992A	RESTAURA MT ASSOCIATE S INC	Food & Beverage	09/22/2022 to 09/22/2022	40092633	875.00
		2603	9/16/2022	VCH_EVC	01594760	1		8/16/2022	4992	RESTAURA MT ASSOCIATE S INC	Food & Beverage	09/22/2022 to 09/22/2022	39697456	8,120.00
			9/9/2022	VCH_EVC	01593750	8		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Food & Beverage	08/15/2022 to 08/15/2022	3177055	79.96
			Total											9,074.96
						2					Framing (trfr) Inc00000240	09/16/2022 to 09/20/2022		50.00
ADMIN	Admin and Ops	2605	9/26/2022	INT_FRM	FRM2212003	3					Framing (trfr) Inc00000240	09/16/2022 to 09/20/2022		15.00
			Total											65.00
		2610	9/16/2022	VCH_EVC	01595063	1		7/28/2022	*****0 78583-2207- 01595063	CITIBANK	Habitation Expense	07/16/2022 to 07/16/2022	3179020	81.48
			9/9/2022	VCH_EVC	01593750	12		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Habitation Expense	08/22/2022 to 08/22/2022	3177055	59.97
			Total											141.45
		2620	9/30/2022	VCH_EVC	01598417	1		9/14/2022	INV497779	SUMMIT GROUP LLC	Office Supplies (outside)	09/14/2022 to 09/14/2022	3183369	176.81
			9/23/2022	VCH_EVC	01595633	1		9/12/2022	SO4473677	SUMMIT GROUP LLC	Office Supplies (outside)	09/12/2022 to 09/12/2022	3181918	3,129.00

2022 Budget of Representatives

2022 Budget of Representatives - Budget by Department by Budget Fiscal Year

Office: 2001000 DIVERSITY & INCLUSION
 Fund: 1327756 for Officers & Employees
 Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / FT#	MTD Disbursed
ADMIN	Admin and Ops	26 Supplies and Materials	2620	VCH_EVC	01594762	1		8/12/2022	OEQT989321	BENJAMIN OFFICE SUPPLY & SERVICES INC	Office Supplies (outside)	08/12/2022 to 08/12/2022	3179126	1,570.50
						2		7/28/2022	*****0 78583-2208- 01595063	CITIBANK	Office Supplies (outside)	07/16/2022 to 07/16/2022	3179020	26.97
						1		9/2/2022	OEQT993681	BENJAMIN OFFICE SUPPLY & SERVICES INC	Office Supplies (outside)	09/02/2022 to 09/02/2022	3177873	341.50
						2		8/28/2022	*****4 15673-2208- 01593679	CITIBANK	Office Supplies (outside)	08/18/2022 to 08/18/2022	3177053	139.26
						3		8/28/2022	*****4 15673-2208- 01593679	CITIBANK	Office Supplies (outside)	08/18/2022 to 08/18/2022	3177053	92.16
						2		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/05/2022 to 08/05/2022	3177055	(69.99)
						4		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/05/2022 to 08/05/2022	3177055	77.25
						5		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/05/2022 to 08/05/2022	3177055	77.25
						6		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/05/2022 to 08/05/2022	3177055	69.99
7		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/05/2022 to 08/05/2022	3177055	71.84						
9		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/15/2022 to 08/15/2022	3177055	6.56						

