

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

October 18, 2012

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

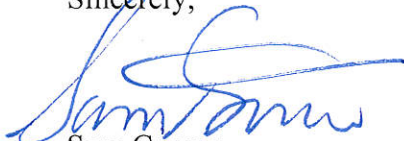
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for September 2012, 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  
112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

***SEPTEMBER 2012 COMMITTEE HEARINGS***

September 12, 2012: “*User Fees in the Aviation Industry: Turbulence Ahead.*” The purpose of this hearing was to discuss the financial and regulatory impact of additional user fees on the aviation industry. The President has proposed a fee of \$100 per flight on operators. The hearing examined the potential effect of a user-fee proposal on private sector job creation

September 20, 2012: “*Sequestration: The Threat to Small Businesses, Jobs, and the Industrial Base.*” The purpose of the hearing was to review the probable effects of sequestration on small business contractors and the industrial base. Specifically, the Committee received testimony as to how small businesses will be affected by cuts to the federal workforce, prime contracts and subcontracts if those cuts are not properly targeted. The hearing also examined how these losses will affect employment and the health of our industrial base.

***MARKUPS***

No Markups were held during this time.

***SEPTEMBER 2012 SUBCOMMITTEE HEARINGS***

***Subcommittee on Healthcare and Technology***

September 11, 2012: “*Medicare’s Durable Medical Equipment Competitive Bidding Program: How are Small Suppliers Faring?*” For years, Medicare’s benefit for durable medical equipment, prosthetics, orthotics and supplies has been plagued by a fee schedule with high error rates and above-market costs for the Medicare program, beneficiaries and taxpayers. In response, in 2003, Congress established a competitive bidding program designed to provide greater value while ensuring beneficiary access to supplies and satisfaction with them. The hearing examined the program to understand its impact on small suppliers.

***Subcommittee on Economic Growth, Tax and Capital Access***

September 13, 2012: “*Adding to Uncertainty: Small Businesses’ Perspectives on the Tax Cliff.*” As many small businesses are organized as “pass-through” entities, where business owners pay their taxes at individual rates, the hearing examined how the potential expiration of the 2001 and

2003 tax relief is influencing small businesses' decision making. The hearing also examined small businesses' perspectives on the Obama Administration's tax proposal to allow the top two marginal tax rates to increase for taxpayers with income in excess of \$200,000 a year (\$250,000 if filing jointly).

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

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**Total Authorization**

112-2 \$2,255,690.67

**Less Expenses for:**

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January	2012	\$144,663.84
February		\$164,801.89
March		\$162,718.32
April		\$166,414.22
May		\$157,974.80
June		\$152,347.80
July		\$160,922.23
August		\$163,799.45
September		\$163,083.23

**Total Expenses to Date:** **\$1,436,725.78**

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**Unexpended authorization** **\$818,964.89**

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

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**Total Authorization**

112-2 \$1,127,845.33

**Less Expenses for:**

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January	2012	\$63,924.60
February		\$71,491.23
March		\$70,129.73
April		\$68,654.15
May		\$69,985.62
June		\$87,237.32
July		\$78,357.66
August		\$81,326.10
September		\$86,106.15

**Total Expenses to Date:** **\$677,212.56**

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**Unexpended authorization** **\$450,632.77**

**U.S. House of Representatives**  
**Small Business Committee Majority**  
**SM000**  
**Monthly Statement by Paid Date**  
**112-2 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$156,375.01	\$1,377,327.46	\$1,377,327.46
<b>11-Personnel Compensation subtotal</b>	<b>\$156,375.01</b>	<b>\$1,377,327.46</b>	<b>\$1,377,327.46</b>
Commercial Transportation	\$217.60	\$8,016.18	\$8,016.18
Lodging	\$0.00	\$2,694.49	\$2,694.49
Meals	\$139.02	\$1,664.44	\$1,666.42
Car Rental	\$0.00	\$1,854.42	\$1,854.42
Gasoline	\$0.00	\$244.89	\$244.89
Private Auto Mileage	\$0.00	\$347.15	\$347.15
Taxi/Parking/Tolls	\$67.85	\$412.19	\$412.19
<b>21-Travel subtotal</b>	<b>\$424.47</b>	<b>\$15,233.76</b>	<b>\$15,235.74</b>
DC Telecommunication Equipment (TRANSFER)	\$460.00	\$2,020.00	\$2,020.00
DC Telecommunication Service (TRANSFER)	\$280.17	\$2,241.36	\$2,241.36
DC Telecommunication Tolls (TRANSFER)	\$1,672.42	\$10,656.78	\$10,656.78
HIR Graphics (TRANSFER)	\$0.00	\$15.00	\$15.00
Postage/Courier/Box rental	\$0.00	\$27.58	\$27.58
Equipment Rental	\$104.62	\$104.62	\$104.62
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,517.21</b>	<b>\$15,065.34</b>	<b>\$15,065.34</b>
Printing & Reproduction	\$0.00	\$80.00	\$80.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$80.00</b>
Technology Service Contracts	\$2,261.11	\$19,415.00	\$19,415.00
<b>25-Other Services subtotal</b>	<b>\$2,261.11</b>	<b>\$19,415.00</b>	<b>\$19,415.00</b>
Bottled Water	\$0.00	\$124.00	\$124.00
Food and Beverage	\$0.00	\$155.00	\$155.00
Framing (TRANSFER)	\$0.00	\$0.00	\$0.00
Office Supplies (Outside)	\$0.00	\$1,194.73	\$1,194.73
Office Supply (TRANSFER)	\$76.43	\$698.65	\$698.65
Publications/Reference Material	\$1,046.00	\$1,270.16	\$1,270.16
<b>26-Supplies and Materials subtotal</b>	<b>\$1,122.43</b>	<b>\$3,442.54</b>	<b>\$3,442.54</b>
Equipment & Software Maintenance	\$383.00	\$6,161.68	\$6,161.68
<b>31-Equipment subtotal</b>	<b>\$383.00</b>	<b>\$6,161.68</b>	<b>\$6,161.68</b>
<b>Total Expenses</b>	<b>\$163,083.23</b>	<b>\$1,436,725.78</b>	<b>\$1,436,727.76</b>

