Congress of the United States

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

February 20, 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 January 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

January 2020

01-09-20: SUBCOMMITTEE ON INNOVATION AND WORKFORCE DEVELOPMENT HEARING

"Farming in the 21st Century: The Impacts of Agriculture Technology in Rural America"

01-15-20: FULL COMMITTEE HEARING

"Enhancing Patent Diversity for America's Innovators"

01-29-20: FULL COMMITTEE HEARING

"SBA Management Review: Office of Field Operations"

U.S. House of Representatives

COMMITTEE ON SMALL BUSINESS MAJORITY

Fund Balance Statement by Paid Date

January

Total Aut	thorization			\$2,065,432.00
			κ.	8 9
Less Expen	ises for:			
January	2020			\$133,186.08

Total Expenses to Date:

\$133,186.08

\$1,932,245.92

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

Monthly Statement by Paid Date 116-2 January

	n e			
Description	January	January	Cumulative Total	
Non-Statutory Compensation	\$131,591.12	\$131,591.12	\$131,591.12	
Accrued Leave	\$1,111.11	\$1,111.11	\$1,111.11	
11-Personnel Compensation subtotal	\$132,702.23	\$132,702.23	\$132,702.23	
Postage/Courier/Box rental	\$7.41	\$7.41	\$7.41	
23-Rent, Communications and Utilities subtotal	\$7.41	\$7.41	\$7.41	
Office Supply (TRANSFER)	\$23.86	\$23.86	\$23.86	
26-Supplies and Materials subtotal	\$23.86	\$23.86	\$23.86	
Equipment & Software Maintenance	\$452.58	\$452.58	\$452.58	
31-Equipment subtotal	\$452.58	\$452.58	\$452.58	
Total Expenses	\$133,186.08	\$133,186.08	\$133,186.08	

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

Total Authorization				
116-2				\$1,032,716.00
Less Expenses for:				
January	2020			\$63,414.08
February				\$0.00
March				\$0.00
April				\$0.00
May				\$0.00
June				\$0.00
July			ni ni	\$0.00
August				\$0.00
September			:0	\$0.00
October				\$0.00
November		y.		\$0.00
December				\$0.00
Total Expenses to Da	ate:	50 +	, .	\$63,414.08
Unexpended authori	zation	6		\$969,301.92

