Congress of the United States

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

August 23, 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 July 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,

Chairman

un Wator

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

JULY FULL COMMITTEE HEARINGS

- 1. "Innovation Nation: How Small Businesses in the Digital Technology Industry Use Intellectual Property," 7/11/18
- 2. "The Tax Law's Impact on Main Street," 7/25/18

JULY FULL COMMITTEE MARKUPS

- 1. Committee Legislation Markup on 7/18/18, bills included:
 - H.R. 6348, "Small Business Access to Capital and Efficiency Act"
 - H.R. 6347, "7(a) Real Estate Harmonization Act"
 - H.R. 6330, "Small Business Runway Extension Act of 2018"
 - H.R. 6369, "Expanding Contracting Opportunities for Small Businesses Act of 2018"
 - H.R. 6367, "Incentivizing Fairness in Subcontracting Act of 2018"
 - H.R. 6382, "Clarity on Small Business Participation in Category Management Act of 2018"
 - H.R. 6316, "Small Business Advocacy Improvements Act of 2018"
 - H.R. 6368, "Encouraging Small Business Innovators Act"

JULY SUBCOMMITTEE HEARINGS

- Subcommittee on Investigations, Oversight, and Regulations JOINT WITH Subcommittee on Oversight and Investigation, Committee on Veterans Affairs "Achieving Government Wide Verification of Service Disabled Veteran Owned Small Businesses," 7/17/18
- 2. Subcommittees on Economic Growth, Tax, and Capital Access and Agriculture, Energy, and Trade, "Investing in Rural America," 7/24/18

U.S. House of Representatives Small Business Committee Majority

Fund Balance Statement by Paid Date July

Total Aut	horization	\$2,166,424.67
Less Expen	ses for:	
January	2018	\$110,822.09
February		\$118,465.38
March		\$120,929.33
April		\$123,409.09
May		\$126,721.74
June		\$121,391.07
July		\$117,947.49

Total Expenses to Date:

\$839,686.19

Unexpended authorization

\$1,326,738.48

U.S. House of Representatives

COMMITTEE ON SMALL BUSINESS MINORITY

Fund Balance Statement by Paid Date

July

Total Authorization 115-2		\$1,083,212.33
Less Expen	ses for:	
January	2018	\$72,172.19
February		\$77,566.68
March		\$78,772.12
April		\$77,427.15
May		\$78,894.12
June		\$77,743.42
July		\$80,032.37

Total Expenses to Date:

\$542,608.05

Unexpended authorization

\$540,604.28

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 115-2 July

		YTD Including		
Description	July	July	Cumulative Total	
Non-Statutory Compensation	\$113,474.67	\$813,335.43	\$813,335.43	
11-Personnel Compensation subtotal	\$113,474.67	\$813,335.43	\$813,335.43	
Commercial Transportation	\$647.40	\$1,409.96	\$1,409.96	
Lodging	\$559.38	\$1,161.27	\$1,161.27	
Meals	\$176.17	\$222.64	\$222.64	
Car Rental	\$193.95	\$427.87	\$427.87	
Gasoline	\$55.15	\$55.15	\$55.15	
Private Auto Mileage	\$0.00	\$173.31	\$173.31	
Taxi/Parking/Tolls	\$42.80	\$260.28	\$260.28	
21-Travel subtotal	\$1,674.85	\$3,710.48	\$3,710.48	
DC Telecommunication Equipment (TRANSFER)	\$72.00	\$416.00	\$416.00	
DC Telecommunication Service (TRANSFER)	\$248.00	\$1,488.00	\$1,488.00	
DC Telecommunication Tolls (TRANSFER)	\$1,242.83	\$7,576.27	\$7,576.27	
Franked Mail	\$1.70	\$89.34	\$89.34	
23-Rent, Communications and Utilities subtotal	\$1,564.53	\$9,569.61	\$9,569.61	
Printing & Reproduction	\$0.00	\$1,054.85	\$1,054.85	
Photographic (TRANSFER)	\$0.00	\$5.00	\$5.00	
24-Printing and Reproduction subtotal	\$0.00	\$1,059.85	\$1,059.85	
Training	\$0.00	\$160.00	\$160.00	
Web Development, Hosting, Email, and Related	\$585.00	\$5,260.00	\$5,260.00	
Services				
25- subtotal	\$585.00	\$5,420.00	\$5,420.00	
Bottled Water	\$11.62	\$1,089.71	\$1,089.71	
Food and Beverage	\$0.00	\$337.96	\$337.96	
Framing (TRANSFER)	\$0.00	\$31.00	\$31.00	
Office Supplies (Outside)	\$81.67	\$1,035.99	\$1,035.99	
Office Supply (TRANSFER)	\$195.15	\$1,172.80	\$1,172.80	
Publications/Reference Material	\$0.00	\$797.36	\$797.36	
26-Supplies and Materials subtotal	\$288.44	\$4,464.82	\$4,464.82	
Equipment & Software Maintenance	\$360.00	\$2,126.00	\$2,126.00	
31-Equipment subtotal	\$360.00	\$2,126.00	\$2,126.00	
Total Expenses	\$117,947.49	\$839,686.19	\$839,686.19	

