

Congress of the United States  
U.S. House of Representatives  
Committee on Small Business  
2361 Rayburn House Office Building  
Washington, DC 20515-6515

March 11, 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 February 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  
February 2026**

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**Full Committee Activity**

**Hearings**

February 24, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, *“Career and Technical Education: Developing the Future of Main Street Success.”*

**Markups**

February 11, 2026 – Full Committee Markup: *Markup of Various Measures*

H.R. 7401 – Small Business Lending Fraud Prevention Act Ordered to be reported by the Yeas and Nays: 24-0

H.R. 7396 – Native American Entrepreneurial Opportunity Act Ordered to be reported by the Yeas and Nays: 24-0

H.R. 7412 – Put America on Commission Act of 2026 Ordered to be reported by the Yeas and Nays: 24-0

**Subcommittee Activity**

No Subcommittee Activity

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

<b>Payroll</b>	\$ 158,902.35
Bonuses	\$0.00
<b>SUBTOTAL</b>	<b>\$ 158,902.35</b>
<b>Travel</b>	
Airfare	\$35.00
Lodging	\$0.00
Meals	\$233.91
WIFI on Travel	\$0.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$223.91
<b>SUBTOTAL</b>	<b>\$492.82</b>
<b>Rent, Comm, Utilities</b>	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,091.83
HIR Graphics	\$144.00
Utilities	\$89.84
Equip Rental	\$1,650.00
<b>SUBTOTAL</b>	<b>\$3,210.67</b>
<b>Print and Reprod</b>	
Print and Reprod	\$0.00
Photographic	
<b>SUBTOTAL</b>	<b>\$0.00</b>
<b>OTHER SERVICES</b>	
Technology Service Contracts	\$826.67
Web Hosting/Email Service	\$ 1,100.00
<b>SUBTOTAL</b>	<b>\$ 1,926.67</b>
<b>SUPPLIES &amp; MATERIALS</b>	
Bottled Water	\$124.88
Food & Beverage	\$23.13
Framing (Transfer)	\$0.00
Supplies Outside	\$712.38
OSS Supplies	\$713.81
Software < \$500	\$63.60
Publications	\$ 192.00
<b>SUBTOTAL</b>	<b>\$ 1,829.80</b>
<b>EQUIPMENT</b>	
Equipment Purchase <\$25K	\$ 3,747.05
Equip Maintenance	\$ 555.00
<b>SUBTOTAL</b>	<b>\$ 4,302.05</b>
<b>TOTAL</b>	<b>\$ 170,664.36</b>

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

Total Funds	\$2,733,333.33
January Totals	\$ 141,258.60
February Totals	\$170,664.36
March Totals	\$0.00
April Totals	\$ -
May Totals	
June Totals	
July Totals	
August Totals	
Septemeber Totals	
October Totals	
November Totals	
December Totals	
Total Spent	\$ 311,922.96
Funds Remaining	\$2,421,410.37

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$ 82,641.68	\$ 159,385.03	\$ 159,385.03
Bonus	\$ -	\$ -	\$ -
<b>11-Personnel Compensation subtotal</b>	<b>\$ 82,641.68</b>	<b>\$ 159,385.03</b>	<b>\$ 159,385.03</b>
Airfare Commerical Transport	\$ 759.34	\$ 759.34	\$ 759.34
Lodging	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
<b>21-Travel subtotal</b>	<b>\$ 759.34</b>	<b>\$ 759.34</b>	<b>\$ 759.34</b>
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 36.00	\$ 36.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 93.00	\$ 93.00
DC Telecom Tolls (TRANSFER)	\$ 740.06	\$ 740.06	\$ 740.06
HIR Graphics (TRANSFER)	\$ -	\$ -	\$ -
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$ 869.06</b>	<b>\$ 869.06</b>	<b>\$ 869.06</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	\$ 1,942.64
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 425.00	\$ 425.00
<b>25-Other Services subtotal</b>	<b>\$ 2,367.64</b>	<b>\$ 2,367.64</b>	<b>\$ 2,367.64</b>
Water	\$ -	\$ -	\$ -
Food & Beverage	\$ -	\$ -	\$ -
Legislative Planning Food & Beverage	\$ -	\$ -	\$ -
Office Supplies (Outside)	\$ -	\$ -	\$ -
Office Supply Transfer	\$ -	\$ -	\$ -
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 1,052.00	\$ 1,052.00
<b>31-Equipment subtotal</b>	<b>\$ 526.00</b>	<b>\$ 1,052.00</b>	<b>\$ 1,052.00</b>
<b>Total Expenses</b>	<b>\$ 87,163.72</b>	<b>\$ 164,433.07</b>	<b>\$ 164,433.07</b>

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

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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		\$0.00
April		\$0.00
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>\$164,433.07</b>
<b>Unexpended authorization</b>		<b>\$1,202,233.60</b>

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Employee List-February 2026-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	5,579.17		
Branzo	Danielle	Professional Staff	9,166.67		
Denham	Samantha	Communications Director	14,591.67		
Durr	Jaime	Counsel	10,000.00		
Freeman	James	Staff Assistant	4,166.67		
Griffin	Sean	Senior Policy Counsel	15,000.00		
Hall	Colin	Clerk	5,858.17		
Holmes	Lauren	Staff Director	6,678.89		
Langley	Anna-Blake	Professional Staff	9,166.67		
Murphey	Ryan	Deputy Staff Director	16,111.11	2/2/2026	
Piat	Levy	Research Assistant	5,666.67		
Propp	Madelynne	Deputy Communications Director	8,750.00		
Rusenko	Madalyn	Counsel	10,000.00		
Tricomi	Grace	Deputy Member Services Director	13,333.33		
Vandergriff	Kate	Press Assistant	4,833.33		
Vo	Nicholle	General Counsel	16,666.67		
Vogel	Ann	Shared Employee	3,333.33		

PERSONAL	158,902.35
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>158,902.35</b>

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<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	<b>Gross Salary</b>	<b>Start Date</b>	<b>End Date</b>
Beca-Barragan	Renate	Oversight Counsel	416.67	2/1/2026	
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 Di	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**  
**February 28, 2026**

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<u>Detailee 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	
April	
May	
June	
July	
August	
Septemeber	
October	
November	
December	
<b>Total Expended</b>	<b>\$0</b>
<b>Unexpended Allocation</b>	<b>\$5,000</b>