

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
AUG 24 PM 1:05

August 21, 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 July 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**

JULY 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

JULY 2015 COMMITTEE HEARINGS

July 8, 2015 The Full Committee had a hearing titled: "The Calm Before the Storm: Oversight of SBA's Disaster Loan Program."

July 15, 2015 the Full Committee had a hearing titled: "Taking Flight: Small Business utilization of Unmanned Aircraft."

July 22, 2015: The Full Committee had a hearing titled: "How Tax Compliance Obligations Hinder Small Business."

MARKUPS

None.

JULY 2015 SUBCOMMITTEE HEARINGS

July 23, 2015: Health and Technology had a hearing titled: "Modern Tools in a Modern World: How App Technology is Benefitting Small Businesses."

08/11/15

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|---------------------|---------------------|
| | July | July | |
| Non-Statutory Compensation | \$124,291.68 | \$876,666.74 | \$876,666.74 |
| 11-Personnel Compensation subtotal | \$124,291.68 | \$876,666.74 | \$876,666.74 |
| Taxi/Parking/Tolls | \$0.00 | \$23.26 | \$23.26 |
| Travel Subsistence | \$0.00 | \$610.95 | \$610.95 |
| 21-Travel subtotal | \$0.00 | \$634.21 | \$634.21 |
| DC Telecommunication Equipment (TRANSFER) | \$112.00 | \$764.00 | \$764.00 |
| DC Telecommunication Service (TRANSFER) | \$271.25 | \$1,627.50 | \$1,627.50 |
| DC Telecommunication Tolls (TRANSFER) | \$892.70 | \$5,536.06 | \$5,536.06 |
| Franked Mail | \$5.80 | \$15.66 | \$15.66 |
| Equipment Rental | \$0.00 | \$54.72 | \$54.72 |
| 23-Rent, Communications and Utilities subtotal | \$1,281.75 | \$7,997.94 | \$7,997.94 |
| Printing & Reproduction | \$0.00 | \$1,293.00 | \$1,293.00 |
| Photographic (TRANSFER) | \$6.50 | \$103.70 | \$103.70 |
| 24-Printing and Reproduction subtotal | \$6.50 | \$1,396.70 | \$1,396.70 |
| Service Contracts | \$2,228.00 | \$13,368.00 | \$13,368.00 |
| Representational Expenses | \$0.00 | \$45.30 | \$45.30 |
| 25-Other Services subtotal | \$2,228.00 | \$13,413.30 | \$13,413.30 |
| Bottled Water | \$116.87 | \$774.34 | \$774.34 |
| Food and Beverage | \$0.00 | \$180.00 | \$180.00 |
| Office Supplies (Outside) | \$0.00 | \$309.55 | \$309.55 |
| Office Supply (TRANSFER) | \$80.18 | \$2,138.88 | \$2,138.88 |
| Publications/Reference Material | \$0.00 | \$833.59 | \$833.59 |
| Miscellaneous Supplies & Materials | \$0.00 | \$434.92 | \$434.92 |
| 26-Supplies and Materials subtotal | \$197.05 | \$4,671.28 | \$4,671.28 |
| Equipment (TRANSFER) | \$0.00 | \$1,138.00 | \$1,138.00 |
| Equipment & Software Maintenance | \$440.00 | \$2,924.29 | \$2,924.29 |
| 31-Equipment subtotal | \$440.00 | \$4,062.29 | \$4,062.29 |
| Miscellaneous Expenses | \$0.00 | \$59.35 | \$59.35 |
| 99-Miscellaneous subtotal | \$0.00 | \$59.35 | \$59.35 |
| Total Expenses | \$128,444.98 | \$908,901.81 | \$908,901.81 |

