

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6515

October 20, 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 September 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

SEPTEMBER FULL COMMITTEE HEARINGS

1. Ensuring Opportunities: Oversight of the HUBZone Program, 9/7/16
2. IRS Puts Small Businesses through Audit Wringer, 9/14/16

SEPTEMBER FULL COMMITTEE MARKUPS

SEPTEMBER SUBCOMMITTEE HEARINGS

1. Struggling to Grow: Assessing the Challenges for Small Businesses in Rural America, 9/8/16, Subcommittee on Economic Growth, Tax and Capital Access
2. The Cumulative Burden of President Obama's Executive Orders on Small Contractors, 9/13/16, Subcommittees on Investigations, Oversight, and Regulations and Contracting and Workforce
3. Opportunity Rising: the FAA's New Regulatory Framework for Commercial Drone Operations, 9/27/16, Subcommittee on Investigations, Oversight and Regulations

U.S. House of Representatives
Small Business Committee Majority

Fund Balance Statement by Paid Date
September

Total Authorization

114-2 **\$2,015,076.00**

Less Expenses for:

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
July		\$104,918.89
August		\$106,040.42
September		\$108,418.27

Total Expenses to Date: **\$993,585.64**

Unexpended authorization **\$1,021,490.36**

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

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
July		\$80,869.86
August		\$80,797.02
September		\$80,731.37

Total Expenses to Date:**\$721,180.97****Unexpended authorization**

\$286,357.03

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

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$103,701.38	\$958,129.07	\$958,129.07
11-Personnel Compensation subtotal	\$103,701.38	\$958,129.07	\$958,129.07
Commercial Transportation	\$567.30	\$3,045.96	\$3,045.96
Lodging	\$600.54	\$2,462.15	\$2,462.15
Meals	\$0.00	\$394.73	\$394.73
Car Rental	\$168.03	\$444.86	\$444.86
Gasoline	\$0.00	\$37.98	\$37.98
Taxi/Parking/Tolls	\$95.00	\$844.34	\$844.34
21-Travel subtotal	\$1,430.87	\$7,230.02	\$7,230.02
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$728.00	\$728.00
DC Telecommunication Service (TRANSFER)	\$240.25	\$1,914.25	\$1,914.25
DC Telecommunication Tolls (TRANSFER)	\$1,580.70	\$9,305.86	\$9,305.86
Postage/Courier/Box rental	\$0.00	\$25.55	\$25.55
Franked Mail	\$3.82	\$13.12	\$13.12
23-Rent, Communications and Utilities subtotal	\$1,892.77	\$11,986.78	\$11,986.78
Printing & Reproduction	\$0.00	\$588.29	\$588.29
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$0.00	\$594.79	\$594.79
Training	\$0.00	\$60.00	\$60.00
Representational Expenses	\$0.00	\$346.28	\$346.28
Web Development, Hosting, Email, and Related Services	\$935.00	\$7,480.00	\$7,480.00
25- subtotal	\$935.00	\$7,886.28	\$7,886.28
Bottled Water	\$0.00	\$250.18	\$250.18
Food and Beverage	\$0.00	\$444.05	\$444.05
Framing (TRANSFER)	\$0.00	\$31.00	\$31.00
Office Supplies (Outside)	\$0.00	\$796.53	\$796.53
Office Supply (TRANSFER)	\$9.25	\$655.00	\$655.00
Publications/Reference Material	\$89.00	\$1,210.75	\$1,210.75
26-Supplies and Materials subtotal	\$98.25	\$3,387.51	\$3,387.51
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,077.00	\$1,077.00
Equipment & Software Maintenance	\$360.00	\$3,294.19	\$3,294.19
31-Equipment subtotal	\$360.00	\$4,371.19	\$4,371.19

Total Expenses

\$108,418.27

\$993,585.64

\$993,585.64

10/13/16

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$77,633.34	\$704,649.51	\$704,649.51
11-Personnel Compensation subtotal	\$77,633.34	\$704,649.51	\$704,649.51
Telecommunications Service and Equipment	\$0.00	\$241.95	\$241.95
DC Telecommunication Equipment (TRANSFER)	\$24.00	\$220.00	\$220.00
DC Telecommunication Service (TRANSFER)	\$82.50	\$776.25	\$776.25
DC Telecommunication Tolls (TRANSFER)	\$5.95	\$34.16	\$34.16
Postage/Courier/Box rental	\$0.00	\$5.88	\$5.88
23-Rent, Communications and Utilities subtotal	\$112.45	\$1,278.24	\$1,278.24
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Technology Service Contracts	\$0.00	\$2,586.00	\$2,586.00
Web Development, Hosting, Email, and Related Services	\$2,586.00	\$5,172.00	\$5,172.00
25-Other Services subtotal	\$2,586.00	\$7,758.00	\$7,758.00
Bottled Water	\$0.00	\$345.62	\$345.62
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	\$0.00	\$3,731.50	\$3,731.50
Equipment & Software Maintenance	\$399.58	\$3,596.22	\$3,596.22
31-Equipment subtotal	\$399.58	\$3,596.22	\$3,596.22
Total Expenses	\$80,731.37	\$721,180.97	\$721,180.97

**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	\$0.00
August	\$1.68
September	\$3.82
October	
November	
December	
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Total Expended	\$13.12

**114th Congress, 2nd Session
Committee on Small Business
Employee List
September 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	\$5,833.33
Day, Michael	Senior Policy Advisor	\$12,500.00
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	Senior Professional Staff	\$9,416.67
Haurek, Alex	Communications Director	\$9,583.33
Jung, Melissa	Tax Counsel	\$10,416.67
Ling, Vivian	Counsel	\$868.06
McNabb, Kelley	Communications Director	\$7,083.33
Minehardt, Adam	Staff Director	\$13,650.00
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	\$5,833.33
Sangiorgio, Joseph	Press Secretary	\$4,583.33
Schmidt, Hannah	Staff Assistant	\$2,916.67
Seale, Viktoria	Senior Counsel	\$9,416.67
Wolf, Albert	Legislative Asst	\$1,666.67
Total		\$181,334.72

**114th Congress, 2nd Session
Committee on Small Business
September 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