NYDIA M. VELAZQUEZ, NEW YORK Ranking Member

Congress of the United States Attom **U.S. House of Representatives** 4 PM 4: 15 Committee on Small Business 2361 Rayburn House Office Building

Washington, DC 20515-6315

November 19, 2013

The Honorable Candice Miller Chairman Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Dear Chairman Miller:

SAM GRAVES, MISSOURI

CHAIRMAN

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for October 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, Graves Chairman

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

OCTOBER 2013 FULL COMMITTEE/SUBCOMMITTEE HEARINGS & MARK-UPS

OCTOBER COMMITTEE HEARINGS

OCTOBER 2, 2013: The Full Committee had a hearing titled: "The Challenge of Retirement Savings for Small Employers."

MARKUPS

None

OCTOBER SUBCOMMITTEE HEARINGS

OCTOBER 9, 2013: The Health and Technology Subcommittee had a hearing titled: "The Effects of the Health Law's Definitions of Full-Time Employee on Small Businesses."

OCTOBER 10, 2013: The Contracting and Workforce Subcommittee had a field hearing titled: "Bungling Bundling: How Contract Bundling and Consolidation Remain Challenges to Small Business Success."

11/14/13

U.S. House of Representatives Small Business Committee Majority

Fund Balance Statement by Paid Date October

| 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 |
| May | | \$159,408.79 |
| June | | \$160,197.97 |
| July | | \$158,274.14 |
| August | | \$153,561.12 |
| September | | \$157,722.83 |
| October | | \$151,038.02 |

Total Expenses to Date:

\$1,566,153.56

Unexpended authorization

\$428,971.44

11/13/13

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

| Total Aut | horization | |
|------------|------------|--------------|
| 113-1 | | \$997,562.67 |
| Less Expen | ses for: | , |
| January | 2013 | \$78,714.02 |
| February | | \$84,516.22 |
| March | | \$76,361.67 |
| April | | \$75,925.88 |
| May | | \$75,952.30 |
| June | | \$75,937.74 |
| July | ж. | \$82,196.25 |
| August | | \$76,965.03 |
| September | | \$79,393.94 |
| October | | \$77,348.51 |

Total Expenses to Date:

