

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

September 14, 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 August 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
119th Congress, 2nd Session
August 2026**

Full Committee Activity

No Activity

Subcommittee Activity

No Activity

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

Payroll	\$ 135,533.17
Bonuses	\$5,000.00
SUBTOTAL	\$ 140,533.17
Travel	
Airfare	\$0.00
Lodging	\$0.00
Meals	\$0.00
Taxi/Ride Share	\$0.00
Car Rental	\$0.00
Tolls	\$0.00
Parking	\$125.00
SUBTOTAL	\$125.00
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$940.97
HIR Graphics	\$0.00
Utilities	\$89.84
Equip Rental	\$0.00
SUBTOTAL	\$1,265.81
Print and Reprod	
Print and Reprod	\$115.50
Photographic	
SUBTOTAL	\$115.50
OTHER SERVICES	
Technology Service Contracts	\$0.00
Web Hosting/Email Service	\$ 1,100.00
SUBTOTAL	\$ 1,100.00
SUPPLIES & MATERIALS	
Bottled Water	\$49.75
Food & Beverage	\$0.00
Habitation Expense	\$0.00
Supplies Outside	\$0.00
OSS Supplies	\$0.00
Software < \$500	\$50.88
Publications	\$ -
SUBTOTAL	\$ 100.63
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ 555.00
TOTAL	\$ 143,795.11

Small Business Committee - Majority
Fund Balance Statement
August 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	\$ 156,333.62
June Totals	\$ 173,472.33
July Totals	\$ 130,778.42
August Totals	\$ 143,795.11
Septemeber Totals	
October Totals	
November Totals	
December Totals	
 Total Spent	 \$ 1,289,936.23
Funds Remaining	\$1,443,397.10

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$ 79,816.68	\$ 644,983.44	\$ 644,983.44
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 79,816.68	\$ 644,983.44	\$ 644,983.44
Airfare Commerical Transport	\$ -	\$ 759.34	\$ 759.34
Lodging	\$ 222.54	\$ 384.67	\$ 384.67
Meals	\$ 110.82	\$ 110.82	\$ 110.82
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ 333.36	\$ 1,254.83	\$ 1,254.83
DC Telecom Equipment (TRANSFER)	\$ 32.00	\$ 228.00	\$ 228.00
DC Telecom Service (TRANSFER)	\$ 85.25	\$ 604.50	\$ 604.50
DC Telecom Tolls (TRANSFER)	\$ 740.79	\$ 5,225.91	\$ 5,225.91
HIR Graphics (TRANSFER)	\$ -	\$ 50.00	\$ 50.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 858.04	\$ 6,108.41	\$ 6,108.41
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
24-Printing subtotal	\$ -	\$ -	\$ -
Insurance	\$ -	\$ 22.00	\$ 22.00
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 3,330.00	\$ 15,262.64	\$ 15,262.64
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 2,975.00	\$ 2,975.00
25-Other Services subtotal	\$ 3,755.00	\$ 18,259.64	\$ 18,259.64
Water	\$ 61.94	\$ 486.71	\$ 486.71
Food & Beverage	\$ -	\$ -	\$ -
Legislative Planning Food & Beverage	\$ -	\$ -	\$ -
Office Supplies (Outside)	\$ 599.00	\$ 1,248.00	\$ 1,248.00
Office Supply Transfer	\$ -	\$ 503.86	\$ 503.86
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 660.94	\$ 2,238.57	\$ 2,238.57
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 453.00	\$ 3,720.46	\$ 3,720.46
31-Equipment subtotal	\$ 453.00	\$ 3,720.46	\$ 3,720.46
Total Expenses	\$ 85,877.02	\$ 676,565.35	\$ 676,565.35

Committee on Small Business
Minority
Fund Balance Statement by Paid Date
August

Total Authorization	
119-2	\$1,366,666.67

Less Expenses for:

January	2026	\$77,269.35
February		\$87,163.72
March		\$84,933.04
April		\$85,321.90
May		\$84,494.70
June		\$80,566.39
July		\$90,939.23
August		\$85,877.02
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date:	\$676,565.35
--------------------------------	---------------------

Unexpended authorization	\$690,101.32
---------------------------------	---------------------

[illegible][illegible]

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

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

Committee on Small Business | 119th Congress, 2nd Session

Employee List-August 2026-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Bankert	Kathleen	Shared Employee	2,500		
Benko	Shane	Research Assistant	6,250.00		
Branzo	Danielle	Professional Staff	9,166.67		
Chick	Conner	Policy Analyst	0.00	8/19/2026	
Denham	Samantha	Communications Director	14,591.67		
Dillon	Sean	Staff Director	19,000.00		
Freeman	James	Staff Assistant	4,583.33		
Griffin	Sean	Senior Policy Counsel	15,000.00		
Hall	Colin	Clerk	5,858.17		
Henry	Patrick	Press Secretary	5,416.67		
Langle	Anna-Blake	Professional Staff	7,583.33		8/21/2026
Leanard	Madline	Staff Assistant	0.00	8/21/2026	
Piat	Levy	Research Assistant	6,000.00		
Rusenko	Madalyn	Counsel	10,833.33		
Tricomi	Grace	Deputy Member Services Directo	20,000.00		
Vandergriff	Kate	Press Assistant	5,416.67		
Vogel	Ann	Shared Employee	3,333.33		

PERSONAL	135,533.17
LUMP SUM BONUS	5,000.00
TOTAL	140,533.17

Committee on Small Business | 119th Congress, 2nd Session
Employee List-August 2026-Majority

Last Name	First Name	Title	Lump Sum Bonus
Lanngley	Anna Blake	Senior Professional Staff Member	5,000

Personal	135,533.17
Lump Sum Bonus	5,000.00
Total	140,533.17

Committee on Small Business | 119th Congress, 2nd Session

|

Employee List-August 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		
Hartz	Joseph	Assistant Staffer	875.00	8/24/2026	
Jung	Melissa	Staff Director/Chief Counsel	15,000		
Low	Matthew	Professional Staff	6,667		
McGinnis	Michael	Communications Director and Dig	11,025.00		
McWade	Timothy	Shared Employee	1,583.33		
Voslow	Lauren	Director of Operations	10,666.67		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	79,816.68
LUMP SUM BONUS	0.00
TOTAL	79,816.68

Committee on Small Business | 119 Congress, 2nd Session
Franked Mail Report | August 2026

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$54.43
April	67
May	62.47
June	80.15
July	7.46
August	0
Septemeber	
October	
November	
December	
Total Expended	\$272
Unexpended Allocation	\$4,728

Committee on Small Business
119th Congress, 2nd Session
Detailee List
August 30, 2026

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