

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

COMMITTEE
HOUSE ADMINISTRATION
2013 DEC 19 PM 1:13

December 19, 2013

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

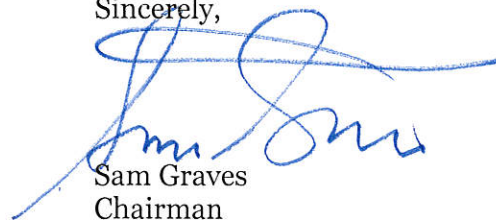
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for November 2013, 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

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**U.S. House of Representatives
Small Business Committee Majority**

**Monthly Statement by Paid Date
113-1 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$146,124.99	\$1,657,511.00	\$1,657,511.00
11-Personnel Compensation subtotal	\$146,124.99	\$1,657,511.00	\$1,657,511.00
Commercial Transportation	\$2,004.90	\$4,588.10	\$4,588.10
Lodging	\$490.56	\$736.77	\$736.77
Meals	\$55.88	\$103.28	\$103.28
Car Rental	\$0.00	\$137.75	\$137.75
Gasoline	\$0.00	\$10.00	\$10.00
Taxi/Parking/Tolls	\$0.00	\$192.04	\$192.04
Travel Subsistence	\$0.00	\$486.47	\$486.47
21-Travel subtotal	\$2,551.34	\$6,254.41	\$6,254.41
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$1,169.00	\$1,169.00
DC Telecommunication Service (TRANSFER)	\$268.50	\$2,768.26	\$2,768.26
DC Telecommunication Tolls (TRANSFER)	\$1,543.94	\$16,027.71	\$16,027.71
HIR Graphics (TRANSFER)	\$0.00	\$55.00	\$55.00
Recording - (TRANSFER)	\$0.00	\$119.50	\$119.50
Franked Mail	\$0.41	\$13.23	\$13.23
Equipment Rental	\$0.00	\$783.60	\$783.60
23-Rent, Communications and Utilities subtotal	\$1,924.85	\$20,936.30	\$20,936.30
Printing & Reproduction	\$145.08	\$640.38	\$640.38
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$145.08	\$646.88	\$646.88
Service Contracts	\$2,172.00	\$22,022.00	\$22,022.00
25-Other Services subtotal	\$2,172.00	\$22,022.00	\$22,022.00
Bottled Water	\$137.44	\$1,634.08	\$1,634.08
Food and Beverage	\$99.00	\$260.50	\$260.50
Framing (TRANSFER)	\$0.00	\$279.00	\$279.00
Habitation Expense	\$0.00	\$676.46	\$676.46
Office Supplies (Outside)	\$277.82	\$1,125.98	\$1,125.98
Office Supply (TRANSFER)	\$0.00	\$311.56	\$311.56
Publications/Reference Material	\$0.00	\$350.60	\$350.60
Miscellaneous Supplies & Materials	\$0.00	\$423.09	\$423.09
26-Supplies and Materials subtotal	\$514.26	\$5,061.27	\$5,061.27
Equipment (TRANSFER)	\$0.00	\$1,565.22	\$1,565.22
Computer Hardware Operating Lease less than	\$0.00	\$935.00	\$935.00

Description	YTD Including		Cumulative Total
	November	November	
\$25,000			
Equipment & Software Maintenance	\$383.00	\$4,023.00	\$4,023.00
31-Equipment subtotal	\$383.00	\$6,523.22	\$6,523.22
Miscellaneous Expenses	\$0.00	\$1,014.00	\$1,014.00
99-Miscellaneous subtotal	\$0.00	\$1,014.00	\$1,014.00
Total Expenses	\$153,815.52	\$1,719,969.08	\$1,719,969.08

