

COMMITTEE
AM 9:17
Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6515

November 24, 2014

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

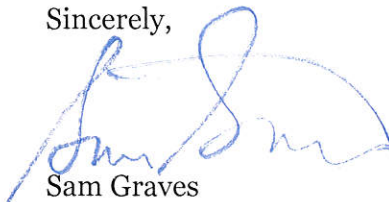
COMMITTEE
HOUSE ADMINISTRATION
NOV 24 10:59 AM '14
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for October 2014, 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

ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
113TH CONGRESS, 2nd Session

OCTOBER 2014 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

OCTOBER 2014 COMMITTEE HEARINGS

None

MARKUPS

None

OCTOBER 2014 SUBCOMMITTEE HEARINGS

None

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
113-2 October

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$135,222.22	\$1,424,011.77	\$1,424,011.77
11-Personnel Compensation subtotal	\$135,222.22	\$1,424,011.77	\$1,424,011.77
Commercial Transportation	\$0.00	\$3,344.00	\$3,344.00
Lodging	\$0.00	\$963.02	\$963.02
Meals	\$0.00	\$22.63	\$22.63
Car Rental	\$0.00	\$317.56	\$317.56
Gasoline	\$0.00	\$67.06	\$67.06
Taxi/Parking/Tolls	\$0.00	\$472.19	\$472.19
Travel Subsistence	\$0.00	\$2,985.71	\$2,985.71
21-Travel subtotal	\$0.00	\$8,172.17	\$8,172.17
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$1,008.00	\$1,008.00
DC Telecommunication Service (TRANSFER)	\$271.25	\$2,387.00	\$2,387.00
DC Telecommunication Tolls (TRANSFER)	\$709.81	\$13,232.09	\$13,232.09
Computer Service	\$350.00	\$350.00	\$350.00
Franked Mail	\$2.07	\$12.33	\$12.33
23-Rent, Communications and Utilities subtotal	\$1,445.13	\$16,989.42	\$16,989.42
Printing & Reproduction	\$99.17	\$1,124.31	\$1,124.31
24-Printing and Reproduction subtotal	\$99.17	\$1,124.31	\$1,124.31
Service Contracts	\$2,172.00	\$19,850.00	\$19,850.00
Training	\$0.00	\$60.00	\$60.00
25-Other Services subtotal	\$2,172.00	\$19,910.00	\$19,910.00
Bottled Water	\$146.60	\$1,283.67	\$1,283.67
Food and Beverage	\$0.00	\$180.00	\$180.00
Office Supplies (Outside)	\$0.00	\$262.05	\$262.05
Office Supply (TRANSFER)	\$67.39	\$583.69	\$583.69
Publications/Reference Material	\$0.00	\$20.81	\$20.81
26-Supplies and Materials subtotal	\$213.99	\$2,330.22	\$2,330.22
Equipment & Software Maintenance	\$383.00	\$3,830.00	\$3,830.00
31-Equipment subtotal	\$383.00	\$3,830.00	\$3,830.00
Total Expenses	\$139,535.51	\$1,476,367.89	\$1,476,367.89

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
113-2 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$78,258.34	\$750,566.17	\$750,566.17
11-Personnel Compensation subtotal	\$78,258.34	\$750,566.17	\$750,566.17
Meals	\$0.00	\$15.00	\$15.00
Taxi/Parking/Tolls	\$0.00	\$42.50	\$42.50
21-Travel subtotal	\$0.00	\$57.50	\$57.50
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$396.00	\$396.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$1,415.25	\$1,415.25
DC Telecommunication Tolls (TRANSFER)	\$5.74	\$51.19	\$51.19
23-Rent, Communications and Utilities subtotal	\$206.99	\$1,862.44	\$1,862.44
Printing & Reproduction	\$33.50	\$33.50	\$33.50
24-Printing and Reproduction subtotal	\$33.50	\$33.50	\$33.50
Technology Service Contracts	\$1,237.00	\$9,896.00	\$9,896.00
Web Development, Hosting, Email, and Related Services	\$0.00	\$2,474.00	\$2,474.00
25-Other Services subtotal	\$1,237.00	\$12,370.00	\$12,370.00
Bottled Water	\$0.00	\$467.88	\$467.88
Office Supply (TRANSFER)	\$0.00	\$183.37	\$183.37
26-Supplies and Materials subtotal	\$0.00	\$651.25	\$651.25
Equipment & Software Maintenance	\$399.58	\$3,995.80	\$3,995.80
31-Equipment subtotal	\$399.58	\$3,995.80	\$3,995.80
Total Expenses	\$80,135.41	\$769,536.66	\$769,536.66

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

Total Authorization

113-2 **\$2,015,076.00**

Less Expenses for:

January	2014	\$138,035.23
February		\$153,046.26
March		\$162,341.58
April		\$158,001.65
May		\$151,554.36
June		\$143,989.48
July		\$144,783.81
August		\$142,485.06
September		\$142,594.95
October		\$139,535.51

Total Expenses to Date: **\$1,476,367.89**

Unexpended authorization **\$538,708.11**

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

Total Authorization

113-2

\$1,007,538.00**Less Expenses for:**

January	2014	\$71,877.69
February		\$77,139.93
March		\$77,162.66
April		\$77,203.38
May		\$77,173.43
June		\$77,253.27
July		\$77,200.44
August		\$77,105.28
September		\$77,285.17
October		\$80,135.41

Total Expenses to Date:**\$769,536.66****Unexpended authorization**

\$238,001.34

113th Congress, 2nd Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
January:	\$3.02
February:	6.26
March:	3.75
April:	2.88
May:	2.49
June:	5.72
July:	5.97
August:	.98
September	2.07
<hr/> TOTAL EXPENDED	<hr/> \$33.14

Travel Performed
 Committee on Small Business
 113th Congress 1st Session
 October 2014

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
Emily Murphy	10/26/2014	10/27/2014	Speech on Contracting	DCA- Williamsburg, VA -DCA	174.72	188.26		362.98

113th Congress 2nd Session
Committee on Small Business
Employee List
October 2014

EMPLOYEE	JOB TITLE	GROSS PAY
Day, Michael	Staff Director	\$ 14,275.00
Garcia, Moraima	Office Manager	\$ 10,650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Cooke, Corey	Associate Counsel	\$ 5,000.00
Hall, Keith	Press Assistant	\$ 3,083.33
Hannah, Grant	Staff Assistant	\$ 2,500.00
Hannahs, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew, S	Legislative Assistant	\$ 4,166.67
Johnson Jung, Melissa R	Tax Counsel	\$ 10,416.67
Jordan, Darrell H	Communications Director	\$ 10,833.33
Marshall, Susan	Clerk	\$ 6,250.00
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 10,416.67
Oliver, Janet L	Deputy Chief Counsel	\$ 12,500.00
Pelletier, Justin M	Banking Counsel	\$ 10,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Ratto, Mark Peter	Professional Staff	\$ 4,694.44
Ring, Lori	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Staff Director	\$ 13,125.00
Smith, Buffy Renee	Scheduler	\$ 2,444.44
Ziebarth, Viktoria A	Counsel	\$ 8,166.67