

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

COMMITTEE
HOUSE ADMINISTRATION
2016 MAY 17 AM 11:11

May 17, 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 April 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
114th Congress, 2nd Session

APRIL FULL COMMITTEE HEARINGS

1. Keep it Simple: Small Business Tax Simplification and Reform, Main Street Speaks: The Commissioner Responds, 4/13/2016
2. Regulation: The Hidden Small Business Tax, 4/14/2016
3. Small Business and the Federal Government: How Cyber-Attacks Threaten Both, 4/20/2016
4. S is for Savings: Pro-Growth Benefits of Employee-Owned S Corporations, 4/27/2016

APRIL FULL COMMITTEE MARKUPS

APRIL SUBCOMMITTEE HEARINGS

1. Subcommittee on Contracting and the Workforce- Challenges for Small Defense Contractors, 4/5/2016
2. Subcommittee on Economic Growth, Tax and Capital Access- Bridging the Gap- Increasing Access to Venture Capital for Small Businesses, 4/5/2016
3. Subcommittee on Economic Growth, Tax and Capital Access- Keep it Simple: Small Business Tax Simplification and Reform, Main Street Speaks, 4/13/2016

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

114-2 **\$2,015,076.00**

Less Expenses for:

January	2016	\$109,338.60
February		\$126,943.25
March		\$117,721.51
April		\$114,283.50

Total Expenses to Date:**\$468,286.86****Unexpended authorization**

\$1,546,789.14

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

Total Authorization		
114-2		\$1,007,538.00
Less Expenses for:		
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January	2016	\$74,607.37
February		\$80,326.51
March		\$80,376.77
April		\$82,433.48
Total Expenses to Date:		\$317,744.13
Unexpended authorization		<hr/> \$689,793.87

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$107,833.32	\$452,233.30	\$452,233.30
11-Personnel Compensation subtotal	\$107,833.32	\$452,233.30	\$452,233.30
Commercial Transportation	\$980.36	\$2,035.96	\$2,035.96
Lodging	\$586.40	\$1,401.29	\$1,401.29
Meals	\$141.98	\$394.73	\$394.73
Car Rental	\$141.97	\$276.83	\$276.83
Gasoline	\$27.98	\$37.98	\$37.98
Taxi/Parking/Tolls	\$129.43	\$563.19	\$563.19
21-Travel subtotal	\$2,008.12	\$4,709.98	\$4,709.98
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$296.00	\$296.00
DC Telecommunication Service (TRANSFER)	\$240.25	\$720.75	\$720.75
DC Telecommunication Tolls (TRANSFER)	\$1,209.72	\$3,277.97	\$3,277.97
Postage/Courier/Box rental	\$0.00	\$25.55	\$25.55
Franked Mail	\$0.00	\$4.75	\$4.75
23-Rent, Communications and Utilities subtotal	\$1,517.97	\$4,325.02	\$4,325.02
Printing & Reproduction	\$29.95	\$149.75	\$149.75
24-Printing and Reproduction subtotal	\$29.95	\$149.75	\$149.75
Web Development, Hosting, Email, and Related Services	\$585.00	\$2,455.00	\$2,455.00
25- subtotal	\$585.00	\$2,455.00	\$2,455.00
Bottled Water	\$40.14	\$124.29	\$124.29
Food and Beverage	\$74.23	\$444.05	\$444.05
Office Supplies (Outside)	\$413.47	\$641.64	\$641.64
Office Supply (TRANSFER)	\$344.30	\$543.64	\$543.64
Publications/Reference Material	\$0.00	\$89.00	\$89.00
26-Supplies and Materials subtotal	\$872.14	\$1,842.62	\$1,842.62
Computer Hardware Purchase less than \$25,000	\$1,077.00	\$1,077.00	\$1,077.00
Equipment & Software Maintenance	\$360.00	\$1,494.19	\$1,494.19
31-Equipment subtotal	\$1,437.00	\$2,571.19	\$2,571.19
Total Expenses	\$114,283.50	\$468,286.86	\$468,286.86

05/10/16

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$79,508.34	\$312,732.81	\$312,732.81
11-Personnel Compensation subtotal	\$79,508.34	\$312,732.81	\$312,732.81
DC Telecommunication Equipment (TRANSFER)	\$28.00	\$84.00	\$84.00
DC Telecommunication Service (TRANSFER)	\$90.25	\$332.75	\$332.75
DC Telecommunication Tolls (TRANSFER)	\$7.40	\$14.56	\$14.56
23-Rent, Communications and Utilities subtotal	\$125.65	\$431.31	\$431.31
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Bottled Water	\$91.90	\$166.81	\$166.81
Food and Beverage	\$2,108.78	\$2,108.78	\$2,108.78
Office Supplies (Outside)	\$194.87	\$439.91	\$439.91
Office Supply (TRANSFER)	\$4.36	\$98.69	\$98.69
26-Supplies and Materials subtotal	\$2,399.91	\$2,814.19	\$2,814.19
Equipment & Software Maintenance	\$399.58	\$1,598.32	\$1,598.32
31-Equipment subtotal	\$399.58	\$1,598.32	\$1,598.32
Total Expenses	\$82,433.48	\$317,744.13	\$317,744.13

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

Allocation:	\$5,000.00
January	\$0.00
February	\$0.00
March	\$4.75
April	\$0.00
May	
June	
July	
August	
September	
October	
November	
December	
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Total Expended	\$4.75

Travel Performed
 Committee on Small Business
 114th Congress 2nd Session
 April 2016

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
Joseph Hartz	4/4/2016	4/6/2016	Field Hearing	DCA-LAX	\$606.26	\$898.33		\$1,504.59
Steve Chabot	3/3/2016	3/3/2016	Field Hearing	DCA-LAX	\$374.10	\$0.00	\$0.00	\$374.10
Steve Chabot	2/22/2016	2/23/2016	Field Hearing	CVG - LGA	\$433.20	\$211.19		\$644.39

**114th Congress, 2nd Session
Committee on Small Business
Employee List
April 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	Staff Assistant	\$3,333.33
Burchfield, James	Professional Staff	\$5,416.67
Day, Michael	Staff Director	\$14,275.00
Farnaso, Kenneth	Digital Comm Aide	\$3,333.33
Fitzpatrick, Kevin	Staff Director	\$14,375.00
Garcia, Moraima	Office Manager	\$10,650.00
Hartz, Joseph	Professional Staff	\$9,000.00
Haurek, Alex	Communications Director	\$9,583.33
Jung, Melissa	Tax Counsel	\$10,416.67
McNabb, Kelley	Communications Director	\$7,083.33
Minehardt, Adam	Deputy Staff Director	\$13,750.00
Murphy, Emily	Senior Counsel	\$12,916.67
Northcutt, Eminence	Procurement Counsel	\$10,416.67
Oliver, Janet	Deputy Chief Counsel	\$13,333.33
Pelletier, Justin	Banking Counsel	\$10,416.67
Pinter, Kimberly	Tax Counsel	\$7,500.00
Robinson, Gregory	Counsel	\$5,416.67
Sangiorgio, Joseph	Press Secretary	\$4,583.33
Seale, Viktoria	Counsel	\$9,000.00
Total		\$187,341.66

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

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