

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

August 9, 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 July 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**

July 2019

07-10-19: FULL COMMITTEE HEARING

“Continuing to Serve: From Military to Entrepreneur”

**07-11-19: INVESTIGATIONS, OVERSIGHT, AND REGULATIONS
SUBCOMMITTEE HEARING**

“SBA Management and Oversight of SCORE”

07-16-19: CONTRACTING AND INFRASTRUCTURE SUBCOMMITTEE HEARING

“Helping Small Businesses Compete: Challenges and Opportunities in the Federal Procurement Marketplace”

07-17-19: FULL COMMITTEE MARKUP

Markup of H.R. 3537, H.R. 3734, H.R. 3661, H.R. 1615, and H.R. 499

07-19-19: FULL COMMITTEE FIELD HEARING

“Flooded Out: Vanishing Environmental Reviews and the SBA’s Disaster Loan Program”

**07-22-19: ECONOMIC GROWTH, TAX, AND CAPITAL ACCESS SUBCOMMITTEE
FIELD HEARING**

“How Regulations Stifle Small Business Growth”

07-24-19: FULL COMMITTEE HEARING

“Is the Tax Cuts and Jobs Act a Help or Hinderance to Main Street?”

**07-25-19: RURAL DEVELOPMENT, AGRICULTURE, TRADE, AND
ENTREPRENEURSHIP SUBCOMMITTEE HEARING**

“Supporting the Next Generation of Agricultural Businesses”

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

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 |
| July | | \$205,312.91 |

Total Expenses to Date:\$924,689.63**Unexpended authorization**

\$1,140,742.37

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|---------------------|---------------------|
| | July | July | |
| Non-Statutory Compensation | \$136,658.34 | \$807,736.70 | \$807,736.70 |
| Bonus | \$1,500.00 | \$5,000.00 | \$5,000.00 |
| 11-Personnel Compensation subtotal | \$138,158.34 | \$812,736.70 | \$812,736.70 |
| Commercial Transportation | \$615.10 | \$2,240.90 | \$2,240.90 |
| Lodging | \$257.60 | \$439.72 | \$439.72 |
| Meals | \$0.00 | \$125.07 | \$125.07 |
| Car Rental | \$0.00 | \$147.83 | \$147.83 |
| Taxi/Parking/Tolls | \$0.00 | \$112.90 | \$112.90 |
| 21-Travel subtotal | \$872.70 | \$3,066.42 | \$3,066.42 |
| DC Telecommunication Equipment (TRANSFER) | \$2,352.00 | \$3,148.00 | \$3,148.00 |
| DC Telecommunication Service (TRANSFER) | \$186.00 | \$818.75 | \$818.75 |
| DC Telecommunication Tolls (TRANSFER) | \$450.20 | \$2,723.65 | \$2,723.65 |
| HIR Graphics (TRANSFER) | \$0.00 | \$177.00 | \$177.00 |
| Postage/Courier/Box rental | \$0.00 | \$37.92 | \$37.92 |
| Franked Mail | \$4.25 | \$8.38 | \$8.38 |
| 23-Rent, Communications and Utilities subtotal | \$2,992.45 | \$6,913.70 | \$6,913.70 |
| Printing & Reproduction | \$941.14 | \$1,841.14 | \$1,841.14 |
| 24-Printing and Reproduction subtotal | \$941.14 | \$1,841.14 | \$1,841.14 |
| Technology Service Contracts | \$1,353.00 | \$9,471.00 | \$9,471.00 |
| Web Development, Hosting, Email, and Related Services | \$0.00 | \$15,500.00 | \$15,500.00 |
| 25-Other Services subtotal | \$1,353.00 | \$24,971.00 | \$24,971.00 |
| Bottled Water | \$64.93 | \$1,352.78 | \$1,352.78 |
| Office Supplies (Outside) | \$2,699.94 | \$4,951.94 | \$4,951.94 |
| Office Supply (TRANSFER) | \$196.83 | \$1,331.57 | \$1,331.57 |
| Publications/Reference Material | \$57,471.00 | \$61,873.34 | \$61,873.34 |
| 26-Supplies and Materials subtotal | \$60,432.70 | \$69,509.63 | \$69,509.63 |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$725.00 | \$725.00 |
| Computer Software Operating Lease less than \$10,000 | \$0.00 | \$208.98 | \$208.98 |
| Equipment & Software Maintenance | \$562.58 | \$4,717.06 | \$4,717.06 |
| 31-Equipment subtotal | \$562.58 | \$5,651.04 | \$5,651.04 |

