

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

2010 JAN 11 PM 4:53

January 11, 2011

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 November 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**

NOVEMBER 2010 FULL COMMITTEE HEARINGS & MARK-UPS

There were no full committee hearings or mark-ups scheduled during the month of November.

NOVEMBER 2010 SUBCOMMITTEE HEARINGS & MARKUPS

There were no subcommittee hearings or markups scheduled during the month of November.

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

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
August		\$186,577.80
September		\$189,713.52
October		\$176,755.32
November		\$263,541.74

Total Expenses to Date:

\$2,109,180.92

Unexpended authorization

\$348,981.08

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

Total Authorization

SBRC111-2

\$1,229,081.00

Less Expenses for:

January	2010	\$69,874.40
February		\$74,465.00
March		\$85,128.21
April		\$82,203.67
May		\$88,092.56
June		\$87,253.03
July		\$82,716.96
August		\$83,128.84
September		\$86,719.42
October		\$85,080.37
November		\$86,623.42

Total Expenses to Date:**\$911,285.88****Unexpended authorization**

\$317,795.12

01/11/11

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

**Monthly Statement by Paid Date
SBCD 111-2 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$258,531.95	\$2,060,995.27	\$2,060,995.27
Accrued Leave	\$0.00	\$1,419.44	\$1,419.44
Bonus	\$1,700.00	\$11,022.22	\$11,022.22
11-Personnel Compensation subtotal	\$260,231.95	\$2,073,436.93	\$2,073,436.93
Commercial Transportation	\$467.58	\$2,318.84	\$2,318.84
Lodging	\$0.00	\$728.05	\$728.05
Meals	\$0.00	\$222.62	\$222.62
Car Rental	\$0.00	\$873.16	\$873.16
Gasoline	\$0.00	\$39.59	\$39.59
Taxi/Parking/Tolls	\$0.00	\$253.85	\$253.85
21-Travel subtotal	\$467.58	\$4,436.11	\$4,436.11
DC Telecommunication Equipment (TRANSFER)	\$114.66	\$1,354.68	\$1,354.68
DC Telecommunication Service (TRANSFER)	\$276.66	\$2,686.70	\$2,686.70
Postage/Courier/Box rental	\$0.00	\$128.36	\$128.36
23-Rent, Communications and Utilities subtotal	\$391.32	\$4,169.74	\$4,169.74
Printing & Reproduction	\$0.00	\$234.50	\$234.50
Advertisements	\$0.00	\$2,455.00	\$2,455.00
24-Printing and Reproduction subtotal	\$0.00	\$2,689.50	\$2,689.50
Technology Service Contracts	\$1,300.29	\$14,303.19	\$14,303.19
25-Other Services subtotal	\$1,300.29	\$14,303.19	\$14,303.19
Bottled Water	\$260.04	\$1,395.82	\$1,395.82
Food and Beverage	\$0.00	\$119.00	\$119.00
Framing (TRANSFER)	\$0.00	\$34.00	\$34.00
Office Supplies (Outside)	\$112.99	\$252.36	\$252.36
Office Supply (TRANSFER)	\$205.54	\$2,072.24	\$2,072.24
26-Supplies and Materials subtotal	\$578.57	\$3,873.42	\$3,873.42
Equipment & Software Maintenance	\$570.00	\$6,270.00	\$6,270.00
31-Equipment subtotal	\$570.00	\$6,270.00	\$6,270.00
Miscellaneous Expenses	\$2.03	\$2.03	\$2.03
99-Miscellaneous subtotal	\$2.03	\$2.03	\$2.03
Total Expenses	\$263,541.74	\$2,109,180.92	\$2,109,180.92

