

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  
2014 SEP 18 AM 11:11

September 22, 2014

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

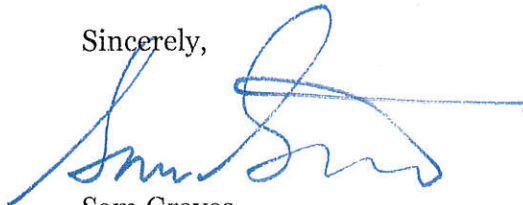
Dear Chairman Miller:

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

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

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

113-2 \$2,015,076.00

**Less Expenses for:**

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January	2014	\$138,035.23
February		\$153,046.26
March		\$162,341.58
April		\$158,001.65
May		\$151,554.36
June		\$143,989.48
July		\$144,783.81
August		\$142,485.06

**Total Expenses to Date:****\$1,194,237.43****Unexpended authorization**

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**\$820,838.57**

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

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**Total Authorization**

113-2

**\$1,007,538.00****Less Expenses for:**

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January	2014	\$71,877.69
February		\$77,139.93
March		\$77,162.66
April		\$77,203.38
May		\$77,173.43
June		\$77,253.27
July		\$77,200.44
August		\$77,105.28

**Total Expenses to Date:****\$612,116.08****Unexpended authorization**

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**\$395,421.92**

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

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

Description	August	YTD Including August	Cumulative Total
Non-Statutory Compensation	\$138,083.34	\$1,150,706.21	\$1,150,706.21
<b>11-Personnel Compensation subtotal</b>	<b>\$138,083.34</b>	<b>\$1,150,706.21</b>	<b>\$1,150,706.21</b>
Commercial Transportation	\$0.00	\$3,344.00	\$3,344.00
Lodging	\$0.00	\$963.02	\$963.02
Meals	\$0.00	\$22.63	\$22.63
Car Rental	\$0.00	\$317.56	\$317.56
Gasoline	\$0.00	\$67.06	\$67.06
Taxi/Parking/Tolls	\$0.00	\$448.89	\$448.89
Travel Subsistence	\$0.00	\$2,985.71	\$2,985.71
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$8,148.87</b>	<b>\$8,148.87</b>
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$784.00	\$784.00
DC Telecommunication Service (TRANSFER)	\$263.50	\$1,844.50	\$1,844.50
DC Telecommunication Tolls (TRANSFER)	\$1,105.41	\$10,977.97	\$10,977.97
Franked Mail	\$0.00	\$9.28	\$9.28
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,480.91</b>	<b>\$13,615.75</b>	<b>\$13,615.75</b>
Printing & Reproduction	\$151.64	\$831.80	\$831.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$151.64</b>	<b>\$831.80</b>	<b>\$831.80</b>
Service Contracts	\$2,172.00	\$15,856.00	\$15,856.00
Training	\$0.00	\$60.00	\$60.00
<b>25-Other Services subtotal</b>	<b>\$2,172.00</b>	<b>\$15,916.00</b>	<b>\$15,916.00</b>
Bottled Water	\$106.85	\$1,012.24	\$1,012.24
Food and Beverage	\$90.00	\$180.00	\$180.00
Office Supplies (Outside)	\$0.00	\$262.05	\$262.05
Office Supply (TRANSFER)	\$11.35	\$479.70	\$479.70
Publications/Reference Material	\$5.97	\$20.81	\$20.81
<b>26-Supplies and Materials subtotal</b>	<b>\$214.17</b>	<b>\$1,954.80</b>	<b>\$1,954.80</b>
Equipment & Software Maintenance	\$383.00	\$3,064.00	\$3,064.00
<b>31-Equipment subtotal</b>	<b>\$383.00</b>	<b>\$3,064.00</b>	<b>\$3,064.00</b>
<b>Total Expenses</b>	<b>\$142,485.06</b>	<b>\$1,194,237.43</b>	<b>\$1,194,237.43</b>

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$75,258.34	\$597,049.49	\$597,049.49
<b>11-Personnel Compensation subtotal</b>	<b>\$75,258.34</b>	<b>\$597,049.49</b>	<b>\$597,049.49</b>
Meals	\$0.00	\$15.00	\$15.00
Taxi/Parking/Tolls	\$0.00	\$42.50	\$42.50
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$57.50</b>
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$308.00	\$308.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$1,100.75	\$1,100.75
DC Telecommunication Tolls (TRANSFER)	\$2.87	\$42.30	\$42.30
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$204.12</b>	<b>\$1,451.05</b>	<b>\$1,451.05</b>
Technology Service Contracts	\$0.00	\$7,422.00	\$7,422.00
Web Development, Hosting, Email, and Related Services	\$1,237.00	\$2,474.00	\$2,474.00
<b>25-Other Services subtotal</b>	<b>\$1,237.00</b>	<b>\$9,896.00</b>	<b>\$9,896.00</b>
Bottled Water	\$0.00	\$335.83	\$335.83
Office Supply (TRANSFER)	\$6.24	\$129.57	\$129.57
<b>26-Supplies and Materials subtotal</b>	<b>\$6.24</b>	<b>\$465.40</b>	<b>\$465.40</b>
Equipment & Software Maintenance	\$399.58	\$3,196.64	\$3,196.64
<b>31-Equipment subtotal</b>	<b>\$399.58</b>	<b>\$3,196.64</b>	<b>\$3,196.64</b>
<b>Total Expenses</b>	<b>\$77,105.28</b>	<b>\$612,116.08</b>	<b>\$612,116.08</b>

ACTIVITIES OF THE  
COMMITTEE ON SMALL BUSINESS  
113TH CONGRESS, 2nd Session

AUGUST 2014 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

AUGUST 2014 COMMITTEE HEARINGS

None

MARKUPS

None

AUGUST 2014 SUBCOMMITTEE HEARINGS

None



**113<sup>th</sup> Congress, 2<sup>nd</sup> Session**  
**Committee on Small Business**  
**Franked Mail Report**

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<b>Allocation:</b>	<b>\$5000.00</b>
January:	\$3.02
February:	6.26
March:	3.75
April:	2.88
May:	2.49
June:	5.72
July:	5.97
<b>TOTAL EXPENDED</b>	<b>\$30.09</b>



**113<sup>th</sup> Congress 2<sup>nd</sup> Session**  
**Committee on Small Business**  
**Employee List**  
**August 2014**

<b>EMPLOYEE</b>	<b>JOB TITLE</b>	<b>GROSS PAY</b>
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	\$ 5,000.00
Hall, Keith	Press Assistant	\$ 3,083.33
Hannah, Grant	Staff Assistant	\$ 2,500.00
Hannahs, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,416.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew, S	Legislative Assistant	\$ 4,166.67
Johnson Jung, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	Communications Director	\$ 10,833.33
Marshall, Susan	Clerk	\$ 6,250.00
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 9,416.67
Oliver, Janet L	Deputy Chief Counsel	\$ 12,500.00
Pelletier, Justin M	Banking Counsel	\$ 9,416.67
Pineles, Barry	Chief Counsel	\$ 13,416.67
Ratto, Mark Peter	Professional Staff	\$ 5,416.67
Ring, Lori	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Staff Director	\$ 13,125.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Ziebarth, Viktoria A	Counsel	\$ 8,166.67