# **Congress of the United States** U.S. House of Representatives

Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6315

November 15, 2022

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

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for October 2022, 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

Nydia M. Velázquez Chairwoman

# ACTIVITIES OF THE COMMITTEE ON SMALL BUSINESS 117TH CONGRESS, 2nd Session

# October 2022

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

# U.S. House of Representatives Committee on Small Business - Majority Fund Balance Statement by Paid Date October

Total Authorizat 117-2	ion	\$ 2,385,574.00
Less Expenses fo	or:	
January	2022	\$139,753.33
February		\$143,853.30
March		\$159,962.52
April		\$157,110.26
May		\$144,883.74
June		\$178,223.64
July		\$161,748.27
August		\$160,598.31
September		\$155,341.75
October		\$141,946.06
November		\$0.00
December		\$0.00

Total Expenses to Date:

\$1,543,421.18

**Unexpended Authorization** 

\$842,152.82

#### U.S. House of Representatives Committee on Small Business - Majority Monthly Statement by Paid Date 117-2 October

	YTD Including					
Description	October O		October	Cumulative Total		
Non-Statutory Compensation	\$ 140,116.67	\$	1,505,275.59	\$	1,505,275.59	
Accrued Leave	\$ -	\$	5,416.66	\$	5,416.66	
11 - Personnel Compensation subtotal	\$ 140,116.67	\$	1,510,692.25	\$	1,510,692.25	
Non-Airfare Commercial Transp	\$ -	\$	452.00	\$	452.00	
Lodging	\$ -	\$	299.56	\$	299.56	
Meals	\$ -	\$	74.46	\$	74.46	
Taxi/Ride Share	\$ -	\$	64.81	\$	64.81	
21 - Travel subtotal	\$ -	\$	890.83	\$	890.83	
DC Telecom Equipment (Transfer)	\$ 68.00	\$	636.00	\$	636.00	
DC Telecom Tolls (Transfer)	\$ 232.50	\$	2,092.50	\$	2,092.50	
DC Telecom Service (Transfer)	\$ 929.89	\$	10,255.37	\$	10,255.37	
23 - Rent, Communications, Utilities subtotal	\$ 1,230.39	\$	12,983.87	\$	12,983.87	
Non-Frankable Printing & Reproduction	\$ -	\$	66.00	\$	66.00	
Reproduction of Fed/Public Law	\$ -	\$	325.00	\$	325.00	
24 - Printing and Reproduction subtotal	\$ -	\$	391.00	\$	391.00	
Miscellaneous Other Services	\$ -	\$	-	\$	-	
25 - Other Services subtotal	\$ -	\$	-	\$	-	
Water	\$ -	\$	2,000.47	\$	2,000.47	
Framing (Transfer)	\$ -	\$	200.00	\$	200.00	
Office Supply Outside	\$ -	\$	2,594.50	\$	2,594.50	
Office Supply Transfer	\$ -	\$	608.50	\$	608.50	
Software Under \$500.00	\$ -	\$	1,545.61	\$	1,545.61	
Publications/Reference Mat'l	\$ -	\$	5,524.15	\$	5,524.15	
26 - Supplies, Materials subtotal	\$ -	\$	12,473.23	\$	12,473.23	
Maintenance/Repairs	\$ 599.00	\$	5,990.00	\$	5,990.00	
31 - Equipment	\$ 599.00	\$	5,990.00	\$	5,990.00	
Total Expenses	\$ 141,946.06	\$	1,543,421.18	\$	1,543,421.18	

#### Small Business Committee - Minority Fund Balance Statement October 2022

Total Funds	\$ 1,192,787.00
January Totals	\$ 74,236.06
February Totals	\$ 65,345.86
March Totals	\$ 68,173.41
April Totals	\$ 78,440.45
May Totals	\$ 82,971.42
June Totals	\$ 82,739.94
July Totals	\$ 82,955.87
August Totals	\$ 82,367.24
Septemeber Totals	\$ 90,297.78
October Totals	\$ 89,434.41
November Totals	
December Totals	
Total Spent	\$ 707,528.03
Funds Remaining	\$ 485,258.97

