

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

June 20, 2015

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 May 2015, 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.

The report is available to Members of the Committee for examination.

Sincerely,


Steve Chabot
Chairman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
114TH CONGRESS, 1st Session**

May 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

May 2015 COMMITTEE HEARINGS

May 15, 2015 The Full Committee had a hearing titled: "Bridging the Small Business Capital Gap: Peer to Peer Lending."

May 20, 2015 the Full Committee had a hearing titled: "Across Town, Across Oceans: Expanding the Role of Small Business in Global Commerce."

MARKUPS

None

MAY 2015 SUBCOMMITTEE HEARINGS

May 19, 2015: Economic Growth, Tax and Capital Access had a hearing titled: "Improving Capital Access Programs within the SBA."

06/15/2015

U.S. House of Representatives
Small Business Committee Majority
SM000
Fund Balance Statement by Paid Date
May

Total Authorization

114-1 \$2,015,076.00

Less Expenses for:

January	2015	\$140,337.56
February		\$129,745.51
March		\$123,673.58
April		\$125,955.56
May		\$128,279.23

Total Expenses to Date: **\$647,991.44**

Unexpended authorization **\$1,367,084.56**

06/15/2015

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
114-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$123,430.57	\$626,333.38	\$626,333.38
11-Personnel Compensation subtotal	\$123,430.57	\$626,333.38	\$626,333.38
Taxi/Parking/Tolls	\$0.00	\$23.26	\$23.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
21-Travel subtotal	\$0.00	\$634.21	\$634.21
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$448.00	\$448.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$1,085.00	\$1,085.00
DC Telecommunication Tolls (TRANSFER)	\$888.03	\$3,664.67	\$3,664.67
Franked Mail	\$0.00	\$9.86	\$9.86
Equipment Rental	\$54.72	\$54.72	\$54.72
23-Rent, Communications and Utilities subtotal	\$1,326.00	\$5,262.25	\$5,262.25
Photographic (TRANSFER)	\$0.00	\$97.20	\$97.20
24-Printing and Reproduction subtotal	\$0.00	\$97.20	\$97.20
Service Contracts	\$2,228.00	\$10,205.00	\$10,205.00
Representational Expenses	\$0.00	\$45.30	\$45.30
25-Other Services subtotal	\$2,228.00	\$10,250.30	\$10,250.30
Bottled Water	\$116.87	\$540.60	\$540.60
Food and Beverage	\$180.00	\$180.00	\$180.00
Office Supplies (Outside)	\$29.95	\$279.60	\$279.60
Office Supply (TRANSFER)	\$9.06	\$1,791.48	\$1,791.48
Publications/Reference Material	\$518.78	\$518.78	\$518.78
26-Supplies and Materials subtotal	\$854.66	\$3,310.46	\$3,310.46
Equipment & Software Maintenance	\$440.00	\$2,044.29	\$2,044.29
31-Equipment subtotal	\$440.00	\$2,044.29	\$2,044.29
Miscellaneous Expenses	\$0.00	\$59.35	\$59.35
99-Miscellaneous subtotal	\$0.00	\$59.35	\$59.35
Total Expenses	\$128,279.23	\$647,991.44	\$647,991.44

06/12/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
114-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$79,508.34	\$387,324.49	\$387,324.49
11-Personnel Compensation subtotal	\$79,508.34	\$387,324.49	\$387,324.49
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$176.00	\$176.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$629.00	\$629.00
DC Telecommunication Tolls (TRANSFER)	\$12.15	\$26.38	\$26.38
Postage/Courier/Box rental	\$0.00	\$3.62	\$3.62
23-Rent, Communications and Utilities subtotal	\$213.40	\$835.00	\$835.00
Technology Service Contracts	\$0.00	\$2,586.00	\$2,586.00
Web Development, Hosting, Email, and Related Services	\$1,293.00	\$3,879.00	\$3,879.00
25-Other Services subtotal	\$1,293.00	\$6,465.00	\$6,465.00
Bottled Water	\$0.00	\$166.18	\$166.18
Office Supply (TRANSFER)	\$0.00	\$1,035.08	\$1,035.08
26-Supplies and Materials subtotal	\$0.00	\$1,201.26	\$1,201.26
Equipment & Software Maintenance	\$399.58	\$1,997.90	\$1,997.90
31-Equipment subtotal	\$399.58	\$1,997.90	\$1,997.90
Total Expenses	\$81,414.32	\$397,823.65	\$397,823.65

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

Total Authorization

114-1 \$1,007,538.00

Less Expenses for:

January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95
April		\$80,213.74
May		\$81,414.32

Total Expenses to Date: **\$397,823.65**

Unexpended authorization **\$609,714.35**

114th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
January:	0.00
February:	1.19
March:	8.67
April:	3.25
May:	
June:	
July:	
August:	
September:	
October:	
November:	
December:	

TOTAL EXPENDED: **13.11**

114th Congress 1st Session
Committee on Small Business
Employee List
May 2015

<u>EMPLOYEE</u>	<u>JOB TITLE</u>	<u>GROSS PAY</u>
Barr, Delia	Executive Assistant	\$ 5,000.00
Brown, Daniel	Staff Assistant	\$ 2,500.00
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,000.00
Day, Michael	Staff Director	\$ 14,275.00
Denis, Stephen	Deputy Staff Director	\$ 10,833.33
Fitzpatrick, Kevin	Staff Director	\$ 14,375.67
Garcia, Moraima	Office Manager	\$ 10,650.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Johnson Jung, Melissa R	Tax Counsel	\$ 10,416.67
Marshall, Susan	Clerk	\$ 7,083.33
McNabb, Kelley	Communications Director	\$ 6,666.67
Minehardt, Adam H	Deputy Staff Director	\$ 13,750.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Staff Director	\$ 12,916.67
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Scheidler, Adam	Press Secretary	\$ 5,833.33
Watson, Heidi	Press Assistant	\$ 1,555.56
Wellman, Mark	Chief of Staff	\$ 4,166.67
Ziebarth, Viktoria A	Counsel	\$ 8,166.67