

# Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6515

May 15, 2026

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting one copy of the monthly report for April 2026, including:

- A. Summary of the progress of the specific investigations and studies for which funds were approved.
- B. Statement of expenses for the month and year to date.
- C. Report of travel performed using Committee funds.
- D. List of Committee employees, job titles and gross monthly salaries.
- E. Certification by the Chair of the reporting Committee that the report is available to Members of the Committee for examination.
- F. A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

The report is available to members of the committee for examination.

Sincerely,



Roger Williams  
Chairman

**Activities of the  
Committee on Small Business  
119<sup>th</sup> Congress, 2nd Session  
April 2026**

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**Full Committee Activity**

**Hearings**

April 15, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, *“Lower Taxes, Stronger Main Street: The Benefits of the Working Families Tax Cuts.”*

April 21, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, *“Independent Work, Real Opportunity: The Gig Economy and the Future of Entrepreneurship.”*

**Subcommittee Activity**

No Activity

**Small Business Committee - Majority  
Monthly Balance Statement  
119th Congress| 2nd Session|April 2026**

<b>Payroll</b>	\$ 168,860.95
Bonuses	\$0.00
<b>SUBTOTAL</b>	<b>\$ 168,860.95</b>
<b>Travel</b>	
Airfare	\$0.00
Lodging	\$0.00
Meals	\$0.00
Taxi/Ride Share	\$0.00
Car Rental	\$0.00
Gasoline	\$0.00
Parking	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>
<b>Rent, Comm, Utilities</b>	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,061.97
HIR Graphics	\$0.00
Utilities	\$179.68
Equip Rental	\$0.00
<b>SUBTOTAL</b>	<b>\$1,476.65</b>
<b>Print and Reprod</b>	
Print and Reprod	\$367.50
Photographic	
<b>SUBTOTAL</b>	<b>\$367.50</b>
<b>OTHER SERVICES</b>	
Technology Service Contracts	\$127.20
Web Hosting/Email Service	\$ 1,100.00
<b>SUBTOTAL</b>	<b>\$ 1,227.20</b>
<b>SUPPLIES &amp; MATERIALS</b>	
Bottled Water	\$0.00
Food & Beverage	\$0.00
Framing (Transfer)	\$0.00
Supplies Outside	\$453.82
OSS Supplies	\$122.43
Software < \$500	\$152.64
Publications	\$ -
<b>SUBTOTAL</b>	<b>\$ 728.89</b>
<b>EQUIPMENT</b>	
Equipment Purchase <\$25K	\$ -
Equip Maintenance	\$ 555.00
<b>SUBTOTAL</b>	<b>\$ 555.00</b>
<b>TOTAL</b>	<b>\$ 173,216.19</b>

**Small Business Committee - Majority**  
**Fund Balance Statement**  
**April 2026**

Total Funds		\$2,733,333.33
January Totals	\$	141,258.60
February Totals		\$170,664.36
March Totals		\$200,417.60
April Totals	\$	173,216.19
May Totals		
June Totals		
July Totals		
August Totals		
Septemeber Totals		
October Totals		
November Totals		
December Totals		
Total Spent	\$	685,556.75
Funds Remaining		\$2,047,776.58

