

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6315

February 22, 2021

The Honorable Zoe Lofgren
Chairwoman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

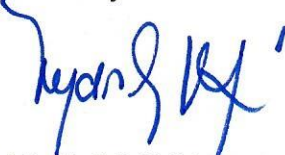
Dear Chairwoman Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for January 2021, 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
117TH CONGRESS, 1st Session**

January 2021

There were no committee hearings or mark-ups scheduled during the month of January.

**Committee on Small Business
Majority
Fund Balance Statement by Paid Date
January**

Total Authorization
117-1 **\$185,888.88**

Less Expenses for:

January	2021	\$139,259.68
February		\$0.00
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date: **\$139,259.68**

Unexpended authorization **\$46,629.20**

**Committee on Small Business
Majority
Monthly Statement by Paid Date
117-1 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$136,766.67	\$136,766.67	\$136,766.67
11-Personnel Compensation subtotal	\$136,766.67	\$136,766.67	\$136,766.67
21-Travel subtotal	\$0.00	\$0.00	\$0.00
HIR Graphics (TRANSFER)	\$5.00	\$5.00	\$5.00
23-Rent, Communications & Utilities subtotal	\$5.00	\$5.00	\$5.00
Technology Service Contracts	\$1,480.00	\$1,480.00	\$1,480.00
Web Dev, Hosting, Email, and Related Services	\$0.00	\$0.00	\$0.00
25-Other Services subtotal	\$1,480.00	\$1,480.00	\$1,480.00
Office Supplies (Outside)	\$348.00	\$348.00	\$348.00
Office Supply (TRANSFER)	\$41.43	\$41.43	\$41.43
26-Supplies & Materials subtotal	\$389.43	\$389.43	\$389.43
Equipment & Software Maintenance	\$618.58	\$618.58	\$618.58
31-Equipment subtotal	\$618.58	\$618.58	\$618.58
Total Expenses	\$139,259.68	\$139,259.68	\$139,259.68

**Small Business Committee - Minority
Fund Balance Statement
January 2021**

Total Funds	\$92,944.44
January Totals	\$72,330.95
Funds Remaining	\$20,613.49

**Small Business Committee - Minority
Monthly Balance Statement
January 2021**

Payroll	\$ 67,083.35
Bonuses	\$ -
SUBTOTAL	\$ 67,083.35
OTHER SERVICES	
Technology Service Contracts	\$ 1,480.00
Web Hosting/Email Service	\$ -
SUBTOTAL	\$ 1,480.00
SUPPLIES & MATERIALS	
Bottled Water	\$ -
Food & Beverage	\$ -
Framing (Transfer)	\$ -
Supplies Outside	\$ -
OSS Supplies	\$ 0.60
Software < \$500	\$ -
Publications	\$ -
SUBTOTAL	\$ 0.60
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$ 3,375.00
Equip Maintenance	\$ 392.00
SUBTOTAL	\$ 3,767.00
TOTAL	\$ 72,330.95

Committee on Small Business
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Franked Mail Report | January 2021

Franked Mail Allocation	\$5,000.00
January	\$ -
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
TOTAL EXPENDED	\$0.00
Unexpended Allocation	\$5,000.00

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 Travel Performed | January 2021

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
There was no travel to report during said period.								

**Committee on Small Business
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Employee List | January 2021**

Employee	Position Title	Gross Pay
Barr, Delia K	Professional Staff Member	\$ 5,833.33
Bowman, Matthew	Professional Staff Member	\$ 5,444.44
Brown, Jennifer E	Economic Policy Counsel	\$ 7,777.77
Bruno, Richard R	DC Scheduler	\$ 5,055.56
Ennesser, Tracy L	Staff Assistant	\$ 4,666.67
Finks, Lauren E	Clerk	\$ 5,833.33
García, Moraima	Office Manager	\$ 8,851.11
Gomez, Matthew M	Counsel	\$ 7,388.89
Hart, Hailey E	Professional Staff/Member Services	\$ 5,055.56
Hartz, Joseph E	Senior Professional Staff	\$ 9,333.33
Hasse, Sarah K.	Communications Director	\$ 5,055.56
Jung, Melissa R	Staff Director/Chief Counsel	\$ 13,331.11
Kerman, Allison	Staff Asst/Policy Asst	\$ 3,111.11
Ling, Vivian	Counsel	\$ 5,638.89
McGinnis, Michael A	Press Secretary/Digital Director	\$ 6,222.23
Oliver, Janet L	Chief Counsel/Deputy Staff Director	\$ 11,666.67
Palmer, Alexandria J	Professional Staff Member	\$ 6,222.23
Parmar, Naveen	Policy Director/General Counsel	\$ 10,500.00
Pelletier, Justin M	Deputy Staff Director	\$ 11,666.67
Planning, David M	Staff Director	\$ 11,666.67
Quartz, Evelyn S	Communications Director	\$ 8,073.33
Rivera Goyco, Irene M	Procurement Counsel	\$ 8,788.89
Schmidtlein, Meghan	Shared Employee	\$ 777.78
Stein, Michael	Counsel	\$ 6,611.11
Vogel, Ann	Shared Employee	\$ 2,488.89
West, Lucas	Shared Employee	\$ 2,177.78
Whittaker, Erin E	Professional Staff Member	\$ 4,000.00
Williams-Harrington, Ellen T	Policy Director	\$ 10,500.00
Yavor, Robert	Policy Director	\$ 10,111.11
		<u>\$ 203,850.02</u>

**Committee on Small Business
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Detailee List | January 2021**

Detailee Name	Agency	Start Date	End Date
Steward, Deborah	GPO	1/1/2021	1/31/2021