

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

COMMITTEE  
HOUSE ADMINISTRATION  
2009  
JAN 15 5 PH 1:04

January 15, 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 October 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**

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

**10-07-09: "THE STATE OF THE NATION'S HOUSING SECTOR: AN EXAMINATION OF THE FIRST TIME BUYER'S CREDIT AND FUTURE POLICIES TO SUSTAIN A RECOVERY"**

The Committee examined the current state of the nation's housing sector and the millions of small businesses who operate in it. The hearing also assessed the impact of the first-time homebuyer tax credit and federal policies affecting the real estate industry.

**10-14-09: "INCREASING ACCESS TO CAPITAL FOR SMALL BUSINESSES"**

The Committee examined legislative proposals to increase access to capital for small businesses.

**10-21-09: "MARKUP: H.R. 3854: "THE SMALL BUSINESS FINANCING AND INVESTMENT ACT OF 2009"**

The Committee held a markup for legislation affecting the Small Business Administration's (SBA) capital access programs.

**10-28-09: "THE RECOVERY ACT AND BROADBAND: EVALUATION OF BROADBAND INVESTMENTS ON SMALL BUSINESSES AND JOB CREATION"**

The hearing reviewed steps to advance broadband deployment and adoption through *American Recovery and Reinvestment Act of 2009* (ARRA) programs. Representatives of the National Telecommunications and Information Administration (NTIA) and the Rural Utilities Service (RUS) testified on the current status of broadband investments and efforts to create opportunities for small businesses.

**OCTOBER 2009 SUBCOMMITTEE HEARINGS & MARKUPS**

**10-08-09: "MARKUP ON LEGISLATION AFFECTING THE SMALL BUSINESS  
ADMINISTRATION'S (SBA) CAPITAL ACCESS PROGRAMS"**

The Subcommittee on Finance and Tax marked up legislation affecting the Small Business Administration's (SBA) capital access programs.

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

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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
July		\$160,729.54
August		\$152,479.44
September		\$152,927.25
October		\$182,856.69

**Total Expenses to Date:****\$1,556,157.47****Unexpended authorization**

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**\$809,735.20**

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

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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
July		\$80,980.85
August		\$83,162.39
September		\$84,839.98
October		\$83,312.21

**Total Expenses to Date:****\$774,658.85****Unexpended authorization**

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**\$408,287.48**

01/14/10

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$177,162.36	\$1,365,719.88	\$1,365,719.88
Accrued Leave	\$0.00	\$3,572.22	\$3,572.22
Bonus	\$0.00	\$3,500.00	\$3,500.00
<b>11-Personnel Compensation subtotal</b>	<b>\$177,162.36</b>	<b>\$1,372,792.10</b>	<b>\$1,372,792.10</b>
Transit Benefits	\$0.00	\$1,496.67	\$1,496.67
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$1,496.67</b>	<b>\$1,496.67</b>
Commercial Transportation	\$0.00	\$3,918.84	\$3,918.84
Lodging	\$0.00	\$289.52	\$289.52
Meals	\$0.00	\$301.65	\$301.65
Car Rental	\$0.00	\$695.75	\$695.75
Taxi/Parking/Tolls	\$0.00	\$425.50	\$425.50
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$5,631.26</b>	<b>\$5,631.26</b>
DC Telecommunication Equipment (TRANSFER)	\$158.67	\$2,285.36	\$2,285.36
DC Telecommunication Service (TRANSFER)	\$245.00	\$2,165.00	\$2,165.00
HIR Graphics (TRANSFER)	\$20.00	\$20.00	\$20.00
Postage/Courier/Box rental	\$0.00	\$63.68	\$63.68
Franked Mail	\$0.00	\$0.00	\$0.00
Equipment Rental	\$63.00	\$126.00	\$126.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$486.67</b>	<b>\$4,660.04</b>	<b>\$4,660.04</b>
Printing & Reproduction	\$234.50	\$1,473.50	\$1,473.50
Photographic (TRANSFER)	\$0.00	\$81.50	\$81.50
Advertisements	\$1,334.00	\$2,514.00	\$2,514.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,568.50</b>	<b>\$4,069.00</b>	<b>\$4,069.00</b>
Technology Service Contracts	\$1,274.64	\$12,749.61	\$12,749.61
<b>25-Other Services subtotal</b>	<b>\$1,274.64</b>	<b>\$12,749.61</b>	<b>\$12,749.61</b>
Bottled Water	\$213.04	\$871.67	\$871.67
Food and Beverage	\$0.00	\$2,031.63	\$2,031.63
Office Supplies (Outside)	\$1,067.90	\$2,031.60	\$2,031.60
Office Supply (TRANSFER)	\$513.58	\$4,900.12	\$4,900.12
Publications/Reference Material	\$0.00	\$49.99	\$49.99
Uniforms	\$0.00	\$138,024.17	\$138,024.17
<b>26-Supplies and Materials subtotal</b>	<b>\$1,794.52</b>	<b>\$147,909.18</b>	<b>\$147,909.18</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,149.00	\$1,149.00
Equipment & Software Maintenance	\$570.00	\$5,700.02	\$5,700.02

