

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

COMMITTEE
HOUSE ADMINISTRATION
2015 JUL 21 AM 11:18

July 20, 2015

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for June 2015, 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.

The report is available to Members of the Committee for examination.

Sincerely,



Steve Chabot
Chairman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
114TH CONGRESS, 1st Session**

JUNE 2015 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

JUNE 2015 COMMITTEE HEARINGS

June 3, 2015 The Full Committee had a hearing titled: "The Road Ahead: Small Businesses and the Need for a Long-Term Surface Transportation Reauthorization."

June 17, 2015 the Full Committee had a hearing titled: "Crude Intentions: The Untold Story of the Ban, the Oil Industry and America's Small Businesses."

MARKUPS

June 10, 2015: The Full Committee had a markup consisting of the following bills: HR 2499 Veterans Entrepreneurship Act of 2015, HR 208, Superstorm Sandy Relief Act of 2015, HR 1023, The Small Business Investment Company Capital Act of 2015, HR 2670 Microloan Modernization Act of 2015.

JUNE 2015 SUBCOMMITTEE HEARINGS

June 4, 2015: Contracting and Workforce had a hearing titled: "Sizing Up Small Business: SBA's Failure to Implement Congressional Direction."

June 11, 2015: Agriculture, Energy and Trade had a hearing titled: "Squeezed: Current Challenges for Small Citrus Operations."

June 23, 2015: Joint Veterans Affairs Oversight and Investigations and Small Business Committee Subcommittee on Oversight and Investigations held a hearing titled: "Manipulation and Fraud in Reporting of VA Small Business Goals."

June 25, 2015: Contracting and Workforce had a hearing titled: "GSA's Proposed Rule on Transactional Data Rule and its Effect on Small Businesses."

07/13/15

U.S. House of Representatives
Small Business Committee Majority
SM000
Fund Balance Statement by Paid Date
June

Total Authorization

114-1 **\$2,015,076.00**

Less Expenses for:

January	2015	\$140,337.56
February		\$129,745.51
March		\$123,673.58
April		\$125,955.56
May		\$128,279.23
June		\$132,465.39

Total Expenses to Date: **\$780,456.83**

Unexpended authorization **\$1,234,619.17**

07/10/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Fund Balance Statement by Paid Date
June

Total Authorization

114-1 \$1,007,538.00

Less Expenses for:

January	2015	\$75,767.24
February		\$80,209.40
March		\$80,218.95
April		\$80,213.74
May		\$81,414.32
June		\$81,538.45

Total Expenses to Date: **\$479,362.10**

Unexpended authorization **\$528,175.90**

07/13/15

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
114-1 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$126,041.68	\$752,375.06	\$752,375.06
11-Personnel Compensation subtotal	\$126,041.68	\$752,375.06	\$752,375.06
Taxi/Parking/Tolls	\$0.00	\$23.26	\$23.26
Travel Subsistence	\$0.00	\$610.95	\$610.95
21-Travel subtotal	\$0.00	\$634.21	\$634.21
DC Telecommunication Equipment (TRANSFER)	\$204.00	\$652.00	\$652.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$1,356.25	\$1,356.25
DC Telecommunication Tolls (TRANSFER)	\$978.69	\$4,643.36	\$4,643.36
Franked Mail	\$0.00	\$9.86	\$9.86
Equipment Rental	\$0.00	\$54.72	\$54.72
23-Rent, Communications and Utilities subtotal	\$1,453.94	\$6,716.19	\$6,716.19
Printing & Reproduction	\$1,293.00	\$1,293.00	\$1,293.00
Photographic (TRANSFER)	\$0.00	\$97.20	\$97.20
24-Printing and Reproduction subtotal	\$1,293.00	\$1,390.20	\$1,390.20
Service Contracts	\$935.00	\$11,140.00	\$11,140.00
Representational Expenses	\$0.00	\$45.30	\$45.30
25-Other Services subtotal	\$935.00	\$11,185.30	\$11,185.30
Bottled Water	\$116.87	\$657.47	\$657.47
Food and Beverage	\$0.00	\$180.00	\$180.00
Office Supplies (Outside)	\$29.95	\$309.55	\$309.55
Office Supply (TRANSFER)	\$267.22	\$2,058.70	\$2,058.70
Publications/Reference Material	\$314.81	\$833.59	\$833.59
Miscellaneous Supplies & Materials	\$434.92	\$434.92	\$434.92
26-Supplies and Materials subtotal	\$1,163.77	\$4,474.23	\$4,474.23
Equipment (TRANSFER)	\$1,138.00	\$1,138.00	\$1,138.00
Equipment & Software Maintenance	\$440.00	\$2,484.29	\$2,484.29
31-Equipment subtotal	\$1,578.00	\$3,622.29	\$3,622.29
Miscellaneous Expenses	\$0.00	\$59.35	\$59.35
99-Miscellaneous subtotal	\$0.00	\$59.35	\$59.35
Total Expenses	\$132,465.39	\$780,456.83	\$780,456.83

07/10/15

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
114-1 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$79,508.34	\$466,832.83	\$466,832.83
11-Personnel Compensation subtotal	\$79,508.34	\$466,832.83	\$466,832.83
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$220.00	\$220.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$786.25	\$786.25
DC Telecommunication Tolls (TRANSFER)	\$8.28	\$34.66	\$34.66
Postage/Courier/Box rental	\$21.97	\$25.59	\$25.59
23-Rent, Communications and Utilities subtotal	\$231.50	\$1,066.50	\$1,066.50
Technology Service Contracts	\$1,293.00	\$3,879.00	\$3,879.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$3,879.00	\$3,879.00
25-Other Services subtotal	\$1,293.00	\$7,758.00	\$7,758.00
Bottled Water	\$106.03	\$272.21	\$272.21
Office Supply (TRANSFER)	\$0.00	\$1,035.08	\$1,035.08
26-Supplies and Materials subtotal	\$106.03	\$1,307.29	\$1,307.29
Equipment & Software Maintenance	\$399.58	\$2,397.48	\$2,397.48
31-Equipment subtotal	\$399.58	\$2,397.48	\$2,397.48
Total Expenses	\$81,538.45	\$479,362.10	\$479,362.10

114th Congress 1st Session
Committee on Small Business
Employee List
June 2015

EMPLOYEE	JOB TITLE	GROSS PAY
Barr, Delia	Executive Assistant	\$ 5,000.00
Brown, Daniel	Staff Assistant	\$ 2,916.67
Burchfield, James	Professional Staff	\$ 5,000.00
Cooke, Corey	Associate Counsel	\$ 5,833.33
Day, Michael	Staff Director	\$ 14,275.00
Denis, Stephen	Deputy Staff Director	\$ 10,833.33
Fitzpatrick, Kevin	Staff Director	\$ 14,375.67
Garcia, Moraima	Office Manager	\$ 10,650.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Johnson Jung, Melissa R	Tax Counsel	\$ 10,416.67
Marshall, Susan	Clerk	\$ 7,083.33
McNabb, Kelley	Communications Director	\$ 6,666.67
Minehardt, Adam H	Deputy Staff Director	\$ 13,750.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Staff Director	\$ 12,916.67
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Scheidler, Adam	Press Secretary	\$ 5,833.33
Watson, Heidi	Press Assistant	\$ 2,916.67
Wellman, Mark	Chief of Staff	\$ 4,166.67
Ziebarth, Viktoria A	Counsel	\$ 8,166.67

114th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation: **\$5000.00**

January: 0.00

February: 1.19

March: 8.67

April: 3.25

May: 5.90

June:

July:

August:

September:

October:

November:

December:

TOTAL EXPENDED: **19.01**