Congress of the United States

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

HOUSE ADMINISTRATION
2017 SEP 26 PM 1:18

September 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 August 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

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

AUGUST FULL COMMITTEE HEARINGS

None.

AUGUST FULL COMMITTEE MARKUPS

NONE.

AUGUST SUBCOMMITTEE HEARINGS

None.

U.S. House of Representatives Small Business Committee Majority

Fund Balance Statement by Paid Date August

Total Aut 115-1	horization	\$2,024,933.34		
Less Expenses 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		

Total Expenses to Date:

\$984,381.92

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

Fund Balance Statement by Paid Date

August

Total Aut	horization	\$1,012,466.67	
Less Expenses 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	

Total Expenses to Date:

\$617,848.98

Unexpended authorization

\$394,617.69

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 115-1 August

	YTD Including				
Description	August	August	Cumulative Total		
Non-Statutory Compensation	\$118,083.32	\$945,783.18	\$945,783.18		
11-Personnel Compensation subtotal	\$118,083.32	\$945,783.18	\$945,783.18		
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	\$14.03	\$193.83	\$193.83		
21-Travel subtotal	\$14.03	\$1,072.80	\$1,072.80		
DC Telecommunication Equipment (TRANSFER)	\$68.00	\$562.00	\$562.00		
DC Telecommunication Service (TRANSFER)	\$248.00	\$1,743.75	\$1,743.75		
DC Telecommunication Tolls (TRANSFER)	\$1,307.91	\$8,882.68	\$8,882.68		
Franked Mail	\$0.85	\$8.35	\$8.35		
23-Rent, Communications and Utilities subtotal	\$1,624.76	\$11,196.78	\$11,196.78		
Printing & Reproduction	\$89.85	\$269.55	\$269.55		
Photographic (TRANSFER)	\$0.00	\$116.30	\$116.30		
24-Printing and Reproduction subtotal	\$89.85	\$385.85	\$385.85		
Technology Service Contracts	\$1,323.00	\$10,584.00	\$10,584.00		
Web Development, Hosting, Email, and Related Services	\$935.00	\$6,545.00	\$6,545.00		
25- subtotal	\$2,258.00	\$17,129.00	\$17,129.00		
Bottled Water	\$36.52	\$998.14	\$998.14		
Food and Beverage	\$0.00	\$613.61	\$613.61		
Framing (TRANSFER)	\$31.00	\$360.00	\$360.00		
Office Supplies (Outside)	\$162.83	\$937.90	\$937.90		
Office Supply (TRANSFER)	\$240.75	\$1,408.30	\$1,408.30		
Publications/Reference Material	\$0.00	\$1,616.36	\$1,616.36		
26-Supplies and Materials subtotal	\$471.10	\$5,934.31	\$5,934.31		
Equipment & Software Maintenance	\$360.00	\$2,880.00	\$2,880.00		
31-Equipment subtotal	\$360.00	\$2,880.00	\$2,880.00		
Total Expenses	\$122,901.06	\$984,381.92	\$984,381.92		

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

Monthly Statement by Paid Date

115-1 August

D 1.4	YTD Including			
Description	August	August	Cumulative Total	
Non-Statutory Compensation	\$79,283.33	\$593,875.60	\$593,875.60	
11-Personnel Compensation subtotal	\$79,283.33	\$593,875.60	\$593,875.60	
Commercial Transportation	\$235.00	\$235.00	\$235.00	
21-Travel subtotal	\$235.00	\$235.00	\$235.00 \$235.00	
DC Telecommunication Equipment (TRANSFER)	\$3,080.00	\$3,294.00		
DC Telecommunication Service (TRANSFER)	\$82.50	•	\$3,294.00	
DC Telecommunication Tolls (TRANSFER)	\$295.38	\$577.50	\$577.50	
HIR Graphics (TRANSFER)	\$50.00	\$1,446.86	\$1,446.86	
Postage/Courier/Box rental	\$0.00	\$50.00	\$50.00	
23-Rent, Communications and Utilities subtotal	\$0.00 \$3,507.88	\$5,96	\$5.96	
	,	\$5,374.32	\$5,374.32	
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	\$10,584.00	\$10,584.00	
25-Other Services subtotal	\$1,323.00	\$10,584.00	\$10,584.00	
Bottled Water	\$0.00	\$276.52	\$276.52	
Food and Beverage	\$0.00	\$2,144.75	\$2,144.75	
Office Supplies (Outside)	\$0.00	\$1,619.34		
Office Supply (TRANSFER)	\$4.26	\$308.31	\$1,619.34	
26-Supplies and Materials subtotal	\$4.26	\$4,348.92	\$308.31 \$4.348.02	
Equipment & Software Maintenance	\$399.58		\$4,348.92	
31-Equipment subtotal		\$3,196.64	\$3,196.64	
	\$399.58	\$3,196.64	\$3,196.64	
Total Expenses	\$84,753.05	\$617,848.98	\$617,848.98	