Total Expenses

\$205,312.91

\$924,689.63

\$924,689.63

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

**Fund Balance Statement by Paid Date
July**

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 |
| July | | \$70,917.96 |

Total Expenses to Date: \$483,377.26

Unexpended authorization \$549,338.74

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

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

| Description | YTD Including | | Cumulative Total |
|---|--------------------|---------------------|---------------------|
| | July | July | |
| Non-Statutory Compensation | \$66,998.43 | \$459,714.07 | \$459,714.07 |
| 11-Personnel Compensation subtotal | \$66,998.43 | \$459,714.07 | \$459,714.07 |
| Commercial Transportation | \$0.00 | \$484.60 | \$484.60 |
| Lodging | \$0.00 | \$134.17 | \$134.17 |
| Meals | \$0.00 | \$61.10 | \$61.10 |
| Car Rental | \$0.00 | \$161.26 | \$161.26 |
| Gasoline | \$0.00 | \$9.53 | \$9.53 |
| Private Auto Mileage | \$0.00 | \$4.87 | \$4.87 |
| Taxi/Parking/Tolls | \$0.00 | \$176.21 | \$176.21 |
| 21-Travel subtotal | \$0.00 | \$1,031.74 | \$1,031.74 |
| DC Telecommunication Equipment (TRANSFER) | \$40.00 | \$440.00 | \$440.00 |
| DC Telecommunication Service (TRANSFER) | \$93.00 | \$663.75 | \$663.75 |
| DC Telecommunication Tolls (TRANSFER) | \$576.18 | \$3,648.04 | \$3,648.04 |
| Equipment Rental | \$0.00 | \$1,074.00 | \$1,074.00 |
| 23-Rent, Communications and Utilities subtotal | \$709.18 | \$5,825.79 | \$5,825.79 |
| Printing & Reproduction | \$29.95 | \$59.90 | \$59.90 |
| 24-Printing and Reproduction subtotal | \$29.95 | \$59.90 | \$59.90 |
| Technology Service Contracts | \$1,353.00 | \$9,471.00 | \$9,471.00 |
| Web Development, Hosting, Email, and Related Services | \$585.00 | \$3,860.00 | \$3,860.00 |
| 25- subtotal | \$1,938.00 | \$13,331.00 | \$13,331.00 |
| Bottled Water | \$43.30 | \$242.48 | \$242.48 |
| Food and Beverage | \$0.00 | \$74.00 | \$74.00 |
| Office Supply (TRANSFER) | \$7.86 | \$159.04 | \$159.04 |
| Publications/Reference Material | \$799.24 | \$799.24 | \$799.24 |
| 26-Supplies and Materials subtotal | \$850.40 | \$1,274.76 | \$1,274.76 |
| Equipment & Software Maintenance | \$392.00 | \$2,140.00 | \$2,140.00 |
| 31-Equipment subtotal | \$392.00 | \$2,140.00 | \$2,140.00 |
| Total Expenses | \$70,917.96 | \$483,377.26 | \$483,377.26 |

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

| Franked Mail Allocation | | \$5,000.00 |
|-------------------------|----|------------|
| January | \$ | - |
| February | \$ | - |
| March | \$ | - |
| April | \$ | 1.27 |
| May | \$ | 2.86 |
| June | \$ | - |
| July | \$ | 4.25 |
| August | | |
| September | | |
| October | | |
| November | | |
| December | | |
| TOTAL EXPENDED | | \$8.38 |
| Unexpended Allocation | | \$4,991.62 |

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

| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | |
|----------------------|-----------------|---------|---------------|-----------|-----------------------|----------------------------------|-------|-----------|
| | From | To | | | Transportation | Meals, Lodging, & Incidentals | Other | Total |
| Rep. Nydia Velázquez | 6/28/19 | 6/28/19 | Roundtable | TX-NY | \$ 173.30 | \$ - | | \$ 173.30 |
| Rep. Jared Golden | 5/29/19 | 5/29/19 | Field Hearing | ME-DC | \$ 241.50 | \$ - | | \$ 241.50 |
| Rep. Jared Golden | 5/30/19 | 5/30/19 | Field Hearing | DC-MN | \$ 227.30 | | | \$ 227.30 |
| Lauren Finks | 5/29/19 | 5/30/19 | Field Hearing | DC-MN-DC | | \$ 128.80 | | \$ 128.80 |
| Melissa Jung | 5/29/19 | 5/30/19 | Field Hearing | DC-MN-DC | | \$ 128.80 | | \$ 128.80 |

**Committee on Small Business
116th Congress - First Session
Employee List | July 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 | \$ 2,916.67 |
| 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 | \$ 6,000.00 |
| 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>\$ 203,656.77</u> |

Committee on Small Business
116th Congress - First Session
Detailee List | July 2019

| Detailee Name | Agency | Start Date | End Date |
|----------------------|---------------|-------------------|-----------------|
| Steward, Deborah | GPO | 7/1/2019 | 7/31/2019 |