

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

2017 MAY 25 PM 1:02
COMMITTEE ON HOUSE ADMINISTRATION

May 23, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for April 2017, 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
115^h Congress, 1st Session

APRIL FULL COMMITTEE HEARINGS

1. Taking Care of Small Business: Working Together for a Better SBA, 4/5/17
2. Scam Spotting: Can the IRS Effectively Protect Small Business Information?, 4/6/17
3. Storm Watch: Making Sure SBA's Disaster Loan Program is Prepared, 4/26/17

APRIL FULL COMMITTEE MARKUPS

APRIL SUBCOMMITTEE HEARINGS

1. Subcommittee on Economic Growth, Tax, and Capital Access, Small Business: The Key to Economic Growth, 4/27/17

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

Total Authorization
115-1 **\$2,024,933.34**

Less Expenses for:

January	2017	\$115,912.57
February		\$127,812.95
March		\$127,468.00
April		\$126,433.33

Total Expenses to Date: **\$497,626.85**

Unexpended authorization **\$1,527,306.49**

05/18/17

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

Total Authorization

115-1

\$1,012,466.67

Less Expenses for:

January 2017

\$59,051.08

February

\$76,731.13

March

\$75,793.66

April

\$76,404.62

Total Expenses to Date:

\$287,980.49

Unexpended authorization

\$724,486.18

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
115-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$121,541.64	\$479,897.13	\$479,897.13
11-Personnel Compensation subtotal	\$121,541.64	\$479,897.13	\$479,897.13
Taxi/Parking/Tolls	\$0.00	\$25.15	\$25.15
21-Travel subtotal	\$0.00	\$25.15	\$25.15
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$290.00	\$290.00
DC Telecommunication Service (TRANSFER)	\$248.00	\$728.50	\$728.50
DC Telecommunication Tolls (TRANSFER)	\$1,461.10	\$3,805.98	\$3,805.98
23-Rent, Communications and Utilities subtotal	\$1,777.10	\$4,824.48	\$4,824.48
Printing & Reproduction	\$0.00	\$59.90	\$59.90
Photographic (TRANSFER)	\$0.00	\$90.50	\$90.50
24-Printing and Reproduction subtotal	\$0.00	\$150.40	\$150.40
Technology Service Contracts	\$1,323.00	\$5,292.00	\$5,292.00
Web Development, Hosting, Email, and Related Services	\$1,285.00	\$2,805.00	\$2,805.00
25- subtotal	\$2,608.00	\$8,097.00	\$8,097.00
Bottled Water	\$0.00	\$787.62	\$787.62
Food and Beverage	\$0.00	\$613.61	\$613.61
Framing (TRANSFER)	\$0.00	\$329.00	\$329.00
Office Supplies (Outside)	\$12.41	\$69.00	\$69.00
Office Supply (TRANSFER)	\$134.18	\$598.78	\$598.78
Publications/Reference Material	\$0.00	\$794.68	\$794.68
26-Supplies and Materials subtotal	\$146.59	\$3,192.69	\$3,192.69
Equipment & Software Maintenance	\$360.00	\$1,440.00	\$1,440.00
31-Equipment subtotal	\$360.00	\$1,440.00	\$1,440.00
Total Expenses	\$126,433.33	\$497,626.85	\$497,626.85

05/18/17

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
115-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$73,550.01	\$277,192.27	\$277,192.27
11-Personnel Compensation subtotal	\$73,550.01	\$277,192.27	\$277,192.27
DC Telecommunication Equipment (TRANSFER)	\$20.00	\$154.00	\$154.00
DC Telecommunication Service (TRANSFER)	\$82.50	\$247.50	\$247.50
DC Telecommunication Tolls (TRANSFER)	\$225.59	\$414.53	\$414.53
Postage/Courier/Box rental	\$0.00	\$5.96	\$5.96
23-Rent, Communications and Utilities subtotal	\$328.09	\$821.99	\$821.99
Printing & Reproduction	\$0.00	\$134.00	\$134.00
24-Printing and Reproduction subtotal	\$0.00	\$134.00	\$134.00
Technology Service Contracts	\$1,323.00	\$5,292.00	\$5,292.00
25-Other Services subtotal	\$1,323.00	\$5,292.00	\$5,292.00
Bottled Water	\$62.94	\$155.12	\$155.12
Food and Beverage	\$741.00	\$1,178.25	\$1,178.25
Office Supplies (Outside)	\$0.00	\$1,482.60	\$1,482.60
Office Supply (TRANSFER)	\$0.00	\$125.94	\$125.94
26-Supplies and Materials subtotal	\$803.94	\$2,941.91	\$2,941.91
Equipment & Software Maintenance	\$399.58	\$1,598.32	\$1,598.32
31-Equipment subtotal	\$399.58	\$1,598.32	\$1,598.32
Total Expenses	\$76,404.62	\$287,980.49	\$287,980.49

**115th Congress, 1st Session
Committee on Small Business
2017 Franked Mail Report**

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

**115th Congress, 1st Session
Committee on Small Business
Employee List
April 2017**

<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	Policy Advisor	\$3,333.33
Burchfield, James	Professional Staff	\$5,833.33
Donlon, Jessica	Senior Oversight Counsel	\$10,833.33
Farnaso, Kenneth	Digital Comm Aide	\$5,000.00
Fitzpatrick, Kevin	Staff Director	\$14,375.00
Garcia, Moraima	Office Manager	\$8,233.33
Hartz, Joseph	Senior Professional Staff	\$9,416.67
Haurek, Alex	Communications Director	\$10,416.67
Jung, Melissa	Deputy Staff Director	\$10,416.67
Ling, Vivian	Counsel	\$5,208.33
McNabb, Kelley	Communications Director	\$8,333.33
Minehardt, Adam	Staff Director	\$13,650.00
Najieb-Locke, Halimah	Professional Staff	\$7,500.00
Oliver, Janet	Chief Counsel/Dep Staff Dir	\$13,333.33
Pelletier, Justin	Policy Director	\$7,500.00
Pinter, Kimberly	Tax Counsel	\$7,500.00
Quartz, Evelyn	Press Assistant	\$2,500.00
Sangiorgio, Joseph	Press Secretary	\$5,208.33
Schmidt, Hannah	Staff Assistant	\$3,125.00
Seale, Viktoria	Senior Counsel	\$10,833.33
Sferlazzo, Julia	Professional Staff	\$6,666.67
Sharma, Moh	Dir of Or & Mbr Svs/Sr Pol Adv	\$6,666.67
Yavor, Robert	Professional Staff	\$6,666.67
Total		\$195,091.65

**115th Congress, 1st Session
Committee on Small Business
April 2017 Detailee List**

<u>Detailee Name</u>	<u>Agency</u>	<u>Start Date</u>	<u>End Date</u>
Deborah Steward	GPO	1/3/2017	12/31/2017