

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
SEP 13 PM 4:07

September 9, 2011

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 July 2011, 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, 1ST SESSION**

JULY 2011 FULL COMMITTEE HEARINGS & MARK-UPS

Hearings

July 27, 2011: “*Bureaucratic Obstacles for Small Exporters: Is our National Export Strategy Working?*” Commerce Secretary Locke recently released the 2011 National Export Strategy (NES) outlining the federal government’s strategy to improve the coordination and effectiveness of the federal trade agencies. There are more than 20 federal agencies that play a role in the export process, and many small businesses have a difficult time navigating the bureaucracy and regulations. This hearing provided an opportunity to learn more about the obstacles that deter many small businesses from exporting, and highlight ways to improve the process.

Markups

July 13, 2011: “*H.R. 527, Regulatory Flexibility Improvements Act of 2011*” “*H.R. 585, Small Business Size Standard Flexibility Act of 2011*” The Committee held a markup on legislation to remove loopholes in the Regulatory Flexibility Act (RFA), as amended by the Small Business Regulatory Enforcement Fairness Act (SBREFA), and strengthen the power of the office of the Chief Counsel for Advocacy.

JULY 2011 SUBCOMMITTEE HEARINGS

Subcommittee on Agriculture, Energy, and Trade

July 7, 2011: “*Regulatory Injury: How USDA’s Proposed GIPSA Rule Hurts America’s Small Businesses*” The Committee examined the Grain Inspection, Packer and Stockyards Administration (GIPSA) Proposed Rule on livestock marketing practices. The purpose of this hearing was to highlight the effects of the Proposed Rule on small businesses within the beef, pork, and poultry industries and discuss the inadequacies in GIPSA’s Initial Regulatory Flexibility Analysis.

Subcommittee on Healthcare and Technology

July 28, 2011: “*Small Businesses and PPACA: If they Like Their Coverage, Can They Keep It?*” The Subcommittee considered whether small firms will be able to maintain their existing coverage under the Patient Protection and Affordable Care Act (PPACA).

Subcommittee on Oversight, Investigations and Regulations

July 28, 2011: “*Open for Business: The Impact of the CFPB on Small Business*” The purpose of the hearing was to review the impact of regulations on small business access to capital. The hearing focused on the new Consumer Financial Protection Bureau created by the Dodd-Frank Wall Street Reform and Consumer Protection Act. Witnesses at the hearing represented the Consumer Financial Protection Bureau, the financial services industry and small business.

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

Total Authorization

SBCR 112-1

\$2,143,260.66

Less Expenses for:

January	2011	\$72,911.86
February		\$82,613.74
March		\$124,712.50
April		\$141,696.78
May		\$151,233.84
June		\$153,755.73
July		\$150,917.50

Total Expenses to Date:

\$877,841.95

Unexpended authorization

\$1,265,418.71

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
SBCR 112-1 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$144,367.58	\$824,378.67	\$824,378.67
11-Personnel Compensation subtotal	\$144,367.58	\$824,378.67	\$824,378.67
Commercial Transportation	\$0.00	\$710.60	\$710.60
Meals	\$0.00	\$265.50	\$265.50
Car Rental	\$0.00	\$269.00	\$269.00
Taxi/Parking/Tolls	\$0.00	\$33.00	\$33.00
21-Travel subtotal	\$0.00	\$1,278.10	\$1,278.10
DC Telecommunication Equipment (TRANSFER)	\$166.67	\$1,224.03	\$1,224.03
DC Telecommunication Service (TRANSFER)	\$279.42	\$1,680.27	\$1,680.27
DC Telecommunication Tolls (TRANSFER)	\$1,205.23	\$6,762.16	\$6,762.16
HIR Graphics (TRANSFER)	\$10.00	\$174.00	\$174.00
Postage/Courier/Box rental	\$0.00	\$19.52	\$19.52
Equipment Rental	\$0.00	\$1,404.32	\$1,404.32
23-Rent, Communications and Utilities subtotal	\$1,661.32	\$11,264.30	\$11,264.30
Printing & Reproduction	\$0.00	\$29.95	\$29.95
Photographic (TRANSFER)	\$0.00	\$103.00	\$103.00
24-Printing and Reproduction subtotal	\$0.00	\$132.95	\$132.95
Technology Service Contracts	\$2,261.11	\$16,531.50	\$16,531.50
25-Other Services subtotal	\$2,261.11	\$16,531.50	\$16,531.50
Bottled Water	\$63.00	\$420.32	\$420.32
Food and Beverage	\$0.00	\$885.08	\$885.08
Framing (TRANSFER)	\$39.00	\$39.00	\$39.00
Office Supplies (Outside)	\$320.00	\$6,012.23	\$6,012.23
Office Supply (TRANSFER)	\$511.82	\$3,582.30	\$3,582.30
Publications/Reference Material	\$496.30	\$4,334.33	\$4,334.33
26-Supplies and Materials subtotal	\$1,430.12	\$15,273.26	\$15,273.26
Equipment (TRANSFER)	\$0.00	\$772.00	\$772.00
Equipment & Software Maintenance	\$1,197.37	\$8,211.17	\$8,211.17
31-Equipment subtotal	\$1,197.37	\$8,983.17	\$8,983.17
Total Expenses	\$150,917.50	\$877,841.95	\$877,841.95

