Congress of the United States

H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6315

December 16, 2020

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 November 2020, 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, 2nd Session

November 2020

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

U.S. House of Representatives COMMITTEE ON SMALL BUSINESS MAJORITY

Fund Balance Statement by Paid Date

November

Total Auth	orization		
116-2			\$2,065,432.00
Less Expens	es for:		
January	2020		\$133,186.08
February		(16)	\$143,072.69
March			\$148,689.89
April			\$152,977.66
May			\$152,603.44
June			\$149,667.37
July			\$150,021.80
August			\$150,972.78
September			\$153,584.60
October			\$156,869.79
November			\$172,236.29

Total Expenses to Date:

\$1,663,882.39

Unexpended authorization

U.S. House of Representatives COMMITTEE ON SMALL BUSINESS MAJORITY

Monthly Statement by Paid Date 116-2 November

	10	YTD Including		
Description	November	November	Cumulative Total	
Non-Statutory Compensation	\$168,480.57	\$1,622,632.83	\$1,622,632.83	
Accrued Leave	\$0.00	\$1,111.11	\$1,111.11	
11-Personnel Compensation subtotal	\$168,480.57	\$1,623,743.94	\$1,623,743.94	
Commercial Transportation	\$0.00	\$561.81	\$561.81	
Lodging	\$0.00	\$397.60	\$397.60	
Meals	\$0.00	\$40.24	\$40.24	
Taxi/Parking/Tolls	\$0.00	\$47.91	\$47.91	
21-Travel subtotal	\$0.00	\$1,047.56	\$1,047.56	
Telecommunications Service and Equipment	\$0.00	\$686.76	\$686.76	
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$708.00	\$708.00	
DC Telecommunication Service (TRANSFER)	\$193.75	\$1,937.50	\$1,937.50	
DC Telecommunication Tolls (TRANSFER)	\$1,018.23	\$9,606.36	\$9,606.36	
HIR Graphics (TRANSFER)	\$0.00	\$150.00	\$150.00	
Postage/Courier/Box rental	\$0.00	\$73.77	\$73.77	
Franked Mail	\$1.20	\$7.88	\$7.88	
23-Rent, Communications and Utilities subtotal	\$1,281.18	\$13,170.27	\$13,170.27	
Printing & Reproduction	\$0.00	\$2,138.57	\$2,138.57	
24-Printing and Reproduction subtotal	\$0.00	\$2,138.57	\$2,138.57	
Technology Service Contracts	\$0.00	\$959.00	\$959.00	
Web Development, Hosting, Email, and Related Services	\$350.00	\$3,515.89	\$3,515.89	
25-Other Services subtotal	\$350.00	\$4,474.89	\$4,474.89	
Bottled Water	\$0.00	\$1,115.62	\$1,115.62	
Food and Beverage	\$0.00	\$1,194.72	\$1,194.72	
Office Supplies (Outside)	\$755.96	\$1,375.34	\$1,375.34	
Office Supply (TRANSFER)	\$0.00	\$476.97	\$476.97	
Publications/Reference Material	\$0.00	\$3,314.52	\$3,314.52	
26-Supplies and Materials subtotal	\$755.96	\$7,477.17	\$7,477.17	
Computer Hardware Purchase less than \$25,000	\$0.00	\$4,875.00	\$4,875.00	
Computer Software Purchase less than \$10,000	\$0.00	\$1,541.70	\$1,541.70	
Equipment & Software Maintenance	\$1,368.58	\$5,413.29	\$5,413.29	
31-Equipment subtotal	\$1,368.58	\$11,829.99	\$11,829.99	

Total Expenses \$172,236.29 \$1,663,882.39 \$1,663,882.39

US House of Representatives Committee on Small Business - Minority Fund Balance Statement by Paid Date November 2020

Total Authorization		
116-2		\$1,032,716.00
Less Expenses for:		
January	2020	\$63,414.08
February		\$71,838.61
March		\$71,742.20
April		\$72,460.13
May		\$73,146.78
June		\$73,483.70
July		\$73,249.63
August		\$73,474.17
September		\$73,207.47
October		\$74,019.20
November		\$108,075.27
December		\$0.00
Total Expenses to I	ate:	\$828,111.24
Unexpended author	ization	\$204,604.76

Commttee on Small Business - Minority Monthly Statement by Paid Date November 30, 2020

