Congress of the United States

H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6515

August 22, 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 July 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

July 2020

07-01-20: FULL COMMITTEE HYBRID HEARING

The Economic Injury Disaster Loan Program: Status Update from the Administration

07-02-20: SUBCOMMITTEE ON ECONOMIC GROWTH, TAX, AND CAPITAL ACCESS HYBRID HEARING

Supply Chain Resiliency

07-15-20: FULL COMMITTEE REMOTE HEARING

Long-Lasting Solutions for a Small Business Recovery

07-16-20: SUBCOMMITTEE ON INNOVATION AND WORKFORCE DEVELOPMENT REMOTE HEARING

Putting America Back to Work: The Role of Workforce Development and Small Business Rehiring

07-17-20: FULL COMMITTEE HYBRID HEARING

Oversight of the Small Business Administration and Department of Treasury Pandemic Programs

07-22-20: SUBCOMMITTEE ON SUBCOMMITTEE ON INVESTIGATIONS, OVERSIGHT, AND REGULATIONS HYBRID HEARING

21st Century SBA: An Analysis of SBA's Technology Systems

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

Fund Balance Statement by Paid Date

July

Total Aut 116-2	horization			\$2,065,432.00
Less Expen	ses for:			
January	2020			\$133,186.08
February				\$143,072.69
March				\$148,689.89
April				\$152,977.66
May		8	94	\$152,603.44
June			~	\$149,667.37
July		V)		\$150,021.80

Total Expenses to Date:

\$1,030,218.93

\$1,035,213.07

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

Monthly Statement by Paid Date 116-2 July

х.		YTD Including	
Description	July	July	Cumulative Total
Non-Statutory Compensation	\$147,716.67	\$1,007,752.25	\$1,007,752.25
Accrued Leave	\$0.00	\$1,111.11	\$1,111.11
11-Personnel Compensation subtotal	\$147,716.67	\$1,008,863.36	\$1,008,863.36
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)	\$72.00	\$432.00	\$432.00
DC Telecommunication Service (TRANSFER)	\$193.75	\$1,162.50	\$1,162.50
DC Telecommunication Tolls (TRANSFER)	\$1,070.80	\$5,626.42	\$5,626.42
HIR Graphics (TRANSFER)	\$0.00	\$150.00	\$150.00
Postage/Courier/Box rental	\$0.00	\$73.77	\$73.77
Franked Mail	\$0.00	\$6.68	\$6.68
23-Rent, Communications and Utilities subtotal	\$1,336.55	\$8,138.13	\$8,138.13
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Technology Service Contracts	\$0.00	\$959.00	\$959.00
Web Development, Hosting, Email, and Related Services	\$350.00	\$2,115.89	\$2,115.89
25-Other Services subtotal	\$350.00	\$3,074.89	\$3,074.89
Bottled Water	\$0.00	\$1,009.68	\$1,009.68
Food and Beverage	\$0.00	\$1,194.72	\$1,194.72
Office Supplies (Outside)	\$0.00	\$220.40	\$220.40
Office Supply (TRANSFER)	\$0.00	\$347.15	\$347.15
Publications/Reference Material	\$0.00	\$3,174.57	\$3,174.57
26-Supplies and Materials subtotal	\$0.00	\$5,946.52	\$5,946.52
Computer Software Purchase less than \$10,000	\$0.00	\$792.00	\$792.00
Equipment & Software Maintenance	\$618.58	\$2,188.97	\$2,188.97
31-Equipment subtotal	\$618.58	\$2,980.97	\$2,980.97
Total Expenses	\$150,021.80	\$1,030,218.93	\$1,030,218.93

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

41			
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		Ð. (I)	\$72,460.13
May			\$73,146.78
June			\$73,483.70
July			\$73,249.63
August			\$0.00
September			\$0.00
October			\$0.00
November		9	\$0.00
December			\$0.00
		2 8	
4			
Total Expenses to D	ate:	* .	\$499,335.13
Unexpended author	ization		\$533,380.87

Commttee on Small Business - Minority Monthly Statement by Paid Date July 31, 2020