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
<b>31-Equipment subtotal</b>	<b>\$570.00</b>	<b>\$6,849.02</b>	<b>\$6,849.02</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>
<b>Total Expenses</b>	<b>\$182,856.69</b>	<b>\$1,556,157.47</b>	<b>\$1,556,157.47</b>

11/30/09

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$78,500.00	\$722,217.36	\$722,217.36
<b>11-Personnel Compensation subtotal</b>	<b>\$78,500.00</b>	<b>\$722,217.36</b>	<b>\$722,217.36</b>
Transit Benefits	\$0.00	\$929.03	\$929.03
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$929.03</b>	<b>\$929.03</b>
Commercial Transportation	\$0.00	\$1,729.70	\$1,729.70
Lodging	\$0.00	\$791.33	\$791.33
Meals	\$0.00	\$1,783.11	\$1,783.11
Car Rental	\$0.00	\$144.96	\$144.96
Taxi/Parking/Tolls	\$0.00	\$140.50	\$140.50
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$4,589.60</b>	<b>\$4,589.60</b>
Telecommunications Service and Equipment	\$69.99	\$99.98	\$99.98
DC Telecommunication Equipment (TRANSFER)	\$79.33	\$1,142.64	\$1,142.64
DC Telecommunication Service (TRANSFER)	\$122.50	\$1,082.50	\$1,082.50
DC Telecommunication Tolls (TRANSFER)	\$1,362.46	\$10,427.55	\$10,427.55
Equipment Rental	\$0.00	\$293.56	\$293.56
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,634.28</b>	<b>\$13,046.23</b>	<b>\$13,046.23</b>
Printing & Reproduction	\$0.00	\$200.50	\$200.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$200.50</b>	<b>\$200.50</b>
Training	\$0.00	\$477.25	\$477.25
Technology Service Contracts	\$1,274.95	\$12,745.88	\$12,745.88
<b>25-Other Services subtotal</b>	<b>\$1,274.95</b>	<b>\$13,223.13</b>	<b>\$13,223.13</b>
Bottled Water	\$57.57	\$572.69	\$572.69
Food and Beverage	\$0.00	\$89.99	\$89.99
Office Supplies (Outside)	\$0.00	\$4,273.56	\$4,273.56
Office Supply (TRANSFER)	\$76.70	\$1,521.41	\$1,521.41
Publications/Reference Material	\$1,476.13	\$11,355.63	\$11,355.63
<b>26-Supplies and Materials subtotal</b>	<b>\$1,610.40</b>	<b>\$17,813.28</b>	<b>\$17,813.28</b>
Equipment & Software Maintenance	\$292.58	\$2,639.72	\$2,639.72
<b>31-Equipment subtotal</b>	<b>\$292.58</b>	<b>\$2,639.72</b>	<b>\$2,639.72</b>
<b>Total Expenses</b>	<b>\$83,312.21</b>	<b>\$774,658.85</b>	<b>\$774,658.85</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	\$20.39
August	\$0.00
September	\$2.20
October	\$4.55
November	
December	
TOTAL EXPENDED	\$310.84
Unexpended Allocation	\$4,689.16

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

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

**Committee on Small Business**

<b>Employee</b>	<b>Job Title</b>	<b>October</b>
Ahmed, Zamir	Deputy Press Secretary	\$ 3,750.00
Bermúdez, Xinia G.	Staff Assistant	\$ 3,000.00
Christian, Lisa	Professional Staff	\$ 4,750.00
Dawson, Thomas J.	Health Care Counsel	\$ 10,041.67
Day, Michael F.	Staff Director	\$ 14,275.00
Elkins, Sarah Waites	Speech Writer	\$ 5,250.00
Gallo, Sarah T	Agriculture Counsel	\$ 9,444.44
García, Jessica	Congressional Assistant	\$ 2,500.00
García, Moraima	Office Manager	\$ 10,203.33
Grossman, Joel David	Technology Counsel	\$ 7,500.00
Gutiérrez-Meléndez, Darienne	Clerk	\$ 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
Landeros, Clarinda	Deputy Chief of Staff	\$ 8,650.00
Landers, Angela S.	Communications Director	\$ 6,250.00
Lieberman, Erik	Regulatory Counsel	\$ 9,166.67
Minehardt, Adam H.	Deputy Staff Director	\$ 12,000.00
Neasham Jr., Jon D.	Press Secretary	\$ 5,666.67
Oliver, Janet L.	Deputy Staff Director	\$ 10,000.00
Orban, Russell	General Counsel	\$ 9,583.33
Parmar, Naveen	Tax Counsel	\$ 9,583.33
Pelletier, Justin M	Professional Staff	\$ 4,333.33
Pineles, Barry	Chief 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 Chief of 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
		<u>\$ 255,662.36</u>