

COMMITTEE
Congress of the United States
U.S. House of Representatives
Committee on Small Business
2567 Rayburn House Office Building
Washington, DC 20515-6515

July 19, 2012

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

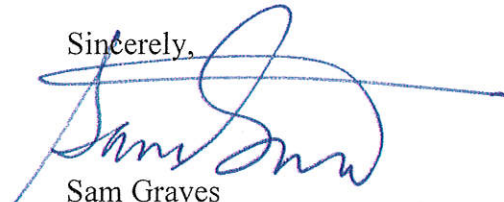
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for June 2012, 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
SM000
Fund Balance Statement by Paid Date
July

Total Authorization

112-2	\$2,255,690.67
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Less Expenses for:

January	2012	\$144,663.84
February		\$164,801.89
March		\$162,718.32
April		\$166,414.22
May		\$157,974.80
June		\$152,347.80

Total Expenses to Date:	\$948,920.87
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Unexpended authorization	\$1,306,769.80
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U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
112-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$145,569.45	\$909,880.21	\$909,880.21
11-Personnel Compensation subtotal	\$145,569.45	\$909,880.21	\$909,880.21
Commercial Transportation	\$1,612.60	\$6,645.98	\$6,645.98
Lodging	\$722.73	\$2,128.30	\$2,128.30
Meals	\$61.17	\$1,471.88	\$1,473.86
Car Rental	\$513.56	\$1,389.34	\$1,389.34
Gasoline	\$9.79	\$244.89	\$244.89
Private Auto Mileage	\$347.15	\$347.15	\$347.15
Taxi/Parking/Tolls	\$40.00	\$264.34	\$264.34
21-Travel subtotal	\$3,307.00	\$12,491.88	\$12,493.86
DC Telecommunication Equipment (TRANSFER)	\$166.00	\$1,290.00	\$1,290.00
DC Telecommunication Service (TRANSFER)	\$280.17	\$1,400.85	\$1,400.85
DC Telecommunication Tolls (TRANSFER)	\$1,256.01	\$6,273.50	\$6,273.50
HIR Graphics (TRANSFER)	\$0.00	\$15.00	\$15.00
Postage/Courier/Box rental	\$0.00	\$23.20	\$23.20
23-Rent, Communications and Utilities subtotal	\$1,702.18	\$9,002.55	\$9,002.55
Printing & Reproduction	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$0.00	\$80.00	\$80.00
Technology Service Contracts	\$1,326.11	\$10,761.67	\$10,761.67
25-Other Services subtotal	\$1,326.11	\$10,761.67	\$10,761.67
Bottled Water	\$0.00	\$14.26	\$14.26
Food and Beverage	\$0.00	\$155.00	\$155.00
Framing (TRANSFER)	\$0.00	\$0.00	\$0.00
Office Supplies (Outside)	\$0.00	\$756.98	\$756.98
Office Supply (TRANSFER)	\$56.61	\$542.75	\$542.75
Publications/Reference Material	\$2.87	\$222.49	\$222.49
26-Supplies and Materials subtotal	\$59.48	\$1,691.48	\$1,691.48
Equipment & Software Maintenance	\$383.58	\$5,013.08	\$5,013.08
31-Equipment subtotal	\$383.58	\$5,013.08	\$5,013.08
Total Expenses	\$152,347.80	\$948,920.87	\$948,922.85

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

Total Authorization

112-2 \$1,127,845.33

Less Expenses for:

January	2012	\$63,924.60
February		\$71,491.23
March		\$70,129.73
April		\$68,654.15
May		\$69,985.62
June		\$87,237.32

