

Congress of the United States  
U.S. House of Representatives  
Committee on Small Business  
2361 Rayburn House Office Building  
Washington, DC 20515-6315

2014 JUN 12 AM 10:10  
COMMITTEE  
HOUSE ADMINISTRATION

June 17, 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 May 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**

**MAY 2014 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS**

**MAY 2014 COMMITTEE HEARINGS**

MAY 7, 2014: The Full Committee had a hearing titled: "Military to Entrepreneurship: Veteran-Owned Small Businesses and Private Efforts to Assist Them."

MAY 21, 2014: The Full Committee had a hearing titled: "Oversight of the Small Business Innovation Research and Small Business Technology Transfer Programs."

May 29, 2014: The Full Committee had a hearing titled: "Will EPA's "Waters of the United States " Rule Drown Small Business?"

**MARKUPS**

None

**MAY 2014 SUBCOMMITTEE HEARINGS**

MAY 13, 2014: The Subcommittee on Health and Technology had a field hearing titled: "Room to Grow: The Benefits of Partnerships in Small Agriculture Business Development."

MAY 22, 2014: The Subcommittee on Agriculture, Energy and Trade had a hearing titled: "Combating Unfair International Trade Practices: Barriers and Obstacles for Small Businesses."

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

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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

**Total Expenses to Date:**\$762,979.08**Unexpended authorization**

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\$1,252,096.92

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

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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

**Total Expenses to Date:** **\$380,557.09**

**Unexpended authorization** **\$626,980.91**

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**U.S. House of Representatives**  
**Small Business Committee Majority**  
**SM000**  
**Monthly Statement by Paid Date**  
**113-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$145,395.84	\$736,456.19	\$736,456.19
<b>11-Personnel Compensation subtotal</b>	<b>\$145,395.84</b>	<b>\$736,456.19</b>	<b>\$736,456.19</b>
Commercial Transportation	\$506.00	\$1,402.00	\$1,402.00
Lodging	\$290.08	\$728.24	\$728.24
Car Rental	\$242.84	\$242.84	\$242.84
Taxi/Parking/Tolls	\$0.00	\$409.80	\$409.80
Travel Subsistence	\$0.00	\$2,985.71	\$2,985.71
<b>21-Travel subtotal</b>	<b>\$1,038.92</b>	<b>\$5,768.59</b>	<b>\$5,768.59</b>
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$448.00	\$448.00
DC Telecommunication Service (TRANSFER)	\$263.50	\$1,054.00	\$1,054.00
DC Telecommunication Tolls (TRANSFER)	\$1,683.67	\$6,375.62	\$6,375.62
Franked Mail	\$0.00	\$9.28	\$9.28
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,059.17</b>	<b>\$7,886.90</b>	<b>\$7,886.90</b>
Printing & Reproduction	\$177.54	\$361.43	\$361.43
<b>24-Printing and Reproduction subtotal</b>	<b>\$177.54</b>	<b>\$361.43</b>	<b>\$361.43</b>
Service Contracts	\$2,172.00	\$9,340.00	\$9,340.00
Training	\$0.00	\$60.00	\$60.00
<b>25-Other Services subtotal</b>	<b>\$2,172.00</b>	<b>\$9,400.00</b>	<b>\$9,400.00</b>
Bottled Water	\$212.63	\$639.89	\$639.89
Food and Beverage	\$90.00	\$90.00	\$90.00
Office Supplies (Outside)	\$0.00	\$262.05	\$262.05
Office Supply (TRANSFER)	\$22.38	\$192.40	\$192.40
Publications/Reference Material	\$2.88	\$6.63	\$6.63
<b>26-Supplies and Materials subtotal</b>	<b>\$327.89</b>	<b>\$1,190.97</b>	<b>\$1,190.97</b>
Equipment & Software Maintenance	\$383.00	\$1,915.00	\$1,915.00
<b>31-Equipment subtotal</b>	<b>\$383.00</b>	<b>\$1,915.00</b>	<b>\$1,915.00</b>
<b>Total Expenses</b>	<b>\$151,554.36</b>	<b>\$762,979.08</b>	<b>\$762,979.08</b>

06/11/14

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$75,258.34	\$371,274.47	\$371,274.47
<b>11-Personnel Compensation subtotal</b>	<b>\$75,258.34</b>	<b>\$371,274.47</b>	<b>\$371,274.47</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	\$176.00	\$176.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$629.00	\$629.00
DC Telecommunication Tolls (TRANSFER)	\$7.05	\$28.29	\$28.29
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$208.30</b>	<b>\$833.29</b>	<b>\$833.29</b>
Technology Service Contracts	\$1,237.00	\$6,185.00	\$6,185.00
<b>25-Other Services subtotal</b>	<b>\$1,237.00</b>	<b>\$6,185.00</b>	<b>\$6,185.00</b>
Bottled Water	\$70.21	\$152.05	\$152.05
Office Supply (TRANSFER)	\$0.00	\$56.88	\$56.88
<b>26-Supplies and Materials subtotal</b>	<b>\$70.21</b>	<b>\$208.93</b>	<b>\$208.93</b>
Equipment & Software Maintenance	\$399.58	\$1,997.90	\$1,997.90
<b>31-Equipment subtotal</b>	<b>\$399.58</b>	<b>\$1,997.90</b>	<b>\$1,997.90</b>
<b>Total Expenses</b>	<b>\$77,173.43</b>	<b>\$380,557.09</b>	<b>\$380,557.09</b>

**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
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<b>TOTAL EXPENDED</b>	<b>\$15.91</b>

**113<sup>th</sup> Congress 1<sup>st</sup> Session**  
**Committee on Small Business**  
**Employee List**  
**May 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
Guggenheim, Andrew	Professional Staff	\$ 6,729.17
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
Karellas, Andreas P	Professional Staff	\$ 583.33
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