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

Total Authorization

SBCD 112-1 **\$1,071,630.00**

Less Expenses for:

January	2011	\$82,791.90
February		\$113,243.25
March		\$85,874.53
April		\$94,980.45
May		\$83,255.03
June		\$87,343.10
July		\$92,766.62

Total Expenses to Date:**\$640,254.88****Unexpended authorization**

\$431,375.12

09/12/11

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
SBCD 112-1 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$88,706.95	\$623,525.04	\$623,525.04
11-Personnel Compensation subtotal	\$88,706.95	\$623,525.04	\$623,525.04
Commercial Transportation	\$1,911.60	\$1,911.60	\$1,911.60
21-Travel subtotal	\$1,911.60	\$1,911.60	\$1,911.60
DC Telecommunication Equipment (TRANSFER)	\$83.33	\$611.97	\$611.97
DC Telecommunication Service (TRANSFER)	\$140.83	\$841.23	\$841.23
Postage/Courier/Box rental	\$16.60	\$36.34	\$36.34
23-Rent, Communications and Utilities subtotal	\$240.76	\$1,489.54	\$1,489.54
Printing & Reproduction	\$0.00	\$335.00	\$335.00
24-Printing and Reproduction subtotal	\$0.00	\$335.00	\$335.00
Technology Service Contracts	\$1,326.10	\$9,282.86	\$9,282.86
25-Other Services subtotal	\$1,326.10	\$9,282.86	\$9,282.86
Bottled Water	\$105.52	\$500.58	\$500.58
Office Supply (TRANSFER)	\$76.11	\$242.78	\$242.78
26-Supplies and Materials subtotal	\$181.63	\$743.36	\$743.36
Equipment & Software Maintenance	\$399.58	\$2,967.48	\$2,967.48
31-Equipment subtotal	\$399.58	\$2,967.48	\$2,967.48
Total Expenses	\$92,766.62	\$640,254.88	\$640,254.88

112th Congress, 1st Session
Committee on Small Business
Franked Mail

Allocation:	\$5000
January:	\$0
February:	\$0.44
March:	\$1.05
April:	\$3.54
May:	\$4.78
June:	\$9.63
July:	\$4.11
August:	
September:	
October:	
November:	
December:	
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Total Expended:	\$23.55

Travel Performed
 Committee on Small Business
 112th Congress
 July 2011

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
No travel was Performed during this time.								

112th Congress, 1st Session
Committee on Small Business
Employee List
July 2011

<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
Slattery, Timothy J	Chief Counsel	\$ 13,416.67
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	Professional Staff	\$ 977.78
Jordan, Darrell H	Communications Director	\$ 8,333.33
Karellas, Andreas P	Professional Staff	\$ 7,916.67
Knox, Wendy	Press Secretary	\$ 5,583.33
Leieritz, Jeffrey D	Staff Assistant	\$ 2,500.00
Lyons, Christopher N	Oversight Counsel	\$ 7,916.67
Matousek, Micael	Professional Staff	\$ 3,333.33
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Professional Staff	\$ 4,583.33
Murphy, Emily	Senior Counsel	\$ 11,666.67
Oliver, Janet L	Deputy Staff Director	\$ 11,666.67
Parmar, Neveen	Tax Counsel	\$ 10,000.00
Pelletier, Justin M	Professional Staff	\$ 5,000.00
Pineles, Barry	Chief Counsel	\$ 12,833.33
Rabbitt, Caroline	Clerk/Writer	\$ 3,333.33
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	\$ 2,916.67
Walker, Mindi	Professional Staff	\$ 7,500.00