\$783,311.56

Unexpended authorization

\$214,251.11

U.S. House of Representatives Small Business Committee Majority

Monthly Statement by Paid Date 113-1 October

| Description October October Cumulative Total Non-Statutory Compensation \$146,124.99 \$1,511,386.01 \$1,511,386.01 I1-Personnel Compensation subtotal \$146,124.99 \$1,511,386.01 \$2,583.20 \$2,583.20 Lodging \$0.00 \$2,583.20 \$2,583.20 \$2,583.20 Lodging \$0.00 \$246.21 \$246.21 Meals \$0.00 \$137.75 \$1137.75 Gasoline \$0.00 \$10.00 \$10.00 TaxiParking/Tolls \$0.00 \$182.04 \$192.04 Travel Subsistence \$0.00 \$182.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$10,057.00 \$1,057.00 DC Telecommunication Tolls (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$110.00 \$55.00 \$55.00 Recording (TRANSFER) \$0.00 \$515.00 \$119.50 \$119.50 Franked Mail \$0.00 \$518.50 \$2499.76 \$19.851.00 Straphics (TRANSFER) | | | YTD Including | |
|--|--|--------------|----------------|------------------|
| 11-Personnel Compensation subtotal \$146,124.99 \$1,511,386.01 \$1,511,386.01 Commercial Transportation \$0.00 \$2,583.20 \$2,583.20 Lodging \$0.00 \$246.21 \$246.21 Meals \$0.00 \$47,40 \$47,40 Car Rental \$0.00 \$137.75 \$137.75 Gasoline \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,557.00 \$1,057.00 DC Telecommunication Tolls (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$119.50 \$119.50 Scording - (TRANSFER) \$0.00 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$119.50 \$119.50 Scording - (TRANSFER) \$0.00 \$6.50 \$55.00 | Description | October | 0 | Cumulative Total |
| Commercial Transportation \$0.00 \$2,583.20 \$2,583.20 Lodging \$0.00 \$246.21 \$246.21 Meals \$0.00 \$47.40 \$47.40 Car Rental \$0.00 \$137.75 \$137.75 Gasoline \$0.00 \$10.00 \$10.00 Taxi/Parking/Tolls \$0.00 \$10.00 \$192.04 Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Tolls (TRANSFER) \$1663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing and Reproduction | Non-Statutory Compensation | \$146,124.99 | \$1,511,386.01 | \$1,511,386.01 |
| Lodging \$0.00 \$246.21 \$2246.21 Meals \$0.00 \$47.40 \$47.40 Car Rental \$0.00 \$137.75 \$137.75 Gasoline \$0.00 \$10.00 \$10.00 Taxi/Parking/Tolls \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Service Contracts \$2,172.0 | 11-Personnel Compensation subtotal | \$146,124.99 | \$1,511,386.01 | \$1,511,386.01 |
| Meals \$0.00 \$47.40 \$47.40 Car Rental \$0.00 \$137.75 \$137.75 Gasoline \$0.00 \$10.00 \$10.00 Taxi/Parking/Tolls \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$192.04 \$192.04 Travel subtotal \$0.00 \$3,703.07 \$3,703.07 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$119.50 \$119.50 Pranked Mail \$0.00 \$11.82 \$112.82 Equipment Rental \$0.00 \$12.82 \$12.82 Surgersphic (TRANSFER) \$0.00 \$14.95.30 \$495.30 Printing & Reproduction \$73.38 \$95.30 \$495.30 Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 | Commercial Transportation | \$0.00 | \$2,583.20 | \$2,583.20 |
| Car Rental \$0.00 \$137.75 \$137.75 Gasoline \$0.00 \$10.00 \$10.00 Taxi/Parking/Tolls \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,657.00 \$14,483.77 DC Telecommunication Tolls (TRANSFER) \$1663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 Printing & Reproduction \$73.38 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$519,850.00 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 Stod and Beverage | Lodging | \$0.00 | \$246.21 | \$246.21 |
| Gasoline \$0.00 \$10.00 \$10.00 Taxi/Parking/Tolls \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.22 \$12.82 Equipment Rental \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$19.50 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$19,850.00 </td <td>Meals</td> <td>\$0.00</td> <td>\$47.40</td> <td>\$47.40</td> | Meals | \$0.00 | \$47.40 | \$47.40 |
| Taxi/Parking/Tolls \$0.00 \$192.04 \$192.04 Travel Subsistence \$0.00 \$4486.47 \$4486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing and Reproduction \$73.38 \$495.30 \$495.30 Priote Contracts \$2,172.00 \$19,850.00 \$19,850.00 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 Sodd Meverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$676.4 | Car Rental | \$0.00 | \$137.75 | \$137.75 |
| Travel Subsistence \$0.00 \$486.47 \$486.47 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$19,850.00 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 \$19,850.00 \$19,850.00 \$19,850.00 <td>Gasoline</td> <td>\$0.00</td> <td>\$10.00</td> <td>\$10.00</td> | Gasoline | \$0.00 | \$10.00 | \$10.00 |
