# Congress of the United States

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

November 20, 2017

HOUSE ADMINISTRATION

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 October 2017, 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

Steve Chefot

# Activities of the Committee on Small Business 115<sup>h</sup> Congress, 1<sup>st</sup> Session

#### **OCTOBER FULL COMMITTEE HEARINGS**

- 1. Small Business Tax Reform: Modernizing the Code for the Nation's Job Creators, 10/4/17
- 2. Evaluating the Paperwork Reduction Act Part II: Are Burdens Being Reduced?, 10/11/17
- 3. Small Business Capital Access: Supporting Community and Economic Development, 10/20/17 \*Field Hearing in Philadelphia, PA

#### OCTOBER FULL COMMITTEE MARKUPS

NONE.

#### **OCTOBER SUBCOMMITTEE HEARINGS**

- 1. Subcommittee on Agriculture, Energy, and Trade, High-Tech Agriculture: Small Firms on the Frontier of Agribusiness, 10/5/17
- 2. Subcommittee on Health and Technology, Fostering Women's Entrepreneurial Success, 10/12/17
- 3. Subcommittees on Investigations, Oversight, and Regulations and Economic Growth, Tax, and Capital Access, Oversight Improvements Needed: SBA OIG's Review of the Microloan Program, 10/12/17
- 4. Subcommittee on Contracting and Workforce, GAO Audit Reveals Half-Measures Taken by Small Business Advocates, 10/25/17
- 5. Subcommittee on Economic Growth, Tax, and Capital Access, Financing Through Fintech: Online Lending's Role in Improving Small Business Capital Access, 10/26/17

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

#### Fund Balance Statement by Paid Date October

| Total Auti  | norization | \$2,024,933.33 |
|-------------|------------|----------------|
| Less Expens | ses for:   |                |
| January     | 2017       | \$115,912.57   |
| February    |            | \$127,812.95   |
| March       |            | \$127,468.00   |
| April       |            | \$126,433.33   |
| May         | -          | \$129,044.47   |
| June        |            | \$115,388.18   |
| July        |            | \$119,421.36   |
| August      |            | \$122,901.06   |
| September   |            | \$124,204.84   |
| October     |            | \$125,467.18   |

Total Expenses to Date:

\$1,234,053.94

## U.S. House of Representatives

# COMMITTEE ON SMALL BUSINESS MINORITY

#### Fund Balance Statement by Paid Date

#### October

| Total Aut  | horization | \$1,012,466.67 |
|------------|------------|----------------|
| Less Expen | ses for:   |                |
| January    | 2017       | \$59,051.08    |
| February   |            | \$76,731.13    |
| March      |            | \$75,793.66    |
| April      |            | \$76,404.62    |
| May        |            | \$82,734.64    |
| June       |            | \$81,109.63    |
| July       |            | \$81,271.17    |
| August     |            | \$84,753.05    |
| September  |            | \$77,151.97    |
| October    |            | \$76,899.10    |

| Total Expenses to Date:  | \$771,900.05 |
|--------------------------|--------------|
| Unexpended authorization | \$240,566.62 |