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

Commerical Tranportation		Y		
Non-Statutory Compensation subtotal \$62,920.76 \$62,000 \$0.00	Description	January	January (Cumulative Total
Non-Statutory Compensation subtotal \$62,920.76 \$62,000 \$0.00		\$62 920 76	\$62 920 76	\$62.920.76
Commerical Tranportation	Non-Statutory Compensation	• •		\$62,920.76
Commerical Transportation \$0.00 \$0.0	11-Personnel Compensation Subtotal	402 ,02011 6	402, 023	797
Lodging	Commercial Transportation	\$0.00	\$0.00	\$0.00
Meals		\$0.00	\$0.00	\$0.00
Car Rental \$0.00 \$0.00 \$0.00 Gasoline \$0.00 \$0.00 \$0.00 Private Auto Mileage \$4.87 \$4.87 \$4.87 Taxi/Parking/Tolls \$0.00 \$0.00 \$0.00 21-Travel subtotal \$4.87 \$4.87 \$4.87 DC Telecom Eqpt (transfer) \$0.00 \$0.00 \$0.00 DC Telecom Service (transfer) \$0.00 \$0.00 \$0.00 DC Telecom Tolls (transfer) \$0.00 \$0.00 \$0.00 Equipment Rental \$0.00 \$0.00 \$0.00 Equipment Rental \$0.00 \$0.00 \$0.00 23-Rent, Communications & Utilities subtotal \$0.00 \$0.00 \$0.00 Printing & Reproduction \$0.00 \$0.00 \$0.00 24-Printing and Reproduction subtotal \$0.00 \$0.00 \$0.0 Technology Serivce Contracts \$0.00 \$0.00 \$0.0 Web Dev, Hosting, Email Services \$0.00 \$0.00 \$0.0 25-subtotal \$0.00 \$0.00 \$0.0	* ·	\$0.00	\$0.00	\$0.00
Sasoline		\$0.00	\$0.00	\$0.00
Private Auto Mileage		\$0.00	\$0.00	\$0.00
Taxi/Parking/Tolls		\$4.87	\$4.87	\$4.87
State		\$0.00	\$0.00	\$0.00
DC Telecom Eqpt (transfer) \$0.00 \$0.			\$4.87	\$4.87
DC Telecom Eqpt (transfer)	21-11aver Subtotal			
DC Telecom Service (transfer) \$0.00 \$0.0	DC Talazam Egat (transfer)	\$0.00	\$0.00	\$0.00
DC Telecom Tolls (transfer) \$0.00		•	\$0.00	\$0.00
Equipment Rental \$0.00		· ·	\$0.00	\$0.00
23-Rent, Communications & Utilities subtotal \$0.00 \$0.00 \$0.00 Printing & Reproduction \$0.00 \$0.00 \$0.00 24-Printing and Reproduction subtotal \$0.00 \$0.00 \$0.00 Technology Serivce Contracts \$0.00 \$0.00 \$0.00 Web Dev, Hosting, Email Services \$0.00 \$0.00 \$0.00 25-subtotal \$0.00 \$0.00 \$0.00 Bottled Water \$0.00 \$0.00 \$0.0 Food and Beverage \$96.45 \$96.45 \$96.4 Office Supplies (Outside) \$0.00 \$0.00 \$0.00 Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$0.00 \$0.00 \$0.00 26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$63.414.08 \$63.414.08 \$63.414.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		•	\$0.00	\$0.00
Printing & Reproduction \$0.00 \$0.00 \$0.00 24-Printing and Reproduction subtotal \$0.00 \$0.00 \$0.00 Technology Serivce Contracts \$0.00 \$0.00 \$0.00 Web Dev, Hosting, Email Services \$0.00 \$0.00 \$0.00 25-subtotal \$0.00 \$0.00 \$0.00 Bottled Water \$0.00 \$0.00 \$0.0 Food and Beverage \$96.45 \$96.45 \$96.45 Office Supplies (Outside) \$0.00 \$0.00 \$0.00 Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$0.00 \$0.00 \$0.00 26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$63.414.08 \$63.414.08 \$63.414.08	22 Part Communications & Utilities subtotal	•	\$0.00	\$0.00
Printing & Reproduction 24-Printing and Reproduction subtotal \$0.00 \$0.0	23-Rent, Communications & State 5	·		
Printing and Reproduction subtotal \$0.00 \$0.00 \$0.00 24-Printing and Reproduction subtotal \$0.00 \$0.00 \$0.00 Web Dev, Hosting, Email Services \$0.00 \$0.00 \$0.00 25-subtotal \$0.00 \$0.00 \$0.00 Bottled Water \$0.00 \$0.00 \$0.00 Food and Beverage \$96.45 \$96.45 \$96.45 Office Supplies (Outside) \$0.00 \$0.00 \$0.00 Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$0.00 \$0.00 \$0.00 26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$63.414.08 \$63.414.08 \$63.414.08	Distinct O Department of the control	\$0.00	\$0.00	\$0.00
Technology Serivce Contracts Web Dev, Hosting, Email Services 25-subtotal Bottled Water Food and Beverage Office Supplies (Outside) Office Supply (transfer) Publications/Reference Material 26-Supplies & Materials subtotal Equipment & Software Maintenance 31-Equipment subtotal \$0.00	Printing & Reproduction subtotal	•	\$0.00	\$0.00
Technology Serivce Contracts \$0.00 \$0.00 \$0.00 Web Dev, Hosting, Email Services \$0.00 \$0.00 \$0.00 25-subtotal \$0.00 \$0.00 \$0.00 Bottled Water \$0.00 \$0.00 \$0.00 Food and Beverage \$96.45 \$96.45 \$96.45 Office Supplies (Outside) \$0.00 \$0.00 \$0.00 Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$0.00 \$0.00 \$0.00 26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$63.414.08 \$63.414.08 \$63.414.08	24-Printing and Reproduction Subtotal	• •		
Solid Recommodity Service Contracts Solid Recommodity Soli	Turburala mu Sariyon Contracts	\$0.00	\$0.00	\$0.00
Solution	Technology Service Contracts	•	\$0.00	\$0.00
Solution		·	•	\$0.00
Solid Water	25-subtotal	•		
Food and Beverage \$96.45 \$96.4	D 00 11M-4	\$0.00	\$0.00	\$0.00
Office Supplies (Outside) Office Supply (transfer) Publications/Reference Material 26-Supplies & Materials subtotal Equipment & Software Maintenance 31-Equipment subtotal \$0.00 \$	- ·	·	\$96.45	\$96.45
Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$0.00 \$0.00 \$0.00 26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$392.00 \$392.00 \$392.00		· ·		\$0.00
Office Supply (transfer) \$0.00 \$0.00 \$0.00 Publications/Reference Material \$96.45 \$96.45 \$96.45 26-Supplies & Materials subtotal \$392.00 \$392.00 \$392.00 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$392.00 \$392.00 \$392.00		·	\$0.00	\$0.00
26-Supplies & Materials subtotal \$96.45 \$96.45 \$96.45 Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 31-Equipment subtotal \$392.00 \$392.00 \$392.00		· ·	\$0.00	\$0.00
Equipment & Software Maintenance \$392.00 \$392.	Publications/Reference Materials	·		\$96.45
31-Equipment subtotal \$392.00 \$392.00 \$392.00 \$392.00	20-Supplies & Materials Subtotal	5		
31-Equipment & Software Maintenance \$392.00 \$392.00 \$392.00 \$392.00	E	\$392.00	\$392.00	\$392.00
31-Equipment subtotal #63.414.08 \$63.414.08 \$63.414.08	Equipment & Software Maintenance			\$392.00
\$63,414.08 \$63,414.08 \$63,414.08	31-Equipment subtotal	,002.00		
	Total Expenses	\$63,414.08	\$63,414.08	\$63,414.08

