Congress of the United States

H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6515

March 15, 2018

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 February 2018, 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,

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Activities of the Committee on Small Business 115^h Congress, 2nd Session

FEBRUARY FULL COMMITTEE HEARINGS

- 1. "Job Creation, Competition, and Small Business' Role in the United States Economy," 2/14/18
- 2. "Workforce Development: Closing the Skills Gap," 2/26/18 *Field hearing in PA
- 3. "How Red Tape Affects Community Banks and Credit Unions: A GAO Report," 2/27/18

FEBRUARY FULL COMMITTEE MARKUPS

1. Committee's Budget Views and Estimates for Fiscal Year 2019, 2/14/18

FEBRUARY SUBCOMMITTEE HEARINGS

- 1. Subcommittee on Agriculture, Energy, and Trade, "Restoring Rural America: How Agritech is Revitalizing the Heartland," 2/15/18
- 2. Subcommittee on Economic Growth, Tax, and Capital Access, "Occupational Hazards: How Excessive Licensing Hurts Small Business," 2/27/18

U.S. House of Representatives Small Business Committee Majority

Fund Balance Statement by Paid Date February

| Total Authorization 115-2 | | \$2,166,424.67 |
|---------------------------|---------|----------------|
| Less Expen | es for: | |
| January | 2018 | \$110,822.09 |
| February | | \$118.465.38 |

Total Expenses to Date:

\$229,287.47

Unexpended authorization

\$1,937,137.20

U.S. House of Representatives COMMITTEE ON SMALL BUSINESS MINORITY

Fund Balance Statement by Paid Date

February

| Total Aut | horization | \$1,083,212.33 |
|------------|------------|----------------|
| Less Expen | ses for: | |
| January | 2018 | \$72,172.19 |
| February | | \$77,566.68 |

Total Expenses to Date:

\$149,738.87

Unexpended authorization

\$933,473.46

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 115-2 February

| | | YTD Including | |
|--|--------------|---------------|-------------------------|
| Description | February | February | Cumulative Total |
| Non-Statutory Compensation | \$116,057.99 | \$224,378.78 | \$224,378.78 |
| 11-Personnel Compensation subtotal | \$116,057.99 | \$224,378.78 | \$224,378.78 |
| Taxi/Parking/Tolls | \$30.04 | \$44.92 | \$44.92 |
| 21-Travel subtotal | \$30.04 | \$44.92 | \$44.92 |
| DC Telecommunication Equipment (TRANSFER) | \$68.00 | \$68.00 | \$68.00 |
| DC Telecommunication Service (TRANSFER) | \$248.00 | \$248.00 | \$248.00 |
| DC Telecommunication Tolls (TRANSFER) | \$1,415.05 | \$1,415.05 | \$1,415.05 |
| Franked Mail | \$1.27 | \$1.27 | \$1.27 |
| 23-Rent, Communications and Utilities subtotal | \$1,732.32 | \$1,732.32 | \$1,732.32 |
| Printing & Reproduction | \$0.00 | \$755.50 | \$755.50 |
| Photographic (TRANSFER) | \$0.00 | \$5.00 | \$5.00 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$760.50 | \$760.50 |
| Training | \$100.00 | \$100.00 | \$100.00 |
| 25-Other Services subtotal | \$100.00 | \$100.00 | \$100.00 |
| Bottled Water | \$49.65 | \$805.65 | \$805.65 |
| Food and Beverage | \$105.27 | \$337.96 | \$337.96 |
| Office Supplies (Outside) | \$0.00 | \$388.00 | \$388.00 |
| Office Supply (TRANSFER) | \$227.11 | \$413.34 | \$413.34 |
| 26-Supplies and Materials subtotal | \$382.03 | \$1,944.95 | \$1,944.95 |
| Equipment & Software Maintenance | \$163.00 | \$326.00 | \$326.00 |
| 31-Equipment subtotal | \$163.00 | \$326.00 | \$326.00 |
| Total Expenses | \$118,465.38 | \$229,287.47 | \$229,287.47 |

