

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

June 1, 2011

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

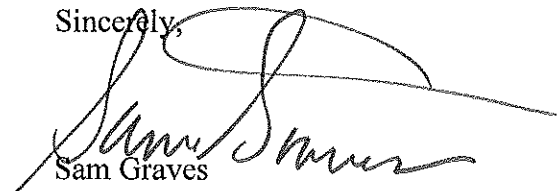
Dear Chairman Lungren:

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

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

APRIL 2011 FULL COMMITTEE HEARINGS & MARK-UPS

April 6, 2011: *“Help Wanted: How Passing Free Trade Agreements Will Help Small Businesses Create New Jobs.”* The focus of the hearing was to highlight the benefits and importance of passing the pending free trade agreements to small businesses. Lowering trade barriers will spur small business exports, which will then lead to job creation and long-term economic growth.

April 13, 2011: *“How Tax Complexity Hinders Small Businesses: The Impact on Job Creation and Economic Growth.”* As Congress considers the issues related to fundamental tax reform, the concerns of America’s small businesses about tax reform should be part of that debate. This hearing examined the complexity of the current tax code, the difficulty that entrepreneurs have in complying with it and the resulting effect of hiring in economic expansion.

APRIL 2011 SUBCOMMITTEE HEARINGS

April 7, 2011: *“The Creating Jobs Through Small Business Innovation Act of 2011.”* The hearing was the second in a series of committee events associated with the reauthorization of the Small Business Innovation Research (SBIR) programs. This hearing provided an opportunity to examine yet to be introduced legislation reauthorizing the SBIR and STTR programs. Witnesses discussed draft legislation designed to improve and modernize the SBIR and STTR pointing out specific provisions that will benefit the program. Additionally, witnesses were asked for suggestions as to how to improve the bill further.

April 14, 2011: *“Drilling for a Solution: Finding Ways to Curtail the Crushing Effect of High Gas Prices on Small Business.”* The purpose of this hearing was to bring to light the negative impacts of rising fuel costs on small business. Implementing short- and long-term solutions such as increasing domestic oil production and further developing renewable energy sources would decrease the United States’ dependence on foreign oil and ease the cost burden on small business.

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

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

Total Expenses to Date:**\$421,934.88****Unexpended authorization****\$1,721,325.78**

06/01/11

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$132,499.98	\$392,947.20	\$392,947.20
11-Personnel Compensation subtotal	\$132,499.98	\$392,947.20	\$392,947.20
Commercial Transportation	\$710.60	\$710.60	\$710.60
Meals	\$0.00	\$265.50	\$265.50
Car Rental	\$269.00	\$269.00	\$269.00
Taxi/Parking/Tolls	\$10.00	\$10.00	\$10.00
21-Travel subtotal	\$989.60	\$1,255.10	\$1,255.10
DC Telecommunication Equipment (TRANSFER)	\$450.67	\$666.68	\$666.68
DC Telecommunication Service (TRANSFER)	\$280.17	\$840.51	\$840.51
DC Telecommunication Tolls (TRANSFER)	\$1,299.85	\$3,147.63	\$3,147.63
HIR Graphics (TRANSFER)	\$0.00	\$155.00	\$155.00
Postage/Courier/Box rental	\$10.98	\$10.98	\$10.98
Equipment Rental	\$0.00	\$1,314.63	\$1,314.63
23-Rent, Communications and Utilities subtotal	\$2,041.67	\$6,135.43	\$6,135.43
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$0.00	\$6.50	\$6.50
Technology Service Contracts	\$2,261.11	\$8,679.42	\$8,679.42
25-Other Services subtotal	\$2,261.11	\$8,679.42	\$8,679.42
Bottled Water	\$0.00	\$294.32	\$294.32
Food and Beverage	\$197.72	\$197.72	\$197.72
Office Supplies (Outside)	\$177.00	\$3,086.55	\$3,086.55
Office Supply (TRANSFER)	\$349.28	\$2,243.42	\$2,243.42
Publications/Reference Material	\$1,211.05	\$1,698.16	\$1,698.16
26-Supplies and Materials subtotal	\$1,935.05	\$7,520.17	\$7,520.17
Equipment (TRANSFER)	\$772.00	\$772.00	\$772.00
Equipment & Software Maintenance	\$1,197.37	\$4,619.06	\$4,619.06
31-Equipment subtotal	\$1,969.37	\$5,391.06	\$5,391.06
Total Expenses	\$141,696.78	\$421,934.88	\$421,934.88

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

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

Total Expenses to Date:	\$376,890.13
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Unexpended authorization	\$694,739.87
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05/31/11

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

**Monthly Statement by Paid Date
SBCD 112-1 April**

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$92,312.50	\$368,395.87	\$368,395.87
11-Personnel Compensation subtotal	\$92,312.50	\$368,395.87	\$368,395.87
DC Telecommunication Equipment (TRANSFER)	\$225.33	\$333.32	\$333.32
DC Telecommunication Service (TRANSFER)	\$140.08	\$420.24	\$420.24
Postage/Courier/Box rental	\$14.39	\$14.39	\$14.39
23-Rent, Communications and Utilities subtotal	\$379.80	\$767.95	\$767.95
Printing & Reproduction	\$335.00	\$335.00	\$335.00
24-Printing and Reproduction subtotal	\$335.00	\$335.00	\$335.00
Technology Service Contracts	\$1,326.10	\$5,304.55	\$5,304.55
25-Other Services subtotal	\$1,326.10	\$5,304.55	\$5,304.55
Bottled Water	\$227.47	\$227.47	\$227.47
Office Supply (TRANSFER)	\$0.00	\$90.55	\$90.55
26-Supplies and Materials subtotal	\$227.47	\$318.02	\$318.02
Equipment & Software Maintenance	\$399.58	\$1,768.74	\$1,768.74
31-Equipment subtotal	\$399.58	\$1,768.74	\$1,768.74
Total Expenses	\$94,980.45	\$376,890.13	\$376,890.13

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

Allocation:	\$5000
January:	\$0
February:	\$0.44
March:	\$1.05
April:	\$3.54
May:	
June:	
July:	
August:	
September:	
October:	
November:	
December:	

Total Expended:	\$5.03
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Travel Performed
 Committee on Small Business
 112th Congress, 1st Session
 April 2011

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
No Travel Performed	4/1/2011	4/30/2011						

112th Congress, 1st Session
Committee on Small business
Employee List
April 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	\$ 12,166.67
Slattery, Timothy J	Chief Counsel	\$ 13,416.67
Christian, Lisa	Professional Staff	\$ 5,750.00
Dungan, Hilary	Staff Assistant	\$ 2,250.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hartz, Joseph E	Professional Staff	\$ 7,333.33
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
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Professional Staff	\$ 4,583.33
Murphy, Emily	Senior Counsel	\$ 10,500.00
Oliver, Janet L	Deputy Staff Director	\$ 10,583.33
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	\$ 2,750.00
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