

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6315

March 18, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for February 2022, 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,



Nydia M. Velázquez
Chairwoman

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
117TH CONGRESS, 2nd Session**

February 2022

02-03-22: FULL COMMITTEE HYBRID MARKUP

Markup of H.R. 6445, H.R. 6441, H.R. 6450, H.R. 4877, and H.R. 6454

**02-15-22: SUBCOMMITTEE ON UNDERSERVED, AGRICULTURAL, AND RURAL
BUSINESS DEVELOPMENT REMOTE HEARING**

The Infrastructure Investment and Jobs Act's Benefits for Small Businesses

**U.S. House of Representatives
Committee on Small Business - Majority
Fund Balance Statement by Paid Date
February**

Total Authorization 117-2	\$2,168,703.33
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Less Expenses for:

January	2022	\$139,753.33
February		\$143,853.30
March		\$0.00
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date:	\$283,606.63
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Unexpended Authorization	\$1,885,096.70
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U.S. House of Representatives
Committee on Small Business - Majority
Monthly Statement by Paid Date
117-2 February

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$ 145,450.01	\$ 281,203.36	\$ 281,203.36
11 - Personnel Compensation subtotal	\$ 145,450.01	\$ 281,203.36	\$ 281,203.36
DC Telecom Equipment (Transfer)	\$ 72.00	\$ 72.00	\$ 72.00
DC Telecom Tolls (Transfer)	\$ 232.50	\$ 232.50	\$ 232.50
DC Telecom Service (Transfer)	\$ 826.79	\$ 826.79	\$ 826.79
23 - Rent, Communications, Utilities subtotal	\$1,131.29	\$1,131.29	\$1,131.29
Miscellaneous Other Services	-\$3,360.00	\$0.00	\$0.00
25 - Other Services subtotal	-\$3,360.00	\$0.00	\$0.00
Water	\$33.00	\$73.98	\$73.98
26 - Supplies, Materials subtotal	\$33.00	\$73.98	\$73.98
Maintenance/Repairs	\$599.00	\$1,198.00	\$1,198.00
31 - Equipment	\$599.00	\$1,198.00	\$1,198.00
Total Expenses	\$143,853.30	\$283,606.63	\$283,606.63

**Small Business Committee - Minority
Fund Balance Statement
February 2022**

Total Funds	\$	1,084,351.67
January Totals	\$	74,236.06
February Totals	\$	65,345.86
March Totals		
April Totals		
May Totals		
June Totals		
July Totals		
August Totals		
September Totals		
October Totals		
November Totals		
December Totals		
Total Spent	\$	139,581.92
Funds Remaining	\$	944,769.75

**Small Business Committee - Minority
Monthly Balance Statement
February 2022**

Non-Statutory Compensation	\$ 63,250.01
SUBTOTAL	\$ 63,250.01
RENT, COMM, UTILITIES	
DC Telecom Equip (TRANSFER)	\$ 44.00
DC Telecom Serv (TRANSFER)	\$ 98.00
DC Telecom Tolls (TRANSFER)	\$ 406.00
SUBTOTAL	\$ 548.00
OTHER SERVICES	
Technology Service Contracts	\$ -
Web Hosting/Email Service	\$ -
Printing and Reprod	\$33
SUBTOTAL	\$ 33.00
SUPPLIES & MATERIALS	
Water	\$ 27.94
Food and Beverage	\$ 414.70
Publications	\$ 648.22
Office Supply (Transfer)	\$ 31.99
SUBTOTAL	\$ 1,122.85
EQUIPMENT	
Equip Maintenance	\$ 392.00
SUBTOTAL	\$ 392.00
TOTAL	\$ 65,345.86

Committee on Small Business
117th Congress - Second Session
Franked Mail Report | February 2022

Franked Mail Allocation		\$5,000.00
January	\$ -	
February	\$ -	
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
TOTAL EXPENDED		\$0.00
Unexpended Allocation		\$5,000.00

Committee on Small Business
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Travel Performed | February 2022

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed		
	From	To			Transportation	Meals, Lodging, & Incidentals	Other
There was no travel to report during said period.							

**Committee on Small Business
117th Congress - Second Session
Employee List | February 2022**

Employee	Position Title	Gross Pay
Barr, Delia K	Professional Staff Member	\$ 6,250.00
Borden, Hailey H	Professional Staff/Member Services	\$ 7,500.00
Bowman, Matthew	Senior Professional Staff Member	\$ 7,083.33
Ennesser, Tracy L	Policy Assistant	\$ 5,416.67
Finks, Lauren E	Clerk	\$ 6,666.67
García, Moraima	Office Manager	\$ 10,316.67
Giannangeli, Giulia	Professional Staffer	\$ 8,333.33
Gomez, Matthew M	Counsel	\$ 8,333.33
Johnson, Peter F	General Counsel	\$ 8,750.00
Jung, Melissa R	Staff Director/Chief Counsel	\$ 16,400.00
Kirk, Jonathan	Staff Assistant	\$ 2,916.67
Ling, Vivian	Counsel	\$ 7,250.00
Martínez, Jonathan Edelberto	Legislative Director	\$ 6,666.67
McGinnis, Michael A	Deputy Communications Director/Digital Director	\$ 7,500.00
McWade, Timothy Ronald	Executive Assistant	\$ 4,416.67
Palmer, Alexandria J	Senior Professional Staff Member	\$ 7,083.33
Planning, David M	Staff Director	\$ 12,916.67
Quartz, Evelyn S	Communications Director	\$ 9,900.00
Rivera Goyco, Irene M	Procurement Counsel	\$ 9,416.67
Schmidtlein, Meghan	Shared Employee	\$ 1,166.67
Stein, Michael	Counsel	\$ 8,333.33
VanHyfte, Matthew J	Communications Director	\$ 6,000.00
Vogel, Ann	Shared Employee	\$ 3,000.00
Warwick, Marlee	Staff Assistant	\$ 4,583.33
West, Lucas	Shared Employee	\$ 2,500.00
Wheeler, Kevin J	Senior Professional Staff Member	\$ 6,666.67
Williams-Harrington, Ellen T	Deputy Staff Director	\$ 11,666.67
Yavor, Robert	Policy Director	<u>\$ 11,666.67</u>
		\$ 208,700.02

Committee on Small Business
117th Congress - Second Session
Detailee List | February 2022

Detailee Name	Agency	Start Date	End Date
Steward, Deborah	GPO	2/1/2022	2/28/2022