

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

June 15, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

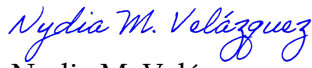
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for May 2022, 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
117TH CONGRESS, 2nd Session**

May 2022

05-11-22: FULL COMMITTEE HYBRID MARKUP

Markup of H.R. 7352, H.R. 7334, H.R. 7622, H.R. 7664, H.R. 7670, H.R. 5879, and H.R. 7694

**05-12-22: SUBCOMMITTEE ON INNOVATION, ENTREPRENEURSHIP, AND
WORKFORCE DEVELOPMENT HYBRID HEARING**

Moving Upwards and Onwards: The Workforce and Innovation Needs of the Aviation and Aerospace Industry

05-18-22: FULL COMMITTEE HYBRID HEARING

SBA Management Review: Office of Capital Access

U.S. House of Representatives
Committee on Small Business - Majority
Monthly Statement by Paid Date
117-2 May

| Description | YTD Including | | Cumulative Total |
|--|----------------------|----------------------|-------------------------|
| | May | May | |
| Non-Statutory Compensation | \$ 142,699.99 | \$ 727,650.55 | \$ 727,650.55 |
| Accrued Leave | \$ - | \$ 2,708.33 | \$ 2,708.33 |
| 11 - Personnel Compensation subtotal | \$ 142,699.99 | \$ 730,358.88 | \$ 730,358.88 |
| DC Telecom Equipment (Transfer) | \$ 72.00 | \$ 288.00 | \$ 288.00 |
| DC Telecom Tolls (Transfer) | \$ 232.50 | \$ 930.00 | \$ 930.00 |
| DC Telecom Service (Transfer) | \$ 890.31 | \$ 3,380.96 | \$ 3,380.96 |
| 23 - Rent, Communications, Utilities subtotal | \$ 1,194.81 | \$ 4,598.96 | \$ 4,598.96 |
| Miscellaneous Other Services | \$ - | \$ - | \$ - |
| 25 - Other Services subtotal | \$ - | \$ - | \$ - |
| Water | \$ 389.94 | \$ 1,305.80 | \$ 1,305.80 |
| Office Supply Outside | \$ - | \$ 538.00 | \$ 538.00 |
| Office Supply Transfer | \$ - | \$ 242.36 | \$ 242.36 |
| Publications/Reference Mat'l | \$ - | \$ 5,524.15 | \$ 5,524.15 |
| 26 - Supplies, Materials subtotal | \$ 389.94 | \$ 7,610.31 | \$ 7,610.31 |
| Maintenance/Repairs | \$ 599.00 | \$ 2,995.00 | \$ 2,995.00 |
| 31 - Equipment | \$ 599.00 | \$ 2,995.00 | \$ 2,995.00 |
| Total Expenses | \$ 144,883.74 | \$ 745,563.15 | \$ 745,563.15 |

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

| | |
|----------------------------|------------------------|
| Total Authorization | \$ 2,385,574.00 |
|----------------------------|------------------------|

117-2

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2022 | \$139,753.33 |
| February | | \$143,853.30 |
| March | | \$159,962.52 |
| April | | \$157,110.26 |
| May | | \$144,883.74 |
| June | | \$0.00 |
| July | | \$0.00 |
| August | | \$0.00 |
| September | | \$0.00 |
| October | | \$0.00 |
| November | | \$0.00 |
| December | | \$0.00 |

| | |
|--------------------------------|---------------------|
| Total Expenses to Date: | \$745,563.15 |
|--------------------------------|---------------------|

| | |
|---------------------------------|-----------------------|
| Unexpended Authorization | \$1,640,010.85 |
|---------------------------------|-----------------------|

**Small Business Committee - Minority
Fund Balance Statement
May 2022**

| | | |
|-------------------|----|--------------|
| Total Funds | \$ | 1,192,787.00 |
| January Totals | \$ | 74,236.06 |
| February Totals | \$ | 65,345.86 |
| March Totals | \$ | 68,173.41 |
| April Totals | \$ | 78,440.45 |
| May Totals | \$ | 82,971.42 |
| June Totals | | |
| July Totals | | |
| August Totals | | |
| Septemeber Totals | | |
| October Totals | | |
| November Totals | | |
| December Totals | | |
| | | |
| Total Spent | \$ | 369,167.20 |
| Funds Remaining | \$ | 823,619.80 |

