Congress of the United States

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

May 23, 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 one copy of the monthly report for April 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.

Sam Graves

Sincerely,

Chairman

ACTIVITIES OF THE COMMITTEE ON SMALL BUSINESS 113TH CONGRESS, 1st Session

APRIL 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

APRIL COMMITTEE HEARINGS

April 10, 2013: The Full Committee had a hearing titled "Small Business and Tax Reform."

April 17, 2013: The Full Committee had a hearing titled "The Health Care Law: Implementation and Small Businesses."

April 24, 2013: The Full Committee had a hearing titled: "The Budget Outlook for the Small Business Administration."

MARKUPS

None

APRIL SUBCOMMITTEE HEARINGS

April 11, 2013: The Investigations, Oversight and Regulations Subcommittee had a hearing titled: "JOBS Act Implementation Update."

April 18, 2013: The Economic Growth, Tax and Capital Access Subcommittee had a hearing titled "Innovation as a Catalyst for New Jobs."

April 25, 2013: The Contracting and Workforce Subcommittee had a hearing titled "Help Wanted: The Small Business STEM Workforce Shortage and Immigration Reform."

U.S. House of Representatives

Small Business Committee Majority SM000

Fund Balance Statement by Paid Date

April

Total Aut 113-1	horization	\$1,995,125.00
Less Expen	ses for:	
January	2013	\$150,632.98
February		\$157,401.04
March		\$158,910.46
April		\$159,006.21

Total Expenses to Date:

\$625,950.69

Unexpended authorization

\$1,369,174.31

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 113-1 April

	YTD Including		
Description	April	April	Cumulative Total
Non-Statutory Compensation	\$154,291.66	\$613,230.52	\$613,230.52
11-Personnel Compensation subtotal	\$154,291.66	\$613,230.52	\$613,230.52
Taxi/Parking/Tolls	\$47.00	\$47.00	\$47.00
21-Travel subtotal	\$47.00	\$47.00	\$47.00
DC Telecommunication Equipment (TRANSFER)	\$104.00	\$312.00	\$312.00
DC Telecommunication Service (TRANSFER)	\$285.34	\$856.01	\$856.01
DC Telecommunication Tolls (TRANSFER)	\$1,600.59	\$4,725.51	\$4,725.51
HIR Graphics (TRANSFER)	\$0.00	\$55.00	\$55.00
Equipment Rental	\$0.00	\$81.64	\$81.64
23-Rent, Communications and Utilities subtotal	\$1,989.93	\$6,030.16	\$6,030.16
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
Service Contracts	\$1,870.00	\$2,805.00	\$2,805.00
25-Other Services subtotal	\$1,870.00	\$2,805.00	\$2,805.00
Bottled Water	\$203.84	\$417.34	\$417.34
Food and Beverage	\$0.00	\$104.30	\$104.30
Framing (TRANSFER)	\$0.00	\$279.00	\$279.00
Habitation Expense	\$0.00	\$676.46	\$676.46
Office Supplies (Outside)	\$198.08	\$282.93	\$282.93
Office Supply (TRANSFER)	\$22.70	\$247.54	\$247.54
Publications/Reference Material	\$0.00	\$201.94	\$201.94
26-Supplies and Materials subtotal	\$424.62	\$2,209.51	\$2,209.51
Equipment & Software Maintenance	\$383.00	\$1,532.00	\$1,532.00
31-Equipment subtotal	\$383.00	\$1,532.00	\$1,532.00
Total Expenses	\$159,006.21	\$625,950.69	\$625,950.69

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

Monthly Statement by Paid Date 113-1 April

-		TD Including	
Description	April	April	Cumulative Total
Non-Statutory Compensation	\$75,258.34	\$313,031.13	\$313,031.13
11-Personnel Compensation subtotal	\$75,258.34	\$313,031.13	\$313,031.13
DC Telecommunication Equipment (TRANSFER)	\$52.00	\$156.00	\$156.00
DC Telecommunication Service (TRANSFER)	\$142.66	\$427.99	\$427.99
DC Telecommunication Tolls (TRANSFER)	\$7.07	\$27.26	\$27.26
Postage/Courier/Box rental	\$0.00	\$10.25	\$10.25
23-Rent, Communications and Utilities subtotal	\$201.73	\$621.50	\$621.50
Printing & Reproduction	\$0.00	\$33.50	\$33.50
24-Printing and Reproduction subtotal	\$0.00	\$33.50	\$33.50
Bottled Water	\$0.00	\$121.96	\$121.96
Office Supply (TRANSFER)	\$66.23	\$111.38	\$111.38
26-Supplies and Materials subtotal	\$66.23	\$233.34	\$233.34
Equipment & Software Maintenance	\$399.58	\$1,598.32	\$1,598.32
31-Equipment subtotal	\$399.58	\$1,598.32	\$1,598.32
Total Expenses	\$75,925.88	\$315,517.79	\$315,517.79

U.S. House of Representatives

COMMITTEE ON SMALL BUSINESS MINORITY

Fund Balance Statement by Paid Date

April

Total Aut 113-1	norization	\$997,562.67
Less Expen	ses for:	
January	2013	\$78,714.02
February		\$84,516.22
March		\$76,361.67
April		\$75,925.88

Total Expenses to Date:

\$315,517.79

Unexpended authorization

113th Congress, 1st Session Committee on Small Business Franked Mail Report

		9	
Allocation:	\$500	0.00	
January: February: March: April: May: June: July August: September: October: November: December:	\$	1.32 1.62 0.00	
TOTAL EXPENDED		2.94	•

Travel Performed Committee on Small Business 113th Congress 1st Session April 2013

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

113th Congress 1st Session Committee on Small Business Employee List April 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	Communications Director	\$ 9,583.33
Huff, Andrew, S	Research Assistant	\$ 3,333.33
Johnson Jung, Melissa R	Tax Counsel	\$ 9,416.67
Jordan, Darrell H	Communications Director	\$ 9,583.33
Karellas, Andreas P	Professional Staff	\$ 8,333.33
Leieritz, Jeffrey D	Director of New Media	\$ 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