

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

May 6, 2009

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

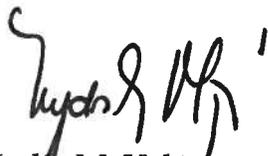
Dear Chairman Brady:

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

The report is available to Members of the Committee for examination.

Sincerely,



Nydia M. Velázquez
Chairwoman

COMMITTEE
HOUSE ADMINISTRATION
2009 MAY -6 PM 4: 37

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

MARCH 2009 FULL COMMITTEE HEARINGS & MARK-UPS

03-04-09: "THE STATE OF THE RENEWABLE FUELS INDUSTRY IN THE CURRENT ECONOMY"

The hearing focused on access to capital issues, the effect of volatile energy prices, and how the overall downturn is affecting the renewable fuels industry. This forum also examined current policies that promote renewable and next generation fuels, including those in the 2008 Farm Bill. It enabled the committee to consider future policies that will further develop the industry's future during these times of uncertainty. The committee heard testimony from small renewable fuels producers and related industries how they are adjusting during a period of economic instability.

03-11-09: "MARKUP ON THE COMMITTEE'S VIEWS AND ESTIMATES OF THE SMALL BUSINESS ADMINISTRATION'S (SBA) BUDGET FOR FISCAL YEAR 2010."

The committee marked up the views and estimates of the budget of the Small Business Administration for the Fiscal Year 2010.

03-18-09: "THE PRESIDENT'S BUDGET AND MEDICARE: HOW WILL SMALL PROVIDERS BE IMPACTED?"

The committee examined the President's budget outline for FY 2010 with particular emphasis on Medicare policy. The purpose of the hearing was to examine the Administration's proposed changes to Medicare, consider the impact those changes will have on small health care providers and the success of health care reform.

03-25-09: "OVERSIGHT OF THE SMALL BUSINESS ADMINISTRATION AND ITS PROGRAMS."

This hearing reviewed a recent report from the Government Accountability Office's (GAO) about their ongoing investigation of the Historically Underutilized Business Zone Empowerment Contracting Program (HUBZone). In addition, GAO reviewed its findings regarding the "credit elsewhere" requirement of the Small Business Administration's (SBA) 7(a) loan program. The hearing was pursuant to House Rule XI, requiring quarterly hearings on waste, fraud, abuse or mismanagement for programs within the committee's jurisdiction.

MARCH 2009 SUBCOMMITTEE HEARINGS

03-11-09 "THE IMPACT OF FOOD RECALLS ON SMALL BUSINESSES"

The Regulations and Health Care Subcommittee met to examine how recent food recalls have impacted small firms and what steps federal agencies have taken to improve food safety. The Food and Drug Administration and U.S. Department of Agriculture testified on how their agencies deal with food recalls—including working with small businesses. Representatives of small firms in the food industry delivered testimony on the economic impacts of food recalls.

03-12-09 "ENSURING STUMULUS CONTRACTS FOR SMALL AND VETERAN-OWNED SMALL BUSINESSES"

The Contracting and Technology Subcommittee met to review federal agencies' efforts to provide small businesses and veteran-owned small businesses with contracting opportunities contained in P.L. 111-5, the American Recovery and Reinvestment Act of 2009 (ARRA). The subcommittee reviewed federal actions to date, as well as recommendations for ensuring small business participation in ARRA-related infrastructure projects. The subcommittee considered these efforts in the context of small business procurement law, including the applicability of subcontracting requirements, protections under the Federal Acquisition Regulation (FAR), and the application of federal small business goals.

03-26-09: "EXPANDING EQUITY INVESTMENT IN SMALL BUSINESS"

The Investigations and Oversight Subcommittee held a hearing to focus on current issues related to equity investment in small business with emphasis on how prevailing economic conditions have affected investment in small firms.

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

**Fund Balance Statement by Paid Date
March**

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

Total Expenses to Date: **\$465,790.25**

Unexpended authorization **\$1,900,102.42**

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS

Monthly Statement by Paid Date
SBCD 111-1 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$144,637.50	\$452,198.99	\$452,198.99
Accrued Leave	\$0.00	\$1,044.44	\$1,044.44
Bonus	\$0.00	\$1,800.00	\$1,800.00
11-Personnel Compensation subtotal	\$144,637.50	\$455,043.43	\$455,043.43
Transit Benefits	\$234.36	\$662.37	\$662.37
12-Benefits to Current Employees subtotal	\$234.36	\$662.37	\$662.37
Commercial Transportation	\$398.62	\$398.62	\$398.62
Meals	\$0.00	\$60.44	\$60.44
Taxi/Parking/Tolls	\$0.00	\$71.65	\$71.65
21-Travel subtotal	\$398.62	\$530.71	\$530.71
DC Telecommunication Equipment (TRANSFER)	\$98.67	\$540.01	\$540.01
DC Telecommunication Service (TRANSFER)	\$235.00	\$470.00	\$470.00
Franked Mail	\$-2.17	\$0.00	\$0.00
23-Rent, Communications and Utilities subtotal	\$331.50	\$1,010.01	\$1,010.01
Printing & Reproduction	\$0.00	\$167.50	\$167.50
24-Printing and Reproduction subtotal	\$0.00	\$167.50	\$167.50
Technology Service Contracts	\$1,275.00	\$3,825.00	\$3,825.00
25-Other Services subtotal	\$1,275.00	\$3,825.00	\$3,825.00
Bottled Water	\$161.63	\$161.63	\$161.63
Food and Beverage	\$707.39	\$707.39	\$707.39
Office Supplies (Outside)	\$191.02	\$442.36	\$442.36
Office Supply (TRANSFER)	\$581.48	\$1,479.86	\$1,479.86
Publications/Reference Material	\$49.99	\$49.99	\$49.99
26-Supplies and Materials subtotal	\$1,691.51	\$2,841.23	\$2,841.23
Equipment & Software Maintenance	\$570.00	\$1,710.00	\$1,710.00
31-Equipment subtotal	\$570.00	\$1,710.00	\$1,710.00
Total Expenses	\$149,138.49	\$465,790.25	\$465,790.25