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

	
Allocation:	\$5,000.00
January	40.00
February	\$0.00
March	\$0.00
April	\$0.00
May	\$0.00
June	\$0.00
–	\$4.21
July	\$3.29
August	\$0.85
September	,
October	
November	
December	
Total Expended	\$8.35

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

					Total	0000	20.00	Ç	30.00		
				140	Other						
		reimpursement Claimed	Meals, Lodging &	Incidentals							
				Transportation cost Incidentale		•					
			•	Itinerary							
	_			rurpose							
	vel		Į.	2							
	Dates of Travel		From								
			Traveler	0/14	N/A						

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

Althouse, Sarah Barr, Delia Clerk Clerk Clerk Clerk Clerk Clerk Clerk S5,833.33 Barton, Stacy Chief of Staff S5,208.33 Bowles, Maureen Brown, Daniel Clerk Clerk S5,208.33 Bowles, Maureen Financial Administrator Financial Administrator Surchfield, James Counsel Frofessional Staff S5,833.33 Donlon, Jessica Senior Oversight Counsel Fizpatrick, Kevin Counsel Fekete, Stephanie Counsel Fizpatrick, Kevin Staff Director Fizpatrick, Kevin Fizpatrick F			_
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 Digital Comm Aide \$5,000.00 Fekete, Stephanie Counsel \$14,375.00 Gritzpatrick, Kevin Staff Director \$14,375.00 Garcia, Moraima Office Manager \$8,233.33 Hartz, Joseph Policy Director \$11,083.33 Hartz, Joseph Policy Director \$11,083.33 Haurek, Alex Communications Director \$10,316.67 Jung, Melissa Deputy Staff Director \$10,316.67 Jung, Vivian Counsel \$6,041.67 Minehardt, Adam Staff Director \$13,650.00 Moore, Colleen 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 \$3,333.33 Schmidt, Hannah Staff Assistant \$3,541.67 Sferlazzo, Julia Professional Staff \$5,000.00 Sharma, Moh Dir of Or & Mbr Svs/Sr Pol Adv \$6,666.67 Torres Pizarro, Rosanne Utz, Sharon Sr Professional Staff \$7,500.00	<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 \$3,750.00 Burchfield, James Professional Staff \$5,833.33 Donlon, Jessica Senior Oversight Counsel \$10,833.33 Farnaso, Kenneth Digital Comm Aide \$5,000.00 Fekete, Stephanie Counsel \$5,500.00 Fitzpatrick, Kevin Staff Director \$14,375.00 Garcia, Moraima Office Manager \$8,233.33 Harrek, Alex Communications Director \$11,083.33 Haurek, Alex Communications 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 Minehardt, Adam Staff Director \$13,650.00 Moore, Colleen Professional Staff \$5,416.67 Najieb-Locke, Halimah 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 \$3,333.33 Schmidt, Hannah Staff Assistant \$3,333.33 Schmidt, Hannah Staff Assistant \$3,541.67 Forlazzo, Julia Professional Staff \$5,000.00 Sharma, Moh Dir of Or & Mbr Svs/Sr Pol Adv \$6,666.67 Torres Pizarro, Rosanne Utz, Sharon Sr Professional Staff \$5,833.33	Althouse, Sarah	Press Secretary	¢5 833 33
Barton, Stacy Bowles, Maureen Brown, Daniel Brown, Daniel Burchfield, James Donlon, Jessica Franaso, Kenneth Fekete, Stephanie Fizpatrick, Kevin Garcia, Moraima Haurek, Alex Jung, Melissa Ling, Vivian Moore, Colleen Moore, Colleen Najieb-Locke, Halimah Oliver, Janet Oliver, Janet Communic Admande Minehardt, Alex Deputy Staff Director Moressional Staff Staff Director Staff Staff Staff Staff Director Staff Director Staff Staff Staff Staff Staff Assistant Staff St	Barr, Delia		
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Vavor Pobert Sr Professional Staff \$7,500.00	Torres Pizarro, Rosanne	Professional Staff	
Yavor Poport	•		
47 7000.00	Yavor, Robert	Professional Staff	<u> </u>

Total

\$197,366.65

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

Detailee Name	<u>Agency</u>	Start Date End Date
Deborah Steward	GPO	1/3/2017 12/31/2017
Meredith Graves	GAO	1/23/2017 12/31/2017