

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

NOV 21 11 28 AM '16

November 21, 2016

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

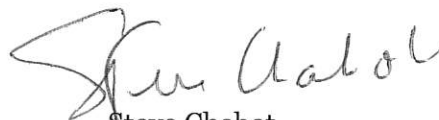
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for October 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  
114<sup>th</sup> Congress, 2<sup>nd</sup> Session

**OCTOBER FULL COMMITTEE HEARINGS**

NONE.

**OCTOBER FULL COMMITTEE MARKUPS**

NONE.

**OCTOBER SUBCOMMITTEE HEARINGS**

NONE.

11/18/2016

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

**Fund Balance Statement by Paid Date  
October**

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<b>Total Authorization</b>	
114-2	<b>\$2,015,076.00</b>

**Less Expenses for:**

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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
October		\$112,025.45

**Total Expenses to Date:** **\$1,105,611.09**

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**Unexpended authorization** **\$909,464.91**

11/15/16

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

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<b>Total Authorization</b>		
114-2		<b>\$1,007,538.00</b>
<b>Less Expenses for:</b>		
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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
October		\$80,880.17
<b>Total Expenses to Date:</b>		<b>\$802,061.14</b>
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<b>Unexpended authorization</b>		<b>\$205,476.86</b>

11/18/2016

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$108,041.65	\$1,066,170.72	\$1,066,170.72
<b>11-Personnel Compensation subtotal</b>	<b>\$108,041.65</b>	<b>\$1,066,170.72</b>	<b>\$1,066,170.72</b>
Commercial Transportation	\$298.20	\$3,344.16	\$3,344.16
Lodging	\$128.08	\$2,590.23	\$2,590.23
Meals	\$43.28	\$438.01	\$438.01
Car Rental	\$0.00	\$444.86	\$444.86
Gasoline	\$0.00	\$37.98	\$37.98
Taxi/Parking/Tolls	\$75.92	\$920.26	\$920.26
<b>21-Travel subtotal</b>	<b>\$545.48</b>	<b>\$7,775.50</b>	<b>\$7,775.50</b>
DC Telecommunication Equipment (TRANSFER)	\$346.00	\$1,074.00	\$1,074.00
DC Telecommunication Service (TRANSFER)	\$240.25	\$2,154.50	\$2,154.50
DC Telecommunication Tolls (TRANSFER)	\$1,159.52	\$10,465.38	\$10,465.38
Postage/Courier/Box rental	\$0.00	\$25.55	\$25.55
Franked Mail	\$1.36	\$14.48	\$14.48
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,747.13</b>	<b>\$13,733.91</b>	<b>\$13,733.91</b>
Printing & Reproduction	\$129.80	\$718.09	\$718.09
Photographic (TRANSFER)	\$6.40	\$12.90	\$12.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$136.20</b>	<b>\$730.99</b>	<b>\$730.99</b>
Training	\$0.00	\$60.00	\$60.00
Representational Expenses	\$0.00	\$346.28	\$346.28
Web Development, Hosting, Email, and Related Services	\$935.00	\$8,415.00	\$8,415.00
<b>25- subtotal</b>	<b>\$935.00</b>	<b>\$8,821.28</b>	<b>\$8,821.28</b>
Bottled Water	\$51.63	\$301.81	\$301.81
Food and Beverage	\$0.00	\$444.05	\$444.05
Framing (TRANSFER)	\$0.00	\$31.00	\$31.00
Office Supplies (Outside)	\$59.00	\$855.53	\$855.53
Office Supply (TRANSFER)	\$149.36	\$804.36	\$804.36
Publications/Reference Material	\$0.00	\$1,210.75	\$1,210.75
<b>26-Supplies and Materials subtotal</b>	<b>\$259.99</b>	<b>\$3,647.50</b>	<b>\$3,647.50</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,077.00	\$1,077.00
Equipment & Software Maintenance	\$360.00	\$3,654.19	\$3,654.19
<b>31-Equipment subtotal</b>	<b>\$360.00</b>	<b>\$4,731.19</b>	<b>\$4,731.19</b>

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**Total Expenses**

**\$112,025.45**

**\$1,105,611.09**

**\$1,105,611.09**

11/15/16

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$77,633.34	\$782,282.85	\$782,282.85
<b>11-Personnel Compensation subtotal</b>	<b>\$77,633.34</b>	<b>\$782,282.85</b>	<b>\$782,282.85</b>
Telecommunications Service and Equipment	\$0.00	\$241.95	\$241.95
DC Telecommunication Equipment (TRANSFER)	\$24.00	\$244.00	\$244.00
DC Telecommunication Service (TRANSFER)	\$82.50	\$858.75	\$858.75
DC Telecommunication Tolls (TRANSFER)	\$2.84	\$37.00	\$37.00
Postage/Courier/Box rental	\$0.00	\$5.88	\$5.88
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$109.34</b>	<b>\$1,387.58</b>	<b>\$1,387.58</b>
Printing & Reproduction	\$67.00	\$234.50	\$234.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$67.00</b>	<b>\$234.50</b>	<b>\$234.50</b>
Technology Service Contracts	\$2,586.00	\$5,172.00	\$5,172.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$5,172.00	\$5,172.00
<b>25-Other Services subtotal</b>	<b>\$2,586.00</b>	<b>\$10,344.00</b>	<b>\$10,344.00</b>
Bottled Water	\$84.91	\$430.53	\$430.53
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
<b>26-Supplies and Materials subtotal</b>	<b>\$84.91</b>	<b>\$3,816.41</b>	<b>\$3,816.41</b>
Equipment & Software Maintenance	\$399.58	\$3,995.80	\$3,995.80
<b>31-Equipment subtotal</b>	<b>\$399.58</b>	<b>\$3,995.80</b>	<b>\$3,995.80</b>
<b>Total Expenses</b>	<b>\$80,880.17</b>	<b>\$802,061.14</b>	<b>\$802,061.14</b>

**114th Congress, 2nd Session  
Committee on Small Business  
2016 Franked Mail Report**

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<b>Allocation:</b>	<b>\$5,000.00</b>
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	\$1.36
November	
December	
Total Expended	<hr/> \$14.48





**114th Congress, 2nd Session  
Committee on Small Business  
Employee List  
October 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	\$5,208.33
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
<b>Total</b>		<b>\$185,674.99</b>

**114th Congress, 2nd Session  
Committee on Small Business  
October 2016 Detailee List**

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<b><u>Detailee Name</u></b>	<b><u>Agency</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>
Deborah Steward	GPO	1/4/2016	12/31/2016