

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

COMMITTEE
HOUSE ADMINISTRATION
2010 MAY 21 PM 3:29

May 21, 2010

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for April 2010, 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,



Nydia M. Velázquez
Chairwoman

COMMITTEE
HOUSE ADMINISTRATION
2010 JUN -7 AM 9:11

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
111TH CONGRESS, 2nd Session**

APRIL 2010 FULL COMMITTEE HEARINGS & MARK-UPS

04-14-10: "ENTREPRENEURS AND TAX DAY: HOW IRS POLICIES AND PROCEDURES IMPACT SMALL BUSINESSES"

The Committee on Small Business held a hearing entitled "Entrepreneurs and Tax Day: How IRS Policies and Procedures Impact Small Businesses?" IRS Commissioner Douglas Shulman testified before the Committee regarding a range of small business tax issues. The Committee explored the IRS's policies towards non-compliant taxpayers, client services, and administration of recent tax policies assisting small businesses.

04-21-10: "OVERSIGHT OF THE SMALL BUSINESS ADMINISTRATION AND ITS PROGRAMS"

The Committee on Small Business held a hearing entitled "Oversight of the Small Business Administration and its Programs." This hearing is held pursuant to H. Res. 40 which requires "each standing committee, or a subcommittee thereof, shall hold at least one hearing during each 120-day period following the establishment of the committee on the topic of waste, fraud, abuse, or mismanagement in Government programs which that committee may authorize."

04-28-10: "EVALUATING THE IMPACT OF SMALL BUSINESS TRADE POLICY ON JOB CREATION AND ECONOMIC GROWTH"

The Committee on Small Business held a hearing entitled, "Evaluating the Impact of Small Business Trade Policy on Job Creation and Economic Growth."

APRIL 2010 SUBCOMMITTEE HEARINGS & MARKUPS

04-19-10: "ACCESS TO CAPITAL FOR SMALL BUSINESSES"

The Subcommittee on Finance and Tax held a field hearing that examined the current credit conditions for Florida small businesses. Witnesses offered testimony on expanding access to capital for entrepreneurs and spurring economic growth.

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

Total Authorization

SBCD 111-2

\$2,458,162.00**Less Expenses for:**

January 2010

\$174,897.01

February

\$195,395.54

March

\$191,428.09

April

\$185,082.73

Total Expenses to Date:**\$746,803.37****Unexpended authorization****\$1,711,358.63**

05/17/10

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

Total Authorization

SBRC111-2

\$1,229,081.00

Less Expenses for:

January 2010

\$69,874.40

February

\$74,465.00

March

\$85,128.21

April

\$82,203.67

Total Expenses to Date:

\$311,671.28

Unexpended authorization

\$917,409.72

05/21/10

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MAJORITY
Monthly Statement by Paid Date
SBCD 111-2 April

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$181,297.21	\$727,486.74	\$727,486.74
Accrued Leave	\$1,419.44	\$1,419.44	\$1,419.44
Bonus	\$0.00	\$7,272.22	\$7,272.22
11-Personnel Compensation subtotal	\$182,716.65	\$736,178.40	\$736,178.40
DC Telecommunication Equipment (TRANSFER)	\$109.34	\$328.02	\$328.02
DC Telecommunication Service (TRANSFER)	\$261.67	\$785.04	\$785.04
Postage/Courier/Box rental	\$4.38	\$29.89	\$29.89
23-Rent, Communications and Utilities subtotal	\$375.39	\$1,142.95	\$1,142.95
Printing & Reproduction	\$0.00	\$33.50	\$33.50
Advertisements	\$0.00	\$667.00	\$667.00
24-Printing and Reproduction subtotal	\$0.00	\$700.50	\$700.50
Technology Service Contracts	\$1,300.29	\$5,201.16	\$5,201.16
25-Other Services subtotal	\$1,300.29	\$5,201.16	\$5,201.16
Bottled Water	\$115.45	\$299.88	\$299.88
Office Supply (TRANSFER)	\$4.95	\$1,000.48	\$1,000.48
26-Supplies and Materials subtotal	\$120.40	\$1,300.36	\$1,300.36
Equipment & Software Maintenance	\$570.00	\$2,280.00	\$2,280.00
31-Equipment subtotal	\$570.00	\$2,280.00	\$2,280.00
Total Expenses	\$185,082.73	\$746,803.37	\$746,803.37