12/19/13

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
113-1 November

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$75,258.34	\$839,839.51	\$839,839.51
11-Personnel Compensation subtotal	\$75,258.34	\$839,839.51	\$839,839.51
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$480.00	\$480.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$1,498.24	\$1,498.24
DC Telecommunication Tolls (TRANSFER)	\$3.90	\$84.89	\$84.89
Postage/Courier/Box rental	\$0.00	\$89.47	\$89.47
23-Rent, Communications and Utilities subtotal	\$205.15	\$2,152.60	\$2,152.60
Printing & Reproduction	\$0.00	\$134.00	\$134.00
24-Printing and Reproduction subtotal	\$0.00	\$134.00	\$134.00
Technology Service Contracts	\$1,237.00	\$13,607.00	\$13,607.00
25-Other Services subtotal	\$1,237.00	\$13,607.00	\$13,607.00
Bottled Water	\$0.00	\$459.76	\$459.76
Office Supply (TRANSFER)	\$73.00	\$257.38	\$257.38
26-Supplies and Materials subtotal	\$73.00	\$717.14	\$717.14
Equipment & Software Maintenance	\$399.58	\$4,034.38	\$4,034.38
31-Equipment subtotal	\$399.58	\$4,034.38	\$4,034.38
Total Expenses	\$77,173.07	\$860,484.63	\$860,484.63

U.S. House of Representatives
Small Business Committee Majority

Fund Balance Statement by Paid Date
November

Total Authorization

113-1 **\$1,995,125.00**

Less Expenses for:

January	2013	\$150,632.98
February		\$157,401.04
March		\$158,910.46
April		\$159,006.21
May		\$159,408.79
June		\$160,197.97
July		\$158,274.14
August		\$153,561.12
September		\$157,722.83
October		\$151,038.02
November		\$153,815.52

Total Expenses to Date:

\$1,719,969.08

Unexpended authorization

\$275,155.92

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

Total Authorization

113-1 \$997,562.67

Less Expenses for:

January	2013	\$78,714.02
February		\$84,516.22
March		\$76,361.67
April		\$75,925.88
May		\$75,952.30
June		\$75,937.74
July		\$82,196.25
August		\$76,965.03
September		\$79,393.94
October		\$77,348.51
November		\$77,173.07

Total Expenses to Date: **\$860,484.63**

Unexpended authorization **\$137,078.04**

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
113TH CONGRESS, 1st Session**

NOVEMBER 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

NOVEMBER COMMITTEE HEARINGS

NOVEMBER 20, 2013: The Full Committee had a hearing titled: "The Startup Movement."

MARKUPS

None

NOVEMBER SUBCOMMITTEE HEARINGS

NOVEMBER 14, 2013: The Health and Technology Subcommittee had a hearing titled: "Self-Insurance and Health Benefits: An Affordable Option for Small Business?"

NOVEMBER 21, 2013: The Contracting and Workforce Subcommittee had a hearing titled: "WRONG WAY: The Impact of FMCSA's Hours of Service Rule on Small Businesses."

113th Congress, 1st Session
Committee on Small Business
Franked Mail Report

Allocation:	\$5000.00
January:	\$ 1.32
February:	1.62
March:	0.00
April:	4.06
May:	9.15
June:	8.81
July:	9.67
August:	3.15
September:	2.64
October:	.41
November:	
December:	
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TOTAL EXPENDED	40.83

113th Congress 1st Session
Committee on Small Business
Employee List
November 2013

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	\$ 4,083.33
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hannah, Grant	Staff Assistant	\$ 2,250.00
Hannahs, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,166.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew, S	Research Assistant	\$ 3,333.33
Johnson Jung, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	Communications Director	\$ 9,583.33
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Leieritz, Jeffrey D	Director of New Media	\$ 3,333.33
Marshall, Susan	Clerk	\$ 5,833.33
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,000.00
Northcutt, Eminence	Procurement Counsel	\$ 9,416.67
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	\$ 2,916.67
Salley, Lori	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Staff Director	\$ 12,750.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Ziebarth, Viktoria A	Counsel	\$ 7,916.67