Description	Nov-20	YTD Including November 2020 Cu	mulative Total
Non Statuton Componentian	\$406 407 77	\$909 059 76	\$808,958.76
Non-Statutory Compensation	\$106,407.77 \$106,407.77	\$808,958.76 \$808,958.76	\$808,958.76
11-Personnel Compensation subtotal	\$100,407.77	\$000,930.70	\$600,936.70
Commerical Tranportation	\$0.00	\$342.96	\$342.96
Lodging	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$7.12	\$7.12
Car Rental	\$0.00	\$0.00	\$0.00
Gasoline	\$0.00	\$0.00	\$0.00
Private Auto Mileage	\$0.00	\$4.87	\$4.87
Taxi/Parking/Tolls	\$0.00	\$94.00	\$94.00
21-Travel subtotal	\$0.00	\$448.95	\$448.95
DC Telecom Eqpt (transfer)	\$44.00	\$440.00	\$440.00
DC Telecom Service (transfer)	\$100.75	\$1,007.50	\$1,007.50
DC Telecom Tolls (transfer)	\$450.80	\$6,267.20	\$6,267.20
Equipment Rental	\$0.00	\$0.00	\$0.00
23-Rent, Communications & Utilities subtotal	\$595.55	\$7,714.70	\$7,714.70
Printing & Reproduction	\$0.00	\$126.61	\$126.61
24-Printing and Reproduction subtotal	\$0.00	\$126.61	\$126.61
Technology Serivce Contracts	\$0.00	\$0.00	\$0.00
Web Dev, Hosting, Email Services	\$585.00	\$5,850.00	\$5,850.00
25-subtotal	\$585.00	\$5,850.00	\$5,850.00
Bottled Water	\$94.95	\$327.76	\$327.76
Food and Beverage	\$0.00	\$175.92	\$175.92
Office Supplies (Outside)	\$0.00	\$0.00	\$0.00
Office Supply (transfer)	\$0.00	\$196.54	\$196.54
Publications/Reference Material	\$0.00	\$0.00	\$0.00
26-Supplies & Materials subtotal	\$94.95	\$700.22	\$700.22
Equipment & Software Maintenance	\$392.00	\$4,312.00	\$4,312.00
31-Equipment subtotal	\$392.00	\$4,312.00	\$4,312.00
Total Expenses	\$108,075.27	\$828,111.24	\$828,111.24

Committee on Small Business 116th Congress - Second Session Franked Mail Report | November 2020

Franked Mail Allocation	34 7	59	\$5,000.00
January	\$	2.01	
February	\$	4.67	
March	\$	_	
April	\$	=	
May	\$	_	
June	\$	-	
July	\$	-	
August	\$		
September	\$		
October	\$		
November	\$	1.20	
December			
TOTAL EXPENDED	The same of the same of		\$7.88

TOTAL EXPENDED
Unexpended Allocation

\$4,992.12

Committee on Small Business 116th Congress - Second Session Travel Performed | November 2020

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

Committee on Small Business 116th Congress - Second Session Employee List | November 2020

Employee	Position Title		Gross Pay
Barr, Delia K	Professional Staff	\$	13,658.67
Barton, Stacy Palmer	Chief of Staff	\$	457.42
Bowles, Maureen G	Shared Employee	\$	1,500.00
Bowman, Matthew	Professional Staff Member	\$	5,833.33
Brown, Jennifer E	Economic Policy Counsel	\$	8,333.33
Bruno, Richard R	DC Scheduler	\$	5,416.67
Emmons, Rachel	Communications Director	\$	10,000.00
Ennesser, Tracy L	Staff Assistant	\$	5,416.67
Finks, Lauren E	Clerk	\$	6,250.00
Fitzpatrick, Kevin W	Staff Director	\$	14,491.67
García, Moraima	Office Manager	\$	9,900.00
Gomez, Matthew M	Counsel	\$	8,333.34
Hartz, Joseph E	Policy Director	\$	14,491.67
Haurek, Alex	Senior Advisor	\$	(10,017.77)
Jung, Melissa R	Staff Director/Chief Counsel	\$	14,283.33
Kerman, Allison	Staff Asst/Policy Asst	\$	8,333.33
Ling, Vivian	Counsel	\$	14,491.67
McGinnis, Michael A	Press Secretary/Digital Director	\$	7,500.00
Oliver, Janet L	Chief Counsel/Deputy Staff Director	\$	14,491.67
Palmer, Alexandria J	Professional Staff Member	\$	6,666.67
Parmar, Naveen	Policy Director/General Counsel	\$	11,250.00
Pelletier, Justin M	Deputy Staff Director	\$	13,333.33
Quartz, Evelyn S	Communications Director	\$	8,650.00
Rivera Goyco, Irene M	Procurement Counsel	\$	9,666.67
Stein, Michael	Counsel	\$	7,500.00
Whittaker, Erin E	Professional Staff Member	\$	7,500.00
Williams-Harrington, Ellen		\$	12,500.00
Yavor, Robert	Professional Staff	<u>\$</u> \$	14,491.67
		\$	244,723.34

Committee on Small Business 116th Congress - Second Session Detailee List | November 2020

Detailee Name Steward, Deborah **Agency** GPO **Start Date** End Date 11/1/2020 11/30/2020