

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

COMMITTEE
HOUSE ADMINISTRATION
2015 MAR 13 PM 5:00

March 20, 2015

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 February 2015, 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.

The report is available to Members of the Committee for examination.

Sincerely,



Steve Chabot
Chairman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
114TH CONGRESS, 1st Session**

FEBRUARY 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

FEBRUARY 2015 COMMITTEE HEARINGS

FEBRUARY 12, 2015 The Full Committee had a hearing titled: "Contracting and the Industrial Base."

FEBRUARY 25, 2015: The Full Committee had a hearing titled: "The SBA Budget for 2016: Does it meet the Needs of America's Small Businesses?"

MARKUPS

FEBRUARY 12, 2015 The Full Committee had it's: "Organizational Meeting," and "Views and Estimates on the FY 2016 Budget for the SBA."

FEBRUARY 2015 SUBCOMMITTEE HEARINGS

None

03/13/15

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
114-1 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$121,875.01	\$259,152.79	\$259,152.79
11-Personnel Compensation subtotal	\$121,875.01	\$259,152.79	\$259,152.79
Travel Subsistence	\$610.95	\$610.95	\$610.95
21-Travel subtotal	\$610.95	\$610.95	\$610.95
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$112.00	\$112.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$271.25	\$271.25
DC Telecommunication Tolls (TRANSFER)	\$1,076.46	\$1,076.46	\$1,076.46
23-Rent, Communications and Utilities subtotal	\$1,459.71	\$1,459.71	\$1,459.71
Photographic (TRANSFER)	\$90.70	\$97.20	\$97.20
24-Printing and Reproduction subtotal	\$90.70	\$97.20	\$97.20
Service Contracts	\$5,033.00	\$6,326.00	\$6,326.00
25-Other Services subtotal	\$5,033.00	\$6,326.00	\$6,326.00
Bottled Water	\$128.01	\$191.01	\$191.01
Office Supplies (Outside)	\$0.00	\$249.65	\$249.65
Office Supply (TRANSFER)	\$108.13	\$1,271.47	\$1,271.47
26-Supplies and Materials subtotal	\$236.14	\$1,712.13	\$1,712.13
Equipment & Software Maintenance	\$440.00	\$724.29	\$724.29
31-Equipment subtotal	\$440.00	\$724.29	\$724.29
Total Expenses	\$129,745.51	\$270,083.07	\$270,083.07

03/13/15

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

Total Authorization

114-1	\$2,015,076.00
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Less Expenses for:

January	2015	\$140,337.56
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February		\$129,745.51
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Total Expenses to Date:	\$270,083.07
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Unexpended authorization	\$1,744,992.93
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03/13/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
114-1 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$78,258.34	\$151,299.47	\$151,299.47
11-Personnel Compensation subtotal	\$78,258.34	\$151,299.47	\$151,299.47
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$44.00	\$44.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$157.25	\$157.25
DC Telecommunication Tolls (TRANSFER)	\$6.54	\$6.54	\$6.54
23-Rent, Communications and Utilities subtotal	\$207.79	\$207.79	\$207.79
Technology Service Contracts	\$1,293.00	\$1,293.00	\$1,293.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$1,293.00	\$1,293.00
25-Other Services subtotal	\$1,293.00	\$2,586.00	\$2,586.00
Bottled Water	\$49.14	\$49.14	\$49.14
Office Supply (TRANSFER)	\$1.55	\$1,035.08	\$1,035.08
26-Supplies and Materials subtotal	\$50.69	\$1,084.22	\$1,084.22
Equipment & Software Maintenance	\$399.58	\$799.16	\$799.16
31-Equipment subtotal	\$399.58	\$799.16	\$799.16
Total Expenses	\$80,209.40	\$155,976.64	\$155,976.64

03/13/15

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

Total Authorization

114-1 \$1,007,538.00

Less Expenses for:

January 2015 \$75,767.24

February \$80,209.40

Total Expenses to Date: **\$155,976.64**

Unexpended authorization **\$851,561.36**

Travel Performed
Committee on Small Business
114th Congress 1st Session
February 2015

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
Kelley McNabb	DCA	Cinn. OH	SBA Admin in Chairman's district	DCA-Cin-DCA	404.95	154.95	51.23	610.95

114th Congress 1st Session
Committee on Small Business
Employee List
February 2015

EMPLOYEE	JOB TITLE	GROSS PAY
Barr, Delia	Executive Assistant	\$ 5,000.00
Brown, Daniel	Staff Assistant	\$ 2,500.00
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,000.00
Day, Michael	Staff Director	\$ 10,833.33
Denis, Stephen	Deputy Staff Director	\$ 10,111.11
Fitzpatrick, Kevin	Staff Director	\$ 13,416.67
Garcia, Moraima	Office Manager	\$ 10,650.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Johnson Jung, Melissa R	Tax Counsel	\$ 10,416.67
Marshall, Susan	Clerk	\$ 7,083.33
McNabb, Kelley	Communications Director	\$ 6,666.67
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Staff Director	\$ 12,916.67
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Scheidler, Adam	Press Secretary	\$ 5,833.33
Wellman, Mark	Chief of Staff	\$ 4,166.67
Ziebarth, Viktoria A	Counsel	\$ 8,166.67

**114th Congress, 1st Session
Committee on Small Business
Franked Mail Report**

Allocation: **\$5000.00**

January:

February:

TOTAL EXPENDED