

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 June 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**

**JUNE 2009 FULL COMMITTEE HEARINGS & MARK-UPS**

**06-03-09 "COMMON GROUND: FINDING CONSENSUS ON HEALTH REFORM,  
THE SMALL BUSINESS PERSPECTIVE"**

The Committee considered the current health reform discussion and focused on those issues affecting small businesses.

**06-10-09: "LAYING THE GROUNDWORK FOR ECONOMIC RECOVERY:  
EXPANDING SMALL BUSINESS ACCESS TO CAPITAL"**

The hearing explored the role that the Small Business Administration's financing programs play in providing access to capital for small businesses. Additionally, the Committee examined steps to better achieve the mission of providing small businesses with the ability to access capital in the current economic environment.

**6-17-09: "LEGISLATIVE INITIATIVES TO STRENGTHEN AND MODERNIZE THE  
SBIR AND STTR PROGRAMS"**

The Committee discussed proposals to reauthorize the Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) programs.

**6-25-09: "MARKUP ON LEGISLATIONS TO MODERNIZE THE SBIR AND STTR  
PROGRAMS"**

The Committee held a markup on legislation to reauthorize and modernize the Small Business Administration's Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) programs.

## JUNE 2009 SUBCOMMITTEE HEARINGS & MARKUPS

### **06-04-09: "LEGISLATIVE INITIATIVES TO STRENGTHEN AND MODERNIZE THE SBIR AND STTR PROGRAMS"**

The Contracting and Technology Subcommittee discussed proposals to reauthorize the Small Business Innovation Research (SBIR) and Small Business Technology Transfer (STTR) programs.

### **6-11-09: "MARKUP ON LEGISLATIONS TO MODERNIZE THE SBIR AND STTR PROGRAMS"**

The Contracting and Technology Subcommittee held a markup on legislative initiatives to reauthorize and modernize the Small Business Administration's SBIR and STTR programs.

### **6-18-09: "TEXTILE IMPORT ENFORCEMENT: IS THE PLAYING FIELD LEVEL FOR AMERICAN SMALL BUSINESSES?"**

The Rural Development, Entrepreneurship and Trade Subcommittee heard testimony from U.S. Customs and Border Protection, the Government Accountability Office and small businesses in the textile industry. The hearing examined the challenges small businesses face from illegally trafficked products and whether enforcement of textile laws is adequate.

### **6-24-09: "HEALTH INFORMATION TECHNOLOGY AND SMALL HEALTHCARE PRACTICES"**

The Regulations and Healthcare Subcommittee discussed the challenges solo and small group practices face in adopting health information technology (IT). The Subcommittee also examined the implementation of policies in the *American Recovery and Reinvestment Act of 2009* to promote Health IT adoption.

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

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**Total Authorization**

SBCD 111-1

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

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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

**Total Expenses to Date:****\$907,164.55****Unexpended authorization**

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**\$1,458,728.12**

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

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**Total Authorization**

SBRC111-1

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

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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

**Total Expenses to Date:****\$442,363.42****Unexpended authorization**

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**\$740,582.91**

09/03/09

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$0.00	\$742,140.66	\$898,065.66
Accrued Leave	\$0.00	\$1,044.44	\$1,044.44
Bonus	\$1,700.00	\$3,500.00	\$3,500.00
<b>11-Personnel Compensation subtotal</b>	<b>\$1,700.00</b>	<b>\$746,685.10</b>	<b>\$902,610.10</b>
Transit Benefits	\$353.68	\$1,496.67	\$1,496.67
<b>12-Benefits to Current Employees subtotal</b>	<b>\$353.68</b>	<b>\$1,496.67</b>	<b>\$1,496.67</b>
Commercial Transportation	\$0.00	\$950.93	\$950.93
Meals	\$0.00	\$105.53	\$105.53
Taxi/Parking/Tolls	\$94.00	\$215.90	\$215.90
<b>21-Travel subtotal</b>	<b>\$94.00</b>	<b>\$1,272.36</b>	<b>\$1,272.36</b>
DC Telecommunication Equipment (TRANSFER)	\$276.00	\$1,013.35	\$1,432.02
DC Telecommunication Service (TRANSFER)	\$245.00	\$1,185.00	\$1,430.00
Postage/Courier/Box rental	\$28.36	\$49.48	\$59.03
Franked Mail	\$0.00	\$0.00	\$0.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$549.36</b>	<b>\$2,247.83</b>	<b>\$2,921.05</b>
Printing & Reproduction	\$0.00	\$234.50	\$268.00
Photographic (TRANSFER)	\$0.00	\$81.50	\$81.50
Advertisements	\$513.00	\$513.00	\$1,180.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$513.00</b>	<b>\$829.00</b>	<b>\$1,529.50</b>
Technology Service Contracts	\$1,275.59	\$7,650.39	\$8,925.17
<b>25-Other Services subtotal</b>	<b>\$1,275.59</b>	<b>\$7,650.39</b>	<b>\$8,925.17</b>
Bottled Water	\$96.25	\$595.63	\$595.63
Food and Beverage	\$113.82	\$1,473.64	\$1,731.64
Office Supplies (Outside)	\$0.00	\$892.36	\$892.36
Office Supply (TRANSFER)	\$358.53	\$2,526.82	\$3,854.84
Publications/Reference Material	\$0.00	\$49.99	\$49.99
Uniforms	\$138,024.17	\$138,024.17	\$138,024.17
<b>26-Supplies and Materials subtotal</b>	<b>\$138,592.77</b>	<b>\$143,562.61</b>	<b>\$145,148.63</b>
Equipment & Software Maintenance	\$570.00	\$3,420.00	\$3,990.02
<b>31-Equipment subtotal</b>	<b>\$570.00</b>	<b>\$3,420.00</b>	<b>\$3,990.02</b>
Miscellaneous Expenses	\$0.00	\$0.59	\$0.59
<b>99-Miscellaneous subtotal</b>	<b>\$0.00</b>	<b>\$0.59</b>	<b>\$0.59</b>

