

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2561 Rayburn House Office Building
Washington, DC 20515-6515

2016 JUL 14 PM 1:25
COMMITTEE
HOUSE ADMINISTRATION

July 14, 2016

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

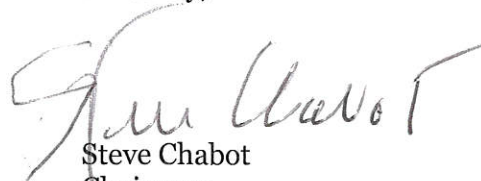
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for June 2016, 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,


Steve Chabot
Chairman

Activities of the Committee on Small Business
114th Congress, 2nd Session

JUNE FULL COMMITTEE HEARINGS

1. DAMAGING REPERCUSSIONS: DOL'S OVERTIME RULE, SMALL EMPLOYERS, AND THEIR EMPLOYEES, 6/23/16

JUNE FULL COMMITTEE MARKUPS

JUNE SUBCOMMITTEE HEARINGS

1. BEARING THE BURDEN: OVER-REGULATION'S IMPACT ON SMALL BANKS AND RURAL COMMUNITIES, Subcommittee on Economic Growth, Tax and Capital Access, 6/9/16
2. AUDITS AND ATTITUDES: IS THE IRS HELPING OR HURTING SMALL BUSINESSES? Subcommittee on Economic Growth, Tax and Capital Access, 6/22/16

U.S. House of Representatives
Small Business Committee Majority

Fund Balance Statement by Paid Date
June

Total Authorization		
114-2		\$2,015,076.00
Less Expenses for:		
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January	2016	\$109,338.60
February		\$126,943.25
March		\$117,721.51
April		\$114,283.50
May		\$102,693.35
June		\$103,227.85
Total Expenses to Date:		\$674,208.06
Unexpended authorization		\$1,340,867.94

07/13/16

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

Total Authorization

114-2

\$1,007,538.00

Less Expenses for:

January	2016	\$74,607.37
February		\$80,326.51
March		\$80,376.77
April		\$82,433.48
May		\$80,952.12
June		\$80,086.47

Total Expenses to Date:

\$478,782.72

Unexpended authorization

\$528,755.28

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

**Monthly Statement by Paid Date
114-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$100,277.77	\$650,594.39	\$650,594.39
11-Personnel Compensation subtotal	\$100,277.77	\$650,594.39	\$650,594.39
Commercial Transportation	\$0.00	\$2,035.96	\$2,035.96
Lodging	\$0.00	\$1,401.29	\$1,401.29
Meals	\$0.00	\$394.73	\$394.73
Car Rental	\$0.00	\$276.83	\$276.83
Gasoline	\$0.00	\$37.98	\$37.98
Taxi/Parking/Tolls	\$29.59	\$611.34	\$611.34
21-Travel subtotal	\$29.59	\$4,758.13	\$4,758.13
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$524.00	\$524.00
DC Telecommunication Service (TRANSFER)	\$240.25	\$1,193.50	\$1,193.50
DC Telecommunication Tolls (TRANSFER)	\$1,135.17	\$5,470.05	\$5,470.05
Postage/Courier/Box rental	\$0.00	\$25.55	\$25.55
Franked Mail	\$0.00	\$4.75	\$4.75
23-Rent, Communications and Utilities subtotal	\$1,443.42	\$7,217.85	\$7,217.85
Printing & Reproduction	\$59.90	\$508.39	\$508.39
24-Printing and Reproduction subtotal	\$59.90	\$508.39	\$508.39
Web Development, Hosting, Email, and Related Services	\$935.00	\$4,675.00	\$4,675.00
25- subtotal	\$935.00	\$4,675.00	\$4,675.00
Bottled Water	\$45.61	\$210.04	\$210.04
Food and Beverage	\$0.00	\$444.05	\$444.05
Office Supplies (Outside)	\$45.44	\$713.83	\$713.83
Office Supply (TRANSFER)	\$31.12	\$581.57	\$581.57
Publications/Reference Material	\$0.00	\$1,213.62	\$1,213.62
26-Supplies and Materials subtotal	\$122.17	\$3,163.11	\$3,163.11
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,077.00	\$1,077.00
Equipment & Software Maintenance	\$360.00	\$2,214.19	\$2,214.19
31-Equipment subtotal	\$360.00	\$3,291.19	\$3,291.19
Total Expenses	\$103,227.85	\$674,208.06	\$674,208.06

