SAM GRAVES, MISSOURI CHAIRMAN

#### NYDIA M. VELAZQUEZ, NEW YORK COMMITTEE RANKING MEMBER HOUSE ADMINISTRATION

## Congress of the United States MAR 13 PM 3: 32

#### H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6315

March 20, 2013

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 three copies of the monthly report for February 2013, 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, 1st Session

#### FEBRUARY 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

#### FEBRUARY COMMITTEE HEARINGS

February 13, 2013: The Full Committee had a hearing titled "The State of The Small Business Economy."

#### MARKUPS

February 27, 2013: The Full Committee had a meeting to submit the Committees "Views and Estimates on the 2014 Fiscal Year Budget for the Small Business Administration."

#### FEBRUARY SUBCOMMITTEE HEARINGS

February 28, 2013: The Agriculture, Energy and Trade Subcommittee had a hearing titled "The Small Business Trade Agenda: Opportunities in the 113th Congress."

#### 03/18/13

### U.S. House of Representatives Small Business Committee Majority

### Fund Balance Statement by Paid Date

#### February

Total Aut 113-1	horization	\$406,024.00
Less Expen	ses for:	
January	2013	\$162,996.88
February		\$157,401.04

**Total Expenses to Date:** 

\$320,397.92

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Unexpended authorization

\$85,626.08

### U.S. House of Representatives Small Business Committee Majority

### Monthly Statement by Paid Date 113-1 February

i.		YTD Including	
Description	February	February	<b>Cumulative Total</b>
Non-Statutory Compensation	\$154,291.66	\$316,622.21	\$316,622.21
11-Personnel Compensation subtotal	\$154,291.66	\$316,622.21	\$316,622.21
DC Telecommunication Equipment (TRANSFER)	\$104.00	\$104.00	\$104.00
DC Telecommunication Service (TRANSFER)	\$285.34	\$285.34	\$285.34
DC Telecommunication Tolls (TRANSFER)	\$1,536.43	\$1,536.43	\$1,536.43
HIR Graphics (TRANSFER)	\$0.00	\$55.00	\$55.00
23-Rent, Communications and Utilities subtotal	\$1,925.77	\$1,980.77	\$1,980.77
Printing & Reproduction	\$0.00	\$90.00	\$90.00
Photographic (TRANSFER)	\$0.00	\$6.50	\$6.50
24-Printing and Reproduction subtotal	\$0.00	\$96.50	\$96.50
Bottled Water	\$77.30	\$77.30	\$77.30
Food and Beverage	\$104.30	\$104.30	\$104.30
Framing (TRANSFER)	\$279.00	\$279.00	\$279.00
Office Supplies (Outside)	\$84.85	\$84.85	\$84.85
Office Supply (TRANSFER)	\$54.84	\$186.67	\$186.67
Publications/Reference Material	\$200.32	\$200.32	\$200.32
26-Supplies and Materials subtotal	\$800.61	\$932.44	\$932.44
Equipment & Software Maintenance	\$383.00	\$766.00	\$766.00
31-Equipment subtotal	\$383.00	\$766.00	\$766.00
Total Expenses	\$157,401.04	\$320,397.92	\$320,397.92

### U.S. House of Representatives COMMITTEE ON SMALL BUSINESS MINORITY Monthly Statement by Paid Date 113-1 February

		YTD Including	
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$83,908.34	\$167,816.68	\$167,816.68
11-Personnel Compensation subtotal	\$83,908.34	\$167,816.68	\$167,816.68
DC Telecommunication Equipment (TRANSFER)	\$52.00	\$52.00	\$52.00
DC Telecommunication Service (TRANSFER)	\$142.66	\$142.66	\$142.66
DC Telecommunication Tolls (TRANSFER)	\$13.64	\$13.64	\$13.64
23-Rent, Communications and Utilities subtotal	\$208.30	\$208.30	\$208.30
Equipment & Software Maintenance	\$399.58	\$799.16	\$799.16
31-Equipment subtotal	\$399.58	\$799.16	\$799.16
Total Expenses	\$84,516.22	\$168,824.14	\$168,824.14

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

Total Aut 113-1	horization	\$203,012.00
Less Expen	ses for:	
January	2013	\$84,307.92
February		\$84,516.22

Total Expenses to Date:

\$168,824.14

Unexpended authorization

\$34,187.86

# Travel Performed Committee on Small Business 112th Congress 1st Session February 2013

D	Dates of Travel	el				Reimbursement Claimed		
					Transportation	Meals, Lodging &		
Traveler Fi	From	То	Purpose	Itinerary	cost	Incidentals	Other	Total
NONE								

#### 113<sup>th</sup> Congress, 1<sup>st</sup> Session Committee on Small Business Franked Mail Report

Allocation:	\$,5000.00
Anocation: January: February: March: April: May: June: July August: September:	\$ 1.32
October: November: December:	

TOTAL EXPENDED

1.32

### 113<sup>th</sup> Congress 1<sup>st</sup> Session Committee on Small Business Employee List February 2013

EMPLOYEE	JOB TITLE	GROSS PAY
Austin, Jordan	Professional Staff	\$ 4,166.67
Day, Michael	Staff Director	\$ 14,275.00
Garcia, Moriama	Office Manager	\$ 10,650.00
Brown, Thomas	Chief of Staff	\$ 7,500.00
Bullock, Chasen	Staff Assistant	\$ 2,500.00
Cooke, Corey	Associate Counsel	\$ 3,250.00
Guggenheim, Andrew	Professional Staff	\$ 7,916.67
Hannahs, Joel	Press Secretary	\$ 6,250.00
Hartz, Joseph E	Professional Staff	\$ 8,166.67
Haurek, Alex	<b>Communications Director</b>	\$ 9,583.33
Huff, Andrew, S	Research Assistant	\$ 3,333.33
Johnson Jung, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	<b>Communications Director</b>	\$ 9,583.33
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Landeros, Clarinda	Deputy Chief of Staff	\$ 8,650.00
Leieritz, Jeffrey D	Clerk	\$ 3,333.33
Marshall, Susan	Clerk	\$ 5,833.33
Minehardt, Adam H	Deputy Staff Director	\$ 12,500.00
Murphy, Emily	Senior Counsel	\$ 12,000.00
Northcutt, Eminence	Procurement Counsel	\$ 9,416.67
Oliver, Janet L	Deputy Chief Counsel	\$ 12,000.00
Pelletier, Justin M	Banking Counsel	\$ 9,416.67
Pineles, Barry	Chief Counsel	\$ 13,000.00
Ratto, Mark Peter	Professional Staff	\$ 7,500.00
Salley, Lori	Staff Director	\$ 14,375.00
Sass, Paul J	Deputy Staff Director	\$ 12,750.00
Smith, Buffy Renee	Scheduler	\$ 4,583.33
Ziebarth, Viktoria A	Counsel	\$ 7,916.67

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