U.S. House of Representatives COMMITTEE ON SMALL BUSINESS MINORITY

Monthly Statement by Paid Date

115-2 February

| | YTD Including | | |
|--|---------------|--------------|------------------|
| Description | February | February | Cumulative Total |
| Non-Statutory Compensation | \$76,366.68 | \$147,642.25 | \$147,642.25 |
| 11-Personnel Compensation subtotal | \$76,366.68 | \$147,642.25 | \$147,642.25 |
| DC Telecommunication Equipment (TRANSFER) | \$24.00 | \$24.00 | \$24.00 |
| DC Telecommunication Service (TRANSFER) | \$82.50 | \$82.50 | \$82.50 |
| DC Telecommunication Tolls (TRANSFER) | \$293.92 | \$293.92 | \$293.92 |
| HIR Graphics (TRANSFER) | \$400.00 | \$418.00 | \$418.00 |
| 23-Rent, Communications and Utilities subtotal | \$800.42 | \$818.42 | \$818.42 |
| Office Supply (TRANSFER) | \$0.00 | \$66.54 | \$66,54 |
| Publications/Reference Material | \$0.00 | \$412.50 | \$412.50 |
| 26-Supplies and Materials subtotal | \$0.00 | \$479.04 | \$479.04 |
| Equipment & Software Maintenance | \$399.58 | \$799.16 | \$799.16 |
| 31-Equipment subtotal | \$399.58 | \$799.16 | \$799.16 |
| Total Expenses | \$77,566.68 | \$149,738.87 | \$149,738.87 |

115th Congress, 2nd Session Committee on Small Business 2018 Franked Mail Report

| Allocation: | \$5,000.00 |
|---|------------------|
| January February March April May June July August September October November December | \$0.00 \$1.27 |
| Total Expended | \$1.27 |

Travel Performed
Committee on Small Business
115th Congress 1st Session
February 2018

| | Dates of Travel | 'el | | | | Reimbursement Claimed | | | 1 |
|----------|-----------------|-----|---------|-----------|--|---------------------------------|-------|-------|----|
| Traveler | From | | Purpose | ltinerary | Meals, Lodg Transportation cost Incidentals | Meals, Lodging & Incidentals | Other | Total | |
| n/a | | | | | , | | | | T |
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115th Congress, 2nd Session Committee on Small Business Employee List February 2018

| <u>Employee</u> | Position Title | Gross Pay |
|-------------------------|--------------------------------|------------------|
| Althouse, Sarah | Communications Director | \$7,083.33 |
| Barr, Delia | Clerk | \$5,833.33 |
| Barton, Stacy | Chief of Staff | \$5,208.33 |
| Bowles, Maureen | Financial Administrator | \$1,500.00 |
| Brown, Daniel | Professional Staff | \$4,166.67 |
| Burchfield, James | Professional Staff | \$5,833.33 |
| Farnaso, Kenneth | Press Sec/Digital Director | \$5,833.33 |
| Fekete, Stephanie | Counsel | \$5,500.00 |
| Finks, Lauren | Staff Assistant | \$2,916.67 |
| Fitzpatrick, Kevin | Staff Director | \$14,375.00 |
| Garcia, Moraima | Office Manager | \$8,233.33 |
| Hartz, Joseph | Policy Director | \$11,083.33 |
| Haurek, Alex | Communications Director | \$10,316.67 |
| Jung, Melissa | Deputy Staff Director | \$11,250.00 |
| Ling, Vivian | Counsel | \$6,041.67 |
| Lowe, Jonathan | Shared Employee | \$1,250.00 |
| Minehardt, Adam | Staff Director | \$13,650.00 |
| Moore, Colleen | Professional Staff | \$5,416.67 |
| Najieb-Locke, Halimah | Professional Staff | \$7,916.67 |
| Oliver, Janet | Chief Counsel/Dep Staff Dir | \$14,224.67 |
| Pelletier, Justin | Policy Director | \$10,416.67 |
| Quartz, Evelyn | Press Assistant | \$3,750.00 |
| Schmidt, Hannah | Policy Assistant | \$3,958.33 |
| Sharma, Moh | Dir of Or & Mbr Svs/Sr Pol Adv | \$6,666.67 |
| Torres Pizarro, Rosanne | Professional Staff | \$4,166.67 |
| Utz, Sharon | Sr Professional Staff | \$7,500.00 |
| Yavor, Robert | Professional Staff | \$8,333.33 |

Total \$192,424.67

115th Congress, 2nd Session Committee on Small Business February 2018 Detailee List

| <u>Detailee Name</u> | <u>Agency</u> | Start Date End Date |
|----------------------|---------------|---------------------|
| Deborah Steward | GPO | 1/3/2018 12/31/2018 |