

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

September 3, 2009

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 July 2009, 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.

Sincerely,



Nydia M. Velázquez
Chairwoman

2009 SEP - 3 PM 3: 58
COMMITTEE
HOUSE ADMINISTRATION

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
111TH CONGRESS, 1st Session**

JULY 2009 FULL COMMITTEE HEARINGS & MARK-UPS

07-08-09 "THE LOOMING CHALLENGE FOR SMALL MEDICAL PRACTICES: THE PROJECTED PHYSICIAN SHORTAGE AND HOW HEALTH CARE REFORMS CAN ADDRESS THE PROBLEM"

The hearing examined the future physician shortage and how it will impact small medical practices. The witnesses provided their views on measures to address the workforce shortfall as part of comprehensive healthcare reform.

07-15-09: "ECONOMIC RECOVERY: TAX STIMULUS ITEMS THAT BENEFITTED SMALL BUSINESS WITH A LOOK AHEAD"

The hearing analyzed how the tax provisions contained in the stimulus package have helped small businesses and how future policies can further meet their needs. The Committee heard testimony from a wide array of industries including those in manufacturing and retail.

07-22-09: "MEETING THE NEEDS OF SMALL BUSINESSES AND FAMILY FARMERS IN REGULATING OUR NATION'S WATERS"

The Committee evaluated the regulatory framework for our nation's waters and the concerns of small business and family farmers. The Committee heard testimony from small businesses on ways to ensure that the federal regulation of waterways meets the needs of our environment and economy.

07-29-09: "QUARTERLY CONGRESSIONAL MANDATED OVERSIGHT OF THE SBA"

This hearing was 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."

JULY 2009 SUBCOMMITTEE HEARINGS & MARKUPS

07-09-09: "HELPING SMALL BUSINESS INNOVATORS THROUGH THE RESEARCH AND EXPERIMENTATION TAX CREDIT"

The Contracting and Technology Subcommittee heard from entrepreneurs on how extending the tax credit would assist a variety of industries, particularly in light of the current economic situation.

07-16-09: "THE UPCOMING HIGHWAY BILL AND ENSURING IT MEETS THE NEEDS OF SMALL BUSINESSES"

The Investigations and Oversight Subcommittee examined how investing in highway infrastructure benefits local economies and what improvements to America's surface transportation system are required to meet the needs of entrepreneurs. The Subcommittee heard testimony from small businesses in the transportation and construction industries.

07-23-09: "LEGISLATIVE PROPOSALS TO REFORM THE SBA'S CAPITAL ACCESS PROGRAMS"

The Finance and Tax Subcommittee reviewed legislation affecting the Small Business Administration's (SBA) capital access programs.

07-30-09: "EVALUATING THE FARM BILL AS IT RELATES TO FRESH FRUITS AND VEGETABLES-SPECIALTY CROPS"

The Rural Development, Entrepreneurship and Trade Subcommittee examined current Farm Bill programs and how they will apply to fresh fruits and vegetables. The Subcommittee heard testimony from farmers and producers on the state of the specialty crops industry.

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

Total Authorization

SBCD 111-1

\$2,365,892.67**Less Expenses for:**

January	2009	\$161,249.50
February		\$155,402.26
March		\$149,138.49
April		\$149,799.80
May		\$147,926.10
June		\$143,648.40
July		\$160,729.54

Total Expenses to Date:**\$1,067,894.09****Unexpended authorization**

\$1,297,998.58

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

Total Authorization

SBRC111-1

\$1,182,946.33**Less Expenses for:**

January	2009	\$54,508.98
February		\$84,707.91
March		\$71,648.36
April		\$74,406.67
May		\$77,190.54
June		\$79,900.96
July		\$80,980.85