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

# Monthly Statement by Paid Date 115-1 October

|  | YTD Including |                |                         |
|--|---------------|----------------|-------------------------|
| Description  | October       | October        | <b>Cumulative Total</b> |
| Non-Statutory Compensation                               | \$121,416.65  | \$1,186,533.15 | \$1,186,533.15          |
| 11-Personnel Compensation subtotal                       | \$121,416.65  | \$1,186,533.15 | \$1,186,533.15          |
| Commercial Transportation                                | \$0.00        | \$650.80       | \$650.80                |
| Lodging  | \$0.00        | \$205.04       | \$205.04                |
| Meals  | \$0.00        | \$23.13        | \$23.13                 |
| Taxi/Parking/Tolls                                       | \$0.00        | \$193.83       | \$193.83                |
| 21-Travel subtotal                                       | \$0.00        | \$1,072.80     | \$1,072.80              |
| DC Telecommunication Equipment (TRANSFER)                | \$68.00       | \$792.00       | \$792.00                |
| DC Telecommunication Service (TRANSFER)                  | \$248.00      | \$2,239.75     | \$2,239.75              |
| DC Telecommunication Tolls (TRANSFER)                    | \$1,257.30    | \$11,604.23    | \$11,604.23             |
| Franked Mail   | \$0.00        | \$8.35         | \$8.35                  |
| 23-Rent, Communications and Utilities subtotal           | \$1,573.30    | \$14,644.33    | \$14,644.33             |
| Printing & Reproduction                                  | \$59.90       | \$519.94       | \$519.94                |
| Photographic (TRANSFER)                                  | \$0.00        | \$116.30       | \$116.30                |
| 24-Printing and Reproduction subtotal                    | \$59.90       | \$636.24       | \$636.24                |
| Technology Service Contracts                             | \$1,323.00    | \$13,230.00    | \$13,230.00             |
| Web Development, Hosting, Email, and Related<br>Services | \$585.00      | \$8,065.00     | \$8,065.00              |
| 25- subtotal   | \$1,908.00    | \$21,295.00    | \$21,295.00             |
| Bottled Water  | \$49.65       | \$1,103.32     | \$1,103.32              |
| Food and Beverage  | \$0.00        | \$613.61       | \$613.61                |
| Framing (TRANSFER)                                       | \$31.00       | \$391.00       | \$391.00                |
| Office Supplies (Outside)                                | \$41.68       | \$979.58       | \$979.58                |
| Office Supply (TRANSFER)                                 | \$224.00      | \$1,765.55     | \$1,765.55              |
| Publications/Reference Material                          | \$0.00        | \$1,616.36     | \$1,616.36              |
| 26-Supplies and Materials subtotal                       | \$346.33      | \$6,469.42     | \$6,469.42              |
| Equipment & Software Maintenance                         | \$163.00      | \$3,403.00     | \$3,403.00              |
| 31-Equipment subtotal                                    | \$163.00      | \$3,403.00     | \$3,403.00              |
| Total Expenses   | \$125,467.18  | \$1,234,053.94 | \$1,234,053.94          |

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

#### Monthly Statement by Paid Date 115-1 October

|  |             | YTD Including |                  |
|--|-------------|---------------|------------------|
| Description                                    | October     | October       | Cumulative Total |
| Non-Statutory Compensation                     | \$74,283.33 | \$744,942.26  | \$744,942.26     |
| 11-Personnel Compensation subtotal             | \$74,283.33 | \$744,942.26  | \$744,942.26     |
| Commercial Transportation                      | \$437.48    | \$1,340.68    | \$1,340.68       |
| Lodging  | \$0.00      | \$409.02      | \$409.02         |
| Meals  | \$0.00      | \$20.38       | \$20.38          |
| Taxi/Parking/Tolls                             | \$0.00      | \$33.44       | \$33.44          |
| 21-Travel subtotal                             | \$437.48    | \$1,803.52    | \$1,803.52       |
| DC Telecommunication Equipment (TRANSFER)      | \$20.00     | \$274.00      | \$274.00         |
| DC Telecommunication Service (TRANSFER)        | \$82.50     | \$742.50      | \$742.50         |
| DC Telecommunication Tolls (TRANSFER)          | \$259.33    | \$2,000.11    | \$2,000.11       |
| HIR Graphics (TRANSFER)                        | \$0.00      | \$90.00       | \$90.00          |
| Postage/Courier/Box rental                     | \$0.00      | \$5.96        | \$5.96           |
| 23-Rent, Communications and Utilities subtotal | \$361.83    | \$3,112.57    | \$3,112.57       |
| Printing & Reproduction                        | \$0.00      | \$234.50      | \$234.50         |
| 24-Printing and Reproduction subtotal          | \$0.00      | \$234.50      | \$234.50         |
| Technology Service Contracts                   | \$1,323.00  | \$13,230.00   | \$13,230.00      |
| 25-Other Services subtotal                     | \$1,323.00  | \$13,230.00   | \$13,230.00      |
| Bottled Water                                  | \$93.88     | \$370.40      | \$370.40         |
| Food and Beverage                              | \$0.00      | \$2,144.75    | \$2,144.75       |
| Office Supplies (Outside)                      | \$0.00      | \$1,718.94    | \$1,718.94       |
| Office Supply (TRANSFER)                       | \$0.00      | \$347.31      | \$347.31         |
| 26-Supplies and Materials subtotal             | \$93.88     | \$4,581.40    | \$4,581.40       |
| Equipment & Software Maintenance               | \$399.58    | \$3,995.80    | \$3,995.80       |
| 31-Equipment subtotal                          | \$399.58    | \$3,995.80    | \$3,995.80       |
| Total Expenses                                 | \$76,899.10 | \$771,900.05  | \$771,900.05     |

