

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2561 Rayburn House Office Building
Washington, DC 20515-6515

2016 SEP 20 PM 1:39
COMMITTEE
HOUSE ADMINISTRATION

September 20, 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 August 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

AUGUST FULL COMMITTEE HEARINGS

NONE.

AUGUST FULL COMMITTEE MARKUPS

NONE.

AUGUST SUBCOMMITTEE HEARINGS

NONE.

U.S. House of Representatives
Small Business Committee Majority

Fund Balance Statement by Paid Date
August

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
May		\$102,693.35
June		\$103,227.85
July		\$104,918.89
August		\$106,040.42

Total Expenses to Date:

\$885,167.37

Unexpended authorization

\$1,129,908.63

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$102,666.65	\$854,427.69	\$854,427.69
11-Personnel Compensation subtotal	\$102,666.65	\$854,427.69	\$854,427.69
Commercial Transportation	\$0.00	\$2,478.66	\$2,478.66
Lodging	\$0.00	\$1,861.61	\$1,861.61
Meals	\$0.00	\$394.73	\$394.73
Car Rental	\$0.00	\$276.83	\$276.83
Gasoline	\$0.00	\$37.98	\$37.98
Taxi/Parking/Tolls	\$138.00	\$749.34	\$749.34
21-Travel subtotal	\$138.00	\$5,799.15	\$5,799.15
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$660.00	\$660.00
DC Telecommunication Service (TRANSFER)	\$240.25	\$1,674.00	\$1,674.00
DC Telecommunication Tolls (TRANSFER)	\$1,125.48	\$7,725.16	\$7,725.16
Postage/Courier/Box rental	\$0.00	\$25.55	\$25.55
Franked Mail	\$1.68	\$9.30	\$9.30
23-Rent, Communications and Utilities subtotal	\$1,435.41	\$10,094.01	\$10,094.01
Printing & Reproduction	\$79.90	\$588.29	\$588.29
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$79.90	\$594.79	\$594.79
Training	\$60.00	\$60.00	\$60.00
Representational Expenses	\$346.28	\$346.28	\$346.28
Web Development, Hosting, Email, and Related Services	\$935.00	\$6,545.00	\$6,545.00
25- subtotal	\$1,341.28	\$6,951.28	\$6,951.28
Bottled Water	\$40.14	\$250.18	\$250.18
Food and Beverage	\$0.00	\$444.05	\$444.05
Framing (TRANSFER)	\$31.00	\$31.00	\$31.00
Office Supplies (Outside)	\$0.00	\$796.53	\$796.53
Office Supply (TRANSFER)	\$37.04	\$645.75	\$645.75
Publications/Reference Material	\$-89.00	\$1,121.75	\$1,121.75
26-Supplies and Materials subtotal	\$19.18	\$3,289.26	\$3,289.26
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,077.00	\$1,077.00
Equipment & Software Maintenance	\$360.00	\$2,934.19	\$2,934.19
31-Equipment subtotal	\$360.00	\$4,011.19	\$4,011.19

Total Expenses

\$106,040.42

\$885,167.37

\$885,167.37

09/19/16

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$77,633.34	\$627,016.17	\$627,016.17
11-Personnel Compensation subtotal	\$77,633.34	\$627,016.17	\$627,016.17
Telecommunications Service and Equipment	\$0.00	\$241.95	\$241.95
DC Telecommunication Equipment (TRANSFER)	\$28.00	\$196.00	\$196.00
DC Telecommunication Service (TRANSFER)	\$90.25	\$693.75	\$693.75
DC Telecommunication Tolls (TRANSFER)	\$3.91	\$28.21	\$28.21
Postage/Courier/Box rental	\$0.00	\$5.88	\$5.88
23-Rent, Communications and Utilities subtotal	\$122.16	\$1,165.79	\$1,165.79
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Technology Service Contracts	\$0.00	\$2,586.00	\$2,586.00
Web Development, Hosting, Email, and Related Services	\$2,586.00	\$2,586.00	\$2,586.00
25-Other Services subtotal	\$2,586.00	\$5,172.00	\$5,172.00
Bottled Water	\$55.94	\$345.62	\$345.62
Food and Beverage	\$0.00	\$2,847.28	\$2,847.28
Office Supplies (Outside)	\$0.00	\$439.91	\$439.91
Office Supply (TRANSFER)	\$0.00	\$98.69	\$98.69
26-Supplies and Materials subtotal	\$55.94	\$3,731.50	\$3,731.50
Equipment & Software Maintenance	\$399.58	\$3,196.64	\$3,196.64
31-Equipment subtotal	\$399.58	\$3,196.64	\$3,196.64
Total Expenses	\$80,797.02	\$640,449.60	\$640,449.60

**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	\$2.87
June	\$0.00
July	\$0.00
August	\$1.68
September	
October	
November	
December	
 Total Expended	<hr/> \$9.30

**114th Congress, 2nd Session
Committee on Small Business
Employee List
August 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	Policy Advisor	\$3,333.33
Burchfield, James	Professional Staff	\$5,833.33
Day, Michael	Senior Policy Advisor	\$12,500.00
Farnaso, Kenneth	Digital Comm Aide	\$5,000.00
Fitzpatrick, Kevin	Staff Director	\$14,375.00
Garcia, Moraima	Office Manager	\$10,650.00
Griffin, Eminence	Procurement Counsel	\$10,416.67
Hartz, Joseph	Senior Professional Staff	\$9,416.67
Haurek, Alex	Communications Director	\$9,583.33
Jung, Melissa	Tax Counsel	\$10,416.67
McNabb, Kelley	Communications Director	\$7,083.33
Minehardt, Adam	Staff Director	\$13,650.00
Oliver, Janet	Chief Counsel/Dep Staff Dir	\$13,333.33
Pelletier, Justin	Banking Counsel	\$10,416.67
Pinter, Kimberly	Tax Counsel	\$7,500.00
Robinson, Gregory	Counsel	\$5,833.33
Sangiorgio, Joseph	Press Secretary	\$4,583.33
Schmidt, Hannah	Staff Assistant	\$2,916.67
Seale, Viktoria	Senior Counsel	\$9,416.67
Wolf, Albert	Legislative Asst	\$1,500.00
Total		\$180,299.99

**114th Congress, 2nd Session
Committee on Small Business
August 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