

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6515

June 20, 2013

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

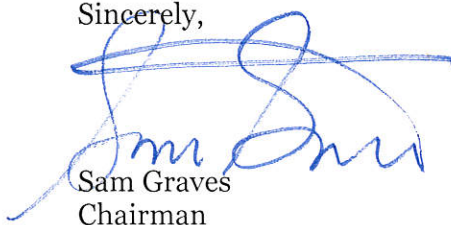
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for May 2013, 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,



Sam Graves
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2013 JUN 20 PM 2:11

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
113TH CONGRESS, 1st Session**

MAY 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

MAY COMMITTEE HEARINGS

May 8, 2013: The Full Committee had a hearing titled "Retrospective Review: Have Existing Regulatory Burdens on Small Businesses Been Reduced."

May 15, 2013: The Full Committee had a hearing titled "Patent Reform Implementation and New Challenges for Small Businesses."

MARKUPS

None

MAY SUBCOMMITTEE HEARINGS

May 9, 2013: The Health and Technology Subcommittee had a hearing titled: "The Health Insurance Fee: Impact on Small Businesses."

May 16, 2013: The Agriculture, Energy and Trade Subcommittee had a hearing titled "If You Build It: The XL Keystone Pipeline."

May 23, 2013: The Contracting and Workforce Subcommittee had a hearing titled "Building America: Challenges for Small Construction Contractors."

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

**Fund Balance Statement by Paid Date
May**

Total Authorization

113-1 \$1,995,125.00

Less Expenses for:

January	2013	\$150,632.98
February		\$157,401.04
March		\$158,910.46
April		\$159,006.21
May		\$159,408.79

Total Expenses to Date: **\$785,359.48**

Unexpended authorization **\$1,209,765.52**

113th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
January:	\$ 1.32
February:	1.62
March:	0.00
April:	4.06
May:	9.15
June:	
July:	
August:	
September:	
October:	
November:	
December:	
<hr/> TOTAL EXPENDED	<hr/> 16.15

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

Total Authorization

113-1	\$997,562.67
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Less Expenses for:

January	2013	\$78,714.02
February		\$84,516.22
March		\$76,361.67
April		\$75,925.88
May		\$75,952.30

Total Expenses to Date:	\$391,470.09
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Unexpended authorization	\$606,092.58
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06/14/13

U.S. House of Representatives
Small Business Committee Majority
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Monthly Statement by Paid Date
113-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$155,124.99	\$768,355.51	\$768,355.51
11-Personnel Compensation subtotal	\$155,124.99	\$768,355.51	\$768,355.51
Taxi/Parking/Tolls	\$0.00	\$47.00	\$47.00
21-Travel subtotal	\$0.00	\$47.00	\$47.00
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$424.00	\$424.00
DC Telecommunication Service (TRANSFER)	\$270.75	\$1,126.76	\$1,126.76
DC Telecommunication Tolls (TRANSFER)	\$1,674.08	\$6,399.59	\$6,399.59
HIR Graphics (TRANSFER)	\$0.00	\$55.00	\$55.00
Equipment Rental	\$0.00	\$81.64	\$81.64
23-Rent, Communications and Utilities subtotal	\$2,056.83	\$8,086.99	\$8,086.99
Printing & Reproduction	\$0.00	\$90.00	\$90.00
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$0.00	\$96.50	\$96.50
Service Contracts	\$935.00	\$3,740.00	\$3,740.00
25-Other Services subtotal	\$935.00	\$3,740.00	\$3,740.00
Bottled Water	\$286.96	\$704.30	\$704.30
Food and Beverage	\$0.00	\$104.30	\$104.30
Framing (TRANSFER)	\$0.00	\$279.00	\$279.00
Habitation Expense	\$0.00	\$676.46	\$676.46
Office Supplies (Outside)	\$70.86	\$353.79	\$353.79
Office Supply (TRANSFER)	\$0.00	\$247.54	\$247.54
Publications/Reference Material	\$128.06	\$330.00	\$330.00
Miscellaneous Supplies & Materials	\$423.09	\$423.09	\$423.09
26-Supplies and Materials subtotal	\$908.97	\$3,118.48	\$3,118.48
Equipment & Software Maintenance	\$383.00	\$1,915.00	\$1,915.00
31-Equipment subtotal	\$383.00	\$1,915.00	\$1,915.00
Total Expenses	\$159,408.79	\$785,359.48	\$785,359.48

06/20/13

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS - MINORITY OFFICE
MINORITY
Monthly Statement by Paid Date
113-1 May

Description	May	YTD Including May	Cumulative Total
Non-Statutory Compensation	\$75,258.34	\$388,289.47	\$388,289.47
11-Personnel Compensation subtotal	\$75,258.34	\$388,289.47	\$388,289.47
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$200.00	\$200.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$585.24	\$585.24
DC Telecommunication Tolls (TRANSFER)	\$7.76	\$35.02	\$35.02
Postage/Courier/Box rental	\$0.00	\$10.25	\$10.25
23-Rent, Communications and Utilities subtotal	\$209.01	\$830.51	\$830.51
Printing & Reproduction	\$0.00	\$33.50	\$33.50
24-Printing and Reproduction subtotal	\$0.00	\$33.50	\$33.50
Bottled Water	\$85.37	\$207.33	\$207.33
Office Supply (TRANSFER)	\$0.00	\$111.38	\$111.38
26-Supplies and Materials subtotal	\$85.37	\$318.71	\$318.71
Equipment & Software Maintenance	\$399.58	\$1,997.90	\$1,997.90
31-Equipment subtotal	\$399.58	\$1,997.90	\$1,997.90
Total Expenses	\$75,952.30	\$391,470.09	\$391,470.09

113th Congress 1st Session
Committee on Small Business
Employee List
May 2013

EMPLOYEE	JOB TITLE	GROSS PAY
Austin, Jordan	Professional Staff	\$ 4,166.67
Day, Michael	Staff Director	\$ 14,275.00
Garcia, Moriama	Office Manager	\$ 10,650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Bullock, Chasen	Staff Assistant	\$ 2,500.00
Cooke, Corey	Associate Counsel	\$ 4,083.33
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hannahs, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,166.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew, S	Research Assistant	\$ 3,333.33
Johnson Jung, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	Communications Director	\$ 9,583.33
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Leieritz, Jeffrey D	Director of New Media	\$ 3,333.33
Marshall, Susan	Clerk	\$ 5,833.33
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,000.00
Northcutt, Eminence	Procurement Counsel	\$ 9,416.67
Oliver, Janet L	Deputy Chief Counsel	\$ 12,000.00
Pelletier, Justin M	Banking Counsel	\$ 9,416.67
Pineles, Barry	Chief Counsel	\$ 13,000.00
Ratto, Mark Peter	Professional Staff	\$ 7,500.00
Salley, Lori	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Staff Director	\$ 12,750.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Ziebarth, Viktoria A	Counsel	\$ 7,916.67