07/13/16

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
114-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$79,508.34	\$471,749.49	\$471,749.49
11-Personnel Compensation subtotal	\$79,508.34	\$471,749.49	\$471,749.49
Telecommunications Service and Equipment	\$0.00	\$167.95	\$167.95
DC Telecommunication Equipment (TRANSFER)	\$28.00	\$140.00	\$140.00
DC Telecommunication Service (TRANSFER)	\$90.25	\$513.25	\$513.25
DC Telecommunication Tolls (TRANSFER)	\$4.36	\$21.55	\$21.55
Postage/Courier/Box rental	\$0.00	\$5.88	\$5.88
23-Rent, Communications and Utilities subtotal	\$122.61	\$848.63	\$848.63
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Bottled Water	\$55.94	\$233.74	\$233.74
Food and Beverage	\$0.00	\$2,847.28	\$2,847.28
Office Supplies (Outside)	\$0.00	\$439.91	\$439.91
Office Supply (TRANSFER)	\$0.00	\$98.69	\$98.69
26-Supplies and Materials subtotal	\$55.94	\$3,619.62	\$3,619.62
Equipment & Software Maintenance	\$399.58	\$2,397.48	\$2,397.48
31-Equipment subtotal	\$399.58	\$2,397.48	\$2,397.48
Total Expenses	\$80,086.47	\$478,782.72	\$478,782.72

**114th Congress, 2nd Session
Committee on Small Business
2016 Franked Mail Report**

Allocation:	\$5,000.00
January	\$0.00
February	\$0.00
March	\$4.75
April	\$0.00
May	\$2.87
June	\$0.00
July	
August	
September	
October	
November	
December	
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Total Expended	\$7.62

**114th Congress, 2nd Session
Committee on Small Business
Employee List
June 2016**

<u>Employee</u>	<u>Position Title</u>	<u>Gross Pay</u>
Barr, Delia	Clerk	\$5,833.33
Barton, Stacy	Chief of Staff	\$5,208.33
Bowles, Maureen	Financial Administrator	\$1,500.00
Brown, Daniel	Policy Advisor	\$3,333.33
Burchfield, James	Professional Staff	\$5,416.67
Day, Michael	Staff Director	\$14,275.00
Farnaso, Kenneth	Digital Comm Aide	\$5,000.00
Fitzpatrick, Kevin	Staff Director	\$14,375.00
Garcia, Moraima	Office Manager	\$10,650.00
Griffin, Eminence	Procurement Counsel	\$10,416.67
Hartz, Joseph	Professional Staff	\$9,000.00
Haurek, Alex	Communications Director	\$9,583.33
Jung, Melissa	Tax Counsel	\$10,416.67
McNabb, Kelley	Communications Director	\$7,083.33
Minehardt, Adam	Deputy Staff Director	\$13,750.00
Oliver, Janet	Chief Counsel/Dep Staff Dir	\$13,333.33
Pelletier, Justin	Banking Counsel	\$10,416.67
Pinter, Kimberly	Tax Counsel	\$7,500.00
Robinson, Gregory	Counsel	\$5,416.67
Sangiorgio, Joseph	Press Secretary	\$4,583.33
Schmidt, Hannah	Staff Assistant	\$3,694.45
Seale, Viktoria	Counsel	\$9,000.00
Total		\$179,786.11

**114th Congress, 2nd Session
Committee on Small Business
June 2016 Detailee List**

<u>Detailee Name</u>	<u>Agency</u>	<u>Start Date</u>	<u>End Date</u>
Deborah Steward	GPO	1/4/2016	12/31/2016