

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

July 19, 2019

The Honorable Zoe Lofgren
Chairwoman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

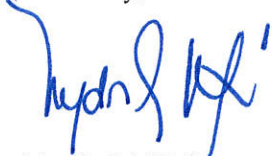
Dear Chairwoman Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for June 2019, including:

1. Summary of the progress of the specific investigations and studies for which funds were approved.
2. Fund balance statements for the month and year to date.
3. Statement of expenses for the month and year to date.
4. Franking balance for the month and year to date.
5. Report of travel performed.
6. List of committee employees, job titles and gross monthly salaries.
7. List of committee detailees with start and end dates.

The report is available to members of the committee for examination.

Sincerely,



Nydia M. Velázquez
Chairwoman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
116TH CONGRESS, 1st Session**

June 2019

**06-04-19: INNOVATION AND WORKFORCE DEVELOPMENT SUBCOMMITTEE
HEARING**

“Mind the ‘Skills’ Gap: Apprenticeships and Training Programs”

**06-11-19: RURAL DEVELOPMENT, AGRICULTURE, TRADE, AND
ENTREPRENEURSHIP SUBCOMMITTEE HEARING**

“SBA’s State Trade Expansion Program: The States’ Perspective”

06-12-19: FULL COMMITTEE HEARING

“The Doctor is Out. Rising Student Loan Debt and the Decline of the Small Medical Practice”

06-19-19: FULL COMMITTEE HEARING

“Unlocked Potential? Small Businesses in the Cannabis Industry”

**06-20-19: ECONOMIC GROWTH, TAX, & CAPITAL ACCESS SUBCOMMITTEE
HEARING**

“The Importance of Accurate Census Data to Small Business Formation and Growth”

06-25-19: CONTRACTING AND INFRASTRUCTURE SUBCOMMITTEE HEARING

“Broadband Mapping: Small Carrier Perspectives on a Path Forward”

06-26-19: FULL COMMITTEE HEARING

“Crushed by Confessions of Judgement: The Small Business Story”

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MAJORITY
Fund Balance Statement by Paid Date
June

Total Authorization

116-1

\$2,065,432.00

Less Expenses for:

January	2019	\$76,911.54
February		\$115,724.39
March		\$112,992.26
April		\$128,621.06
May		\$137,865.72
June		\$147,261.75

Total Expenses to Date:

\$719,376.72

Unexpended authorization\$1,346,055.28

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MAJORITY
Monthly Statement by Paid Date
116-1 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$134,858.34	\$671,078.36	\$671,078.36
Bonus	\$3,500.00	\$3,500.00	\$3,500.00
11-Personnel Compensation subtotal	\$138,358.34	\$674,578.36	\$674,578.36
Commercial Transportation	\$1,625.80	\$1,625.80	\$1,625.80
Lodging	\$182.12	\$182.12	\$182.12
Meals	\$125.07	\$125.07	\$125.07
Car Rental	\$147.83	\$147.83	\$147.83
Taxi/Parking/Tolls	\$112.90	\$112.90	\$112.90
21-Travel subtotal	\$2,193.72	\$2,193.72	\$2,193.72
DC Telecommunication Equipment (TRANSFER)	\$156.00	\$796.00	\$796.00
DC Telecommunication Service (TRANSFER)	\$170.50	\$632.75	\$632.75
DC Telecommunication Tolls (TRANSFER)	\$71.23	\$2,273.45	\$2,273.45
HIR Graphics (TRANSFER)	\$0.00	\$177.00	\$177.00
Postage/Courier/Box rental	\$0.00	\$37.92	\$37.92
Franked Mail	\$0.00	\$4.13	\$4.13
23-Rent, Communications and Utilities subtotal	\$397.73	\$3,921.25	\$3,921.25
Printing & Reproduction	\$464.50	\$900.00	\$900.00
24-Printing and Reproduction subtotal	\$464.50	\$900.00	\$900.00
Technology Service Contracts	\$1,353.00	\$8,118.00	\$8,118.00
Web Development, Hosting, Email, and Related Services	\$350.00	\$15,500.00	\$15,500.00
25-Other Services subtotal	\$1,703.00	\$23,618.00	\$23,618.00
Bottled Water	\$283.72	\$1,287.85	\$1,287.85
Office Supplies (Outside)	\$2,252.00	\$2,252.00	\$2,252.00
Office Supply (TRANSFER)	\$321.16	\$1,134.74	\$1,134.74
Publications/Reference Material	\$0.00	\$4,402.34	\$4,402.34
26-Supplies and Materials subtotal	\$2,856.88	\$9,076.93	\$9,076.93
Computer Hardware Purchase less than \$25,000	\$725.00	\$725.00	\$725.00
Computer Software Operating Lease less than \$10,000	\$0.00	\$208.98	\$208.98
Equipment & Software Maintenance	\$562.58	\$4,154.48	\$4,154.48
31-Equipment subtotal	\$1,287.58	\$5,088.46	\$5,088.46

Total Expenses

\$147,261.75

\$719,376.72

\$719,376.72

**U.S. House of Representatives
Small Business Committee Minority**

**Fund Balance Statement by Paid Date
June**

Total Authorization

116-1 \$1,032,716.00

Less Expenses for:

January	2019	\$55,769.48
February		\$82,248.91
March		\$66,368.35
April		\$67,660.15
May		\$69,048.53
June		\$71,363.88

Total Expenses to Date:

\$412,459.30

Unexpended authorization

\$620,256.70

07/15/19

**U.S. House of Representatives
Small Business Committee Minority**

**Monthly Statement by Paid Date
116-1 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$66,803.98	\$392,715.64	\$392,715.64
11-Personnel Compensation subtotal	\$66,803.98	\$392,715.64	\$392,715.64
Commercial Transportation	\$484.60	\$484.60	\$484.60
Lodging	\$134.17	\$134.17	\$134.17
Meals	\$61.10	\$61.10	\$61.10
Car Rental	\$161.26	\$161.26	\$161.26
Gasoline	\$9.53	\$9.53	\$9.53
Private Auto Mileage	\$0.00	\$4.87	\$4.87
Taxi/Parking/Tolls	\$74.00	\$176.21	\$176.21
21-Travel subtotal	\$924.66	\$1,031.74	\$1,031.74
DC Telecommunication Equipment (TRANSFER)	\$40.00	\$400.00	\$400.00
DC Telecommunication Service (TRANSFER)	\$93.00	\$570.75	\$570.75
DC Telecommunication Tolls (TRANSFER)	\$58.57	\$3,071.86	\$3,071.86
Equipment Rental	\$1,074.00	\$1,074.00	\$1,074.00
23-Rent, Communications and Utilities subtotal	\$1,265.57	\$5,116.61	\$5,116.61
Printing & Reproduction	\$29.95	\$29.95	\$29.95
24-Printing and Reproduction subtotal	\$29.95	\$29.95	\$29.95
Technology Service Contracts	\$1,353.00	\$8,118.00	\$8,118.00
Web Development, Hosting, Email, and Related Services	\$585.00	\$3,275.00	\$3,275.00
25- subtotal	\$1,938.00	\$11,393.00	\$11,393.00
Bottled Water	\$0.00	\$199.18	\$199.18
Food and Beverage	\$0.00	\$74.00	\$74.00
Office Supply (TRANSFER)	\$9.72	\$151.18	\$151.18
26-Supplies and Materials subtotal	\$9.72	\$424.36	\$424.36
Equipment & Software Maintenance	\$392.00	\$1,748.00	\$1,748.00
31-Equipment subtotal	\$392.00	\$1,748.00	\$1,748.00
Total Expenses	\$71,363.88	\$412,459.30	\$412,459.30

Committee on Small Business
116th Congress - First Session
Franked Mail Report | June 2019

Franked Mail Allocation		\$5,000.00
January	\$	-
February	\$	-
March	\$	-
April	\$	1.27
May	\$	2.86
June	\$	-
July		
August		
September		
October		
November		
December		
TOTAL EXPENDED		\$4.13
Unexpended Allocation		\$4,995.87

Committee on Small Business
 116th Congress - First Session
 Travel Performed | June 2019

	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Traveler								
Melissa Jung	5/29/19	5/30/19	Field Hearing	DC-MN-DC	\$ 454.60	\$ 257.29		\$ 711.89
Matthew Gómez	5/29/19	5/30/19	SBIA Conference	DC-IL-DC	\$ 416.60	\$ 128.51		\$ 545.11
Rep. Jared Golden	5/29/19	5/30/19	Field Hearing	MN-DC-ME	\$ 300.00	\$ 182.12		\$ 482.12
Lauren Finks	5/29/19	5/30/19	Field Hearing	DC-MN-DC	\$ 454.60			\$ 454.60

**Committee on Small Business
116th Congress - First Session
Employee List | June 2019**

Employee	Position Title	Gross Pay
Barr, Delia K	Clerk	\$ 5,416.67
Barton, Stacy Palmer	Chief of Staff	\$ 190.42
Bonilla, Gerardo	Senior Economic Advisor	\$ 9,166.67
Bowles, Maureen G	Shared Employee	\$ 1,500.00
Bowman, Matthew	Professional Staff Member	\$ 4,583.33
Bruno, Richard R	Executive Assistant	\$ 4,416.67
Emmons, Rachel	Staff Asst/Press Asst	\$ 2,722.22
Ennesser, Tracy Lee	Staff Assistant	\$ 3,750.00
Finks, Lauren E	Clerk	\$ 5,416.67
Fitzpatrick, Kevin W	Staff Director	\$ 14,375.00
García, Moraima	Office Manager	\$ 8,233.33
Gomez, Matthew M	Counsel	\$ 5,833.33
Hartz, Joseph E.	Policy Director	\$ 11,083.33
Haurek, Alex	Senior Advisor	\$ 10,733.33
Jung, Melissa R.	Deputy Staff Director/Chief Counsel	\$ 13,750.00
Kerman, Allison	Staff Asst/Policy Asst	\$ 2,916.67
Ling, Vivian	Counsel	\$ 6,041.67
McGinnis, Michael Allen	Deputy Press Secretary/Digital Strategist	\$ 4,166.67
Minehardt, Adam H	Staff Director	\$ 14,108.33
Oliver, Janet L.	Chief Counsel/Deputy Staff Director	\$ 14,224.67
Parmar, Naveen	Policy Director/General Counsel	\$ 11,250.00
Pelletier, Justin M	Senior Advisor	\$ 7,500.00
Quartz, Evelyn Sarah	Press Secretary	\$ 5,000.00
Rivera Goyco, Irene	Procurement Counsel	\$ 9,166.67
Stein, Michael	Professional Staff Member	\$ 4,200.00
Sunn, Meagan M	Professional Staff Member	\$ 5,666.67
William-Harrington, Ellen T	Senior Professional Staff Member	\$ 7,916.67
Yavor, Robert	Professional Staff	\$ 8,333.33
		<u>\$ 201,662.32</u>

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Detailee List | June 2019

Detailee Name	Agency	Start Date	End Date
Steward, Deborah	GPO	6/1/2019	6/30/2019