

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

October 2, 2009

COMMITTEE
HOUSE ADMINISTRATION
2009 OCT -6 PM 2:46

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 August 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

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

AUGUST 2009 FULL COMMITTEE HEARINGS & MARK-UPS

There were no full committee hearings or mark-ups scheduled during the August recess.

AUGUST 2009 SUBCOMMITTEE HEARINGS & MARKUPS

08-04-09: "EXPLORING WAYS FOR SMALL BUSINESSES TO ACCESS CAPITAL"

The Finance and Tax Subcommittee held a field hearing in Salem, Oregon which examined the current credit conditions for Oregon small businesses. Witnesses offered testimony on expanding access to capital for entrepreneurs and spurring economic growth.

08-25-09: "THE IMPACT OF ENERGY POLICY ON SMALL BUSINESSES"

The Investigations and Oversight Subcommittee held a field hearing in Tulsa, Oklahoma on the impact of national energy policy on small businesses. The subcommittee hearing examined potential opportunities to ensure the needs of small businesses are met when crafting energy policy.

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS

Fund Balance Statement by Paid Date
August

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
April		\$149,799.80
May		\$147,926.10
June		\$143,648.40
July		\$160,729.54
August		\$152,479.44

Total Expenses to Date:**\$1,220,373.53****Unexpended authorization**

\$1,145,519.14

Description	August	YTD Including August	Cumulative Total
99-Miscellaneous subtotal	\$0.00	\$0.59	\$0.59
Total Expenses	\$152,479.44	\$1,220,373.53	\$1,220,373.53

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

Total Authorization

SBRC111-1

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

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
July		\$80,980.85
August		\$83,162.39

Total Expenses to Date:**\$606,506.66****Unexpended authorization**

\$576,439.67

U.S. House of Representatives
COMMITTEE ON SMALL BUSINESS

Monthly Statement by Paid Date
SBCD 111-1 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$146,749.26	\$1,044,814.92	\$1,044,814.92
Accrued Leave	\$2,527.78	\$3,572.22	\$3,572.22
Bonus	\$0.00	\$3,500.00	\$3,500.00
11-Personnel Compensation subtotal	\$149,277.04	\$1,051,887.14	\$1,051,887.14
Transit Benefits	\$0.00	\$1,496.67	\$1,496.67
12-Benefits to Current Employees subtotal	\$0.00	\$1,496.67	\$1,496.67
Commercial Transportation	\$0.00	\$950.93	\$950.93
Lodging	\$182.89	\$182.89	\$182.89
Meals	\$102.20	\$207.73	\$207.73
Car Rental	\$540.48	\$540.48	\$540.48
Taxi/Parking/Tolls	\$119.60	\$335.50	\$335.50
21-Travel subtotal	\$945.17	\$2,217.53	\$2,217.53
DC Telecommunication Equipment (TRANSFER)	\$104.00	\$1,536.02	\$1,536.02
DC Telecommunication Service (TRANSFER)	\$245.00	\$1,675.00	\$1,675.00
Postage/Courier/Box rental	\$0.00	\$59.03	\$59.03
Franked Mail	\$0.00	\$0.00	\$0.00
23-Rent, Communications and Utilities subtotal	\$349.00	\$3,270.05	\$3,270.05
Printing & Reproduction	\$0.00	\$268.00	\$268.00
Photographic (TRANSFER)	\$0.00	\$81.50	\$81.50
Advertisements	\$0.00	\$1,180.00	\$1,180.00
24-Printing and Reproduction subtotal	\$0.00	\$1,529.50	\$1,529.50
Technology Service Contracts	\$1,274.80	\$10,199.97	\$10,199.97
25-Other Services subtotal	\$1,274.80	\$10,199.97	\$10,199.97
Bottled Water	\$0.00	\$595.63	\$595.63
Food and Beverage	\$0.00	\$1,731.64	\$1,731.64
Office Supplies (Outside)	\$0.00	\$892.36	\$892.36
Office Supply (TRANSFER)	\$63.43	\$3,918.27	\$3,918.27
Publications/Reference Material	\$0.00	\$49.99	\$49.99
Uniforms	\$0.00	\$138,024.17	\$138,024.17
26-Supplies and Materials subtotal	\$63.43	\$145,212.06	\$145,212.06
Equipment & Software Maintenance	\$570.00	\$4,560.02	\$4,560.02
31-Equipment subtotal	\$570.00	\$4,560.02	\$4,560.02
Miscellaneous Expenses	\$0.00	\$0.59	\$0.59