**Small Business Committee - Minority
Monthly Balance Statement
May 2022**

| | |
|---------------------------------|---------------------|
| Non-Statutory Compensation | \$ 81,500.00 |
| SUBTOTAL | \$ 81,500.00 |
| RENT, COMM, UTILITIES | |
| DC Telecom Equip (TRANSFER) | \$ 44.00 |
| DC Telecom Serv (TRANSFER) | \$ 98.00 |
| DC Telecom Tolls (TRANSFER) | \$ 364.54 |
| HIR Graphics | \$ 375.00 |
| SUBTOTAL | \$ 881.54 |
| OTHER SERVICES | |
| Technology Service Contracts | \$ - |
| Web Hosting/Email Service | \$ - |
| Printing and Reprod | \$ - |
| SUBTOTAL | \$ - |
| SUPPLIES & MATERIALS | |
| Water | \$ 45.08 |
| Food and Beverage | \$ 34.00 |
| Publications | \$ - |
| Office Supply (Transfer) | \$ 118.80 |
| SUBTOTAL | \$ 197.88 |
| EQUIPMENT | |
| Computer Hardware Purchase | \$ - |
| Equip Maintenance | \$ 392.00 |
| SUBTOTAL | \$ 392.00 |
| TOTAL | \$ 82,971.42 |

Committee on Small Business
117th Congress - Second Session
Franked Mail Report | May 2022

| Franked Mail Allocation | | \$5,000.00 |
|--------------------------------|------|-------------------|
| January | \$ - | |
| February | \$ - | |
| March | \$ - | |
| April | \$ - | |
| May | \$ - | |
| June | | |
| July | | |
| August | | |
| September | | |
| October | | |
| November | | |
| December | | |
| TOTAL EXPENDED | | \$0.00 |
| Unexpended Allocation | | \$5,000.00 |

Committee on Small Business
117th Congress - Second Session
Travel Performed | May 2022

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

Committee on Small Business
117th Congress - Second Session
Employee List | May 2022

| Employee | Position Title | Gross Pay |
|------------------------------|---|----------------------|
| Barr, Delia K | Professional Staff Member | \$ 6,666.67 |
| Borden, Hailey H | Professional Staff/Member Services | \$ 8,333.33 |
| Bowman, Matthew | Senior Professional Staff Member | \$ 8,333.33 |
| Ennesser, Tracy L | Policy Assistant | \$ 5,833.33 |
| Esparza, Christopher | Senior Counsel | \$ 12,500.00 |
| Finks, Lauren E | Clerk | \$ 7,083.33 |
| García, Moraima | Office Manager | \$ 10,316.67 |
| Giannangeli, Giulia | Professional Staffer | \$ 9,166.67 |
| Gomez, Matthew M | Counsel | \$ 10,000.00 |
| Johnson, Peter F | General Counsel | \$ 10,416.67 |
| Jung, Melissa R | Staff Director/Chief Counsel | \$ 16,400.00 |
| Kirk, Jonathan | Staff Assistant | \$ 3,750.00 |
| Ling, Vivian | Counsel | \$ 8,000.00 |
| McGinnis, Michael A | Deputy Communications Director/Digital Director | \$ 8,333.33 |
| McWade, Timothy Ronald | Executive Assistant | \$ 4,416.67 |
| Palmer, Alexandria J | Senior Professional Staff Member | \$ 8,333.33 |
| Planning, David M | Staff Director | \$ 13,750.00 |
| Quartz, Evelyn S | Communications Director | \$ 9,900.00 |
| Rivera Goyco, Irene M | Procurement Counsel | \$ 10,416.67 |
| Schmidlein, Meghan | Shared Employee | \$ 1,166.67 |
| VanHyfte, Matthew J | Communications Director | \$ 6,833.33 |
| Vogel, Ann | Shared Employee | \$ 3,000.00 |
| Warwick, Marlee | Staff Assistant | \$ 4,583.33 |
| West, Lucas | Shared Employee | \$ 2,500.00 |
| Wheeler, Kevin J | Senior Professional Staff Member | \$ 8,333.33 |
| Williams-Harrington, Ellen T | Deputy Staff Director | \$ 13,333.33 |
| Yavor, Robert | Policy Director | \$ 12,500.00 |
| | | <u>\$ 224,199.99</u> |

**Committee on Small Business
117th Congress - Second Session
Detailee List | May 2022**

| Detailee Name | Agency | Start Date | End Date |
|----------------------|---------------|-------------------|-----------------|
| Steward, Deborah | GPO | 5/1/2022 | 5/31/2022 |