08/19/15

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

| Description | YTD Including | | Cumulative Total |
|---|--------------------|---------------------|---------------------|
| | July | July | |
| Non-Statutory Compensation | \$79,508.34 | \$546,341.17 | \$546,341.17 |
| 11-Personnel Compensation subtotal | \$79,508.34 | \$546,341.17 | \$546,341.17 |
| DC Telecommunication Equipment (TRANSFER) | \$44.00 | \$264.00 | \$264.00 |
| DC Telecommunication Service (TRANSFER) | \$157.25 | \$943.50 | \$943.50 |
| DC Telecommunication Tolls (TRANSFER) | \$3.15 | \$37.81 | \$37.81 |
| Postage/Courier/Box rental | \$0.00 | \$25.59 | \$25.59 |
| 23-Rent, Communications and Utilities subtotal | \$204.40 | \$1,270.90 | \$1,270.90 |
| Technology Service Contracts | \$0.00 | \$3,879.00 | \$3,879.00 |
| Web Development, Hosting, Email, and Related Services | \$1,293.00 | \$5,172.00 | \$5,172.00 |
| 25-Other Services subtotal | \$1,293.00 | \$9,051.00 | \$9,051.00 |
| Bottled Water | \$55.34 | \$327.55 | \$327.55 |
| Office Supply (TRANSFER) | \$0.00 | \$1,035.08 | \$1,035.08 |
| 26-Supplies and Materials subtotal | \$55.34 | \$1,362.63 | \$1,362.63 |
| Equipment & Software Maintenance | \$399.58 | \$2,797.06 | \$2,797.06 |
| 31-Equipment subtotal | \$399.58 | \$2,797.06 | \$2,797.06 |
| Total Expenses | \$81,460.66 | \$560,822.76 | \$560,822.76 |

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

Total Authorization

| | |
|--------------|-----------------------|
| 114-1 | \$2,015,076.00 |
|--------------|-----------------------|

Less Expenses for:

| | | |
|----------|------|--------------|
| January | 2015 | \$140,337.56 |
| February | | \$129,745.51 |
| March | | \$123,673.58 |
| April | | \$125,955.56 |
| May | | \$128,279.23 |
| June | | \$132,465.39 |
| July | | \$128,444.98 |

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|--------------------------------|---------------------|
| Total Expenses to Date: | \$908,901.81 |
|--------------------------------|---------------------|

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|---------------------------------|-----------------------|
| Unexpended authorization | \$1,106,174.19 |
|---------------------------------|-----------------------|

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

Total Authorization

| | |
|--------------|-----------------------|
| 114-1 | \$1,007,538.00 |
|--------------|-----------------------|

Less Expenses for:

| | | |
|----------|------|-------------|
| January | 2015 | \$75,767.24 |
| February | | \$80,209.40 |
| March | | \$80,218.95 |
| April | | \$80,213.74 |
| May | | \$81,414.32 |
| June | | \$81,538.45 |
| July | | \$81,460.66 |

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|--------------------------------|---------------------|
| Total Expenses to Date: | \$560,822.76 |
|--------------------------------|---------------------|

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| Unexpended authorization | \$446,715.24 |
|---------------------------------|---------------------|

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

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| Allocation: | \$5000.00 |
|--------------------|------------------|

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| January: | 0.00 |
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| February: | 1.19 |
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| March: | 8.67 |
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| April: | 3.25 |
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| May: | 5.90 |
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| June: | 5.80 |
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| July: | |
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| August: | |
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| September: | |
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| October: | |
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| November: | |
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| December: | |
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|------------------------|--------------|
| TOTAL EXPENDED: | 24.81 |
|------------------------|--------------|

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

| Traveler | Dates of Travel | | Purpose | Itinerary | Transportation cost | Reimbursement Claimed | | |
|----------|-----------------|----|---------|-----------|---------------------|------------------------------|-------|-------|
| | From | To | | | | Meals, Lodging & Incidentals | Other | Total |
| NA | | | | | | | | |

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

| EMPLOYEE | JOB TITLE | GROSS PAY |
|-------------------------|-------------------------|------------------|
| Barr, Delia | Executive Assistant | \$ 5,000.00 |
| Brown, Daniel | Staff Assistant | \$ 2,916.67 |
| Burchfield, James | Professional Staff | \$ 5,000.00 |
| Cooke, Corey | Associate Counsel | \$ 5,833.33 |
| Day, Michael | Staff Director | \$ 14,275.00 |
| Denis, Stephen | Deputy Staff Director | \$ 10,833.33 |
| Fitzpatrick, Kevin | Staff Director | \$ 14,375.67 |
| 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 | \$ 13,750.00 |
| 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 |
| Watson, Heidi | Press Assistant | \$ 1,166.67 |
| Wellman, Mark | Chief of Staff | \$ 4,166.67 |
| Ziebarth, Viktoria A | Counsel | \$ 8,166.67 |