#### 115th Congress, 1st Session Committee on Small Business 2017 Franked Mail Report

| Allocation:    | \$5,000.00 |
|----------------|------------|
| January        | \$0.00     |
| February       | \$0.00     |
| March          | \$0.00     |
| April          | \$0.00     |
| May            | \$0.00     |
| June           | \$4.21     |
| July           | \$3.29     |
| August         | \$0.85     |
| September      | \$0.00     |
| October        | \$0.00     |
| November       |            |
| December       |            |
| Total Expended | \$8.35     |

Travel Performed
Committee on Small Business
115th Congress 1st Session
September 2017

|                | Dates of Travel | 'el                             |                     |           |  | Reimbursement Claimed           |       |          |
|----------------|-----------------|---------------------------------|---------------------|-----------|--|---------------------------------|-------|----------|
| Traveler       | From            | To                              | Purpose             | ltinerary | Meals, Lodg<br>Transportation cost Incidentals | Meals, Lodging &<br>Incidentals | Other | Total    |
|                |                 |                                 | Meeting w/<br>Small |           |  |                                 |       |          |
| Rosanna Torres |                 |                                 | Businesses in       |           |  |                                 |       | •        |
| Pizarro        | 8/25/2017       | 8/25/2017 8/29/2017 Puerto Rico | Puerto Rico         | DC-PR-DC  | \$0.00   | \$437.48                        | 4-    | \$437.48 |
|                |                 |                                 |                     |           |  | 9 9 9 9                         |       |          |
|                |                 |                                 |                     |           |  |                                 |       |          |
|                |                 |                                 |                     |           |  |                                 |       |          |

#### 115th Congress, 1st Session Committee on Small Business Employee List October 2017

| <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           | Policy Advisor                 | \$3,750.00         |
| Burchfield, James       | Professional Staff             | \$5,833.33         |
| Donlon, Jessica         | Senior Oversight Counsel       | \$10,833.33        |
| Farnaso, Kenneth        | Press Sec/Digital Director     | \$5,833.33         |
| Fekete, Stephanie       | Counsel                        | \$5,500.00         |
| 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             | \$7,500.00         |
| Oliver, Janet           | Chief Counsel/Dep Staff Dir    | \$13,333.33        |
| Pelletier, Justin       | Policy Director                | \$7,500.00         |
| Quartz, Evelyn          | Press Assistant                | \$3,333.33         |
| Schmidt, Hannah         | Staff Assistant                | <b>\$3,541.67</b>  |
| Sharma, Moh             | Dir of Or & Mbr Svs/Sr Pol Adv | \$6,666.67         |
| Torres Pizarro, Rosanne | Professional Staff             | \$5,833.33         |
| Utz, Sharon             | Sr Professional Staff          | \$7,500.00         |
| Yavor, Robert           | Professional Staff             | <u>\$7,</u> 500.00 |

Total \$195,699.98

#### 115th Congress, 1st Session Committee on Small Business October 2017 Detailee List

| Detailee Name   | Agency | Start Date End Date  |
|-----------------|--------|----------------------|
| Deborah Steward | GPO    | 1/3/2017 12/31/2017  |
| Meredith Graves | GAO    | 1/23/2017 12/31/2017 |