09/22/09

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$78,500.00	\$565,217.36	\$565,217.36
11-Personnel Compensation subtotal	\$78,500.00	\$565,217.36	\$565,217.36
Transit Benefits	\$0.00	\$929.03	\$929.03
12-Benefits to Current Employees subtotal	\$0.00	\$929.03	\$929.03
Commercial Transportation	\$0.00	\$1,190.40	\$1,190.40
Lodging	\$0.00	\$551.52	\$551.52
Meals	\$0.00	\$1,611.77	\$1,611.77
Taxi/Parking/Tolls	\$0.00	\$100.50	\$100.50
21-Travel subtotal	\$0.00	\$3,454.19	\$3,454.19
Telecommunications Service and Equipment	\$0.00	\$29.99	\$29.99
DC Telecommunication Equipment (TRANSFER)	\$52.00	\$767.98	\$767.98
DC Telecommunication Service (TRANSFER)	\$122.50	\$1,967.71	\$1,967.71
DC Telecommunication Tolls (TRANSFER)	\$1,327.28	\$6,844.18	\$6,844.18
Equipment Rental	\$1,444.06	\$1,568.35	\$1,568.35
23-Rent, Communications and Utilities subtotal	\$2,945.84	\$11,178.21	\$11,178.21
Printing & Reproduction	\$97.50	\$200.50	\$200.50
24-Printing and Reproduction subtotal	\$97.50	\$200.50	\$200.50
Technology Service Contracts	\$0.00	\$7,647.35	\$7,647.35
25-Other Services subtotal	\$0.00	\$7,647.35	\$7,647.35
Bottled Water	\$44.62	\$345.75	\$345.75
Food and Beverage	\$0.00	\$89.99	\$89.99
Office Supplies (Outside)	\$1,183.90	\$2,948.20	\$2,948.20
Office Supply (TRANSFER)	\$95.57	\$1,288.02	\$1,288.02
Publications/Reference Material	\$0.00	\$9,879.50	\$9,879.50
26-Supplies and Materials subtotal	\$1,324.09	\$14,551.46	\$14,551.46
Equipment & Software Maintenance	\$294.96	\$3,328.56	\$3,328.56
31-Equipment subtotal	\$294.96	\$3,328.56	\$3,328.56
Total Expenses	\$83,162.39	\$606,506.66	\$606,506.66

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	\$20.39
August	\$0.00
September	
October	
November	
December	
TOTAL EXPENDED	\$304.09
Unexpended Allocation	\$4,695.91

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

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Michael Day	8/3/2009	8/4/2009	Committee Business	DC-OR-DC	\$ 540.48	\$ 404.69		\$ 945.17

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

Employee	Job Title	Monthly Gross
Ahmed, Zamir	Deputy Press Secretary	\$ 3,750.00
Bermúdez, Xinia G.	Staff Assistant	\$ 3,000.00
Carlson, Karina Z.	Intern	\$ 840.00
Christian, Lisa	Professional Staff	\$ 4,750.00
Dawson, Thomas J.	Health Care Counsel	\$ 10,041.67
Day, Michael F.	Staff Director	\$ 7,187.50
Elkins, Sarah Waites	Speech Writer	\$ 5,250.00
García, Moraima	Office Manager	\$ 5,151.67
Grossman, Joel David	Technology Counsel	\$ 10,000.00
Gutiérrez-Meléndez, Darienne	Special Assistant	\$ 4,375.00
Haas, Karen Lehman	Staff Director	\$ 13,750.00
Hartz, Joseph E.	Professional Staff	\$ 6,666.67
Haurek, Alex	Communications Director	\$ 9,166.67
Hoffman, Kelly M.	Press Assistant	\$ 2,166.67
Jiminez, Martin A.	Banking Counsel	\$ 11,750.00
Landers, Angela S.	Communications Director	\$ 6,250.00
Lieberman, Erik	Regulatory Counsel	\$ 9,166.67
Minehardt, Adam H.	Deputy Staff Director	\$ 14,230.50
Neasham Jr., Jon D.	Press Secretary	\$ 5,666.67
Oliver, Janet L.	Counsel	\$ 10,000.00
Orban, Russell	General Counsel	\$ 9,583.33
Palmer, Mark M.	Agriculture Counsel	\$ 3,611.11
Parmar, Naveen	Tax Counsel	\$ 9,583.33
Pineles, Barry	Regulatory Counsel	\$ 12,083.33
Ratto, Mark Peter	Professional Staff	\$ 2,750.00
Ribas, Gail Elizabeth	Press Secretary	\$ 6,916.67
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	\$ 12,922.92
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Witenstein, Nicole Erin	Trade Counsel	\$ 7,083.33
		\$ 227,777.04