

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

2017 JUL 25 PM 1:03
MAIL ROOM

July 25, 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 June 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

JUNE FULL COMMITTEE HEARINGS

1. A Cautionary Tale: A Review of SBA's Failed FY 2014 Agency Restructure, 6/14/17
2. Partners in Commerce: The Trade Promotion Coordinating Committee, 6/21/17

JUNE FULL COMMITTEE MARKUPS

1. H.R. 2763, "SMALL BUSINESS INNOVATION RESEARCH AND SMALL BUSINESS TECHNOLOGY TRANSFER IMPROVEMENTS ACT OF 2017"; H.R. 2594, "SMALL BUSINESS PAYMENT FOR PERFORMANCE ACT OF 2017"; H.R. 2333, "SMALL BUSINESS INVESTMENT OPPORTUNITY ACT OF 2017"; H.R. 2364, "INVESTING IN MAIN STREET ACT OF 2017"; AND H.R. 2056, "MICROLOAN MODERNIZATION ACT OF 2017," 6/15/15

JUNE SUBCOMMITTEE HEARINGS

1. Subcommittees on Agriculture, Energy, and Trade and Health and Technology JOINT hearing, Improving Broadband Deployment, Solutions for Rural America, 6/22/17
2. Subcommittee on Economic Growth, Tax, and Capital Access, A Review of SBA's 504/CDC Loan Program, 6/29/17

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

**Fund Balance Statement by Paid Date
June**

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
May		\$129,044.47
June		\$115,388.18

Total Expenses to Date:

\$742,059.50

Unexpended authorization

\$1,282,873.84

07/24/2017

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

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
May		\$82,734.64
June		\$81,109.63

Total Expenses to Date:

\$451,824.76

Unexpended authorization

\$560,641.91

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

**Monthly Statement by Paid Date
115-1 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$110,499.98	\$712,938.76	\$712,938.76
11-Personnel Compensation subtotal	\$110,499.98	\$712,938.76	\$712,938.76
Commercial Transportation	\$0.00	\$650.80	\$650.80
Lodging	\$0.00	\$205.04	\$205.04
Meals	\$0.00	\$23.13	\$23.13
Taxi/Parking/Tolls	\$0.00	\$145.75	\$145.75
21-Travel subtotal	\$0.00	\$1,024.72	\$1,024.72
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$426.00	\$426.00
DC Telecommunication Service (TRANSFER)	\$255.75	\$1,240.00	\$1,240.00
DC Telecommunication Tolls (TRANSFER)	\$1,347.07	\$6,417.76	\$6,417.76
Franked Mail	\$4.21	\$4.21	\$4.21
23-Rent, Communications and Utilities subtotal	\$1,675.03	\$8,087.97	\$8,087.97
Printing & Reproduction	\$0.00	\$89.85	\$89.85
Photographic (TRANSFER)	\$0.00	\$97.00	\$97.00
24-Printing and Reproduction subtotal	\$0.00	\$186.85	\$186.85
Technology Service Contracts	\$1,323.00	\$7,938.00	\$7,938.00
Web Development, Hosting, Email, and Related Services	\$1,285.00	\$4,675.00	\$4,675.00
25- subtotal	\$2,608.00	\$12,613.00	\$12,613.00
Bottled Water	\$0.00	\$861.76	\$861.76
Food and Beverage	\$0.00	\$613.61	\$613.61
Framing (TRANSFER)	\$0.00	\$329.00	\$329.00
Office Supplies (Outside)	\$19.00	\$699.07	\$699.07
Office Supply (TRANSFER)	\$226.17	\$980.22	\$980.22
Publications/Reference Material	\$0.00	\$1,564.54	\$1,564.54
26-Supplies and Materials subtotal	\$245.17	\$5,048.20	\$5,048.20
Equipment & Software Maintenance	\$360.00	\$2,160.00	\$2,160.00
31-Equipment subtotal	\$360.00	\$2,160.00	\$2,160.00
Total Expenses	\$115,388.18	\$742,059.50	\$742,059.50

07/24/2017

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$78,550.00	\$436,042.27	\$436,042.27
11-Personnel Compensation subtotal	\$78,550.00	\$436,042.27	\$436,042.27
DC Telecommunication Equipment (TRANSFER)	\$20.00	\$194.00	\$194.00
DC Telecommunication Service (TRANSFER)	\$82.50	\$412.50	\$412.50
DC Telecommunication Tolls (TRANSFER)	\$303.70	\$936.03	\$936.03
Postage/Courier/Box rental	\$0.00	\$5.96	\$5.96
23-Rent, Communications and Utilities subtotal	\$406.20	\$1,548.49	\$1,548.49
Printing & Reproduction	\$33.50	\$201.00	\$201.00
24-Printing and Reproduction subtotal	\$33.50	\$201.00	\$201.00
Technology Service Contracts	\$1,323.00	\$7,938.00	\$7,938.00
25-Other Services subtotal	\$1,323.00	\$7,938.00	\$7,938.00
Bottled Water	\$47.48	\$229.57	\$229.57
Food and Beverage	\$370.50	\$1,548.75	\$1,548.75
Office Supplies (Outside)	\$0.00	\$1,619.34	\$1,619.34
Office Supply (TRANSFER)	\$-20.63	\$299.86	\$299.86
26-Supplies and Materials subtotal	\$397.35	\$3,697.52	\$3,697.52
Equipment & Software Maintenance	\$399.58	\$2,397.48	\$2,397.48
31-Equipment subtotal	\$399.58	\$2,397.48	\$2,397.48
Total Expenses	\$81,109.63	\$451,824.76	\$451,824.76

**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	\$0.00
June	\$4.21
July	
August	
September	
October	
November	
December	
 Total Expended	<hr/> \$4.21

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

<u>Employee</u>	<u>Position Title</u>	<u>Gross Pay</u>
Althouse, Sarah	Press Secretary	\$5,833.33
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
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	\$4,000.00
Quartz, Evelyn	Press Assistant	\$3,333.33
Schmidt, Hannah	Staff Assistant	\$3,125.00
Seale, Viktoria	Senior Counsel	\$3,250.00
Sferlazzo, Julia	Professional Staff	\$5,000.00
Sharma, Moh	Dir of Or & Mbr Svs/Sr Pol Adv	\$6,666.67
Torres Pizarro, Rosanne	Professional Staff	\$5,833.33
Utz, Sharon	Sr Professional Staff	\$7,750.00
Yavor, Robert	Professional Staff	\$6,666.67
Total		\$189,049.98

**115th Congress, 1st Session
Committee on Small Business
June 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
Meredith Graves	GAO	1/23/2017	12/31/2017