

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

COMMITTEE
HOUSE ADMINISTRATION
M 11: 07

March 29, 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 January 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**

JANUARY 2012 COMMITTEE HEARINGS

No Full Committee hearings were held during this time.

JANUARY 2012 MARKUPS

No Markups were held during this time.

JANUARY 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
January

Total Authorization

112-2 \$2,255,690.67

Less Expenses for:

January 2012 \$144,663.84

Total Expenses to Date: **\$144,663.84**

Unexpended authorization **\$2,111,026.83**

03/29/12

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$141,626.51	\$141,626.51	\$141,626.51
11-Personnel Compensation subtotal	\$141,626.51	\$141,626.51	\$141,626.51
Printing & Reproduction	\$80.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$80.00	\$80.00	\$80.00
Bottled Water	\$1,008.00	\$1,008.00	\$1,008.00
Framing (TRANSFER)	\$660.00	\$660.00	\$660.00
Office Supply (TRANSFER)	\$91.96	\$91.96	\$91.96
26-Supplies and Materials subtotal	\$1,759.96	\$1,759.96	\$1,759.96
Equipment & Software Maintenance	\$1,197.37	\$1,197.37	\$1,197.37
31-Equipment subtotal	\$1,197.37	\$1,197.37	\$1,197.37
Total Expenses	\$144,663.84	\$144,663.84	\$144,663.84

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

Total Authorization

112-2

\$1,127,845.33

Less Expenses for:

January

2012

\$63,924.60

Total Expenses to Date:

\$63,924.60

Unexpended authorization

\$1,063,920.73

02/13/12

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$63,525.02	\$63,525.02	\$63,525.02
11-Personnel Compensation subtotal	\$63,525.02	\$63,525.02	\$63,525.02
Equipment & Software Maintenance	\$399.58	\$399.58	\$399.58
31-Equipment subtotal	\$399.58	\$399.58	\$399.58
Total Expenses	\$63,924.60	\$63,924.60	\$63,924.60

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

Allocation:	\$5000
January:	\$16.54
February:	
March:	
April:	
May:	
June:	
July:	
August:	
September:	
October:	
November:	
December:	
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Total Expended:	\$16.54

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

<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
Day, Michael	Staff Director	\$ 7,187.50
Garcia, Moraima	Office Manager	\$ 5,375.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Christian, Lisa	Professional Staff	\$ 5,750.00
Dungan, Hilary	Staff Assistant	\$ 2,500.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hartz, Joseph E	Professional Staff	\$ 7,916.67
Haurek, Alex	Communications Director	\$ 9,583.33
Jiminez, Martin	Banking Counsel	\$ 12,166.67
Johnson, Melissa R	Tax Counsel	\$ 7,083.33
Jordan, Darrell H	Communications Director	\$ 8,750.00
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Knox, Wendy	Press Secretary	\$ 5,583.33
Leieritz, Jeffrey D	Clerk	\$ 2,916.67
Matousek, Michael	Professional Staff	\$ 3,333.33
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Moran, Marianne	Intern	\$ 1,283.33
Northcutt, Eminence	Procurement Counsel	\$ 7,083.33
Murphy, Emily	Senior Counsel	\$ 11,666.67
Oliver, Janet L	Deputy Chief Counsel	\$ 11,666.67
Pelletier, Justin M	Banking Counsel	\$ 7,083.33
Pineles, Barry	Chief Counsel	\$ 13,000.00
Ratto, Mark Peter	Professional Staff	\$ 7,500.00
Salley, Lori Ann	Staff Director	\$ 14,034.25
Sass, Paul J	Deputy Chief of Staff	\$ 12,500.00
Shupe, Brooke A	Professional Staff	\$ 4,083.33
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Villasenor, Cielo	Press Assistant	\$ 3,333.33
Walker, Mindi	Professional Staff	\$ 7,500.00