12/21/10

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$80,599.98	\$849,990.76	\$849,990.76
11-Personnel Compensation subtotal	\$80,599.98	\$849,990.76	\$849,990.76
Commercial Transportation	\$0.00	\$576.61	\$576.61
Meals	\$17.00	\$122.71	\$122.71
Gasoline	\$0.00	\$5.52	\$5.52
Taxi/Parking/Tolls	\$0.00	\$58.00	\$58.00
21-Travel subtotal	\$17.00	\$762.84	\$762.84
Telecommunications Service and Equipment	\$0.00	\$69.99	\$69.99
DC Telecommunication Equipment (TRANSFER)	\$57.33	\$677.30	\$677.30
DC Telecommunication Service (TRANSFER)	\$138.33	\$2,422.24	\$2,422.24
DC Telecommunication Tolls (TRANSFER)	\$889.73	\$11,681.44	\$11,681.44
HIR Graphics (TRANSFER)	\$0.00	\$370.00	\$370.00
23-Rent, Communications and Utilities subtotal	\$1,085.39	\$15,220.97	\$15,220.97
Photographic (TRANSFER)	\$0.00	\$19.50	\$19.50
24-Printing and Reproduction subtotal	\$0.00	\$19.50	\$19.50
Technology Service Contracts	\$3,621.54	\$24,974.15	\$24,974.15
25-Other Services subtotal	\$3,621.54	\$24,974.15	\$24,974.15
Bottled Water	\$152.46	\$1,520.63	\$1,520.63
Framing (TRANSFER)	\$0.00	\$84.00	\$84.00
Office Supplies (Outside)	\$0.00	\$541.50	\$541.50
Office Supply (TRANSFER)	\$120.10	\$936.21	\$936.21
Publications/Reference Material	\$0.00	\$8,453.28	\$8,453.28
26-Supplies and Materials subtotal	\$272.56	\$11,535.62	\$11,535.62
Equipment & Software Maintenance	\$1,026.95	\$8,782.04	\$8,782.04
31-Equipment subtotal	\$1,026.95	\$8,782.04	\$8,782.04
Total Expenses	\$86,623.42	\$911,285.88	\$911,285.88

111th Congress, Second Session		
Franked Mail Allocation		\$5,000.00
January	\$ 4.84	
February	\$ -	
March	\$ 1.76	
April	\$ -	
May	\$ 3.88	
June	\$ -	
July	\$ 1.68	
August	\$ -	
September	\$ 6.47	
October	\$ 2.03	
November	\$ 8.38	
December	-	
TOTAL EXPENDED		\$29.04
Unexpended Allocation		\$4,970.96

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

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Thomas Dawson	10/4/2010	10/5/2010	Committee Business	DCA-LGA-DCA	\$ 155.40	\$ 312.18	\$ -	\$ 467.58

Committee on Small Business

Employee	Job Title	November
Ahmed, Zamir	Deputy Press Secretary	\$ 11,750.00
Alemán Díaz, Aixa	Sr. Legislative Assistant	\$ 7,400.00
Bermúdez, Xinia G.	Staff Assistant	\$ 3,083.33
Christian, Lisa	Professional Staff	\$ 5,333.33
Dawson, Thomas J.	Health Care Counsel	\$ 16,177.62
Day, Michael F.	Staff Director	\$ 14,275.00
Fañá, Carissa	Professional Staff	\$ 4,166.67
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	\$ 16,250.00
Haas, Karen Lehman	Staff Director	\$ 14,000.00
Hartz, Joseph E.	Professional Staff	\$ 7,333.33
Haurek, Alex	Communications Director	\$ 12,150.00
Hoffman, Kelly M.	Press Assistant	\$ 3,000.00
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	\$ 19,200.00
Northcutt, Eminence	Professional Staff	\$ 4,583.33
Oliver, Janet L.	Deputy Staff Director	\$ 10,583.33
Orban, Russell	General Counsel	\$ 18,485.17
Parmar, Naveen	Tax Counsel	\$ 10,000.00
Pelletier, Justin M	Professional Staff	\$ 5,000.00
Pineles, Barry	Chief Counsel	\$ 12,833.33
Rabbit, Caroline	Staff Assistant	\$ 2,250.00
Ratto, Mark Peter	Professional Staff	\$ 2,750.00
Salas, Gezeel Z	Congressional Assistant	\$ 2,500.00
Sass, Paul J.	Deputy Chief of Staff	\$ 8,933.33
Shupe, Brooke A.	Professional Staff	\$ 4,083.33
Slattery, Timothy J.	Chief Counsel	\$ 13,416.67
Smith, Buffy Renee	Scheduler	\$ 2,583.33
Sollberger, Alexandria H.	Communications Director	\$ 6,916.67
Trujillo, Maximiliano	Sr. Policy Advisor	\$ 7,733.33
Witenstein, Nicole Erin	Trade Counsel	\$ 19,677.50