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

Monthly Statement by Paid Date 115-2 July

	,	YTD Including		
Description	July	July	Cumulative Total	
Non-Statutory Compensation	\$77,516.68	\$532,192.33	\$532,192.33	
11-Personnel Compensation subtotal	\$77,516.68	\$532,192.33	\$532,192.33	
Commercial Transportation	\$0.00	\$301.47	\$301.47	
Lodging	\$0.00	\$252.39	\$252.39	
Meals	\$0.00	\$82.21	\$82.21	
Taxi/Parking/Tolls	\$0.00	\$80.76	\$80.76	
21-Travel subtotal	\$0.00	\$716.83	\$716.83	
DC Telecommunication Equipment (TRANSFER)	\$24.00	\$144.00	\$144.00	
DC Telecommunication Service (TRANSFER)	\$82.50	\$495.00	\$495.00	
DC Telecommunication Tolls (TRANSFER)	\$294.95	\$1,887.78	\$1,887.78	
HIR Graphics (TRANSFER)	\$0.00	\$418.00	\$418.00	
23-Rent, Communications and Utilities subtotal	\$401.45	\$2,944.78	\$2,944.78	
Printing & Reproduction	\$0.00	\$941.00	\$941.00	
24-Printing and Reproduction subtotal	\$0.00	\$941.00	\$941.00	
Bottled Water	\$10.99	\$292.71	\$292.71	
Food and Beverage	\$817.27	\$817.27	\$817.27	
Office Supplies (Outside)	\$992.00	\$1,131.00	\$1,131.00	
Office Supply (TRANSFER)	\$91.40	\$222.57	\$222.57	
Publications/Reference Material	\$0.00	\$412.50	\$412.50	
26-Supplies and Materials subtotal	\$1,911.66	\$2,876.05	\$2,876.05	
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,125.00	\$1,125.00	
Equipment & Software Maintenance	\$202.58	\$1,812.06	\$1,812.06	
31-Equipment subtotal	\$202.58	\$2,937.06	\$2,937.06	
Total Expenses	\$80,032.37	\$542,608.05	\$542,608.05	

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 \$0.41 \$3.53 \$3.75 \$78.68 \$1.70
Total Expended	\$89.34

Travel Performed Committee on Small Business 115th Congress 2nd Session July 2018

	Dates of Travel					Reimbursement Claimed		
						Meals, Lodging &		
Traveler	From	То	Purpose	Itinerary	Transportation cost	Incidentals	Other	Total
			Field Hearing in					
Joseph Hartz	6/17/2018	6/19/2018	MS	DCA-MEM-DCA	\$349.00	\$456.80		\$805.80
			Field Hearing in					
Sharon Utz	6/16/2018	6/18/2018	Paducah, KY	DCA-BNA-DCA	\$298.40	\$570.65		\$869.05

115th Congress, 2nd Session Committee on Small Business Employee List July 2018

Employee	Position Title	Gross Pay
Employee	TOSICION TICIC	<u>01033 1 uy</u>
Althouse, Sarah	Communications Director	\$7,083.33
Barr, Delia	Clerk	\$6,250.00
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	\$6,666.67
Farnaso, Kenneth	Press Sec/Digital Director	\$1,166.67
Fekete, Stephanie	Counsel	\$5,500.00
Finks, Lauren	Staff Assistant	\$3,333.33
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	\$12,083.33
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	Senior Counsel	\$10,416.67
Quartz, Evelyn	Dep Press Assistant	\$4,066.67
Schmidt, Hannah	Policy Assistant	\$4,375.00
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 \$190,991.35

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

Detailee Name	Agency	Start Date	End Date
Deborah Steward	GPO	1/3/2018	12/31/2018