Congress of the United States

H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-0515



March 21, 2017

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 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

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Chairman

Activities of the Committee on Small Business 115^h Congress, 1st Session

FEBRUARY FULL COMMITTEE HEARINGS

- 1. Reimagining the Health Care Marketplace for America's Small Businesses, 2/7/17
- 2. Start-ups Stalling? The Tax Code as a Barrier to Entrepreneurship, 2/15/17

FEBRUARY FULL COMMITTEE MARKUPS

1. Markup of Committee Rules, Authorization and Oversight Plan, 2/1/17

FEBRUARY SUBCOMMITTEE HEARINGS

1. Subcommittee on Economic Growth, Tax and Capital Access, State of the Small Business Economy, 2/16/17

U.S. House of Representatives Small Business Committee Majority

Fund Balance Statement by Paid Date February

Total Authorization 115-1		\$363,313.34
Less Expen	ses for:	
January	2017	\$115,912.57
February		\$127.812.95

Total Expenses to Date:

\$243,725.52

U.S. House of Representatives COMMITTEE ON SMALL BUSINESS

MINORITY Fund Balance Statement by Paid Date

February

Total Authorization 115-1		\$181,656.66
Less Expen	ses for:	
January	2017.	\$59,051.08
February		\$76,731.13

Total Expenses to Date:

\$135,782.21

Unexpended authorization

\$45,874.45

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 115-1 February

		YTD Including		
Description	February	February	Cumulative Total	
Non-Statutory Compensation	\$123,208.31	\$236,813.85	\$236,813.85	
11-Personnel Compensation subtotal	\$123,208.31	\$236,813.85	\$236,813.85	
Taxi/Parking/Tolls	\$16.80	\$25.15	\$25,15	
21-Travel subtotal	\$16.80	\$25.15	\$25.15	
DC Telecommunication Equipment (TRANSFER)	\$64.00	\$64.00	\$64.00	
DC Telecommunication Service (TRANSFER)	\$240.25	\$240.25	\$240.25	
DC Telecommunication Tolls (TRANSFER)	\$1,291.23	\$1,291.23	\$1,291.23	
23-Rent, Communications and Utilities subtotal	\$1,595.48	\$1,595.48	\$1,595.48	
Printing & Reproduction	\$0.00	\$59.90	\$59.90	
Photographic (TRANSFER)	\$58.50	\$90.50	\$90.50	
24-Printing and Reproduction subtotal	\$58.50	\$150.40	\$150.40	
Technology Service Contracts	\$1,323.00	\$2,646.00	\$2,646.00	
Web Development, Hosting, Email, and Related Services	\$935.00	\$935.00	\$935.00	
25- subtotal	\$2,258.00	\$3,581.00	\$3,581.00	
Food and Beverage	\$473.44	\$473.44	\$473.44	
Framing (TRANSFER)	\$-300.00	\$50.00	\$50.00	
Office Supplies (Outside)	\$56.59	\$56.59	\$56.59	
Office Supply (TRANSFER)	\$69.45	\$243,23	\$243.23	
Publications/Reference Material	\$16.38	\$16.38	\$16.38	
26-Supplies and Materials subtotal	\$315.86	\$839.64	\$839.64	
Equipment & Software Maintenance	\$360.00	\$720.00	\$720.00	
31-Equipment subtotal	\$360.00	\$720.00	\$720.00	
Total Expenses	\$127,812.95	\$243,725.52	\$243,725.52	

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

Monthly Statement by Paid Date 115-1 February

		YTD Including		
Description	February	February	Cumulative Total	
Non-Statutory Compensation	\$74,605.57	\$131,858.92	\$131,858.92	
11-Personnel Compensation subtotal	\$74,605.57	\$131,858.92	\$131,858.92	
DC Telecommunication Equipment (TRANSFER)	\$20.00	\$20.00	\$20,00	
DC Telecommunication Service (TRANSFER)	\$82.50	\$82.50	\$82.50	
DC Telecommunication Tolls (TRANSFER)	\$57.88	\$57.88	\$57.88	
23-Rent, Communications and Utilities subtotal	\$160.38	\$160.38	\$160.38	
Printing & Reproduction	\$134.00	\$134.00	\$134.00	
24-Printing and Reproduction subtotal	\$134.00	\$134.00	\$134.00	
Technology Service Contracts	\$1,323.00	\$2,646.00	\$2,646.00	
25-Other Services subtotal	\$1,323.00	\$2,646.00	\$2,646.00	
Office Supplies (Outside)	\$108.60	\$108.60	\$108.60	
Office Supply (TRANSFER)	\$0.00	\$75.15	\$75.15	
26-Supplies and Materials subtotal	\$108.60	\$183.75	\$183.75	
Equipment & Software Maintenance	\$399.58	\$799.16	\$799.16	
31-Equipment subtotal	\$399.58	\$799.16	\$799.16	
Total Expenses	\$76,731.13	\$135,782.21	\$135,782.21	

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

Allocation:	\$900.00
January	\$0.00
February	\$0.00
March	•
April	
May	
June	
July	
August	
September	
October	
November	
December	
	···
Total Expended	\$0.00

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

	}	Τ		Τ	
	Total				
	Other		ļ		
Reimbursement Claimed	ing &				
	Meals, Lodg Transportation cost Incidentals				
	ltinerary				
	Purpose				
la	70				
Dates of Travel	From				
	Traveler	n/a			

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

<u>Employee</u>	Position Title	Gross Pay
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	\$3,333.33
Burchfield, James	Professional Staff	\$5,833.33
Donlon, Jessica	Senior Oversight Counsel	\$10,833.33
Farnaso, Kenneth	Digital Comm Aide	\$5,000.00
Fitzpatrick, Kevin	Staff Director	\$14,375.00
Garcia, Moraima	Office Manager	\$8,233.33
Hartz, Joseph	Senior Professional Staff	\$9,416.67
Haurek, Alex	Communications Director	\$10,416.67
Jung, Melissa	Tax Counsel	\$10,416.67
Ling, Vivian	Counsel	\$5,208.33
McNabb, Kelley	Communications Director	\$8,333.33
Minehardt, Adam	Staff Director	\$13,650.00
Najieb-Locke, Halimah	Professional Staff	\$7,500.00
Oliver, Janet	Chief Counsel/Dep Staff Dir	\$13,333.33
Pelletier, Justin	Banking Counsel	\$7,500.00
Pinter, Kimberly	Tax Counsel	\$7,500.00
Sangiorgio, Joseph	Press Secretary	\$5,208.33
Schmidt, Hannah	Staff Assistant	\$3,125.00
Seale, Viktoria	Senior Counsel	\$10,833.33
Sferlazzo, Julia	Professional Staff	\$8,444.45
Sharma, Moh	Dir of Or & Mbr Svs/Sr Pol Adv	\$8 ,444 .45
Wolf, Albert	Legislative Asst	\$1,666.67
Yavor, Robert	Professional Staff	<u>\$6,666.67</u>
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Total

\$197,813.88

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

Detailee Name	<u>Agency</u>	Start Date	End Date
Deborah Steward	GPO	1/3/2017	12/31/2017