05/17/10

**U.S. House of Representatives
Small Business Committee Minority
SM000**

**Monthly Statement by Paid Date
SBRC111-2 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$77,516.65	\$296,207.57	\$296,207.57
11-Personnel Compensation subtotal	\$77,516.65	\$296,207.57	\$296,207.57
Telecommunications Service and Equipment	\$0.00	\$69.99	\$69.99
DC Telecommunication Equipment (TRANSFER)	\$54.66	\$163.98	\$163.98
DC Telecommunication Service (TRANSFER)	\$130.83	\$1,471.42	\$1,471.42
DC Telecommunication Tolls (TRANSFER)	\$2,618.36	\$3,870.62	\$3,870.62
HIR Graphics (TRANSFER)	\$0.00	\$45.00	\$45.00
23-Rent, Communications and Utilities subtotal	\$2,803.85	\$5,621.01	\$5,621.01
Technology Service Contracts	\$935.00	\$6,705.87	\$6,705.87
25-Other Services subtotal	\$935.00	\$6,705.87	\$6,705.87
Bottled Water	\$0.00	\$131.82	\$131.82
Framing (TRANSFER)	\$0.00	\$84.00	\$84.00
Office Supply (TRANSFER)	\$20.27	\$248.37	\$248.37
Publications/Reference Material	\$0.00	\$867.00	\$867.00
26-Supplies and Materials subtotal	\$20.27	\$1,331.19	\$1,331.19
Equipment & Software Maintenance	\$927.90	\$1,805.64	\$1,805.64
31-Equipment subtotal	\$927.90	\$1,805.64	\$1,805.64
Total Expenses	\$82,203.67	\$311,671.28	\$311,671.28

111th Congress, Second Session	
Franked Mail Allocation	\$5,000.00
January	\$4.84
February	\$0.00
March	\$1.76
April	\$0.00
May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	\$0.00
TOTAL EXPENDED	\$6.60
Unexpended Allocation	\$4,993.40

**Travel Performed Report
 Committee on Small Business
 111th Congress, 2nd Session
 April, 2010**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed		
	From	To				Meals, Lodging, & Incidentals	Other	Total
There was no travel to report during said period.								

Committee on Small Business

Employee	Job Title	April
Ahmed, Zamir	Deputy Press Secretary	\$ 3,916.67
Bermúdez, Xinia G.	Staff Assistant	\$ 3,083.33
Christian, Lisa	Professional Staff	\$ 5,083.33
Dawson, Thomas J.	Health Care Counsel	\$ 10,583.33
Day, Michael F.	Staff Director	\$ 14,275.00
Driscoll, Michael	Intern	\$ 1,805.56
Elkins, Sarah Waites	Speechwriter	\$ 7,502.77
Gallo, Sarah T	Agriculture Counsel	\$ 7,083.33
García, Jessica	Congressional Assistant	\$ 2,916.67
García, Moraima	Office Manager	\$ 10,650.00
Grossman, Joel David	Technology Counsel	\$ 7,500.00
Gutiérrez-Meléndez, Darienne	Clerk	\$ 5,416.67
Haas, Karen Lehman	Staff Director	\$ 14,000.00
Hartz, Joseph E.	Professional Staff	\$ 7,083.33
Haurek, Alex	Communications Director	\$ 9,583.33
Haynes, Alexandria	Communications Director	\$ 6,250.00
Hoffman, Kelly M.	Press Assistant	\$ 2,833.33
Jiminez, Martin A.	Banking Counsel	\$ 12,166.67
Johnson, Melissa R.	Professional Staff	\$ 4,583.33
Landeros, Clarinda	Deputy Chief of Staff	\$ 8,650.00
Lieberman, Erik	Regulatory Counsel	\$ 9,583.33
Minehardt, Adam H.	Deputy Staff Director	\$ 12,500.00
Neasham Jr., Jon D.	Press Secretary	\$ 5,833.33
Oliver, Janet L.	Deputy Staff Director	\$ 10,333.33
Orban, Russell	General Counsel	\$ 9,583.33
Parmar, Naveen	Tax Counsel	\$ 10,000.00
Pelletier, Justin M	Professional Staff	\$ 5,000.00
Pineles, Barry	Chief Counsel	\$ 12,583.33
Rabbit, Caroline	Staff Assistant	\$ 2,000.00
Ratto, Mark Peter	Professional Staff	\$ 2,750.00
Sass, Paul J.	Deputy Chief of Staff	\$ 8,016.67
Shupe, Brooke A.	Professional Staff	\$ 4,000.00
Slattery, Timothy J.	Chief Counsel	\$ 13,416.67
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33