	YTD Including			
Description	Jul-20	July 2020	Cumulative Total	
Non-Statutory Compensation	\$71,548.76	\$487,071.38	\$487,071.38	
11-Personnel Compensation subtotal	\$71,548.7 6	\$487,071.38		
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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		
Gasoline	\$0.00	\$0.00	\$0.00	
Private Auto Mileage	\$0.00	\$4.87	\$4.87	
Taxi/Parking/Tolls	\$0.00	\$94.00		
21-Travel subtotal	\$0.00	\$448.95	\$448.95	
DC Telecom Eqpt (transfer)	\$44.00	\$264.00	\$264.00	
DC Telecom Service (transfer)	\$100.75	\$604.50	\$604.50	
DC Telecom Tolls (transfer)	\$579.12	\$4,208.35	\$4,208.35	
Equipment Rental	\$0.00	\$0.00	\$0.00	
23-Rent, Communications & Utilities subtotal	\$723.87	\$5,076.85	\$5,076.85	
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	\$3,510.00	\$3,510.00	
25-subtotal	\$585.00	\$3,510.00	\$3,510.00	
Bottled Water	\$0.00	\$126.21	\$126.21	
Food and Beverage	\$0.00	\$175.92	\$175.92	
Office Supplies (Outside)	\$0.00	\$0.00	\$0.00	
Office Supply (transfer)	\$0.00	\$55.21	\$55.21	
Publications/Reference Material	³ \$0.00	\$0.00	\$0.00	
26-Supplies & Materials subtotal	\$0.00	\$357.34	\$357.34	
Equipment & Software Maintenance	\$392.00	\$2,744.00	\$2,744.00	
31-Equipment subtotal	\$392.00	\$2,744.00		
Total Expenses	\$73,249.63	\$499,335.13	\$499,335.13	

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

Franked Mail Allocation		\$5,000.00
January	\$ 2.01	
February	\$ 4.67	
March	\$ -	781
April	\$ 	4
May	\$ =	
June	\$ 2.5	
July	\$: :	
August		
September		6:
October		
November		
December		

TOTAL EXPENDED
Unexpended Allocation

\$6.68

\$4,993.32

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

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

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

Employee	Position Title	(Gross Pay
Barr, Delia K	Professional Staff	\$	6,250.00
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	Staff Asst/Press Asst	\$	4,166.67
Ennesser, Tracy L	Staff Assistant	\$	4,583.33
Finks, Lauren E	Clerk	\$	6,250.00
Fitzpatrick, Kevin W	Staff Director	\$	14,491.67
García, Moraima	Office Manager	\$	9,066.67
Gomez, Matthew M	Counsel	\$	7,500.00
Hartz, Joseph E	Policy Director	\$	11,083.33
Haurek, Alex	Senior Advisor	\$	10,733.33
Jung, Melissa R	Staff Director/Chief Counsel	\$	14,166.67
Kerman, Allison	Staff Asst/Policy Asst	\$	3,333.33
Ling, Vivian	Counsel	\$	6,041.67
McGinnis, Michael A	Digital Director/Deputy Press Secretary	\$	5,833.33
Oliver, Janet L	Chief Counsel/Deputy Staff Director	\$	14,224.67
Palmer, Alexandria J	Professional Staff Member	\$	6,666.67
Parmar, Naveen	Policy Director/General Counsel	\$	11,250.00
Pelletier, Justin M	Deputy Staff Director	\$	11,666.67
Quartz, Evelyn S	Communications Director	\$	7,083.33
Rivera Goyco, Irene M	Procurement Counsel	\$	9,166.67
Stein, Michael	Counsel	\$	6,666.67
Whittaker, Erin E	Professional Staff Member	\$	7,500.00
Williams-Harrington, Ellen	T Policy Director	\$	10,000.00
Yavor, Robert	Professional Staff	\$	10,000.00
		\$	219,265.43

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

Detailee Name Steward, Deborah **Agency** GPO

Start Date

End Date

7/1/2020

7/31/2020