

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

May 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 April 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**

**APRIL 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS**

**APRIL 2015 COMMITTEE HEARINGS**

April 15, 2015 The Full Committee had a hearing titled: "Tax Reform: Ensuring that Main Street isn't Left Behind."

April 22, 2015 the Full Committee had a hearing titled: "Small Business, Big Threat: Protecting Small Business from Cyber Attacks."

**MARKUPS**

None

**APRIL 2015 SUBCOMMITTEE HEARINGS**

None

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

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**Total Authorization**

114-1 \$2,015,076.00

**Less Expenses for:**

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January	2015	\$140,337.56
February		\$129,745.51
March		\$123,673.58
April		\$125,955.56

**Total Expenses to Date:** **\$519,712.21**

**Unexpended authorization** **\$1,495,363.79**

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

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**Total Authorization**

<b>114-1</b>	<b>\$1,007,538.00</b>
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**Less Expenses for:**

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January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95
April		\$80,213.74

<b>Total Expenses to Date:</b>	<b>\$316,409.33</b>
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<b>Unexpended authorization</b>	<b>\$691,128.67</b>
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05/08/15

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$121,875.01	\$502,902.81	\$502,902.81
<b>11-Personnel Compensation subtotal</b>	<b>\$121,875.01</b>	<b>\$502,902.81</b>	<b>\$502,902.81</b>
Taxi/Parking/Tolls	\$0.00	\$23.26	\$23.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$634.21</b>	<b>\$634.21</b>
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$336.00	\$336.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$813.75	\$813.75
DC Telecommunication Tolls (TRANSFER)	\$893.42	\$2,776.64	\$2,776.64
Franked Mail	\$8.67	\$9.86	\$9.86
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,285.34</b>	<b>\$3,936.25</b>	<b>\$3,936.25</b>
Photographic (TRANSFER)	\$0.00	\$97.20	\$97.20
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$97.20</b>	<b>\$97.20</b>
Service Contracts	\$2,228.00	\$7,977.00	\$7,977.00
Representational Expenses	\$0.00	\$45.30	\$45.30
<b>25-Other Services subtotal</b>	<b>\$2,228.00</b>	<b>\$8,022.30</b>	<b>\$8,022.30</b>
Bottled Water	\$104.11	\$423.73	\$423.73
Office Supplies (Outside)	\$0.00	\$249.65	\$249.65
Office Supply (TRANSFER)	\$23.10	\$1,782.42	\$1,782.42
<b>26-Supplies and Materials subtotal</b>	<b>\$127.21</b>	<b>\$2,455.80</b>	<b>\$2,455.80</b>
Equipment & Software Maintenance	\$440.00	\$1,604.29	\$1,604.29
<b>31-Equipment subtotal</b>	<b>\$440.00</b>	<b>\$1,604.29</b>	<b>\$1,604.29</b>
Miscellaneous Expenses	\$0.00	\$59.35	\$59.35
<b>99-Miscellaneous subtotal</b>	<b>\$0.00</b>	<b>\$59.35</b>	<b>\$59.35</b>
<b>Total Expenses</b>	<b>\$125,955.56</b>	<b>\$519,712.21</b>	<b>\$519,712.21</b>

05/05/15

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$78,258.34	\$307,816.15	\$307,816.15
<b>11-Personnel Compensation subtotal</b>	<b>\$78,258.34</b>	<b>\$307,816.15</b>	<b>\$307,816.15</b>
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$132.00	\$132.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$471.75	\$471.75
DC Telecommunication Tolls (TRANSFER)	\$3.05	\$14.23	\$14.23
Postage/Courier/Box rental	\$0.00	\$3.62	\$3.62
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$204.30</b>	<b>\$621.60</b>	<b>\$621.60</b>
Technology Service Contracts	\$0.00	\$2,586.00	\$2,586.00
Web Development, Hosting, Email, and Related Services	\$1,293.00	\$2,586.00	\$2,586.00
<b>25-Other Services subtotal</b>	<b>\$1,293.00</b>	<b>\$5,172.00</b>	<b>\$5,172.00</b>
Bottled Water	\$58.52	\$166.18	\$166.18
Office Supply (TRANSFER)	\$0.00	\$1,035.08	\$1,035.08
<b>26-Supplies and Materials subtotal</b>	<b>\$58.52</b>	<b>\$1,201.26</b>	<b>\$1,201.26</b>
Equipment & Software Maintenance	\$399.58	\$1,598.32	\$1,598.32
<b>31-Equipment subtotal</b>	<b>\$399.58</b>	<b>\$1,598.32</b>	<b>\$1,598.32</b>
<b>Total Expenses</b>	<b>\$80,213.74</b>	<b>\$316,409.33</b>	<b>\$316,409.33</b>



**114<sup>th</sup> Congress, 1<sup>st</sup> Session**  
**Committee on Small Business**  
**Franked Mail Report**

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**Allocation:** **\$5000.00**

January: 0.00

February: 1.19

March: 8.67

April:

May:

June:

July:

August:

September:

October:

November:

December:

**TOTAL EXPENDED:** **9.86**



**114<sup>th</sup> Congress 1<sup>st</sup> Session**  
**Committee on Small Business**  
**Employee List**  
**April 2015**

<b>EMPLOYEE</b>	<b>JOB TITLE</b>	<b>GROSS PAY</b>
Barr, Delia	Executive Assistant	\$ 5,000.00
Brown, Daniel	Staff Assistant	\$ 2,500.00
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,000.00
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	\$ 12,500.00
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
Wellman, Mark	Chief of Staff	\$ 4,166.67
Ziebarth, Viktoria A	Counsel	\$ 8,166.67