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

Franked Mail Allocation			\$5,000.00
January		\$ =	
February			
March			
April			
May			
June			
July			
August	[4		
September			
October			
November			
December		-	

TOTAL EXPENDED

\$0.00

Unexpended Allocation

\$5,000.00

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

Dates	Dates of Travel			R	Reimbursement Claimed	imed	
Travalor		To Purpose	Itinerary	Transportation	Transportation & Incidentals Other	Other	Total
There was no travel to report during said period.	t during said	period.					

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

Employee Position Title			Gross Pay		
Barr, Delia K	Clerk	\$	5,444.44		
Barton, Stacy Palmer	Chief of Staff	\$	177.73		
Bowles, Maureen G	Shared Employee	\$	1,400.00		
Bowman, Matthew	Professional Staff Member	\$	5,444.44		
Bruno, Richard R	Executive Assistant	\$	5,055.56		
Emmons, Rachel	Staff Asst/Press Asst	\$	2,722.23		
Ennesser, Tracy Lee	Staff Assistant	\$	4,277.77		
Finks, Lauren E	Clerk	\$	5,833.33		
Fitzpatrick, Kevin W	Staff Director	\$	13,416.67		
García, Moraima	Office Manager	\$	8,462.23		
Gomez, Matthew M	Counsel	\$	7,000.00		
Hartz, Joseph E.	Policy Director	\$	10,344.44		
Haurek, Alex	Senior Advisor	\$	10,017.77		
Jung, Melissa R.	Deputy Staff Director/Chief Counsel	\$	13,222.23		
Kerman, Allison	Staff Asst/Policy Asst	\$	2,722.23		
Ling, Vivian	Counsel	\$	5,638.89		
McGinnis, Michael Allen	Deputy Press Secretary/Digital Strategist	\$	5,444.44		
Oliver, Janet L.	Chief Counsel/Deputy Staff Director	\$	13,276.36		
Palmer, Alexandria J.	Professional Staff Member	\$	6,222.23		
Parmar, Naveen	Policy Director/General Counsel	\$	10,500.00		
Pelletier, Justin M	Senior Advisor	\$	10,888.89		
Quartz, Evelyn Sarah	Press Secretary	\$	6,611.11		
Rechter, Peter	Oversight & Investigations Counsel	\$	3,611.11		
Rivera Goyco, Irene	Procurement Counsel	\$	8,555.56		
Stein, Michael	Professional Staff Member	\$	6,222.23		
Sunn, Meagan M	Professional Staff Member	\$	4,888.89		
William-Harrington, Ellen T	Senior Professional Staff Member	\$	9,333.33		
Yavor, Robert	Professional Staff	\$	7,777.77		
200 00, 200 000		\$	194,511.88		

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

Detailee Name Steward, Deborah Agency GPO

Start Date

End Date

1/1/2020

1/31/2020