

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

COMMITTEE
ADMINISTRATION
2011 NOV 17 PM 3:13

November 15, 2011

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

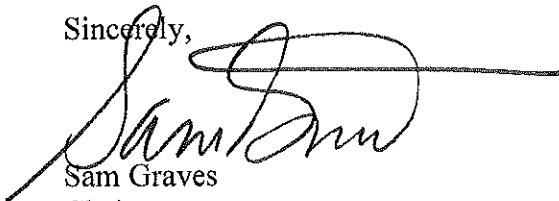
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for October 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

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

OCTOBER 2011 COMMITTEE HEARINGS

Hearings

October 5, 2011: “*Adding to Uncertainty: The Impact of DOL/NLRB Decisions and Proposed Rules on Small Businesses.*” The hearing focused on recent decisions and proposed rules by the National Labor Relations Board and the Department of Labor that some fear will disadvantage small businesses in union organizing drives.

October 12, 2011: “*LightSquared: The Impact to Small Business GPS Users.*” The purpose of the hearing was to examine the impact on small businesses that may result from LightSquared’s use of its spectrum to provide broadband service near the Global Positioning System (GPS). Small businesses, including farmers, construction contractors, surveyors, and the general aviation industry, rely on the accuracy of GPS. Potential interference with GPS raises significant concerns to these small businesses.

October 26, 2011: “*Oversight of the Small Business Administration’s Financing Programs.*” The hearing focused on the small Business Administration’s (SBA) fiscal year 2011 performance and efforts to assist the private sector in providing the funds needed for small businesses to expand and grow. SBA Administrator Karen Mills provided testimony along with witnesses representing private sector industries that use the SBA financing programs.

Markups

No markups were held during this time.

OCTOBER 2011 SUBCOMMITTEE HEARINGS

Subcommittee on Contracting and Workforce

October 6, 2011: “*Subpar Subcontracting: Challenges for Small Businesses Contractors*” The hearing addressed challenges small businesses face with subcontracting, both when the small business is the prime contractor and when it is the subcontractor. Specifically the Subcommittee looked at three issues: problems with laws intended to prevent pass-through contracts, the issue of large prime contractors not fulfilling their subcontracting plans, and finally problems with the systems designed to track subcontracting.

October 17, 2011: “*Land of Opportunity: Pursuing the Entrepreneurial American Dream.*” The field hearing examined the resources available for members of the new American community interested in becoming entrepreneurs. Witnesses discussed what the specific population needs to encourage more people to become business owners and help current business owners grow their business and create more jobs. The hearing also focused on the resources that

are currently available to help prospective business owners and whether additional outreach methods are required. Witnesses at the hearing represented Small Business Administration resource partners, community organizations and lenders engaged in helping entrepreneurs to start and grow small businesses.

Subcommittee on Investigations, Oversight and Regulations

October 27, 2011: *“Misrepresentation and Fraud: Bad Actors in the Small Business Procurement Programs”* The purpose of the hearing was to receive testimony on problems of fraud and misrepresentation in the small business contracting programs. Witnesses included the Hon. Peggy E. Gustafson, Inspector General, Small Business Administration and the Hon. Brian D. Miller, Inspector General, General Services Administration.

11/15/11

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

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
September		\$158,719.44
October		\$150,448.17

Total Expenses to Date:

\$1,345,210.99

Unexpended authorization

\$798,049.67

11/15/11

U.S. House of Representatives
Small Business Committee Majority
SM000
Monthly Statement by Paid Date
SBCR 112-1 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$143,978.70	\$1,258,842.53	\$1,258,842.53
11-Personnel Compensation subtotal	\$143,978.70	\$1,258,842.53	\$1,258,842.53
Commercial Transportation	\$0.00	\$4,759.50	\$4,759.50
Lodging	\$0.00	\$636.54	\$636.54
Meals	\$0.00	\$423.98	\$423.98
Car Rental	\$0.00	\$1,349.13	\$1,349.13
Gasoline	\$0.00	\$27.51	\$27.51
Taxi/Parking/Tolls	\$0.00	\$232.95	\$232.95
21-Travel subtotal	\$0.00	\$7,429.61	\$7,429.61
DC Telecommunication Equipment (TRANSFER)	\$166.67	\$1,500.04	\$1,500.04
DC Telecommunication Service (TRANSFER)	\$280.17	\$2,520.78	\$2,520.78
DC Telecommunication Tolls (TRANSFER)	\$1,228.39	\$10,311.17	\$10,311.17
HIR Graphics (TRANSFER)	\$0.00	\$174.00	\$174.00
Postage/Courier/Box rental	\$0.00	\$28.06	\$28.06
Franked Mail	\$0.00	\$0.44	\$0.44
Equipment Rental	\$0.00	\$1,687.96	\$1,687.96
23-Rent, Communications and Utilities subtotal	\$1,675.23	\$16,222.45	\$16,222.45
Printing & Reproduction	\$0.00	\$29.95	\$29.95
Photographic (TRANSFER)	\$0.00	\$124.50	\$124.50
Advertisements	\$0.00	\$195.00	\$195.00
24-Printing and Reproduction subtotal	\$0.00	\$349.45	\$349.45
Technology Service Contracts	\$2,261.11	\$29,714.78	\$29,714.78
25-Other Services subtotal	\$2,261.11	\$29,714.78	\$29,714.78
Bottled Water	\$0.00	\$825.00	\$825.00
Food and Beverage	\$0.00	\$885.08	\$885.08
Framing (TRANSFER)	\$31.00	\$138.00	\$138.00
Office Supplies (Outside)	\$676.00	\$7,458.13	\$7,458.13
Office Supply (TRANSFER)	\$624.73	\$6,351.67	\$6,351.67
Publications/Reference Material	\$4.03	\$5,470.81	\$5,470.81
26-Supplies and Materials subtotal	\$1,335.76	\$21,128.69	\$21,128.69
Equipment (TRANSFER)	\$0.00	\$772.00	\$772.00
Equipment & Software Maintenance	\$1,197.37	\$10,751.48	\$10,751.48
31-Equipment subtotal	\$1,197.37	\$11,523.48	\$11,523.48

Total Expenses

\$150,448.17

\$1,345,210.99

\$1,345,210.99

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

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
September		\$82,956.51
October		\$79,715.45

Total Expenses to Date: **\$872,410.64**

Unexpended authorization **\$199,219.36**

11/15/11

**U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MINORITY**

**Monthly Statement by Paid Date
SBCD 112-1 October**

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	\$77,754.17	\$848,185.54	\$848,185.54
11-Personnel Compensation subtotal	\$77,754.17	\$848,185.54	\$848,185.54
Commercial Transportation	\$0.00	\$3,333.60	\$3,333.60
21-Travel subtotal	\$0.00	\$3,333.60	\$3,333.60
DC Telecommunication Equipment (TRANSFER)	\$83.33	\$804.62	\$804.62
DC Telecommunication Service (TRANSFER)	\$140.08	\$1,261.47	\$1,261.47
Postage/Courier/Box rental	\$0.00	\$36.34	\$36.34
23-Rent, Communications and Utilities subtotal	\$223.41	\$2,102.43	\$2,102.43
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	\$13,261.16	\$13,261.16
25-Other Services subtotal	\$1,326.10	\$13,261.16	\$13,261.16
Bottled Water	\$0.00	\$734.39	\$734.39
Office Supply (TRANSFER)	\$12.19	\$291.90	\$291.90
26-Supplies and Materials subtotal	\$12.19	\$1,026.29	\$1,026.29
Equipment & Software Maintenance	\$399.58	\$4,166.62	\$4,166.62
31-Equipment subtotal	\$399.58	\$4,166.62	\$4,166.62
Total Expenses	\$79,715.45	\$872,410.64	\$872,410.64

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:	\$4.03
October:	\$2.41
November:	
December:	

Total Expended:	\$30.43
-----------------	---------

Travel Performed
 Committee on Small Business
 112th Congress
 October 2011

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	
No reimbursement for travel was disbursed during this time.								

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

<u>Employee</u>	<u>Job Title</u>	<u>Gross Pay</u>
Day, Michael	Staff Director	\$ 7,187.50
Garcia, Moraima	Office Manager	\$ 5,375.00
Boisclair, Pierce C	Intern	\$ 1,750.00
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	\$ 9,583.33
Jiminez, Martin	Banking Counsel	\$ 12,166.67
Johnson, Melissa R	Professional Staff	\$ 6,383.33
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	\$ 2,916.67
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	\$ 6,250.00
Murphy, Emily	Senior Counsel	\$ 11,666.67
Oliver, Janet L	Deputy Staff Director	\$ 11,666.67
Parmar, Neveen	Tax Counsel	\$ 4,000.00
Pelletier, Justin M	Professional Staff	\$ 6,391.67
Pineles, Barry	Chief Counsel	\$ 12,833.33
Rabbitt, Caroline	Clerk/Writer	\$ 777.78
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