| 21-Travel subtotal \$0.00 \$3,703.07 \$3,703.07 DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$19,850.00 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 Solded Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 </td <td>Taxi/Parking/Tolls</td> <td>\$0.00</td> <td>\$192.04</td> <td>\$192.04</td> | Taxi/Parking/Tolls | \$0.00 | \$192.04 | \$192.04 |
| DC Telecommunication Equipment (TRANSFER) \$112.00 \$1,057.00 DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1663.70 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$15.00 Recording - (TRANSFER) \$0.00 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$65.50 \$65.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,272.00 \$19,850.00 \$161.50 Straing (TRANSFER) \$0.00 \$279.00 \$279.00 Habitation Expense \$0.00 \$279.00 \$279.00 Hood and Beverage \$10.27 \$161.50 \$161.50 Framing (TRANSFER) \$27.60 | Travel Subsistence | \$0.00 | \$486.47 | \$486.47 |
| DC Telecommunication Service (TRANSFER) \$268.50 \$2,499.76 \$2,499.76 DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$495.30 \$495.30 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$279.00 | 21-Travel subtotal | \$0.00 | \$3,703.07 | \$3,703.07 |
| DC Telecommunication Tolls (TRANSFER) \$1,663.70 \$14,483.77 \$14,483.77 HIR Graphics (TRANSFER) \$0.00 \$55.00 \$55.00 Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$676.46 \$676.46 Office Supplies (Outside) \$30.75 \$848.16 \$848.16 <td>DC Telecommunication Equipment (TRANSFER)</td> <td>\$112.00</td> <td>\$1,057.00</td> <td>\$1,057.00</td> | DC Telecommunication Equipment (TRANSFER) | \$112.00 | \$1,057.00 | \$1,057.00 |
| HIR Graphics (TRANSFER)\$0.00\$55.00\$55.00Recording - (TRANSFER)\$0.00\$119.50\$119.50Franked Mail\$0.00\$12.82\$12.82Equipment Rental\$0.00\$783.60\$783.6023-Rent, Communications and Utilities subtotal\$2,044.20\$19,011.45\$19,011.45Printing & Reproduction\$73.38\$495.30\$495.30Photographic (TRANSFER)\$0.00\$6.50\$6.5024-Printing and Reproduction subtotal\$73.38\$501.80\$501.80Service Contracts\$2,172.00\$19,850.00\$19,850.0025-Other Services subtotal\$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Framing (TRANSFER)\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supplies (Outside)\$30.75\$848.16\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.0926-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22\$1,565.22 | DC Telecommunication Service (TRANSFER) | \$268.50 | \$2,499.76 | \$2,499.76 |
| Recording - (TRANSFER) \$0.00 \$119.50 \$119.50 Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Framing (TRANSFER) \$0.00 \$279.00 \$279.00 Habitation Expense \$0.00 \$676.46 \$676.46 Office Supplies (Outside) \$30.75 \$848.16 \$848.16 Office Supply (TRANSFER) \$27.60 \$311.56 \$311.56 Publications/Reference Material \$2.64 \$350.60 \$350.60 Miscellaneous Supplies & Materials \$0.00 \$44,547.01 \$4, | DC Telecommunication Tolls (TRANSFER) | \$1,663.70 | \$14,483.77 | \$14,483.77 |
| Franked Mail \$0.00 \$12.82 \$12.82 Equipment Rental \$0.00 \$783.60 \$783.60 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$279.00 \$279.00 Habitation Expense \$0.00 \$676.46 \$676.46 Office Supplies (Outside) \$30.75 \$848.16 \$848.16 Office Supply (TRANSFER) \$27.60 \$311.56 \$311.56 Publications/Reference Material \$2.64 \$350.60 \$350.60 | HIR Graphics (TRANSFER) | \$0.00 | \$55.00 | \$55.00 |
| Equipment Rental\$0.00\$783.60\$783.6023-Rent, Communications and Utilities subtotal\$2,044.20\$19,011.45Printing & Reproduction\$73.38\$495.30\$495.30Photographic (TRANSFER)\$0.00\$6.50\$6.5024-Printing and Reproduction subtotal\$73.38\$501.80\$501.80Service Contracts\$2,172.00\$19,850.00\$19,850.0025-Other Services subtotal\$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.0926-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Recording - (TRANSFER) | \$0.00 | \$119.50 | \$119.50 |
| 23-Rent, Communications and Utilities subtotal \$2,044.20 \$19,011.45 \$19,011.45 Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$279.00 \$279.00 Habitation Expense \$0.00 \$676.46 \$676.46 Office Supplies (Outside) \$30.75 \$848.16 \$848.16 Office Supply (TRANSFER) \$27.60 \$311.56 \$311.56 Publications/Reference Material \$2.64 \$350.60 \$350.60 Miscellaneous Supplies & Materials \$0.00 \$423.09 \$423.09 Z-Supplies and Materials subtotal \$240.45 \$4,547.01 \$4,547.01 Equipment (TRANSFER) \$0.00 | Franked Mail | \$0.00 | \$12.82 | \$12.82 |