House of Representatives

House of Representatives Budget by Budget Fiscal Year

Office: 000100 DEPARTMENT & INCLUSION
 Fund: 000200 Salary Expense & Employees

Budget Year: 2022
 Month: September 2022

Program	Object Class	BOC	Fran Date	Source	Tran ID	Line	Voucher	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	MTD Disbursed		
ADMIN	26 Supplies and Materials	2620	9/9/2022	VCH_EVC	01593750	10		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/18/2022 to 08/18/2022	3177055	80.58		
						13		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/23/2022 to 08/23/2022	3177055	136.74		
						14		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/22/2022 to 08/22/2022	3177055	7.99		
						15		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Office Supplies (outside)	08/22/2022 to 08/22/2022	3177055	14.99		
				Total											5,949.40	
				2621	9/30/2022	INT_RMS	RM22093000	81				Office Supply (transfer)	09/01/2022 to 09/30/2022		1,531.06	
				Total												1,531.06
				3105	9/15/2022	VCH_EVC	01594766	1		8/29/2022	0EQT991321	BENJAMIN OFFICE SUPPLY & SERVICES INC	Office Equip Purch-<\$25,000	08/29/2022 to 08/29/2022	3178257	2,399.00
				Total												2,399.00
				3112	9/30/2022	INT_RMS	RM22093000	575					Computer Hardw Purch <\$25,000	09/01/2022 to 09/30/2022		1,764.41
				Total												1,764.41
				3115	9/9/2022	VCH_EVC	01593750	11		8/28/2022	*****0 78583-2208- 01593750	CITIBANK	Computer Softw Purch <\$10,000	08/17/2022 to 08/17/2022	3177055	2,081.37
				Total												2,081.37
				Total												6,244.78
				Total												367,413.5

City of Houston House of Representatives

Municipal Financial Statement by Budget Fiscal Year

Office: 060000 DIVERSITY & INCLUSION

Fund: 31423:SOE No Year

Budget Year: 2022

Month: September 2022

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
ADMIN	-- Appropriation	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
	Total	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
Total		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00

U.S. House of Representatives
Committee on Education and the Workforce
Division of Budget Fiscal Year

Account: 000000 DIVERSITY & INCLUSION
Fund: 31472:SOE No Year

Budget Year: 2022

Month: September 2022

Disbursed Summary

U.S. House of Representatives
Committee on Education and the Labor Force
Budget Fiscal Year

UNITED STATES HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE LABOR FORCE
BUDGET FISCAL YEAR 2022

Budget Year: 2022
Month: September 2022

Disbursed Detail

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

SALARIES O&E - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AGADA, ENUMALE MARGARET ACTING DIRECTOR	89,891.88	7,490.99	09/01/2022 to 09/30/2022		
ALEKSANDER, KRISTINA COMMUNICATIONS MANAGER	140,000.00	11,666.67	09/01/2022 to 09/30/2022		
AMIR, EYNAT PAID INTERN	36,000.00	500.00	09/01/2022 to 09/30/2022	APPOINTMENT 09/26/22	
CASTRO, JEYBEN JESUS DEPUTY DIRECTOR	170,000.00	14,166.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	
DUBIN, RACHEL D RESEARCH ANALYST	203,000.00	16,916.67	09/01/2022 to 09/30/2022		
KHALID, FARIHA JR. RESEARCH AND DATA ANALYST	95,000.00	8,444.45	09/01/2022 to 09/30/2022		
MOON, SESA J DIRECTOR	203,700.00	16,975.00	09/01/2022 to 09/30/2022		
OSHIMA, KATRINA T PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/2022 to 09/30/2022		
PETTY, DEJA ALDINE PAID INTERN	36,000.00	500.00	09/01/2022 to 09/30/2022	APPOINTMENT 09/26/22	
SAINVAL, EDNISE OPERATIONS MANAGER	135,000.00	11,666.67	09/01/2022 to 09/30/2022		
SANGIT, MARJNA K JUNIOR PROFESSIONAL STAFF	75,000.00	6,666.67	09/01/2022 to 09/30/2022		
STEVENS, KIMBERLY SHARED EMPLOYEE	32,550.00	2,712.50	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22	
ZAMBRANO, DIEGO R PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	09/01/2022 to 09/30/2022		
ZOU, DAVID JUNIOR PROFESSIONAL STAFF	75,000.00	6,666.67	09/01/2022 to 09/30/2022		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: DI000 OFC OF DIVERSITY & INCLUSION

Accounting Organization: 90DI000

Employee Group	Expenditure	Active	Paid
SALARIES O&E - PERSONNEL	131,872.96	14	14
Total	131,872.96	14	14

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.