

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

September 11, 2025

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 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
August 2025**

Full Committee Activity

No Activity

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

Payroll	\$ 207,774.90
Bonuses	\$0.00
SUBTOTAL	\$ 207,774.90
Travel	
Airfare	\$0.00
Lodging	\$1,848.63
Meals	\$266.15
WIFI on Travel	\$18.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$418.97
SUBTOTAL	\$2,551.75
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$921.84
Utilities	\$179.68
SUBTOTAL	\$1,336.52
Print and Reprod	
Print and Reprod	\$346.50
Photographic	
SUBTOTAL	\$346.50
OTHER SERVICES	
Technology Service Contracts	\$1,665.00
Web Hosting/Email Service	\$ 1,100.00
SUBTOTAL	\$ 2,765.00
SUPPLIES & MATERIALS	
Bottled Water	\$165.48
Food & Beverage	\$0.00
Habitation Expense	\$1,269.02
Supplies Outside	\$661.37
OSS Supplies	\$0.00
Software < \$500	\$76.32
Publications	\$ -
SUBTOTAL	\$ 2,172.19
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ 555.00
TOTAL	\$ 217,501.86

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

Total Funds \$2,666,667.00 **August 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 \$ -

October Totals \$ -

November Totals 0.00

December Totals 0.00

Total Spent \$ 1,325,864.93

Funds Remaining \$1,340,802.07

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$ 75,625.00	\$ 664,188.28	\$ 664,188.28
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 75,625.00	\$ 664,188.28	\$ 664,188.28
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ 379.86	\$ 379.86	\$ 379.86
Meals	\$ 108.40	\$ 108.40	\$ 108.40
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ 488.26	\$ 488.26	\$ 488.26
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 384.00	\$ 384.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 612.25	\$ 612.25
DC Telecom Tolls (TRANSFER)	\$ 647.50	\$ 4,641.63	\$ 4,641.63
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 776.50	\$ 5,757.88	\$ 5,757.88
Non-Frankable Printing & Reproduction	\$ 38.00	\$ 38.00	\$ 38.00
24-Printing subtotal	\$ 38.00	\$ 38.00	\$ 38.00
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 1,665.00	\$ 13,320.00	\$ 13,320.00
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 2,975.00	\$ 2,975.00
25-Other Services subtotal	\$ 2,090.00	\$ 16,295.00	\$ 16,295.00
Water	\$ 304.06	\$ 1,242.55	\$ 1,242.55
Food & Beverage	\$ -	\$ 454.40	\$ 454.40
Legislative Planning Food & Beverage	\$ 295.00	\$ 295.00	\$ 295.00
Office Supplies (Outside)	\$ 91.42	\$ 605.42	\$ 605.42
Office Supply Transfer	\$ -	\$ 370.87	\$ 370.87
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 690.48	\$ 2,968.24	\$ 2,968.24
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 4,208.00	\$ 4,208.00
31-Equipment subtotal	\$ 526.00	\$ 4,208.00	\$ 4,208.00
Total Expenses	\$ 80,234.24	\$ 693,943.66	\$ 693,943.66

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

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		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date:	\$693,943.66
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Unexpended authorization	\$639,389.34
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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

	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed		
	From	To			Transportation	Meals, Lodging & Incidentals	Other
Traveler							
NO TRAVEL PERFORMED							

Committee on Small Business | 119th Congress, 1st Session

Employee List-August 2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	10,416.67		
Branzo	Danielle	Professional Staff	13,333.33		
Denham	Samantha	Communications Director	18,808.33		
Durr	Jaime	Counsel	9,166.66		
Fedorchak	Mary Kathryn	Shared Employee	1,666.67		
Griffin	Sean	Senior Policy Counsel	17,500.00		
Hall	Colin	Clerk	10,687.50		
Holmes	Lauren	Staff Director	18,391.58		
Lambert	Ryan	Policy Director	14,875		
Langley	Anna-Blake	Professional Staff	12,875		
Piat	Levy	Research Assistant	10,000		
Perkins	William	Research Assistant	11,125		8/30/2025
Propp	Madelynne	Deputy Communications Director	13,333		
Somers	Talya	Staff Assistant	4,813		
Tricomi	Grace	Deputy Member Services Director	17,916.67		
Vo	Nicholle	General Counsel	18,808.33		
Vogel	Ann	Shared Employee	4,058.33		

PERSONAL	207,774.90
LUMP SUM BONUS	0.00
TOTAL	207,774.90

Last Name	First Name	Title	Lump Sum Bonus
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Employee List-August 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		
Garcia	Moraima	Office Manager	0.00		7/31/2025
Jung	Melissa	Staff Director/Chief Counsel	15,208		
Low	Matthew	Professional Staff	5,833		
McGinnis	Michael	Communications Director and Dig	9,900.00		
McWade	Timothy	Shared Employee	1,583.33		
Ortiz	Sophia	Press Assistant	100.00		
Voslow	Lauren	Director of Operations	9,416.67		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	75,625.00
LUMP SUM BONUS	0.00
TOTAL	75,625.00

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

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

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Franked Mail Report | August 02025

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$0.00
April	27.28
May	17.79
June	0
July	0
August	0
Septemeber	
October	
November	
December	
Total Expended	\$45
Unexpended Allocation	\$4,955