### Small Business Committee - Minority Monthly Balance Statement October 2022

	_ `	JClober 2022
Non-Statutory Compensation	\$	87,958.32
SUBTOTAL	\$	87,958.32
RENT, COMM, UTILITIES		
DC Telecom Equip (TRANSFER)	\$	44.00
DC Telecom Serv (TRANSFER)	\$	105.75
DC Telecom Tolls (TRANSFER)	\$	440.69
HIR Graphics	\$	-
SUBTOTAL	\$	590.44
OTHER SERVICES		
Technology Service Contracts	\$	-
Web Hosting/Email Service	\$	-
Franked Mail	\$	-
Printing and Reprod	\$	-
SUBTOTAL	\$	-
SUPPLIES & MATERIALS		
Water	\$	55.17
Food and Beverage	\$	438.48
Publications	\$	-
Office Supply-Outside	\$	-
Office Supply (Transfer)	\$	-
SUBTOTAL	\$	493.65
EQUIPMENT		
Computer Hardware Purchase	\$	_
Computer Hardware Purchase	Գ \$	
Equip Maintenance	<del>۹</del>	392.00
SUBTOTAL	₽ \$	<u> </u>
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TOTAL	\$	89,434.41

#### Committee on Small Business 117th Congress - Second Session Franked Mail Report | October 2022

Franked Mail Allocation		\$5,000.00
January	\$ -	
February	\$ -	
March	\$ -	
April	\$ -	
May	\$ -	
June	\$ -	
July	\$ -	
August	\$ -	
September	\$ 2.88	
October	\$ -	
November		
December		
TOTAL EXPENDED		\$2.88
Unexpended Allocation		\$4,997.12

Committee on Small Business 117th Congress - Second Session Travel Performed | October 2022

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

#### Committee on Small Business 117th Congress - Second Session Employee List | October 2022

Employee	Position Title	(	Gross Pay
Barr, Delia K	Professional Staff Member	\$	7,083.33
Borden, Hailey H	Professional Staff/Member Services	\$	8,333.33
Bowman, Matthew	Senior Professional Staff Member	\$	10,000.00
David, William D.	Counsel	\$	6,458.33
Ennesser, Tracy L	Member Services Coordinator	\$	6,666.67
Esparza, Christopher	Senior Counsel	\$	12,499.99
Finks, Lauren E	Clerk	\$	7,500.00
García, Moraima	Office Manager	\$	10,733.33
Giannangeli, Giulia	Professional Staffer	\$	9,166.67
Johnson, Peter F	General Counsel	\$	11,250.00
Jung, Melissa R	Staff Director/Chief Counsel	\$	16,400.00
Kirk, Jonathan	Staff Assistant	\$	3,750.00
Ling, Vivian	Counsel	\$	8,000.00
McGinnis, Michael A	Deputy Communications Director/Digital Director	\$	10,000.00
McWade, Timothy Ronald	Executive Assistant	\$	5,166.67
Palmer, Alexandria J	Senior Professional Staff Member	\$	10,000.00
Planning, David M	Staff Director	\$	13,750.00
Quartz, Evelyn S	Communications Director	\$	10,316.67
Rivera Goyco, Irene M	Procurement Counsel	\$	11,250.00
Schmidtlein, Meghan	Shared Employee	\$	1,166.67
VanHyfte, Matthew J	Communications Director	\$	6,833.33
Vogel, Ann	Shared Employee	\$	3,000.00
West, Lucas	Shared Employee	\$	2,500.00
Wheeler, Kevin J	Senior Professional Staff Member	\$	10,000.00
Williams-Harrington, Ellen T	Deputy Staff Director	\$	13,750.00
Yavor, Robert	Policy Director	\$	12,500.00
		\$	228,074.99

#### Committee on Small Business 117th Congress - Second Session Detailee List | October 2022

Detailee Name	Agency	Start Date	End Date
Steward, Deborah	GPO	10/1/2022	10/31/2022