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**Total Expenses**

**\$143,648.40**

**\$907,164.55**

**\$1,067,894.09**

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07/13/09

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$70,861.11	\$410,967.36	\$410,967.36
<b>11-Personnel Compensation subtotal</b>	<b>\$70,861.11</b>	<b>\$410,967.36</b>	<b>\$410,967.36</b>
Transit Benefits	\$190.00	\$929.03	\$929.03
<b>12-Benefits to Current Employees subtotal</b>	<b>\$190.00</b>	<b>\$929.03</b>	<b>\$929.03</b>
Commercial Transportation	\$0.00	\$577.20	\$577.20
Lodging	\$0.00	\$496.41	\$496.41
Meals	\$0.00	\$1,568.31	\$1,568.31
Taxi/Parking/Tolls	\$0.00	\$36.00	\$36.00
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$2,677.92</b>	<b>\$2,677.92</b>
Telecommunications Service and Equipment	\$0.00	\$29.99	\$29.99
DC Telecommunication Equipment (TRANSFER)	\$138.00	\$506.65	\$506.65
DC Telecommunication Service (TRANSFER)	\$122.50	\$1,722.71	\$1,722.71
DC Telecommunication Tolls (TRANSFER)	\$1,007.70	\$4,261.88	\$4,261.88
Equipment Rental	\$124.29	\$124.29	\$124.29
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,392.49</b>	<b>\$6,645.52</b>	<b>\$6,645.52</b>
Printing & Reproduction	\$38.00	\$103.00	\$103.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$38.00</b>	<b>\$103.00</b>	<b>\$103.00</b>
Technology Service Contracts	\$0.00	\$6,372.56	\$6,372.56
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$6,372.56</b>	<b>\$6,372.56</b>
Bottled Water	\$0.00	\$222.70	\$222.70
Office Supplies (Outside)	\$0.00	\$1,266.66	\$1,266.66
Office Supply (TRANSFER)	\$196.94	\$582.10	\$582.10
Publications/Reference Material	\$5,777.51	\$9,879.50	\$9,879.50
<b>26-Supplies and Materials subtotal</b>	<b>\$5,974.45</b>	<b>\$11,950.96</b>	<b>\$11,950.96</b>
Equipment & Software Maintenance	\$1,444.91	\$2,717.07	\$2,717.07
<b>31-Equipment subtotal</b>	<b>\$1,444.91</b>	<b>\$2,717.07</b>	<b>\$2,717.07</b>
<b>Total Expenses</b>	<b>\$79,900.96</b>	<b>\$442,363.42</b>	<b>\$442,363.42</b>

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	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	\$0.00

TOTAL EXPENDED **\$283.70**

Unexpended Allocation **\$4,716.30**

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

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Meals, Lodging, & Incidentals	Other		
There was no travel to report during said period.									

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

<b>Employee</b>	<b>Job Title</b>	<b>Monthly Gross</b>
Ahmed, Zamir	Special Assistant	\$ 1,200.00
Bermúdez, Xinia G.	Staff Assistant	\$ 2,916.67
Christian, Lisa	Professional Staff	\$ 4,750.00
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
Fox, Kathryn B.	Minority Chief Counsel	\$ (5,250.00)
García, Moraima	Office Manager	\$ 4,916.67
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
Hoffman, Kelly M.	Press Assistant	\$ 2,527.78
Jiminez, Martin A.	Banking Counsel	\$ 11,250.00
Jones, Margaret	Intern	\$ 1,720.00
Landers, Angela S.	Communications Director	\$ 6,250.00
Lieberman, Erik	Regulatory Counsel	\$ 8,750.00
Minehardt, Adam H.	Deputy Staff Director	\$ 11,500.00
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	\$ 7,500.00
Shupe, Brooke A	Professional Staff	\$ 3,750.00
Slattery, Timothy J.	Chief Counsel	\$ 12,333.33
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33