

COMMITTEE
ON HOUSE ADMINISTRATION
2013 AUG 15 AM 11:10

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

August 15, 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 July 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

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

JULY 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

JULY COMMITTEE HEARINGS

July 10, 2013: The Full Committee had a hearing titled "Beyond the Beltway: Successful State Strategies for Small Business Growth."

July 17, 2013: The Full Committee had a hearing titled "The Internal Revenue Service and Small Businesses: Ensuring Fair Treatment."

July 25, 2013: The Full Committee had a hearing titled "Reducing Red Tape: The New OIRA Administrator's Perspective"

MARKUPS

None

JULY SUBCOMMITTEE HEARINGS

July 9, 2013: The Economic Growth, Tax and Capital Access Subcommittee had a hearing titled "American Competitiveness Worldwide: Impacts on Small Businesses and Entrepreneurs."

July 18, 2013: The Agriculture, Energy and Trade Subcommittee had a hearing titled "The President's Climate Action Plan: What Is the Impact on Small Business?"

July 25, 2013: Investigations, Oversight and Regulations Subcommittee had a hearing titled "Examining the Small Business Investment Company Program."

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

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

Total Expenses to Date:\$1,103,831.59**Unexpended authorization**

\$891,293.41

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

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

Total Expenses to Date: **\$549,604.08**

Unexpended authorization **\$447,958.59**

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
113-1 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$147,763.88	\$1,071,244.38	\$1,071,244.38
11-Personnel Compensation subtotal	\$147,763.88	\$1,071,244.38	\$1,071,244.38
Commercial Transportation	\$423.80	\$423.80	\$423.80
Taxi/Parking/Tolls	\$0.00	\$47.00	\$47.00
Travel Subsistence	\$41.18	\$41.18	\$41.18
21-Travel subtotal	\$464.98	\$511.98	\$511.98
DC Telecommunication Equipment (TRANSFER)	\$104.00	\$729.00	\$729.00
DC Telecommunication Service (TRANSFER)	\$283.75	\$1,679.01	\$1,679.01
DC Telecommunication Tolls (TRANSFER)	\$1,779.20	\$9,733.63	\$9,733.63
HIR Graphics (TRANSFER)	\$0.00	\$55.00	\$55.00
Equipment Rental	\$272.97	\$482.74	\$482.74
23-Rent, Communications and Utilities subtotal	\$2,439.92	\$12,679.38	\$12,679.38
Printing & Reproduction	\$0.00	\$90.00	\$90.00
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$0.00	\$96.50	\$96.50
Service Contracts	\$6,185.00	\$10,860.00	\$10,860.00
25-Other Services subtotal	\$6,185.00	\$10,860.00	\$10,860.00
Bottled Water	\$229.37	\$1,070.94	\$1,070.94
Food and Beverage	\$0.00	\$104.30	\$104.30
Framing (TRANSFER)	\$0.00	\$279.00	\$279.00
Habitation Expense	\$0.00	\$676.46	\$676.46
Office Supplies (Outside)	\$47.88	\$471.57	\$471.57
Office Supply (TRANSFER)	\$6.30	\$253.84	\$253.84
Publications/Reference Material	\$8.81	\$347.96	\$347.96
Miscellaneous Supplies & Materials	\$0.00	\$423.09	\$423.09
26-Supplies and Materials subtotal	\$292.36	\$3,627.16	\$3,627.16
Equipment (TRANSFER)	\$0.00	\$1,386.19	\$1,386.19
Computer Hardware Operating Lease less than \$25,000	\$935.00	\$935.00	\$935.00
Equipment & Software Maintenance	\$193.00	\$2,491.00	\$2,491.00
31-Equipment subtotal	\$1,128.00	\$4,812.19	\$4,812.19
Total Expenses	\$158,274.14	\$1,103,831.59	\$1,103,831.59

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$75,258.34	\$538,806.15	\$538,806.15
11-Personnel Compensation subtotal	\$75,258.34	\$538,806.15	\$538,806.15
DC Telecommunication Equipment (TRANSFER)	\$52.00	\$296.00	\$296.00
DC Telecommunication Service (TRANSFER)	\$142.00	\$884.49	\$884.49
DC Telecommunication Tolls (TRANSFER)	\$7.96	\$53.09	\$53.09
Postage/Courier/Box rental	\$18.07	\$89.47	\$89.47
23-Rent, Communications and Utilities subtotal	\$220.03	\$1,323.05	\$1,323.05
Printing & Reproduction	\$100.50	\$134.00	\$134.00
24-Printing and Reproduction subtotal	\$100.50	\$134.00	\$134.00
Technology Service Contracts	\$6,185.00	\$6,185.00	\$6,185.00
25-Other Services subtotal	\$6,185.00	\$6,185.00	\$6,185.00
Bottled Water	\$32.80	\$301.11	\$301.11
Office Supply (TRANSFER)	\$0.00	\$184.38	\$184.38
26-Supplies and Materials subtotal	\$32.80	\$485.49	\$485.49
Equipment & Software Maintenance	\$399.58	\$2,670.39	\$2,670.39
31-Equipment subtotal	\$399.58	\$2,670.39	\$2,670.39
Total Expenses	\$82,196.25	\$549,604.08	\$549,604.08

Travel Performed
 Committee on Small Business
 113th Congress 1st Session
 July 2013

Traveler	Dates of Travel		Purpose	Itinerary	Transportation cost	Reimbursement Claimed			Total
	From	To				Meals, Lodging & Incidentals	Other	Total	
Paul Sass	7/12/2013	7/14/2013	Committee	DCA- Missouri-DCA	423.8	39.18			462.98

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

EMPLOYEE	JOB TITLE	GROSS PAY
Austin, Jordan	Professional Staff	\$ 138.89
Day, Michael	Staff Director	\$ 14,275.00
Garcia, Moriama	Office Manager	\$ 10,650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Bullock, Chasen	Staff Assistant	\$ 2,500.00
Cooke, Corey	Associate Counsel	\$ 4,083.33
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
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	\$ 4,166.67
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

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:	
August:	
September:	
October:	
November:	
December:	
<hr/>	
TOTAL EXPENDED	24.96