**U.S. House of Representatives**  
**COMMITTEE ON SMALL BUSINESS**  
**MINORITY**  
**Monthly Statement by Paid Date**  
**112-2 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$83,908.34	\$658,047.23	\$658,047.23
<b>11-Personnel Compensation subtotal</b>	<b>\$83,908.34</b>	<b>\$658,047.23</b>	<b>\$658,047.23</b>
Lodging	\$0.00	\$84.75	\$84.75
Meals	\$0.00	\$9.73	\$9.73
Car Rental	\$0.00	\$279.03	\$279.03
Gasoline	\$0.00	\$30.00	\$30.00
Taxi/Parking/Tolls	\$0.00	\$44.70	\$44.70
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$448.21</b>	<b>\$448.21</b>
DC Telecommunication Equipment (TRANSFER)	\$230.00	\$1,009.99	\$1,009.99
DC Telecommunication Service (TRANSFER)	\$140.08	\$1,120.64	\$1,120.64
Postage/Courier/Box rental	\$0.00	\$93.42	\$93.42
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$370.08</b>	<b>\$2,224.05</b>	<b>\$2,224.05</b>
Printing & Reproduction	\$0.00	\$33.50	\$33.50
Advertisements	\$0.00	\$741.00	\$741.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$774.50</b>	<b>\$774.50</b>
Technology Service Contracts	\$1,326.10	\$10,608.80	\$10,608.80
<b>25-Other Services subtotal</b>	<b>\$1,326.10</b>	<b>\$10,608.80</b>	<b>\$10,608.80</b>
Bottled Water	\$0.00	\$428.95	\$428.95
Office Supply (TRANSFER)	\$102.05	\$569.21	\$569.21
<b>26-Supplies and Materials subtotal</b>	<b>\$102.05</b>	<b>\$998.16</b>	<b>\$998.16</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$915.00	\$915.00
Equipment & Software Maintenance	\$399.58	\$3,196.61	\$3,196.61
<b>31-Equipment subtotal</b>	<b>\$399.58</b>	<b>\$4,111.61</b>	<b>\$4,111.61</b>
<b>Total Expenses</b>	<b>\$86,106.15</b>	<b>\$677,212.56</b>	<b>\$677,212.56</b>

**112<sup>th</sup> Congress, 2nd Session**  
**Committee on Small Business**  
**Franked Mail**

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<b>Allocation:</b>	<b>\$5000</b>
January:	\$16.54
February:	\$ 6.07
March:	\$ 0.00
April:	\$ 6.66
May:	\$ 2.87
June:	\$ 1.67
July:	\$ 4.38
August:	\$ 0.81
September:	\$1.90
October:	
November:	
December:	

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Total Expended:	\$40.90
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Reimbursement Claimed for Travel  
 Committee on Small Business  
 112th Congress  
 September 2012

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
Mark Ratto	6/11/2012	6/12/2012	Committee Business	DCA-ORD-DCA	\$217.60	\$93.79		\$330.68
Joseph Hartz	6/25/2012	6/25/2012	Committee Business	DCA-BOS-DCA		\$113.08		

112<sup>th</sup> Congress, 2<sup>nd</sup> Session  
Committee on Small Business  
Employee List  
September 2012

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<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
Austin, Jordan	Professional Staff	\$ 4,166.67
Day, Michael	Staff Director	\$ 14,275.00
Garcia, Moraima	Office Manager	\$ 10,650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Christian, Lisa	Professional Staff	\$ 5,750.00
Cooke, Corey	Associate Counsel	\$ 3,250.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hannah, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,166.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew	Staff Assistant	\$ 2,916.67
Johnson, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	Communications Director	\$ 8,750.00
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Lake, Anna	Clerk	\$ 4,416.67
Landeros, Clarinda	Deputy Chief of Staff	\$ 8,650.00
Leieritz, Jeffrey D	Director of New Media	\$ 3,333.00
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 9,416.67
Murphy, Emily	Senior Counsel	\$ 12,000.00
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 Ann	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Chief of Staff	\$ 12,500.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Ziebarth, Viktoria	Counsel	\$ 7,916.67