

Congress of the United States COMMITTEE
HOUSE ADMINISTRATION

U.S. House of Representatives 2015 SEP 15 PM 3:38

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

September 20, 2015

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 August 2015, 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.

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

Sincerely,



Steve Chabot
Chairman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
114TH CONGRESS, 1st Session**

AUGUST 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

AUGUST 2015 COMMITTEE HEARINGS

August 3, 2015 The Full Committee had a Joint hearing with the Committee on Natural Resources hearing titled: "Restricted Access at Biscayne National Park and Implications for Fishermen, Small Businesses, and the Local Economy and Environment."

MARKUPS

None.

AUGUST 2015 SUBCOMMITTEE HEARINGS

None

09/14/15

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
114-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$124,236.12	\$1,000,902.86	\$1,000,902.86
11-Personnel Compensation subtotal	\$124,236.12	\$1,000,902.86	\$1,000,902.86
Commercial Transportation	\$748.20	\$748.20	\$748.20
Lodging	\$156.47	\$156.47	\$156.47
Meals	\$26.01	\$26.01	\$26.01
Car Rental	\$78.61	\$78.61	\$78.61
Gasoline	\$14.84	\$14.84	\$14.84
Taxi/Parking/Tolls	\$85.00	\$108.26	\$108.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
21-Travel subtotal	\$1,109.13	\$1,743.34	\$1,743.34
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$876.00	\$876.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$1,898.75	\$1,898.75
DC Telecommunication Tolls (TRANSFER)	\$899.98	\$6,436.04	\$6,436.04
Franked Mail	\$6.93	\$22.59	\$22.59
Equipment Rental	\$0.00	\$54.72	\$54.72
23-Rent, Communications and Utilities subtotal	\$1,290.16	\$9,288.10	\$9,288.10
Printing & Reproduction	\$203.53	\$1,496.53	\$1,496.53
Photographic (TRANSFER)	\$0.00	\$103.70	\$103.70
24-Printing and Reproduction subtotal	\$203.53	\$1,600.23	\$1,600.23
Service Contracts	\$2,228.00	\$15,596.00	\$15,596.00
Representational Expenses	\$0.00	\$45.30	\$45.30
25-Other Services subtotal	\$2,228.00	\$15,641.30	\$15,641.30
Bottled Water	\$93.63	\$867.97	\$867.97
Food and Beverage	\$0.00	\$180.00	\$180.00
Framing (TRANSFER)	\$34.00	\$34.00	\$34.00
Office Supplies (Outside)	\$0.00	\$309.55	\$309.55
Office Supply (TRANSFER)	\$248.70	\$2,387.58	\$2,387.58
Publications/Reference Material	\$0.00	\$833.59	\$833.59
Miscellaneous Supplies & Materials	\$12.99	\$447.91	\$447.91
26-Supplies and Materials subtotal	\$389.32	\$5,060.60	\$5,060.60
Equipment (TRANSFER)	\$0.00	\$1,138.00	\$1,138.00
Equipment & Software Maintenance	\$440.00	\$3,364.29	\$3,364.29
31-Equipment subtotal	\$440.00	\$4,502.29	\$4,502.29
Miscellaneous Expenses	\$0.00	\$59.35	\$59.35

Description	YTD Including		Cumulative Total
	August	August	
99-Miscellaneous subtotal	\$0.00	\$59.35	\$59.35
Total Expenses	\$129,896.26	\$1,038,798.07	\$1,038,798.07

09/11/15

U.S. House of Representatives
Small Business Committee Majority
SM000
Fund Balance Statement by Paid Date
August

Total Authorization

114-1 \$2,015,076.00

Less Expenses for:

January	2015	\$140,337.56
February		\$129,745.51
March		\$123,673.58
April		\$125,955.56
May		\$128,279.23
June		\$132,465.39
July		\$128,444.98
August		\$129,896.26

Total Expenses to Date: **\$1,038,798.07**

Unexpended authorization **\$976,277.93**

09/09/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
114-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$79,508.34	\$625,849.51	\$625,849.51
11-Personnel Compensation subtotal	\$79,508.34	\$625,849.51	\$625,849.51
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$308.00	\$308.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$1,100.75	\$1,100.75
DC Telecommunication Tolls (TRANSFER)	\$3.92	\$41.73	\$41.73
Postage/Courier/Box rental	\$0.00	\$25.59	\$25.59
23-Rent, Communications and Utilities subtotal	\$205.17	\$1,476.07	\$1,476.07
Technology Service Contracts	\$1,293.00	\$5,172.00	\$5,172.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,172.00	\$5,172.00
25-Other Services subtotal	\$1,293.00	\$10,344.00	\$10,344.00
Bottled Water	\$73.08	\$400.63	\$400.63
Office Supplies (Outside)	\$225.00	\$225.00	\$225.00
Office Supply (TRANSFER)	\$8.10	\$1,043.18	\$1,043.18
26-Supplies and Materials subtotal	\$306.18	\$1,668.81	\$1,668.81
Equipment & Software Maintenance	\$399.58	\$3,196.64	\$3,196.64
31-Equipment subtotal	\$399.58	\$3,196.64	\$3,196.64
Total Expenses	\$81,712.27	\$642,535.03	\$642,535.03

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

Total Authorization

114-1 \$1,007,538.00

Less Expenses for:

January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95
April		\$80,213.74
May		\$81,414.32
June		\$81,538.45
July		\$81,460.66
August		\$81,712.27

Total Expenses to Date: **\$642,535.03**

Unexpended authorization **\$365,002.97**

Travel Performed
 Committee on Small Business
 114th Congress 1st Session
 August 2015

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
Viktoria Ziebarth	DCA	Homestead, FL	Committee Field hearing	DCA	841.65	182.48		1024.13

114th Congress 1st Session
Committee on Small Business
Employee List
August 2015

EMPLOYEE	JOB TITLE	GROSS PAY
Barr, Delia	Executive Assistant	\$ 5,000.00
Barton, Stacey	Chief of Staff	\$ 5,277.78
Brown, Daniel	Staff Assistant	\$ 2,916.67
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,833.33
Day, Michael	Staff Director	\$ 14,275.00
Denis, Stephen	Deputy Staff Director	\$ 10,833.33
Fitzpatrick, Kevin	Staff Director	\$ 14,375.67
Garcia, Moraima	Office Manager	\$ 10,650.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Johnson Jung, Melissa R	Tax Counsel	\$ 10,416.67
Marshall, Susan	Clerk	\$ 7,083.33
McNabb, Kelley	Communications Director	\$ 6,666.67
Minehardt, Adam H	Deputy Staff Director	\$ 13,750.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Staff Director	\$ 12,916.67
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Scheidler, Adam	Press Secretary	\$ 5,833.33
Watson, Heidi	Press Assistant	\$ 1,166.67
Ziebarth, Viktoria	Counsel	\$ 8,166.67

114th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
January:	0.00
February:	1.19
March:	8.67
April:	3.25
May:	5.90
June:	5.80
July:	6.93
August:	
September:	
October:	
November:	
December:	

TOTAL EXPENDED: 31.74