Total Expenses to Date: **\$431,422.65**

Unexpended authorization **\$696,422.68**

07/19/12

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
112-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$82,925.01	\$418,699.99	\$418,699.99
11-Personnel Compensation subtotal	\$82,925.01	\$418,699.99	\$418,699.99
Lodging	\$84.75	\$84.75	\$84.75
Meals	\$0.00	\$9.73	\$9.73
Car Rental	\$279.03	\$279.03	\$279.03
Gasoline	\$0.00	\$30.00	\$30.00
Taxi/Parking/Tolls	\$0.00	\$44.70	\$44.70
21-Travel subtotal	\$363.78	\$448.21	\$448.21
DC Telecommunication Equipment (TRANSFER)	\$83.00	\$644.99	\$644.99
DC Telecommunication Service (TRANSFER)	\$140.08	\$700.40	\$700.40
Postage/Courier/Box rental	\$49.66	\$93.42	\$93.42
23-Rent, Communications and Utilities subtotal	\$272.74	\$1,438.81	\$1,438.81
Printing & Reproduction	\$0.00	\$33.50	\$33.50
Advertisements	\$741.00	\$741.00	\$741.00
24-Printing and Reproduction subtotal	\$741.00	\$774.50	\$774.50
Technology Service Contracts	\$1,326.10	\$6,630.50	\$6,630.50
25-Other Services subtotal	\$1,326.10	\$6,630.50	\$6,630.50
Bottled Water	\$206.44	\$428.95	\$428.95
Office Supply (TRANSFER)	\$87.67	\$88.82	\$88.82
26-Supplies and Materials subtotal	\$294.11	\$517.77	\$517.77
Computer Hardware Purchase less than \$25,000	\$915.00	\$915.00	\$915.00
Equipment & Software Maintenance	\$399.58	\$1,997.87	\$1,997.87
31-Equipment subtotal	\$1,314.58	\$2,912.87	\$2,912.87
Total Expenses	\$87,237.32	\$431,422.65	\$431,422.65

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
112TH CONGRESS, 2ND SESSION**

JUNE 2012 COMMITTEE HEARINGS

June 6, 2012: “*SBA’s Management of its Capital Access Programs.*” The Small Business Administration (SBA) is responsible for overseeing a credit and equity portfolio of more than \$90 billion. The hearing addressed SBA’s oversight of the capital access programs with a special focus on the ad hoc procedures used to manage those programs.

June 27, 2012: “*Regulatory Flexibility Act Compliance: Is EPA Failing Small Businesses?*” The hearing examined whether the Environmental Protection Agency (EPA) is complying with the Regulatory Flexibility (RFA). The RFA requires federal agencies to assess the economic impact of their regulations on small businesses, small non-profits, and small governmental jurisdictions and if the impact is significant, consider alternatives that are less burdensome. The Committee focused on specific RFA compliance issues in the context of several EPA regulations.

Markups

June 27, 2012: “*Semiannual Report on the Activity of the Committee on Small Business.*” The semiannual report details the Committee’s review and study of legislation within its jurisdiction and the oversight activities undertaken by the Committee. Clause 1(d) of Rule XI of the Rules of the House of Representatives for the 112th Congress requires that each standing Committee, not later than the 30th day after June 1, submit to the House a semiannual report on the activities of that Committee, including separate sections summarizing the legislative and oversight activities of that Committee. The report fulfills the Committee’s obligation under House Rules.

JUNE 2012 SUBCOMMITTEE HEARINGS

Subcommittee on Contracting and Workforce

June 7, 2012: “*Scheduling Success? Issues and Opportunities for Small Businesses on the GSA Schedules.*” The hearing examined issues and opportunities for small businesses within the GSA’s Multiple Award Schedule (MAS) Program. These contracts exist for the easy purchase of commercially available goods and services by all federal agencies, and approximately 10% of all federal contract dollars are spent using MAS contracts. Specifically, the Subcommittee on Contracting and Workforce looked at the following issues: 1) Brooks Act Contracting on the MAS; 2) voluntary set-asides on the MAS; 3) strategic sourcing and the MAS; and 4) GSA’s proposed Demand Based Efficiency Model.

June 14, 2012: “*Caught Up In Red Tape: The Impact of Federal Regulations on Small Businesses and Contractors.*” This field hearing, which took place in Rock Hill, South Carolina, examined regulatory obstacles to small business job creation, economic growth, and participation in the federal contracting arena. This was a wide-ranging discussion, examining regulatory actions of various federal agencies with a specific focus on implementation of the Patient Protection and Affordable Care Act, several Environmental Protection Agency regulations and processes and the regulations affecting small business contracting opportunities with the federal government.

June 28, 2012: “*Unlocking Opportunities: Recidivism versus Fair Competition in Federal Contracting.*” The hearing specifically addressed whether contracting preferences provided to Federal Prison Industries, commonly known as UNICOR, unfairly disadvantage small businesses competing for federal contracts. Small businesses argue that they are unfairly prejudiced when UNICOR is allowed to compete for small business set-aside contracts, while UNICOR cites reduced rates of recidivism for prisoners working on UNICOR contracts. The Subcommittee examined both arguments as well as potential legislative solutions, including H.R. 3634, the *Federal Prison Industries Competition in Contracting Act of 2011*.

