

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

January 12, 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 December 2025, 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
119th Congress, 1st Session
December 2025**

Full Committee Activity

Hearings

December 2, 2025 – Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *“Main Street Under Attack: The Cost of Crime on Small Businesses.”*

December 10, 2025 – Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *“From Service to Startup: Empowering Veteran Entrepreneurs.”*

December 16, 2025 – Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *“American Resilience: Examining the SBA Disaster Assistance Program.”*

Subcommittee Activity

No Subcommittee Activity

Small Business Committee - Majority
Monthly Balance Statement
119th Congress| 1st Session|December 2025

Payroll	\$ 168,656.93
Bonuses	\$833.33
SUBTOTAL	\$ 169,490.26
Travel	
Airfare	\$0.00
Lodging	\$404.61
Meals	\$0.00
WIFI on Travel	\$0.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$0.00
SUBTOTAL	\$404.61
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,100.46
HIR Graphics	\$0.00
Utilities	\$247.87
SUBTOTAL	\$1,583.33
Print and Reprod	
Print and Reprod	\$0.00
Photographic	\$ 20.00
SUBTOTAL	\$20.00
OTHER SERVICES	
Technology Service Contracts	\$1,665.00
Web Hosting/Email Service	\$ 1,100.00
SUBTOTAL	\$ 2,765.00
SUPPLIES & MATERIALS	
Bottled Water	\$30.00
Food & Beverage	\$876.60
Habitation Expense	\$0.00
Supplies Outside	\$786.44
OSS Supplies	\$317.94
Software < \$500	\$1,231.35
Publications	\$ 39,960.00
SUBTOTAL	\$ 43,202.33
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ 555.00
TOTAL	\$ 218,020.53

Small Business Committee - Majority
Fund Balance Statement
119th Congress| 1st Session

Total Funds \$2,666,667.00 **December 2025**

January Totals \$ 129,447.32

February Totals \$ 156,072.04

March Totals \$ 156,423.27

April Totals \$ 167,752.67

May Totals \$ 172,885.49

June Totals \$ 170,269.36

July Totals \$ 155,512.92

August Totals \$ 217,501.86

Septemeber Totals \$ 151,374.20

October Totals \$ 67,446.75

November Totals 283,803.97

December Totals 218,020.53

Total Spent \$ 2,046,510.38

Funds Remaining \$620,156.62

Committee on Small Business
Minority
Monthly Statement by Paid Date
119-1 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$ 80,683.33	\$ 986,921.60	\$ 986,921.60
Bonus	\$ -	\$ 32,599.84	\$ 32,599.84
11-Personnel Compensation subtotal	\$ 80,683.33	\$ 1,019,521.44	\$ 1,019,521.44
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ -	\$ 379.86	\$ 379.86
Meals	\$ -	\$ 108.40	\$ 108.40
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ -	\$ 488.26	\$ 488.26
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 528.00	\$ 528.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 984.25	\$ 984.25
DC Telecom Tolls (TRANSFER)	\$ 739.32	\$ 7,805.18	\$ 7,805.18
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 868.32	\$ 9,437.43	\$ 9,437.43
Non-Frankable Printing & Reproduction	\$ 76.00	\$ 114.00	\$ 114.00
24-Printing subtotal	\$ 76.00	\$ 114.00	\$ 114.00
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 1,665.00	\$ 19,980.00	\$ 19,980.00
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 4,675.00	\$ 4,675.00
25-Other Services subtotal	\$ 2,090.00	\$ 24,655.00	\$ 24,655.00
Water	\$ 19.88	\$ 1,492.87	\$ 1,492.87
Food & Beverage	\$ -	\$ 454.40	\$ 454.40
Legislative Planning Food & Beverage	\$ -	\$ 295.00	\$ 295.00
Office Supplies (Outside)	\$ -	\$ 605.42	\$ 605.42
Office Supply Transfer	\$ -	\$ 550.77	\$ 550.77
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 19.88	\$ 3,398.46	\$ 3,398.46
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 6,312.00	\$ 6,312.00
31-Equipment subtotal	\$ 526.00	\$ 6,312.00	\$ 6,312.00
Total Expenses	\$ 84,263.53	\$ 1,063,926.59	\$ 1,063,926.59