**Committee on Small Business**  
**Minority**  
**Monthly Statement by Paid Date**  
**119-2 April**

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$ 82,641.68	\$ 324,668.39	\$ 324,668.39
Bonus	\$ -	\$ -	\$ -
<b>11-Personnel Compensation subtotal</b>	<b>\$ 82,641.68</b>	<b>\$ 324,668.39</b>	<b>\$ 324,668.39</b>
Airfare Commerical Transport	\$ -	\$ 759.34	\$ 759.34
Lodging	\$ -	\$ 162.13	\$ 162.13
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
<b>21-Travel subtotal</b>	<b>\$ -</b>	<b>\$ 921.47</b>	<b>\$ 921.47</b>
DC Telecom Equipment (TRANSFER)	\$ 32.00	\$ 100.00	\$ 100.00
DC Telecom Service (TRANSFER)	\$ 85.25	\$ 263.50	\$ 263.50
DC Telecom Tolls (TRANSFER)	\$ 737.67	\$ 2,216.78	\$ 2,216.78
HIR Graphics (TRANSFER)	\$ 50.00	\$ 50.00	\$ 50.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$ 904.92</b>	<b>\$ 2,630.28</b>	<b>\$ 2,630.28</b>
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
<b>24-Printing subtotal</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ -	\$ 1,942.64	\$ 1,942.64
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 1,275.00	\$ 1,275.00
<b>25-Other Services subtotal</b>	<b>\$ 425.00</b>	<b>\$ 3,217.64</b>	<b>\$ 3,217.64</b>
Water	\$ 112.28	\$ 234.56	\$ 234.56
Food & Beverage	\$ -	\$ -	\$ -
Legislative Planning Food & Beverage	\$ -	\$ -	\$ -
Office Supplies (Outside)	\$ 649.00	\$ 649.00	\$ 649.00
Office Supply Transfer	\$ 63.02	\$ 262.67	\$ 262.67
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$ 824.30</b>	<b>\$ 1,146.23</b>	<b>\$ 1,146.23</b>
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 2,104.00	\$ 2,104.00
<b>31-Equipment subtotal</b>	<b>\$ 526.00</b>	<b>\$ 2,104.00</b>	<b>\$ 2,104.00</b>
<b>Total Expenses</b>	<b>\$ 85,321.90</b>	<b>\$ 334,688.01</b>	<b>\$ 334,688.01</b>

**Committee on Small Business  
Minority  
Fund Balance Statement by Paid Date  
April**

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<b>Total Authorization</b>		
119-2		<b>\$1,366,666.67</b>
<b>Less Expenses for:</b>		
January	2026	\$77,269.35
February		\$87,163.72
March		\$84,933.04
April		\$85,321.90
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
<b>Total Expenses to Date:</b>		<b>\$334,688.01</b>
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<b>Unexpended authorization</b>		<b>\$1,031,978.66</b>





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Employee List-April 2026-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Research Assistant	5,833.33		
Branzo	Danielle	Professional Staff	9,166.67		
Denham	Samantha	Communications Director	14,591.67		
Dillon	Sean	Staff Director	11,400.00	4/13/2026	
Durr	Jaime	Counsel	6,333.33		4/19/2026
Freeman	James	Staff Assistant	4,166.67		
Griffin	Sean	Senior Policy Counsel	15,000.00		
Hall	Colin	Clerk	5,858.17		
Henry	Patrick	Press Secretary	6,861.11		
Holmes	Lauren	Staff Director	3,900.00		4/18/2026
Langley	Anna-Blake	Professional Staff	10,833.33		
Murphey	Ryan	Deputy Staff Director	16,666.67		
Piat	Levy	Research Assistant	6,000.00		
Propp	Madelynne	Deputy Communications Director	3,500.00		4/12/2026
Rusenko	Madalyn	Counsel	10,000.00		
Tricomi	Grace	Deputy Member Services Director	13,333.33		
Vandergriff	Kate	Press Assistant	5,416.67		
Vo	Nicholle	General Counsel	16,666.67		
Vogel	Ann	Shared Employee	3,333.33		

PERSONAL	168,860.95
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>168,860.95</b>

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Employee List-April 2026-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Beca-Barragan	Renate	Oversight Counsel	416.67		
Benedetti	Cathleen	Professional Staff	10,416.67		
Bowman	Matthew	Sr. Professional Staff member	10,416.67		
Erkel	Richard	Senior Advisor	666.67		
Jung	Melissa	Staff Director/Chief Counsel	18,600		
Low	Matthew	Professional Staff	6,667		
McGinnis	Michael	Communications Director and Dig	11,025.00		
McWade	Timothy	Shared Employee	1,583.33		
Ortiz	Sophia	Press Assistant	100.00		
Voslow	Lauren	Director of Operations	10,666.67		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		
PERSONAL			82,641.68		
LUMP SUM BONUS			0.00		
<b>TOTAL</b>			<b>82,641.68</b>		

**Committee on Small Business**  
**119<sup>th</sup> Congress, 2nd Session**  
**Detailee List**  
**April 30, 2026**

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<u>Detaillee Name</u>	<u>Agency</u>	<u>Start Date</u>	<u>End Date</u>
Steward, Deborah	GPO	1/3/2026	12/31/2026

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<b>Allocation</b>	<b>\$5,000</b>
January	\$0
Feburary	\$0.00
March	\$54.43
April	67
May	
June	
July	
August	
Septemeber	
October	
November	
December	
<b>Total Expended</b>	<b>\$121</b>
<b>Unexpended Allocation</b>	<b>\$4,879</b>