

COMMITTEE
HOUSE ADMINISTRATION
2010 SEP -7 AM 9:32
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, 2010

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 July 2010, 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

**ACTIVITIES OF THE
COMMITTEE ON SMALL BUSINESS
111TH CONGRESS, 2nd Session**

JULY 2010 FULL COMMITTEE HEARINGS & MARK-UPS

07-14-10: "BONUS DEPRECIATION: WHAT IT MEANS FOR SMALL BUSINESS"

The Committee on Small Business held a hearing entitled, "Bonus Depreciation: What It Means for Small Business"

**07-21-10: "THE IMPACT OF INTELLECTUAL PROPERTY ON
ENTREPRENEURSHIP AND JOB CREATION"**

The Committee on Small Business held a hearing entitled, "The Impact of Intellectual Property on Entrepreneurship and Job Creation." The Committee examined the importance of intellectual property to small businesses

**07-28-10: "OVERSIGHT OF THE SMALL BUSINESS ADMINISTRATION AND ITS
PROGRAMS"**

The Committee on Small Business held a hearing entitled, "Oversight of the Small Business Administration and its Programs." This hearing was held pursuant to H. Res. 40 which requires that "each standing committee, or a subcommittee thereof, shall hold at least one hearing during each 120-day period following the establishment of the committee on the topic of waste, fraud, abuse, or mismanagement in Government programs which that committee may authorize."

JULY 2010 SUBCOMMITTEE HEARINGS & MARKUPS

07-15-10: "IMPROVING CONTRACTING OPPORTUNITIES AND PREVENTING FRAUD FOR SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESSES"

The Subcommittee on Contracting and Technology held a hearing entitled, "Improving Contracting Opportunities and Preventing Fraud for Service-Disabled Veteran-Owned Small Businesses"

07-22-10: "COAL COMBUSTION BYPRODUCTS: POTENTIAL IMPACT OF A HAZARDOUS WASTE DESIGNATION ON SMALL BUSINESSES IN THE RECYCLING INDUSTRY"

The Subcommittee on Rural Development, Entrepreneurship and Trade held a hearing entitled "Coal Combustion Byproducts: Potential Impact of a Hazardous Waste Designation on Small Businesses in the Recycling Industry."

07-29-10: "THE IMPACT OF INTERCHANGE FEES ON SMALL BUSINESSES."

The Subcommittee on Investigations and Oversight held a hearing entitled, "The Impact of Interchange Fees on Small Businesses."

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

Total Authorization

SBCD 111-2 **\$2,458,162.00**

Less Expenses for:

January	2010	\$174,897.01
February		\$195,395.54
March		\$191,428.09
April		\$185,082.73
May		\$187,006.08
June		\$179,031.68
July		\$179,751.41

Total Expenses to Date:**\$1,292,592.54****Unexpended authorization**

\$1,165,569.46

U.S. House of Representatives
Small Business Committee Minority
SM000
Fund Balance Statement by CHA Requirements
July

Total Authorization

SBRC111-2

\$1,229,081.00

Less Expenses for:

January	2010	\$69,874.40
February		\$74,465.00
March		\$87,502.95
April		\$82,203.67
May		\$92,262.94
June		\$90,875.75
July		\$82,716.96

Total Expenses to Date:

\$579,901.67

Unexpended authorization

\$649,179.33

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS
MAJORITY
Monthly Statement by Paid Date
SBCD 111-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$176,705.54	\$1,259,127.25	\$1,259,127.25
Accrued Leave	\$0.00	\$1,419.44	\$1,419.44
Bonus	\$350.00	\$9,322.22	\$9,322.22
11-Personnel Compensation subtotal	\$177,055.54	\$1,269,868.91	\$1,269,868.91
Commercial Transportation	\$0.00	\$1,225.26	\$1,225.26
Lodging	\$0.00	\$263.07	\$263.07
Meals	\$0.00	\$45.05	\$45.05
Car Rental	\$0.00	\$372.54	\$372.54
Gasoline	\$0.00	\$14.00	\$14.00
21-Travel subtotal	\$0.00	\$1,919.92	\$1,919.92
DC Telecommunication Equipment (TRANSFER)	\$112.00	\$721.35	\$721.35
DC Telecommunication Service (TRANSFER)	\$266.67	\$1,585.04	\$1,585.04
Postage/Courier/Box rental	\$25.35	\$94.21	\$94.21
23-Rent, Communications and Utilities subtotal	\$404.02	\$2,400.60	\$2,400.60
Printing & Reproduction	\$67.00	\$167.50	\$167.50
Advertisements	\$0.00	\$2,455.00	\$2,455.00
24-Printing and Reproduction subtotal	\$67.00	\$2,622.50	\$2,622.50
Technology Service Contracts	\$1,300.29	\$9,102.03	\$9,102.03
25-Other Services subtotal	\$1,300.29	\$9,102.03	\$9,102.03
Bottled Water	\$184.51	\$752.79	\$752.79
Food and Beverage	\$0.00	\$119.00	\$119.00
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$22.08	\$38.26	\$38.26
Office Supply (TRANSFER)	\$147.97	\$1,744.53	\$1,744.53
26-Supplies and Materials subtotal	\$354.56	\$2,688.58	\$2,688.58
Equipment & Software Maintenance	\$570.00	\$3,990.00	\$3,990.00
31-Equipment subtotal	\$570.00	\$3,990.00	\$3,990.00
Total Expenses	\$179,751.41	\$1,292,592.54	\$1,292,592.54