Total Expenses to Date:**\$523,344.27****Unexpended authorization**

\$659,602.06

09/03/09

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MAJORITY
Monthly Statement by Paid Date
SBCD 111-1 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$155,925.00	\$898,065.66	\$898,065.66
Accrued Leave	\$0.00	\$1,044.44	\$1,044.44
Bonus	\$0.00	\$3,500.00	\$3,500.00
11-Personnel Compensation subtotal	\$155,925.00	\$902,610.10	\$902,610.10
Transit Benefits	\$0.00	\$1,496.67	\$1,496.67
12-Benefits to Current Employees subtotal	\$0.00	\$1,496.67	\$1,496.67
Commercial Transportation	\$0.00	\$950.93	\$950.93
Meals	\$0.00	\$105.53	\$105.53
Taxi/Parking/Tolls	\$0.00	\$215.90	\$215.90
21-Travel subtotal	\$0.00	\$1,272.36	\$1,272.36
DC Telecommunication Equipment (TRANSFER)	\$418.67	\$1,432.02	\$1,432.02
DC Telecommunication Service (TRANSFER)	\$245.00	\$1,430.00	\$1,430.00
Postage/Courier/Box rental	\$9.55	\$59.03	\$59.03
Franked Mail	\$0.00	\$0.00	\$0.00
23-Rent, Communications and Utilities subtotal	\$673.22	\$2,921.05	\$2,921.05
Printing & Reproduction	\$33.50	\$268.00	\$268.00
Photographic (TRANSFER)	\$0.00	\$81.50	\$81.50
Advertisements	\$667.00	\$1,180.00	\$1,180.00
24-Printing and Reproduction subtotal	\$700.50	\$1,529.50	\$1,529.50
Technology Service Contracts	\$1,274.78	\$8,925.17	\$8,925.17
25-Other Services subtotal	\$1,274.78	\$8,925.17	\$8,925.17
Bottled Water	\$0.00	\$595.63	\$595.63
Food and Beverage	\$258.00	\$1,731.64	\$1,731.64
Office Supplies (Outside)	\$0.00	\$892.36	\$892.36
Office Supply (TRANSFER)	\$1,328.02	\$3,854.84	\$3,854.84
Publications/Reference Material	\$0.00	\$49.99	\$49.99
Uniforms	\$0.00	\$138,024.17	\$138,024.17
26-Supplies and Materials subtotal	\$1,586.02	\$145,148.63	\$145,148.63
Equipment & Software Maintenance	\$570.02	\$3,990.02	\$3,990.02
31-Equipment subtotal	\$570.02	\$3,990.02	\$3,990.02
Miscellaneous Expenses	\$0.00	\$0.59	\$0.59
99-Miscellaneous subtotal	\$0.00	\$0.59	\$0.59

Total Expenses

\$160,729.54

\$1,067,894.09

\$1,067,894.09

U.S. House of Representatives
Small Business Committee Minority
SM000
Monthly Statement by Paid Date
SBRC111-1 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$75,750.00	\$486,717.36	\$486,717.36
11-Personnel Compensation subtotal	\$75,750.00	\$486,717.36	\$486,717.36
Transit Benefits	\$0.00	\$929.03	\$929.03
12-Benefits to Current Employees subtotal	\$0.00	\$929.03	\$929.03
Commercial Transportation	\$613.20	\$1,190.40	\$1,190.40
Lodging	\$55.11	\$551.52	\$551.52
Meals	\$43.46	\$1,611.77	\$1,611.77
Taxi/Parking/Tolls	\$64.50	\$100.50	\$100.50
21-Travel subtotal	\$776.27	\$3,454.19	\$3,454.19
Telecommunications Service and Equipment	\$0.00	\$29.99	\$29.99
DC Telecommunication Equipment (TRANSFER)	\$209.33	\$715.98	\$715.98
DC Telecommunication Service (TRANSFER)	\$122.50	\$1,845.21	\$1,845.21
DC Telecommunication Tolls (TRANSFER)	\$1,255.02	\$5,516.90	\$5,516.90
Equipment Rental	\$0.00	\$124.29	\$124.29
23-Rent, Communications and Utilities subtotal	\$1,586.85	\$8,232.37	\$8,232.37
Printing & Reproduction	\$0.00	\$103.00	\$103.00
24-Printing and Reproduction subtotal	\$0.00	\$103.00	\$103.00
Technology Service Contracts	\$1,274.79	\$7,647.35	\$7,647.35
25-Other Services subtotal	\$1,274.79	\$7,647.35	\$7,647.35
Bottled Water	\$78.43	\$301.13	\$301.13
Food and Beverage	\$89.99	\$89.99	\$89.99
Office Supplies (Outside)	\$497.64	\$1,764.30	\$1,764.30
Office Supply (TRANSFER)	\$610.35	\$1,192.45	\$1,192.45
Publications/Reference Material	\$0.00	\$9,879.50	\$9,879.50
26-Supplies and Materials subtotal	\$1,276.41	\$13,227.37	\$13,227.37
Equipment & Software Maintenance	\$316.53	\$3,033.60	\$3,033.60
31-Equipment subtotal	\$316.53	\$3,033.60	\$3,033.60
Total Expenses	\$80,980.85	\$523,344.27	\$523,344.27

