Congress of the United States

H.S. House of Representatives Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

April 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 March 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

MARCH 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

MARCH 2015 COMMITTEE HEARINGS

March 4, 2015 The Full Committee had a hearing titled: "Building an Opportunity Economy: The State of Small Business and Entrepreneurship."

March 18, 2015 the Full Committee had a hearing titled: "Tangled in Red Tape: New Challenges for Small Manufacturers."

MARKUPS

March 18, 2015 MARKUPS

March 25, 2015 The Full Committee had a markup: H.R. 1481 Small Contractors Improve Competition Act of 2015."

MARCH 2015 SUBCOMMITTEE HEARINGS

March 17, 2015: Subcommittee on Contracting and Workforce Subcommittee had a hearing: Title: "Contracting and the Industrial Base Part 2: Bundling, Goaling and the Office of Hearings and Appeals."

March 19, 2015: Subcommittee on Contracting and Workforce had a hearing: Contracting and the Industrial Base: III, Reverse Auctions, Verification and the SBA's Role in Rulemaking."

U.S. House of Representatives

Small Business Committee Majority SM000

Fund Balance Statement by Paid Date

March

Total Aut 114-1	horization	\$2,015,076.00
Less Expen	ses for:	
January	2015	\$140,337.56
February		\$129,745.51
March		\$123,673.58

Total Expenses to Date:

\$393,756.65

Unexpended authorization

\$1,621,319.35

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

Fund Balance Statement by Paid Date

March

Total Aut 114-1	horization	\$1,007,538.00
Less Expen	ses for:	
January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95

Total Expenses to Date:

\$236,195.59

Unexpended authorization

\$771,342.41

U.S. House of Representatives Small Business Committee Majority SM000

Monthly Statement by Paid Date 114-1 March

		YTD Including	
Description	March	March	Cumulative Total
Non-Statutory Compensation	\$121,875.01	\$381,027.80	\$381,027.80
11-Personnel Compensation subtotal	\$121,875.01	\$381,027.80	\$381,027.80
Taxi/Parking/Tolls	\$23.26	\$23.26	\$23.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
21-Travel subtotal	\$23.26	\$634.21	\$634.21
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$224.00	\$224.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$542.50	\$542.50
DC Telecommunication Tolls (TRANSFER)	\$806.76	\$1,883.22	\$1,883.22
Franked Mail	\$1.19	\$1.19	\$1.19
23-Rent, Communications and Utilities subtotal	\$1,191.20	\$2,650.91	\$2,650.91
Photographic (TRANSFER)	\$0.00	\$97.20	\$97.20
24-Printing and Reproduction subtotal	\$0.00	\$97.20	\$97.20
Service Contracts	\$-577.00	\$5,749.00	\$5,749.00
Representational Expenses	\$45.30	\$45.30	\$45.30
25-Other Services subtotal	\$-531.70	\$5,794.30	\$5,794.30
Bottled Water	\$128.61	\$319.62	\$319.62
Office Supplies (Outside)	\$0.00	\$249.65	\$249.65
Office Supply (TRANSFER)	\$487.85	\$1,759.32	\$1,759.32
26-Supplies and Materials subtotal	\$616.46	\$2,328.59	\$2,328.59
Equipment & Software Maintenance	\$440.00	\$1,164.29	\$1,164.29
31-Equipment subtotal	\$440.00	\$1,164.29	\$1,164.29
Miscellaneous Expenses	\$59.35	\$59.35	\$59.35
99-Miscellaneous subtotal	\$59.35	\$59.35	\$59.35
Total Expenses	\$123,673.58	\$393,756.65	\$393,756.65

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

Monthly Statement by Paid Date 114-1 March

		YTD Including	
Description	March	March	Cumulative Total
Non-Statutory Compensation	\$78,258.34	\$229,557.81	\$229,557.81
11-Personnel Compensation subtotal	\$78,258.34	\$229,557.81	\$229,557.81
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$88.00	\$88.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$314.50	\$314.50
DC Telecommunication Tolls (TRANSFER)	\$4.64	\$11.18	\$11.18
Postage/Courier/Box rental	\$3.62	\$3.62	\$3.62
23-Rent, Communications and Utilities subtotal	\$209.51	\$417.30	\$417.30
Technology Service Contracts	\$1,293.00	\$2,586.00	\$2,586.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,293.00	\$1,293.00
25-Other Services subtotal	\$1,293.00	\$3,879.00	\$3,879.00
Bottled Water	\$58.52	\$107.66	\$107.66
Office Supply (TRANSFER)	\$0.00	\$1,035.08	\$1,035.08
26-Supplies and Materials subtotal	\$58.52	\$1,142.74	\$1,142.74
Equipment & Software Maintenance	\$399.58	\$1,198.74	\$1,198.74
31-Equipment subtotal	\$399.58	\$1,198.74	\$1,198.74
Total Expenses	\$80,218.95	\$236,195.59	\$236,195.59

Travel Performed
Committee on Small Business
114th Congress 1st Session
March 2015

	Dates of Travel	el				Reimbursement Claimed		
						Meals, Lodging &		
Fraveler	From	To	Purpose	Itinerary	Transportation cost Incidentals	Incidentals	Other	Total

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

Allocation:			\$5000.00
January:			0.00
February:			1.19
March:			2
April:			
May:			
June:			
July:			
August:			320
September:			
October:			
November:			
December:			

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

EMPLOYEE	MPLOYEE JOB TITLE	
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	\$ 12,500.00
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
Wellman, Mark	Chief of Staff	\$ 4,166.67
Ziebarth, Viktoria A	Counsel	\$ 8,166.67