| Printing & Reproduction \$73.38 \$495.30 \$495.30 Photographic (TRANSFER) \$0.00 \$6.50 \$6.50 24-Printing and Reproduction subtotal \$73.38 \$501.80 \$501.80 Service Contracts \$2,172.00 \$19,850.00 \$19,850.00 25-Other Services subtotal \$2,172.00 \$19,850.00 \$19,850.00 Bottled Water \$122.26 \$1,496.64 \$1,496.64 Food and Beverage \$57.20 \$161.50 \$161.50 Framing (TRANSFER) \$0.00 \$279.00 \$279.00 Habitation Expense \$0.00 \$676.46 \$676.46 Office Supplies (Outside) \$30.75 \$848.16 \$848.16 Office Supply (TRANSFER) \$27.60 \$311.56 \$311.56 Publications/Reference Material \$2.64 \$350.60 \$350.60 Miscellaneous Supplies & Materials \$0.00 \$423.09 \$423.09 26-Supplies and Materials subtotal \$240.45 \$4,547.01 \$4,547.01 Equipment (TRANSFER) \$0.00 \$1,565.22 \$1,565.22 \$1,565.22 | Equipment Rental | \$0.00 | \$783.60 | \$783.60 |
| Photographic (TRANSFER)\$0.00\$6.50\$6.50 24-Printing and Reproduction subtotal \$73.38\$501.80\$501.80Service Contracts\$2,172.00\$19,850.00\$19,850.00 25-Other Services subtotal \$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45 \$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | 23-Rent, Communications and Utilities subtotal | \$2,044.20 | \$19,011.45 | \$19,011.45 |
| 24-Printing and Reproduction subtotal\$73.38\$501.80Service Contracts\$2,172.00\$19,850.00\$19,850.0025-Other Services subtotal\$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.0926-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Printing & Reproduction | \$73.38 | \$495.30 | \$495.30 |
| Service Contracts\$2,172.00\$19,850.00\$19,850.0025-Other Services subtotal\$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.0926-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Photographic (TRANSFER) | \$0.00 | \$6.50 | \$6.50 |
| 25-Other Services subtotal\$2,172.00\$19,850.00\$19,850.00Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.0926-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | 24-Printing and Reproduction subtotal | \$73.38 | \$501.80 | \$501.80 |
| Bottled Water\$122.26\$1,496.64\$1,496.64Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01 \$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Service Contracts | \$2,172.00 | \$19,850.00 | \$19,850.00 |
| Food and Beverage\$57.20\$161.50\$161.50Framing (TRANSFER)\$0.00\$279.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01 \$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | 25-Other Services subtotal | \$2,172.00 | \$19,850.00 | \$19,850.00 |
| Framing (TRANSFER)\$0.00\$279.00Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01 \$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Bottled Water | \$122.26 | \$1,496.64 | \$1,496.64 |
| Habitation Expense\$0.00\$676.46\$676.46Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01 \$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Food and Beverage | \$57.20 | \$161.50 | \$161.50 |
| Office Supplies (Outside)\$30.75\$848.16\$848.16Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01 Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Framing (TRANSFER) | \$0.00 | \$279.00 | \$279.00 |
| Office Supply (TRANSFER)\$27.60\$311.56\$311.56Publications/Reference Material\$2.64\$350.60\$350.60Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01 Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Habitation Expense | \$0.00 | \$676.46 | \$676.46 |
| Publications/Reference Material \$2.64 \$350.60 \$350.60 Miscellaneous Supplies & Materials \$0.00 \$423.09 \$423.09 26-Supplies and Materials subtotal \$240.45 \$4,547.01 \$4,547.01 Equipment (TRANSFER) \$0.00 \$1,565.22 \$1,565.22 | Office Supplies (Outside) | \$30.75 | \$848.16 | \$848.16 |
| Miscellaneous Supplies & Materials\$0.00\$423.09\$423.09 26-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01 Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Office Supply (TRANSFER) | \$27.60 | \$311.56 | \$311.56 |
| 26-Supplies and Materials subtotal\$240.45\$4,547.01\$4,547.01Equipment (TRANSFER)\$0.00\$1,565.22\$1,565.22 | Publications/Reference Material | \$2.64 | \$350.60 | \$350.60 |
| Equipment (TRANSFER) \$0.00 \$1,565.22 \$1,565.22 | Miscellaneous Supplies & Materials | \$0.00 | \$423.09 | \$423.09 |
| | 26-Supplies and Materials subtotal | \$240.45 | \$4,547.01 | \$4,547.01 |
| Computer Hardware Operating Lease less than\$0.00\$935.00\$935.00 | Equipment (TRANSFER) | \$0.00 | \$1,565.22 | \$1,565.22 |
| | Computer Hardware Operating Lease less than | \$0.00 | \$935.00 | \$935.00 |

