

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

October 24, 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 August 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

2011 OCT 25 PM 5: 37
COMMITTEE
HOUSE ADMINISTRATION

10/14/11

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

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
May		\$151,233.84
June		\$153,755.73
July		\$150,917.50
August		\$158,201.43

Total Expenses to Date:	\$1,036,043.38
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Unexpended authorization	\$1,107,217.28
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U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
SBCR 112-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$144,367.58	\$968,746.25	\$968,746.25
11-Personnel Compensation subtotal	\$144,367.58	\$968,746.25	\$968,746.25
Commercial Transportation	\$791.40	\$1,502.00	\$1,502.00
Meals	\$46.82	\$312.32	\$312.32
Car Rental	\$120.16	\$389.16	\$389.16
Taxi/Parking/Tolls	\$33.00	\$66.00	\$66.00
21-Travel subtotal	\$991.38	\$2,269.48	\$2,269.48
DC Telecommunication Equipment (TRANSFER)	\$109.34	\$1,333.37	\$1,333.37
DC Telecommunication Service (TRANSFER)	\$280.17	\$1,960.44	\$1,960.44
DC Telecommunication Tolls (TRANSFER)	\$1,143.19	\$7,905.35	\$7,905.35
HIR Graphics (TRANSFER)	\$0.00	\$174.00	\$174.00
Postage/Courier/Box rental	\$8.54	\$28.06	\$28.06
Equipment Rental	\$283.64	\$1,687.96	\$1,687.96
23-Rent, Communications and Utilities subtotal	\$1,824.88	\$13,089.18	\$13,089.18
Printing & Reproduction	\$0.00	\$29.95	\$29.95
Photographic (TRANSFER)	\$0.00	\$103.00	\$103.00
24-Printing and Reproduction subtotal	\$0.00	\$132.95	\$132.95
Technology Service Contracts	\$8,661.06	\$25,192.56	\$25,192.56
25-Other Services subtotal	\$8,661.06	\$25,192.56	\$25,192.56
Bottled Water	\$104.25	\$524.57	\$524.57
Food and Beverage	\$0.00	\$885.08	\$885.08
Framing (TRANSFER)	\$34.00	\$73.00	\$73.00
Office Supplies (Outside)	\$338.90	\$6,351.13	\$6,351.13
Office Supply (TRANSFER)	\$0.00	\$3,582.30	\$3,582.30
Publications/Reference Material	\$645.78	\$4,980.11	\$4,980.11
26-Supplies and Materials subtotal	\$1,122.93	\$16,396.19	\$16,396.19
Equipment (TRANSFER)	\$0.00	\$772.00	\$772.00
Equipment & Software Maintenance	\$1,233.60	\$9,444.77	\$9,444.77
31-Equipment subtotal	\$1,233.60	\$10,216.77	\$10,216.77
Total Expenses	\$158,201.43	\$1,036,043.38	\$1,036,043.38

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

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
May		\$83,255.03
June		\$87,343.10
July		\$92,766.62
August		\$69,483.80

Total Expenses to Date: **\$709,738.68**

Unexpended authorization **\$361,891.32**

10/19/11

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY
Monthly Statement by Paid Date
SBCD 112-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$67,562.98	\$691,088.02	\$691,088.02
11-Personnel Compensation subtotal	\$67,562.98	\$691,088.02	\$691,088.02
Commercial Transportation	\$0.00	\$1,911.60	\$1,911.60
21-Travel subtotal	\$0.00	\$1,911.60	\$1,911.60
DC Telecommunication Equipment (TRANSFER)	\$54.66	\$666.63	\$666.63
DC Telecommunication Service (TRANSFER)	\$140.08	\$981.31	\$981.31
Postage/Courier/Box rental	\$0.00	\$36.34	\$36.34
23-Rent, Communications and Utilities subtotal	\$194.74	\$1,684.28	\$1,684.28
Printing & Reproduction	\$0.00	\$335.00	\$335.00
24-Printing and Reproduction subtotal	\$0.00	\$335.00	\$335.00
Technology Service Contracts	\$1,326.10	\$10,608.96	\$10,608.96
25-Other Services subtotal	\$1,326.10	\$10,608.96	\$10,608.96
Bottled Water	\$0.00	\$500.58	\$500.58
Office Supply (TRANSFER)	\$0.00	\$242.78	\$242.78
26-Supplies and Materials subtotal	\$0.00	\$743.36	\$743.36
Equipment & Software Maintenance	\$399.98	\$3,367.46	\$3,367.46
31-Equipment subtotal	\$399.98	\$3,367.46	\$3,367.46
Total Expenses	\$69,483.80	\$709,738.68	\$709,738.68

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

AUGUST 2011 SUBCOMMITTEE HEARINGS

Subcommittee on Oversight, Investigations and Regulations

August 25, 2011: “*Small Business Committee Field Hearing in Colorado: Local Perspectives on the State of Small Business Lending.*” The purpose of the hearing was to review the state of small business lending in Colorado. The hearing focused on Small Business Administration loan programs and the regulatory impediments to small business lending. Witnesses at the hearing represented the Small Business Administration, community banks and representatives from the local small business community.

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

Allocation:	\$5000
January:	\$0
February:	\$0.44
March:	\$1.05
April:	\$3.54
May:	\$4.78
June:	\$9.63
July:	\$4.11
August:	\$0.44
September:	
October:	
November:	
December:	

Total Expended:	\$23.99
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Travel Performed
 Committee on Small Business
 112th Congress
 August 2011

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
Paul Sass	7/19/2011	7/20/2011	Committee Business	DCA-KC-DCA	\$911.56	\$79.82		\$991.38

112th Congress, 1st Session
Committee on Small Business
Employee List
August 2011

<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
Day, Michael	Staff Director	\$ 340.75
Garcia, Moraima	Office Manager	\$ 100.00
Slattery, Timothy J	Chief Counsel	\$ 13,416.67
Christian, Lisa	Professional Staff	\$ 5,750.00
Dungan, Hilary	Staff Assistant	\$ 2,500.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hartz, Joseph E	Professional Staff	\$ 7,916.67
Haurek, Alex	Communications Director	\$ 977.78
Jiminez, Martin	Banking Counsel	\$ 12,166.67
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
Matousek, Micael	Professional Staff	\$ 3,333.33
Minehardt, Adam	Deputy Staff Director	\$ 12,500.00
Northcutt, Eminence	Professional Staff	\$ 4,583.33
Murphy, Emily	Senior Counsel	\$ 11,666.67
Oliver, Janet L	Deputy Staff Director	\$ 11,666.67
Parmar, Neveen	Tax Counsel	\$ 10,000.00
Pelletier, Justin M	Professional Staff	\$ 977.78
Pineles, Barry	Chief Counsel	\$ 12,833.33
Rabbitt, Caroline	Clerk/Writer	\$ 3,333.33
Ratto, Mark Peter	Professional Staff	\$ 7,500.00
Salley, Lori Ann	Staff Director	\$ 14,034.25
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