Subcommittee on Investigations, Oversight and Regulations

June 21, 2012: “*Small Business Lending: Perspectives from the Private Sector.*” The hearing addressed the regulatory burdens associated with lending to small businesses, with specific focus on the management of the Small Business Administration’s (SBA’s) financial assistance programs. SBA lending partners and other financial institutions discussed the current state of small business lending and how the SBA can improve its processes to make its programs operate more efficiently.

Subcommittee on Economic Growth, Tax and Capital Access

June 25, 2012: “*High Fuel Prices: The Impact on Illinois Small Businesses and Job Creation.*” While the price of gasoline has slightly declined from previous highs, the average nationwide cost of a gallon of regular gasoline remains 29 percent higher than it was two years ago. According to a recent survey by the Small Business and Entrepreneurship Council, 72 percent of small businesses report they are affected by high energy prices. Of these businesses, 41 percent report that they have altered hiring plans and another 22 percent report reducing employee hours. This field hearing, which took place in Hoffman Estates, Illinois, studied the relationship between high gasoline prices and the economic and policy uncertainties faced by small businesses in Illinois.

112th Congress, 2nd Session
Committee on Small Business
Franked Mail

Allocation:	\$5000
January:	\$16.54
February:	\$ 6.07
March:	\$ 0.00
April:	\$ 6.66
May:	\$ 2.87
June:	\$ 1.67
July:	
August:	
September:	
October:	
November:	
December:	
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Total Expended:	\$33.81

Committee on Small Business
 112th Congress, 2nd Session
 Travel Report
 June 2012

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Sam Graves	5/24/2012	5/25/2012	Committee Business	MCI-DEN-MCI	\$604.90	\$130.93		\$735.83
	06/11/2012	6/12/2012	Committee Business	Moline, IL	\$347.15	\$95.28		\$442.43
Joe Hartz	6/13/2012	6/14/2012	Committee Business	IAD-CLT-IAD	\$566.10	\$429.18		\$995.28
Paul Sasse	5/23/2012	5/25/2012	Committee Business	DCA-DEN-DCA	\$441.60	\$399.84		\$841.44

**Travel Performed Report
Committee on Small Business
112th Congress, 2nd Session
June, 2012**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total	
Michael Day	4/1/12	4/2/12	Committee Business	DC-PA-DC	\$	84.75	\$ -	\$	84.75
Michael Day	4/1/12	4/2/12	Committee Business	DC-PA-DC	\$	279.03	\$ -	\$	279.03

112th Congress, 2nd Session
Committee on Small Business
Employee List
June 2012

<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
Burrell, Janey	Intern	\$ 1,750.00
Day, Michael	Staff Director	\$ 14275.00
Garcia, Moraima	Office Manager	\$ 10650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Christian, Lisa	Professional Staff	\$ 5,750.00
Cooke, Corey	Associate Counsel	\$ 3,250.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hartz, Joseph E	Professional Staff	\$ 8,166.67
Haurek, Alex	Communications Director	\$ 9,583.33
Huff, Andrew	Staff Assistant	\$ 2,916.67
Jiminez, Martin	Banking Counsel	\$ 12,166.67
Johnson, Melissa R	Tax Counsel	\$ 7,916.67
Jordan, Darrell H	Communications Director	\$ 8,750.00
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Leieritz, Jeffrey D	Clerk	\$ 3,083.33
Matousek, Michael	Professional Staff	\$ 4,166.67
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Procurement Counsel	\$ 7,916.67
Murphy, Emily	Senior Counsel	\$ 12,000.00
Oliver, Janet L	Deputy Chief Counsel	\$ 12,000.00
Pelletier, Justin M	Banking Counsel	\$ 7,916.67
Pineles, Barry	Chief Counsel	\$ 13,000.00
Ratto, Mark Peter	Professional Staff	\$ 7,500.00
Salley, Lori Ann	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Chief of Staff	\$ 12,500.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Villasenor, Cielo	Press Assistant	\$ 111.11
Ziebarth, Viktoria	Counsel	\$ 7,916.67