

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
2011 JUN 29 PM 5:16

June 29, 2011

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

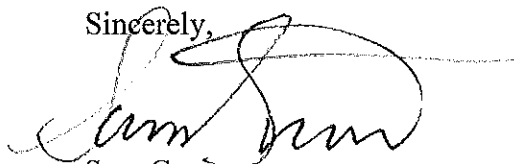
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for May 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

06/29/11

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

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

Total Expenses to Date:	\$573,168.72
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Unexpended authorization	\$1,570,091.94
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06/29/11

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$143,397.22	\$536,344.42	\$536,344.42
11-Personnel Compensation subtotal	\$143,397.22	\$536,344.42	\$536,344.42
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	\$23.00	\$33.00	\$33.00
21-Travel subtotal	\$23.00	\$1,278.10	\$1,278.10
DC Telecommunication Equipment (TRANSFER)	\$109.34	\$776.02	\$776.02
DC Telecommunication Service (TRANSFER)	\$280.17	\$1,120.68	\$1,120.68
DC Telecommunication Tolls (TRANSFER)	\$1,357.53	\$4,505.16	\$4,505.16
HIR Graphics (TRANSFER)	\$0.00	\$155.00	\$155.00
Postage/Courier/Box rental	\$0.00	\$10.98	\$10.98
Equipment Rental	\$0.00	\$1,314.63	\$1,314.63
23-Rent, Communications and Utilities subtotal	\$1,747.04	\$7,882.47	\$7,882.47
Photographic (TRANSFER)	\$96.50	\$103.00	\$103.00
24-Printing and Reproduction subtotal	\$96.50	\$103.00	\$103.00
Technology Service Contracts	\$2,261.11	\$10,940.53	\$10,940.53
25-Other Services subtotal	\$2,261.11	\$10,940.53	\$10,940.53
Bottled Water	\$0.00	\$294.32	\$294.32
Food and Beverage	\$687.36	\$885.08	\$885.08
Office Supplies (Outside)	\$370.78	\$3,457.33	\$3,457.33
Office Supply (TRANSFER)	\$413.25	\$2,656.67	\$2,656.67
Publications/Reference Material	\$1,040.21	\$2,738.37	\$2,738.37
26-Supplies and Materials subtotal	\$2,511.60	\$10,031.77	\$10,031.77
Equipment (TRANSFER)	\$0.00	\$772.00	\$772.00
Equipment & Software Maintenance	\$1,197.37	\$5,816.43	\$5,816.43
31-Equipment subtotal	\$1,197.37	\$6,588.43	\$6,588.43
Total Expenses	\$151,233.84	\$573,168.72	\$573,168.72

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

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

Total Expenses to Date:	\$460,145.16
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Unexpended authorization	\$611,484.84
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06/28/11

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY

Monthly Statement by Paid Date
SBCD 112-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$81,123.61	\$449,519.48	\$449,519.48
11-Personnel Compensation subtotal	\$81,123.61	\$449,519.48	\$449,519.48
DC Telecommunication Equipment (TRANSFER)	\$54.66	\$387.98	\$387.98
DC Telecommunication Service (TRANSFER)	\$140.08	\$560.32	\$560.32
Postage/Courier/Box rental	\$5.35	\$19.74	\$19.74
23-Rent, Communications and Utilities subtotal	\$200.09	\$968.04	\$968.04
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	\$6,630.65	\$6,630.65
25-Other Services subtotal	\$1,326.10	\$6,630.65	\$6,630.65
Bottled Water	\$167.59	\$395.06	\$395.06
Office Supply (TRANSFER)	\$38.06	\$128.61	\$128.61
26-Supplies and Materials subtotal	\$205.65	\$523.67	\$523.67
Equipment & Software Maintenance	\$399.58	\$2,168.32	\$2,168.32
31-Equipment subtotal	\$399.58	\$2,168.32	\$2,168.32
Total Expenses	\$83,255.03	\$460,145.16	\$460,145.16

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
112TH CONGRESS, 1ST SESSION**

MAY 2011 FULL COMMITTEE HEARINGS & MARK-UPS

Hearings

May 12, 2011: *“Politicizing Procurement: Will President Obama’s Proposal Curb Free Speech and Hurt Small Business?”* The hearing examined the proposed Obama Executive Order (“EO”) mandating the disclosure of political donations by government contractors as a prerequisite to receiving a government contract, and evaluated its impact and consequences upon the federal acquisition system. Specifically, the Committee was concerned that the proposed EO would inject politics into the procurement process, violate political free speech rights, and usurp the power of Congress.

May 25, 2011: *“Promoting Entrepreneurship and Job Creation by Decreasing the Duplication at SBA.”* The hearing examined duplicative programs at the U.S. Small Business Administration (SBA) specifically focusing on the Entrepreneurial Development Programs. Witnesses discussed the overlap that occurs within SBA’s Entrepreneurial Development programs and how private efforts can help meet the needs of businesses looking for educational opportunities.

Markups

May 11, 2011: *HR1425, “Creating Jobs Through Small Business Innovation Act of 2011”* The Committee held a markup on legislation to reauthorize and modernize the Small Business Administration’s Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) programs.

MAY 2011 SUBCOMMITTEE HEARINGS

Subcommittee on Economic Growth, Capital Access and Tax

May 5, 2011: *“Professional Services: Proposed Changes to the Small Business Size Standards.”* As the Small Business Administration proposes to redefine who is a small business in the professional, scientific and technical services industries, this hearing was an opportunity to take testimony inquiring into the issues related to this matter. Testimony was provided by representatives of architects, engineers, professional service providers, and other affected small businesses.

Subcommittee on Oversight, Investigations and Regulations

May 12, 2011: *“Green Isn’t Always Gold: Are EPA Regulations Harming Small Businesses?”* The purpose of the hearing was to examine Environmental Protection Agency regulations that negatively affect small business, most specifically those related to the Clean Air Act and the Resources Conservation and Recovery Act. The Subcommittee heard testimony from small business owners about how EPA has neglected to take into account the Regulatory Flexibility

Act when promulgating regulations despite significant direct and indirect burdens experienced by small businesses.

Subcommittee on Contracting and Workforce

May 26, 2011: *“Defer No More: The Need to Repeal the 3% Withholding Provision.”* The hearing examined the effect of Section 511 of the Tax Prevention and Reconciliation Act of 2005, which will require federal, state, and local government to withhold 3% from all payments of goods and services to small businesses. The Subcommittee considered witness testimony that Section 511 will: cost more to implement than it would to generate in revenue; restrict the already tight cash flow of small companies; and destroy jobs.

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:	
July:	
August:	
September:	
October:	
November:	
December:	

Total Expended:	\$9.81
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Travel Performed
 Committee on Small Business
 112th Congress, 1st Session
 May 2011

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
No Travel Performed	5/1/2011	5/31/2011						

112th Congress, 1st Session
Committee on Small business
Employee List
May 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
Jiminez, Martin, A	Banking Counsel	\$ 977.78
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
Johnson, Melissa R	Professional Staff	\$ 4,583.33
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	\$ 3,222.22
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	\$ 7,341.67
Salley, Lori Ann	Staff Director	\$ 13,333.33
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