

COMMITTEE
HOUSE ADMINISTRATION
2014 APR 22 PM 12:50

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

April 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 March 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**

MARCH 2014 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

MARCH COMMITTEE HEARINGS

MARCH 5, 2014: The Full Committee had a hearing titled: "The Power of Connection: Peer-to-Peer Businesses."

MARCH 12, 2014: The Full Committee had a hearing titled: "The Rise of 3D Printing: Opportunities for Entrepreneurs."

MARKUPS

MARCH 5, 2014: The Full Committee marked up the following bills:

H. R. 4093: "The Greater Opportunities for Small Business Act of 2014;"

H. R. 4094: "Contracting Data and Bundling Accountability Act of 2014;"

H. R. 2751: "The Commonsense Contracting Act of 2013;"

H. R. 2882: Improving Opportunities for Service-Disabled Veteran-Owned Small Business Act of 2013;"

H.R. 776: "Security in Bonding Act of 2013;"

H.R. 4121: "Small Business Development Centers Improvement Act of 2014;"

H.R. 2452: Women's Procurement Program Equalization Act of 2013."

MARCH 25, 2014: The Full Committee had a markup titled: "SBA: Views and Estimates."

MARCH SUBCOMMITTEE HEARINGS

MARCH 6, 2014: The Subcommittee on Contracting and Workforce had a hearing titled: "Obamacare and the Self-Employed: What About Us?"

MARCH 11, 2014: The Subcommittee on Contracting and Workforce had a field hearing titled: "Underserved Small Businesses: Providing Access to Federal Programs."

MARCH 13, 2014: The Subcommittee on Economic Growth, Tax and Capital Access had a hearing titled: "Made in the U.S. A.: Small Businesses and a New Domestic Manufacturing Renaissance."

MARCH 20, 2014: The Subcommittee on Health and Technology had a field hearing titled: Expanding Broadband Access and Capabilities to Small Businesses in Rural New York."

MARCH 26, 2014 The Subcommittee on Contracting and Workforce had a hearing titled: "Barriers to Opportunity: Do Occupational Licensing Laws Unfairly Limit Entrepreneurship and Jobs."

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

Total Authorization

113-2 \$2,015,076.00

Less Expenses for:

January 2014 \$138,035.23

February \$153,046.26

March \$162,341.58

Total Expenses to Date: **\$453,423.07**

Unexpended authorization **\$1,561,652.93**

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

Total Authorization

113-2 \$1,007,538.00

Less Expenses for:

January	2014	\$71,877.69
February		\$77,139.93
March		\$77,162.66

Total Expenses to Date: \$226,180.28

Unexpended authorization \$781,357.72

04/22/14

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$153,803.34	\$438,583.01	\$438,583.01
11-Personnel Compensation subtotal	\$153,803.34	\$438,583.01	\$438,583.01
Commercial Transportation	\$896.00	\$896.00	\$896.00
Lodging	\$438.16	\$438.16	\$438.16
Taxi/Parking/Tolls	\$409.80	\$409.80	\$409.80
Travel Subsistence	\$1,822.45	\$2,392.31	\$2,392.31
21-Travel subtotal	\$3,566.41	\$4,136.27	\$4,136.27
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$224.00	\$224.00
DC Telecommunication Service (TRANSFER)	\$263.50	\$527.00	\$527.00
DC Telecommunication Tolls (TRANSFER)	\$1,559.59	\$3,141.68	\$3,141.68
Franked Mail	\$6.26	\$9.28	\$9.28
23-Rent, Communications and Utilities subtotal	\$1,941.35	\$3,901.96	\$3,901.96
Service Contracts	\$2,172.00	\$4,996.00	\$4,996.00
25-Other Services subtotal	\$2,172.00	\$4,996.00	\$4,996.00
Bottled Water	\$189.72	\$335.16	\$335.16
Office Supplies (Outside)	\$237.10	\$237.10	\$237.10
Office Supply (TRANSFER)	\$48.66	\$84.57	\$84.57
26-Supplies and Materials subtotal	\$475.48	\$656.83	\$656.83
Equipment & Software Maintenance	\$383.00	\$1,149.00	\$1,149.00
31-Equipment subtotal	\$383.00	\$1,149.00	\$1,149.00
Total Expenses	\$162,341.58	\$453,423.07	\$453,423.07

04/22/14

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$75,258.34	\$220,757.79	\$220,757.79
11-Personnel Compensation subtotal	\$75,258.34	\$220,757.79	\$220,757.79
DC Telecommunication Equipment (TRANSFER)	\$44.00	\$88.00	\$88.00
DC Telecommunication Service (TRANSFER)	\$157.25	\$314.50	\$314.50
DC Telecommunication Tolls (TRANSFER)	\$3.31	\$10.33	\$10.33
23-Rent, Communications and Utilities subtotal	\$204.56	\$412.83	\$412.83
Technology Service Contracts	\$1,237.00	\$3,711.00	\$3,711.00
25-Other Services subtotal	\$1,237.00	\$3,711.00	\$3,711.00
Bottled Water	\$45.10	\$81.84	\$81.84
Office Supply (TRANSFER)	\$18.08	\$18.08	\$18.08
26-Supplies and Materials subtotal	\$63.18	\$99.92	\$99.92
Equipment & Software Maintenance	\$399.58	\$1,198.74	\$1,198.74
31-Equipment subtotal	\$399.58	\$1,198.74	\$1,198.74
Total Expenses	\$77,162.66	\$226,180.28	\$226,180.28

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

Allocation:	\$5000.00
January:	\$ 3.02
February:	6.26
<hr/>	
TOTAL EXPENDED	\$ 9.28

Travel Performed
Committee on Small Business
113th Congress 1st Session
March 2014

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed		
	From	To			Transportation cost	Meals, Lodging & Incidentals	Other
Sam Graves	2/20/2014	2/23/2014	Small Business Committee	Kansas City, Mo-Dallas-	250	438.16	688.16
Sam Graves	2/23/2014	2/23/2014	Small Business Committee	Dallas-Kansas City, Mo	Member's Plane	593.4	593.4
Richard Hanna	3/11/2014	3/11/2014	Small Business Committee field hearing	Syracuse, Laguardia, Washington, DC	356	75	440
Corey Cooke	3/11/2014	3/11/2014	Small Business Committee field hearing	Washington, DC-LAG-Washington, DC	156	50.8	206.8
Paul Sass	3/19/2014	3/20/2014	Small Business Committee Meeting	Washington, DC-Denver, Washington, DC	543	1,032.40	1224.38
Andres Karellas	3/19/2014	3/20/2014	Small Business Committee field hearing	Washington, DC-Buffalo, NY-Washington, DC	534	348.07	882.07
Sam Graves	3/19/2014	3/19/2014	Small Business Com meeting	Kansas City, Mo-Denver	125		125

113th Congress 1st Session
Committee on Small Business
Employee List
March 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	\$ 5,000.00
Foster, John	Paid Intern	\$ 1,657.50
Guggenheim, Andrew	Professional Staff	\$ 6,729.17
Hall, Keith	Press Assistant	\$ 2,500.00
Hannah, Grant	Staff Assistant	\$ 2,250.00
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	\$ 8,750.00
Marshall, Susan	Clerk	\$ 5,833.33
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	\$ 4,583.33
Salley, 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