

COMMITTEE ON INVESTIGATION
AM 10: 1

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2361 Rayburn House Office Building
Washington, DC 20515-6515

March 19, 2014

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

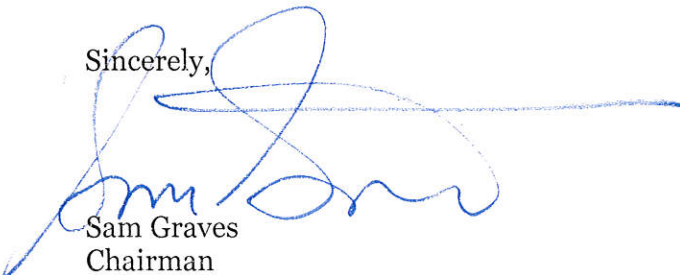
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for February 2014, 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, 2ND Session**

FEBRUARY 2014 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

FEBRUARY COMMITTEE HEARINGS

FEBRUARY 5, 2014: The Full Committee had a hearing titled: “The FAA’s Impact on Small Businesses in the General Aviation Industry.”

FEBRUARY 11, 2014: The Full Committee had a hearing titled: “Building on the Wireless Revolution: Opportunities and Barriers for Small Firms.”

MARKUPS

None

FEBRUARY SUBCOMMITTEE HEARINGS

FEBRUARY 6, 2014: The Subcommittee on Agriculture, Energy and Trade had a hearing titled: “Duplication, Overlap and Fragmentation in Federal Financial Assistance Programs.”

U.S. House of Representatives
Small Business Committee Majority

Fund Balance Statement by Paid Date
February

Total Authorization

113-2

\$2,015,076.00**Less Expenses for:**

January 2014

\$138,035.23

February

\$153,046.26

Total Expenses to Date:**\$291,081.49****Unexpended authorization**

\$1,723,994.51

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

Total Authorization

| | |
|-------|----------------|
| 113-2 | \$1,007,538.00 |
|-------|----------------|

Less Expenses for:

| | | |
|---------|------|-------------|
| January | 2014 | \$71,877.69 |
|---------|------|-------------|

| | | |
|----------|--|-------------|
| February | | \$77,139.93 |
|----------|--|-------------|

| | |
|--------------------------------|---------------------|
| Total Expenses to Date: | \$149,017.62 |
|--------------------------------|---------------------|

| | |
|---------------------------------|---------------------|
| Unexpended authorization | \$858,520.38 |
|---------------------------------|---------------------|

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

**Monthly Statement by Paid Date
113-2 February**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|---------------------|---------------------|
| | February | February | |
| Non-Statutory Compensation | \$148,396.35 | \$284,779.67 | \$284,779.67 |
| 11-Personnel Compensation subtotal | \$148,396.35 | \$284,779.67 | \$284,779.67 |
| Travel Subsistence | \$569.86 | \$569.86 | \$569.86 |
| 21-Travel subtotal | \$569.86 | \$569.86 | \$569.86 |
| DC Telecommunication Equipment (TRANSFER) | \$112.00 | \$112.00 | \$112.00 |
| DC Telecommunication Service (TRANSFER) | \$263.50 | \$263.50 | \$263.50 |
| DC Telecommunication Tolls (TRANSFER) | \$1,582.09 | \$1,582.09 | \$1,582.09 |
| Franked Mail | \$3.02 | \$3.02 | \$3.02 |
| 23-Rent, Communications and Utilities subtotal | \$1,960.61 | \$1,960.61 | \$1,960.61 |
| Service Contracts | \$1,587.00 | \$2,824.00 | \$2,824.00 |
| 25-Other Services subtotal | \$1,587.00 | \$2,824.00 | \$2,824.00 |
| Bottled Water | \$145.44 | \$145.44 | \$145.44 |
| Office Supply (TRANSFER) | \$4.00 | \$35.91 | \$35.91 |
| 26-Supplies and Materials subtotal | \$149.44 | \$181.35 | \$181.35 |
| Equipment & Software Maintenance | \$383.00 | \$766.00 | \$766.00 |
| 31-Equipment subtotal | \$383.00 | \$766.00 | \$766.00 |
| Total Expenses | \$153,046.26 | \$291,081.49 | \$291,081.49 |

03/14/14

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
113-2 February

| Description | February | YTD Including February | Cumulative Total |
|---|--------------------|-----------------------------------|-------------------------|
| Non-Statutory Compensation | \$75,258.34 | \$145,499.45 | \$145,499.45 |
| 11-Personnel Compensation subtotal | \$75,258.34 | \$145,499.45 | \$145,499.45 |
| DC Telecommunication Equipment (TRANSFER) | \$44.00 | \$44.00 | \$44.00 |
| DC Telecommunication Service (TRANSFER) | \$157.25 | \$157.25 | \$157.25 |
| DC Telecommunication Tolls (TRANSFER) | \$7.02 | \$7.02 | \$7.02 |
| 23-Rent, Communications and Utilities subtotal | \$208.27 | \$208.27 | \$208.27 |
| Technology Service Contracts | \$1,237.00 | \$2,474.00 | \$2,474.00 |
| 25-Other Services subtotal | \$1,237.00 | \$2,474.00 | \$2,474.00 |
| Bottled Water | \$36.74 | \$36.74 | \$36.74 |
| 26-Supplies and Materials subtotal | \$36.74 | \$36.74 | \$36.74 |
| Equipment & Software Maintenance | \$399.58 | \$799.16 | \$799.16 |
| 31-Equipment subtotal | \$399.58 | \$799.16 | \$799.16 |
| Total Expenses | \$77,139.93 | \$149,017.62 | \$149,017.62 |

113th Congress, 2nd Session
Committee on Small Business
Franked Mail Report

Allocation: **\$5000.00**

January: \$ 3.02

TOTAL EXPENDED **\$ 3.02**

113th Congress 1st Session
Committee on Small Business
Employee List
February 2014

| 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 |
| Foster, John | Paid Intern | \$ 1,160.25 |
| Guggenheim, Andrew | Professional Staff | \$ 7,916.67 |
| Hall, Keith | Press Assistant | \$ 1,750.00 |
| 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 | Legislative 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 | \$ 1,444.44 |
| 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 |