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

Total Authorization		
119-1		\$1,333,333.00
Less Expenses for:		
January	2025	\$78,958.82
February		\$88,746.03
March		\$86,702.84
April		\$89,359.54
May		\$89,933.97
June		\$91,288.64
July		\$88,719.58
August		\$80,234.24
September		\$79,493.40
October		\$38,529.05
November		\$167,696.95
December		\$84,263.53
Total Expenses to Date:		\$1,063,926.59

Unexpended authorization	\$269,406.41
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MAJORITY

[illegible]

MINORITY							
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed		
	From	To			Transportation	Meals, Lodging & Incidentals	Other
NO TRAVEL PERFORMED							
Total Minority Travel Performed							\$0.00

[illegible]

Committee on Small Business | 119th Congress, 1st Session**Employee List-December 2025-Majority**

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	7,916.67		
Branzo	Danielle	Professional Staff	10,833.33		
Denham	Samantha	Communications Director	16,666.66		
Durr	Jaime	Counsel	10,833.33		
Fedorchak	Mary Katheri	Shared Employee	-722.22		
Freeman	James	Staff Assistant	3,750.00	11/2/2025	
Griffin	Sean	Senior Policy Counsel	15,000.00		
Hall	Colin	Clerk	8,187.50		
Holmes	Lauren	Staff Director	6,308.33		
Lambert	Ryan	Policy Director	17,375		
Langley	Anna-Blake	Professional Staff	10,375		
Piat	Levy	Research Assistant	7,500		
Propp	Madelynne	Deputy Communications Director	10,833		
Somers	Talya	Staff Assistant	321		
Tricomi	Grace	Deputy Member Services Director	15,416.67		
Vandergriff	Kate	Press Assistant	7,083.33		
Vo	Nicholle	General Counsel	17,916.67		
Vogel	Ann	Shared Employee	3,062.50		

PERSONAL	168,656.93
LUMP SUM BONUS	833.33
TOTAL	169,490.26

Committee on Small Business | 119th Congress, 1st Session
Employee List-December 2025-Majority

Last Name	First Name	Title	Lump Sum Bonus
Benko	Shane	Press Assistant	
Branzo	Danielle	Professional Staff	
Denham	Samantha	Communications Director	
Durr	Jaime	Counsel	
Fedorchak	Mary Katheri	Shared Employee	
Freeman	James	Staff Assistant	
Griffin	Sean	Senior Policy Counsel	
Hall	Colin	Clerk	
Holmes	Lauren	Staff Director	
Lambert	Ryan	Policy Director	
Langley	Anna-Blake	Professional Staff	
Piat	Levy	Research Assistant	833.33
Propp	Madelynne	Deputy Communications Director	
Somers	Talya	Staff Assistant	
Tricomi	Grace	Deputy Member Services Director	
Vandergriff	Kate	Press Assistant	
Vo	Nicholle	General Counsel	
Vogel	Ann	Shared Employee	

Personal	168,656.93
Lump Sum Bonus	833.33
Total	169,490.26

Committee on Small Business | 119th Congress, 1st Session**Employee List-December 2025-Minority**

Last Name	First Name	Title	Gross Salary	Start Date	End Date
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	5,833		
McGinnis	Michael	Communications Director and Dig	10,733.33		
McWade	Timothy	Shared Employee	1,583.33		
Ortiz	Sophia	Press Assistant	100.00		
Voslow	Lauren	Director of Operations	10,250.00		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	80,683.33
LUMP SUM BONUS	0.00
TOTAL	80,683.33

Committee on Small Business
119th Congress, 1st Session
Detailee List
December 30, 2025

<u>Detaillee Name</u>	<u>Agency</u>	<u>Start Date</u>	<u>End Date</u>
Steward, Deborah	GPO	1/3/2025	12/31/2025

Committee on Small Business|119 Congress, 1st Session
Franked Mail Report|December 2025

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$0.00
April	27.28
May	17.79
June	0
July	0
August	0
Septemeber	6.63
October	0
November	0
December	17
Total Expended	\$69
Unexpended Allocation	\$4,931