U.S. House of Representatives
Small Business Committee Minority
SM000
Monthly Statement by Paid Date
SBRC111-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$78,599.98	\$531,590.84	\$531,590.84
11-Personnel Compensation subtotal	\$78,599.98	\$531,590.84	\$531,590.84
Commercial Transportation	\$0.00	\$576.61	\$576.61
Meals	\$0.00	\$105.71	\$105.71
Gasoline	\$0.00	\$5.52	\$5.52
Taxi/Parking/Tolls	\$0.00	\$58.00	\$58.00
21-Travel subtotal	\$0.00	\$745.84	\$745.84
Telecommunications Service and Equipment	\$0.00	\$69.99	\$69.99
DC Telecommunication Equipment (TRANSFER)	\$56.00	\$360.64	\$360.64
DC Telecommunication Service (TRANSFER)	\$133.33	\$1,871.41	\$1,871.41
DC Telecommunication Tolls (TRANSFER)	\$1,073.57	\$8,039.00	\$8,039.00
HIR Graphics (TRANSFER)	\$0.00	\$45.00	\$45.00
23-Rent, Communications and Utilities subtotal	\$1,262.90	\$10,386.04	\$10,386.04
Technology Service Contracts	\$1,650.29	\$15,581.74	\$15,581.74
25-Other Services subtotal	\$1,650.29	\$15,581.74	\$15,581.74
Bottled Water	\$0.00	\$1,060.66	\$1,060.66
Framing (TRANSFER)	\$0.00	\$84.00	\$84.00
Office Supplies (Outside)	\$103.70	\$466.60	\$466.60
Office Supply (TRANSFER)	\$73.14	\$676.87	\$676.87
Publications/Reference Material	\$0.00	\$4,467.00	\$4,467.00
26-Supplies and Materials subtotal	\$176.84	\$6,755.13	\$6,755.13
Equipment & Software Maintenance	\$1,026.95	\$4,674.24	\$4,674.24
31-Equipment subtotal	\$1,026.95	\$4,674.24	\$4,674.24
Total Expenses	\$82,716.96	\$569,733.83	\$569,733.83

111th Congress, Second Session	
Franked Mail Allocation	\$5,000.00
January	\$4.84
February	\$0.00
March	\$1.76
April	\$0.00
May	\$3.88
June	\$0.00
July	\$1.68
August	-
September	-
October	-
November	-
December	-
TOTAL EXPENDED	\$12.16
Unexpended Allocation	\$4,987.84

**Travel Performed Report
 Committee on Small Business
 111th Congress, 2nd Session
 July, 2010**

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

Committee on Small Business

Employee	Job Title	July
Ahmed, Zamir	Deputy Press Secretary	\$ 3,916.67
Bermúdez, Xinia G.	Staff Assistant	\$ 3,083.33
Christian, Lisa	Professional Staff	\$ 5,083.33
Dawson, Thomas J.	Health Care Counsel	\$ 10,583.33
Day, Michael F.	Staff Director	\$ 14,275.00
Driscoll, Michael	Intern	\$ 2,083.33
Fañá, Carissa	Professional Staff	\$ 2,777.78
Gallo, Sarah T	Agriculture Counsel	\$ 7,083.33
García, Jessica	Congressional Assistant	\$ 3,333.33
García, Moraima	Office Manager	\$ 10,650.00
Grossman, Joel David	Technology Counsel	\$ 7,500.00
Gutiérrez-Meléndez, Darienne	Clerk	\$ 5,416.67
Haas, Karen Lehman	Staff Director	\$ 14,000.00
Hartz, Joseph E.	Professional Staff	\$ 7,083.33
Haurek, Alex	Communications Director	\$ 9,583.33
Haynes, Alexandria	Communications Director	\$ 6,666.67
Hoffman, Kelly M.	Press Assistant	\$ 2,833.33
Jiminez, Martin A.	Banking Counsel	\$ 12,166.67
Johnson, Melissa R.	Professional Staff	\$ 4,583.33
Landeros, Clarinda	Deputy Chief of Staff	\$ 8,650.00
Lyons, Christopher	Oversight Counsel	\$ 7,916.67
Minehardt, Adam H.	Deputy Staff Director	\$ 12,500.00
Neasham Jr., Jon D.	Press Secretary	\$ 5,833.33
Northcutt, Eminence	Professional Staff	\$ 4,583.33
Oliver, Janet L.	Deputy Staff Director	\$ 10,333.33
Orban, Russell	General Counsel	\$ 9,583.33
Parmar, Naveen	Tax Counsel	\$ 10,000.00
Pelletier, Justin M	Professional Staff	\$ 5,000.00
Pineles, Barry	Chief Counsel	\$ 12,583.33
Rabbit, Caroline	Staff Assistant	\$ 2,000.00
Ratto, Mark Peter	Professional Staff	\$ 2,750.00
Salas, Gezeel Z	Congressional Assistant	\$ 2,416.67
Sass, Paul J.	Deputy Chief of Staff	\$ 8,683.33
Shupe, Brooke A.	Professional Staff	\$ 4,000.00
Slattery, Timothy J.	Chief Counsel	\$ 13,416.67
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33