| <i>.</i> | YTD Including | | |
|----------------------------------|---------------|----------------|------------------|
| Description | October | October | Cumulative Total |
| \$25,000 | | | |
| Equipment & Software Maintenance | \$383.00 | \$3,640.00 | \$3,640.00 |
| 31-Equipment subtotal | \$383.00 | \$6,140.22 | \$6,140.22 |
| Miscellaneous Expenses | \$0.00 | \$1,014.00 | \$1,014.00 |
| 99-Miscellaneous subtotal | \$0.00 | \$1,014.00 | \$1,014.00 |
| Total Expenses | \$151,038.02 | \$1,566,153.56 | \$1,566,153.56 |

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

| | YTD Including | | |
|--|---------------|--------------|-------------------------|
| Description | October | October | Cumulative Total |
| Non-Statutory Compensation | \$75,258.34 | \$764,581.17 | \$764,581.17 |
| 11-Personnel Compensation subtotal | \$75,258.34 | \$764,581.17 | \$764,581.17 |
| DC Telecommunication Equipment (TRANSFER) | \$44.00 | \$436.00 | \$436.00 |
| DC Telecommunication Service (TRANSFER) | \$157.25 | \$1,340.99 | \$1,340.99 |
| DC Telecommunication Tolls (TRANSFER) | \$7.18 | \$80.99 | \$80.99 |
| Postage/Courier/Box rental | \$0.00 | \$89.47 | \$89.47 |
| 23-Rent, Communications and Utilities subtotal | \$208.43 | \$1,947.45 | \$1,947.45 |
| Printing & Reproduction | \$0.00 | \$134.00 | \$134.00 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$134.00 | \$134.00 |
| Technology Service Contracts | \$1,237.00 | \$12,370.00 | \$12,370.00 |
| 25-Other Services subtotal | \$1,237.00 | \$12,370.00 | \$12,370.00 |
| Bottled Water | \$99.49 | \$459.76 | \$459.76 |
| Office Supply (TRANSFER) | \$0.00 | \$184.38 | \$184.38 |
| 26-Supplies and Materials subtotal | \$99.49 | \$644.14 | \$644.14 |
| Equipment & Software Maintenance | \$545.25 | \$3,634.80 | \$3,634.80 |
| 31-Equipment subtotal | \$545.25 | \$3,634.80 | \$3,634.80 |
| Total Expenses | \$77,348.51 | \$783,311.56 | \$783,311.56 |

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

| Allocation: | \$500 | 0.00 |
|---|-------|--|
| January: February: March: April: May: June: June: July August: September: October: November: | \$ | 1.32 1.62 0.00 4.06 9.15 8.81 9.67 3.15 2.64 |
| December: | | |

TOTAL EXPENDED

40.42

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

| | Dates of Travel | el | | | | Reimbursement Claimed | | |
|----------|-----------------|----|---------|-----------|---|-----------------------|-------|-------|
| Traveler | From | То | Purpose | ltinerary | Meals, Lodgi Transportation cost Incidentals | ng & | Other | Total |
| None | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

113th Congress 1st Session Committee on Small Business Employee List October 2013

| EMPLOYEE | JOB TITLE | GROSS PAY |
|-------------------------|--------------------------------|--------------|
| | | |
| Day, Michael | Staff Director | \$ 14,275.00 |
| Garcia, Moraima | Office Manager | \$ 10,650.00 |
| Brown, Thomas | Chief of Staff | \$ 7,500.00 |
| Cooke, Corey | Associate Counsel | \$ 4,083.33 |
| Guggenheim, Andrew | Professional Staff | \$ 7,916.67 |
| Hannah, Grant | Staff Assistant | \$ 2,250.00 |
| 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 | \$ 2,916.67 |
| 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 |