

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

COMMITTEE
ON HOUSE
ADMINISTRATION
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September 19, 2012

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

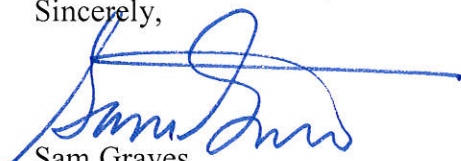
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for August 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
112TH CONGRESS, 2ND SESSION**

AUGUST 2012 COMMITTEE HEARINGS

August 1, 2012: “*Know Before You Regulate: The Impact of CFPB Regulations on Small Business.*” The hearing examined the Consumer Financial Protection Bureau’s (CFPB) proposed regulation to integrate the mortgage disclosures that are provided to consumers in a real estate transaction. The Regulatory Flexibility Act requires the CFPB to assess the economic impact of their regulations on small businesses. If the CFPB expects that the rule will have a significant economic impact on a substantial number of small businesses, it is required to consider less burdensome alternatives. The Committee focused on the CFPB’s efforts to assess and reduce the impact of the proposed rule on small lenders, mortgage brokers, mortgage companies and settlement service providers.

MARKUPS

No Markups were held during this time.

AUGUST 2012 SUBCOMMITTEE HEARINGS

No Subcommittee hearings were held during this time.

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

Total Authorization

112-2	\$2,255,690.67
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Less Expenses for:

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

Total Expenses to Date:	\$1,273,642.55
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Unexpended authorization	\$982,048.12
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U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
112-2 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$156,266.67	\$1,220,952.45	\$1,220,952.45
11-Personnel Compensation subtotal	\$156,266.67	\$1,220,952.45	\$1,220,952.45
Commercial Transportation	\$1,152.60	\$7,798.58	\$7,798.58
Lodging	\$566.19	\$2,694.49	\$2,694.49
Meals	\$53.54	\$1,525.42	\$1,527.40
Car Rental	\$465.08	\$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	\$80.00	\$344.34	\$344.34
21-Travel subtotal	\$2,317.41	\$14,809.29	\$14,811.27
DC Telecommunication Equipment (TRANSFER)	\$104.00	\$1,560.00	\$1,560.00
DC Telecommunication Service (TRANSFER)	\$280.17	\$1,961.19	\$1,961.19
DC Telecommunication Tolls (TRANSFER)	\$1,297.44	\$8,984.36	\$8,984.36
HIR Graphics (TRANSFER)	\$0.00	\$15.00	\$15.00
Postage/Courier/Box rental	\$4.38	\$27.58	\$27.58
23-Rent, Communications and Utilities subtotal	\$1,685.99	\$12,548.13	\$12,548.13
Printing & Reproduction	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$0.00	\$80.00	\$80.00
Technology Service Contracts	\$2,846.11	\$17,153.89	\$17,153.89
25-Other Services subtotal	\$2,846.11	\$17,153.89	\$17,153.89
Bottled Water	\$109.74	\$124.00	\$124.00
Food and Beverage	\$0.00	\$155.00	\$155.00
Framing (TRANSFER)	\$0.00	\$0.00	\$0.00
Office Supplies (Outside)	\$153.75	\$1,194.73	\$1,194.73
Office Supply (TRANSFER)	\$37.18	\$622.22	\$622.22
Publications/Reference Material	\$0.00	\$224.16	\$224.16
26-Supplies and Materials subtotal	\$300.67	\$2,320.11	\$2,320.11
Equipment & Software Maintenance	\$382.60	\$5,778.68	\$5,778.68
31-Equipment subtotal	\$382.60	\$5,778.68	\$5,778.68
Total Expenses	\$163,799.45	\$1,273,642.55	\$1,273,644.53

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

Total Authorization

112-2 \$1,127,845.33

Less Expenses for:

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

Total Expenses to Date: **\$591,106.41**

Unexpended authorization **\$536,738.92**

09/18/12

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$79,408.34	\$574,138.89	\$574,138.89
11-Personnel Compensation subtotal	\$79,408.34	\$574,138.89	\$574,138.89
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
21-Travel subtotal	\$0.00	\$448.21	\$448.21
DC Telecommunication Equipment (TRANSFER)	\$52.00	\$779.99	\$779.99
DC Telecommunication Service (TRANSFER)	\$140.08	\$980.56	\$980.56
Postage/Courier/Box rental	\$0.00	\$93.42	\$93.42
23-Rent, Communications and Utilities subtotal	\$192.08	\$1,853.97	\$1,853.97
Printing & Reproduction	\$0.00	\$33.50	\$33.50
Advertisements	\$0.00	\$741.00	\$741.00
24-Printing and Reproduction subtotal	\$0.00	\$774.50	\$774.50
Technology Service Contracts	\$1,326.10	\$9,282.70	\$9,282.70
25-Other Services subtotal	\$1,326.10	\$9,282.70	\$9,282.70
Bottled Water	\$0.00	\$428.95	\$428.95
Office Supply (TRANSFER)	\$0.00	\$467.16	\$467.16
26-Supplies and Materials subtotal	\$0.00	\$896.11	\$896.11
Computer Hardware Purchase less than \$25,000	\$0.00	\$915.00	\$915.00
Equipment & Software Maintenance	\$399.58	\$2,797.03	\$2,797.03
31-Equipment subtotal	\$399.58	\$3,712.03	\$3,712.03
Total Expenses	\$81,326.10	\$591,106.41	\$591,106.41

112th Congress, 2nd Session
Committee on Small Business
Franked Mail

Allocation:	\$5000
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:	
October:	
November:	
December:	

Total Expended:	\$39.00
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Reimbursement Claimed for Travel

Committee on Small Business

112th Congress

August 2012

	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Traveler								
Sam Graves	7/30/2012	7/31/2012	Committee Business	MCI-ORD	\$159.80			\$159.80
	6/20/2012	6/21/2012	Committee Business	DCA-ORL	\$279.80	\$223.88		\$503.68
Paul Sass	07/30/2012	7/31/2012	Committee Business	DCA-ORD	\$367.40	\$540.10		\$907.50
Mark Ratto	6/24/2012	6/25/2012	Committee Business	ORD-DCA	\$345.60	\$400.83		\$746.43

112th Congress, 2nd Session
Committee on Small Business
Employee List
August 2012

<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
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
Jiminez, Martin	Banking Counsel	\$ 5,272.22
Johnson, Melissa R	Tax Counsel	\$ 7,916.67
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	\$ 3,861.11
Matousek, Michael	Professional Staff	\$ 1,111.11
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 7,916.67
Murphy, Emily	Senior Counsel	\$ 12,000.00
Oliver, Janet L	Deputy Chief Counsel	\$ 12,000.00
Pelletier, Justin M	Banking Counsel	\$ 7,916.67
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