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

**Fund Balance Statement by Paid Date
March**

Total Authorization

SBRC111-1

\$1,182,946.33

Less Expenses for:

January 2009

\$54,508.98

February

\$84,707.91

March

\$71,648.36

Total Expenses to Date:

\$210,865.25

Unexpended authorization

\$972,081.08

U.S. House of Representatives
Small Business Committee Minority

Monthly Statement by Paid Date
SBRC111-1 March

Description	YTD Including		
	March	March	Cumulative Total
Non-Statutory Compensation	\$67,875.00	\$201,960.42	\$201,960.42
11-Personnel Compensation subtotal	\$67,875.00	\$201,960.42	\$201,960.42
Transit Benefits	\$117.17	\$382.17	\$382.17
12-Benefits to Current Employees subtotal	\$117.17	\$382.17	\$382.17
Taxi/Parking/Tolls	\$20.00	\$20.00	\$20.00
21-Travel subtotal	\$20.00	\$20.00	\$20.00
Telecommunications Service and Equipment	\$29.99	\$29.99	\$29.99
DC Telecommunication Equipment (TRANSFER)	\$49.33	\$269.99	\$269.99
DC Telecommunication Service (TRANSFER)	\$117.50	\$235.00	\$235.00
DC Telecommunication Tolls (TRANSFER)	\$1,176.14	\$2,183.72	\$2,183.72
23-Rent, Communications and Utilities subtotal	\$1,372.96	\$2,718.70	\$2,718.70
Printing & Reproduction	\$65.00	\$65.00	\$65.00
24-Printing and Reproduction subtotal	\$65.00	\$65.00	\$65.00
Technology Service Contracts	\$1,274.59	\$3,823.77	\$3,823.77
25-Other Services subtotal	\$1,274.59	\$3,823.77	\$3,823.77
Bottled Water	\$46.25	\$46.25	\$46.25
Office Supplies (Outside)	\$421.00	\$546.66	\$546.66
Office Supply (TRANSFER)	\$146.17	\$247.74	\$247.74
26-Supplies and Materials subtotal	\$613.42	\$840.65	\$840.65
Equipment & Software Maintenance	\$310.22	\$1,054.54	\$1,054.54
31-Equipment subtotal	\$310.22	\$1,054.54	\$1,054.54
Total Expenses	\$71,648.36	\$210,865.25	\$210,865.25

111th Congress, First Session	
Franked Mail Allocation	\$5,000.00
January	\$2.17
February	\$204.96
March	\$26.34
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	\$233.47
Unexpended Allocation	\$4,766.53

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

	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total	
Traveler Naveen Parmar	1/18/2009	1/18/2009	Committee Business	NY-DC	\$72.00	\$	326.62	\$	\$398.62

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

Employee	Job Title	Monthly Gross
Ahmed, Zamir	Intern	\$ 1,200.00
Bermúdez, Xinia G.	Staff Assistant	\$ 2,916.67
Christian, Lisa	Professional Staff	\$ 4,166.67
Danner, Laura Elizabeth	Staff Assistant	\$ 2,375.00
Dawson, Thomas J.	Health Care Counsel	\$ 9,583.33
Day, Michael F.	Staff Director	\$ 7,187.50
Elkins, Sarah Waites	Speech Writer	\$ 5,000.00
García, Moraima	Office Manager	\$ 4,583.33
Gutiérrez-Meléndez, Darienne	Special Assistant	\$ 4,166.67
Haas, Karen Lehman	Staff Director	\$ 13,750.00
Hartz, Joseph E.	Professional Staff	\$ 6,666.67
Haurek, Alex	Communications Director	\$ 8,750.00
Jiminez, Martin A.	Banking Counsel	\$ 11,250.00
Landers, Angela S.	Communications Director	\$ 6,250.00
Lieberman, Erik	Regulatory Counsel	\$ 8,750.00
Maguire, William P.	Counsel - Technology	\$ 10,000.00
Minehardt, Adam H.	Deputy Staff Director	\$ 10,833.33
Neasham Jr., Jon D.	Press Secretary	\$ 5,416.67
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	\$ 9,166.67
Pineles, Barry	Regulatory Counsel	\$ 12,083.33
Ribas, Gail Elizabeth	Press Secretary	\$ 6,666.67
Robertson, Kyle Stephen	Professional Staff	\$ 6,250.00
Sass, Paul J.	Deputy COS / Prof Staff	\$ 3,750.00
Slattery, Timothy J.	Chief Counsel	\$ 11,666.67
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33