



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

November 8, 2021

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 2021, 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". The signature is stylized and includes a large, sweeping flourish at the end.

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 2021

**Tuesday, September 28, 2021**

10 am – 12 pm ET | Hearing: The Interconnected Economy: The Effects of Globalization on US Economic Disparity | 1309 Longworth House Office Building, Washington, DC 20515



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 2021

**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	101,906.96	101,906.96	(101,906.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,373.14	1,373.14	(1,373.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,599.97	4,599.97	(4,599.97)
	31 Equipment	0.00	0.00	0.00	0.00	13,379.00	0.00	19,533.30	32,912.30	(32,912.30)
	<b>Total</b>		<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>13,379.00</b>	<b>0.00</b>	<b>127,413.37</b>	<b>140,792.37</b>
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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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	62,844.45	101,906.96	
			<b>Total</b>	<b>62,844.45</b>	<b>101,906.96</b>	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,152.00	1,152.00	
			2321 DC Telecom Serv (TRANSFER)	116.25	124.00	
			2322 DC Telecom Tolls (TRANSFER)	97.14	97.14	
			<b>Total</b>	<b>1,365.39</b>	<b>1,373.14</b>	
		26 Supplies and Materials	2603 Food & Beverage	92.81	92.81	
			2620 Office Supplies (Outside)	19.06	2,111.31	
			2621 Office Supply (TRANSFER)	1,292.22	1,400.65	
			2630 Publications/Reference Mat'l	0.00	995.20	
			<b>Total</b>	<b>1,404.09</b>	<b>4,599.97</b>	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	9,302.00	19,533.30	
			<b>Total</b>	<b>9,302.00</b>	<b>19,533.30</b>	
		<b>Total</b>			<b>74,915.93</b>	<b>127,413.37</b>

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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
EXPEN	11 Personnel Compensation	1101	9/30/2021	INT_PAY	PR21093000	6636			ARMAZA, MAURICIO E.	Committee Clerk	09/01/2021 to 09/30/2021			6,250.00
						12338			COBIAN, ANDREW H.	Policy Analyst	09/10/2021 to 09/30/2021			3,313.33
						2010			HENSON, MARK A	Staff Director	09/01/2021 to 09/30/2021			14,166.67
						1098			LIM, DIANE M.	Policy Director	09/01/2021 to 09/30/2021			14,166.67
						841			MALONE, PATRICK M	Acting Communications Director	09/01/2021 to 09/30/2021			3,000.00
						6872			RADDING, ELENA J	Acting Digital Director	09/01/2021 to 09/30/2021			2,000.00
						79			RANSOM, LISA R.	Director of Outreach and Engag	09/13/2021 to 09/30/2021			6,900.00
						12326			RIVERA, MEGAN E.	Policy Analyst	09/07/2021 to 09/30/2021			3,786.67
						12352			SHADRINA, KSENIA E.	Senior Professional Staff	09/13/2021 to 09/30/2021			5,900.00
						12347			ZAMARRIPA, RYAN M.	Senior Professional Staff	09/20/2021 to 09/30/2021			3,361.11
									<b>Total</b>					
			<b>Total</b>											<b>62,844.45</b>

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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	2320	9/27/2021	INT_EMS	EM21092700	9				Dc Telecom Equip (transfer)	08/01/2021 to 08/31/2021			1,152.00		
			<b>Total</b>												<b>1,152.00</b>	
		2321	9/27/2021	INT_EMS	EM21092700	649					Dc Telecom Serv (transfer)	08/01/2021 to 08/31/2021			108.50	
						650					Dc Telecom Serv (transfer)	08/01/2021 to 08/31/2021			7.75	
			<b>Total</b>												<b>116.25</b>	
		2322	9/27/2021	INT_EMS	EM21092700	1258						Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			0.32
						1259					Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			1.01	
						1260					Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			84.97	
						1261					Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			28.30	
						1262					Dc Telecom Tolls (transfer)	08/01/2021 to 08/31/2021			(17.46)	
						<b>Total</b>										
		<b>Total</b>													<b>1,365.39</b>	
		26 Supplies and Materials	2603	9/10/2021	VCH_EVC	01461760	1	06/30/2021	ED0006302114A RMAZA	ARMAZA, MAURICIO E.		Food & Beverage	07/01/2021 to 07/01/2021	617867		53.32
							2	06/30/2021	ED0006302114A RMAZA	ARMAZA, MAURICIO E.		Food & Beverage	07/01/2021 to 07/01/2021	617867		39.49
							<b>Total</b>									

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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	9/10/2021	VCH_EVC	01461760	3	06/30/2021	ED0006302114A RMAZA	ARMAZA, MAURICIO E.	Office Supplies (outside)	07/27/2021 to 07/27/2021	617867		19.06	
			<b>Total</b>											<b>19.06</b>	
		2621	9/30/2021	INT_RMS	RM21093000	6					Office Supply (transfer)	09/01/2021 to 09/30/2021			1,292.22
	<b>Total</b>													<b>1,292.22</b>	
	<b>Total</b>														<b>1,404.09</b>
	31 Equipment	3112		9/30/2021	INT_RMS	RM21093000	514				Computer Hardw Purch <\$25,000	09/01/2021 to 09/30/2021			9,302.00
				<b>Total</b>											<b>9,302.00</b>
<b>Total</b>													<b>9,302.00</b>		



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**Intern Allowance Budget to Actual**

**Intern Allowance Disbursed Summary**

**Intern Allowance Disbursed Detail**

Select Committee on Economic Disparity and Fairness in Growth  
Travel  
September 2021

The Committee had no travel during this period.

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

09/01/2021 to 09/30/2021

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

Accounting Organization: 10ED000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	75,000.00	6,250.00	09/01/2021 to 09/30/2021		179362
COBIAN, ANDREW HECTOR POLICY ANALYST	56,800.00	3,313.33	09/01/2021 to 09/30/2021	APPOINTMENT 09/10/21	193401
HENSON, MARK ANDREW STAFF DIRECTOR	170,000.00	14,166.67	09/01/2021 to 09/30/2021		148134
LIM, DIANE MARIE POLICY DIRECTOR	170,000.00	14,166.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/01/21	136604
MALONE, PATRICK M ACTING COMMUNICATIONS DIRECTOR	36,000.00	3,000.00	09/01/2021 to 09/30/2021		134466
RADDING, ELENA J ACTING DIGITAL DIRECTOR	24,000.00	2,000.00	09/01/2021 to 09/30/2021		179821
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	6,900.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/13/21	35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	56,800.00	3,786.67	09/01/2021 to 09/30/2021	APPOINTMENT 09/07/21	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	5,900.00	09/01/2021 to 09/30/2021	APPOINTMENT 09/13/21	193415
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	3,361.11	09/01/2021 to 09/30/2021	APPOINTMENT 09/20/21	193410

U.S. House of Representatives  
**PAYROLL CERTIFICATION - FINAL**

09/01/2021 to 09/30/2021

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	62,844.45	10	10
<b>Total</b>	<b>62,844.45</b>	<b>10</b>	<b>10</b>

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.

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Select Committee on Economic Disparity and Fairness in Growth  
Detailees  
September 2021

The Committee had no detailees during this period.