111th Congress, First Session		
Franked Mail Allocation		\$5,000.00
January	\$2.17	
February	\$204.96	
March	\$26.34	
April	\$18.92	
May	\$3.36	
June	\$27.95	
July	\$20.39	
August	\$0.00	
September	\$0.00	
October	\$0.00	
November	\$0.00	
December	\$0.00	
TOTAL EXPENDED		\$304.09
Unexpended Allocation		\$4,695.91

**Travel Performed Report
Committee on Small Business
111th Congress, 1st Session
July, 2009**

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Meals, Lodging, & Incidentals	Other		
Paul Sass	6/15/2009	6/19/2009	Committee Business	DC-KC-DC	\$ 613.20	\$ 163.07	\$ -	\$ -	776.27

**Committee on Small Business
List of Employees
July 2009**

Employee	Job Title	Monthly Gross
Ahmed, Zamir	Special Assistant	\$ 1,200.00
Bermúdez, Xinia G.	Staff Assistant	\$ 3,000.00
Carlson, Karina Z.	Intern	\$ 1,000.00
Christian, Lisa	Professional Staff	\$ 4,750.00
Dawson, Thomas J.	Health Care Counsel	\$ 10,041.67
Day, Michael F.	Staff Director	\$ 14,275.00
Elkins, Sarah Waites	Speech Writer	\$ 5,250.00
García, Moraima	Office Manager	\$ 10,203.33
Gutiérrez-Meléndez, Darienne	Special Assistant	\$ 4,375.00
Haas, Karen Lehman	Staff Director	\$ 13,750.00
Hartz, Joseph E.	Professional Staff	\$ 6,666.67
Haurek, Alex	Communications Director	\$ 9,166.67
Hoffman, Kelly M.	Press Assistant	\$ 2,166.67
Jiminez, Martin A.	Banking Counsel	\$ 11,750.00
Jones, Margaret	Intern	\$ 80.00
Juarez, María E.	Congressional Assistant	\$ 2,500.00
Landers, Angela S.	Communications Director	\$ 6,250.00
Lieberman, Erik	Regulatory Counsel	\$ 9,166.67
Minehardt, Adam H.	Deputy Staff Director	\$ 12,000.00
Neasham Jr., Jon D.	Press Secretary	\$ 5,666.67
Oliver, Janet L.	Counsel	\$ 10,000.00
Orban, Russell	General Counsel	\$ 9,583.33
Palmer, Mark M.	Agriculture Counsel	\$ 10,833.33
Parmar, Naveen	Tax Counsel	\$ 9,583.33
Pineles, Barry	Regulatory Counsel	\$ 12,083.33
Ribas, Gail Elizabeth	Press Secretary	\$ 6,916.67
Robertson, Kyle Stephen	Professional Staff	\$ 6,250.00
Sass, Paul J.	Deputy COS / Prof Staff	\$ 7,500.00
Shupe, Brooke A	Professional Staff	\$ 3,750.00
Slattery, Timothy J.	Chief Counsel	\$ 12,250.00
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33