

Congress of the United States
U.S. House of Representatives
Committee on Small Business
2561 Rayburn House Office Building
Washington, DC 20515-6515

June 10, 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 May 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
May 2026**

Full Committee Activity

Hearings

May 21, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, “*Building the Future: How Small Home Builders are Closing America’s Housing Gap.*”

Markup

May 20, 2026 - Full Committee Markup: *Markup of Various Measures*

H.R. 4238 – ANS offered by Chairman Williams agreed to by voice

H.R. 4238 – Disaster Loan Accountability and Reform Act (As Amended) Ordered to be reported by the Yeas and Nays: 23-0

H.R. 8879 – Oversight and Transparency for Small Business Certifications Act of 2026 Ordered to be reported by the Yeas and Nays: 23-0

H.R. 826 – ANS offered by Chairman Williams agreed to by voice

H.R. 826 – COVID Fraud Transparency Act of 2025 (As Amended) Ordered to be reported by the Yeas and Nays: 23-0

H.R. 8880 – Small Business Cybersecurity Assistance Evaluation Act of 2026 Ordered to be reported by the Yeas and Nays: 23-0

H.R. 8881 – SBA Artificial Intelligence Utilization Act of 2026 Ordered to be reported by the Yeas and Nays: 23-0

H.R. 8882 – Main Street Competes Act Ordered to be reported by the Yeas and Nays: 23-0

H.R. 915 – Small Business Technological Act of 2025 Ordered to be reported by the Yeas and Nays: 23-0

H.R. 2804 – ANS offered by Ranking Member Velazquez agreed to by voice

H.R. 2804 – Protecting Small Business Competitions Act of 2025 (As Amended) Ordered to be reported by the Yeas and Nays: 23-0

H.R. 5498 – ANS offered by Ms. Van Duyne agreed to by voice

- Amendment # 1 to the ANS to H.R. 5498 offered by Ms. Scholten was NOT AGREED TO by a recorded vote of 11 Yeas and 12 Nays
- Amendment # 1 to the ANS to H.R. 5498 offered by Dr. Morrison was NOT AGREED TO by a recorded vote of 11 Yeas and 12 Nays

H.R. 5498 – Small Business Health Options Awareness Act of 2025 (As Amended) Ordered to be reported by the Yeas and Nays: 13-11

Subcommittee Activity

No Activity

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

Payroll	\$ 161,283.18
Bonuses	\$0.00
SUBTOTAL	\$ 161,283.18
Travel	
Airfare	\$7,225.74
Lodging	\$2,754.04
Meals	\$855.67
Taxi/Ride Share	\$221.42
Car Rental	\$111.15
Gasoline	\$0.00
Parking	\$337.80
SUBTOTAL	\$11,505.82
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$2,545.83
HIR Graphics	\$1,304.30
Utilities	\$89.84
Equip Rental	\$550.00
SUBTOTAL	\$4,724.97
Print and Reprod	
Print and Reprod	\$0.00
Photographic	
SUBTOTAL	\$0.00
OTHER SERVICES	
Technology Service Contracts	\$50.88
Web Hosting/Email Service	\$ 1,100.00
SUBTOTAL	\$ 1,150.88
SUPPLIES & MATERIALS	
Bottled Water	\$0.00
Food & Beverage	\$1,433.38
Framing (Transfer)	\$0.00
Supplies Outside	\$0.00
OSS Supplies	\$359.79
Software < \$500	\$0.00
Publications	\$ -
SUBTOTAL	\$ 1,793.17
EQUIPMENT	
Equipment Purchase <\$25K	\$ (24,679.40)
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ (24,124.40)
TOTAL	\$ 156,333.62

**Small Business Committee - Majority
Fund Balance Statement
May 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		
July Totals		
August Totals		
Septemeber Totals		
October Totals		
November Totals		
December Totals		
Total Spent	\$	841,890.37
Funds Remaining		\$1,891,442.96

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

Description	YTD Including		
	May	May	Cumulative Total
Non-Statutory Compensation	\$ 82,615.01	\$ 407,283.40	\$ 407,283.40
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 82,615.01	\$ 407,283.40	\$ 407,283.40
Airfare Commerical Transport	\$ -	\$ 759.34	\$ 759.34
Lodging	\$ -	\$ 162.13	\$ 162.13
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ -	\$ 921.47	\$ 921.47
DC Telecom Equipment (TRANSFER)	\$ 32.00	\$ 132.00	\$ 132.00
DC Telecom Service (TRANSFER)	\$ 85.25	\$ 348.75	\$ 348.75
DC Telecom Tolls (TRANSFER)	\$ 743.51	\$ 2,960.29	\$ 2,960.29
HIR Graphics (TRANSFER)	\$ -	\$ 50.00	\$ 50.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 860.76	\$ 3,491.04	\$ 3,491.04
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
24-Printing subtotal	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ -	\$ 1,942.64	\$ 1,942.64
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 1,700.00	\$ 1,700.00
25-Other Services subtotal	\$ 425.00	\$ 3,642.64	\$ 3,642.64
Water	\$ 67.93	\$ 302.49	\$ 302.49
Food & Beverage	\$ -	\$ -	\$ -
Legislative Planning Food & Beverage	\$ -	\$ -	\$ -
Office Supplies (Outside)	\$ -	\$ 649.00	\$ 649.00
Office Supply Transfer	\$ -	\$ 262.67	\$ 262.67
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 67.93	\$ 1,214.16	\$ 1,214.16
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 2,630.00	\$ 2,630.00
31-Equipment subtotal	\$ 526.00	\$ 2,630.00	\$ 2,630.00
Total Expenses	\$ 84,494.70	\$ 419,182.71	\$ 419,182.71

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

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		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
Total Expenses to Date:		\$419,182.71
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Unexpended authorization		\$947,483.96

REPORT ON TRAVEL PERFORMED
Committee on Small Business
119th Congress, 2nd Session
May 2026

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed		
	From	To				Meals, Lodging & Incidentals	Other	Total
Kate Vandergriff	5/1/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$833.22	\$517.36		\$1,350.58
Grace Tricomi	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$816.78	\$972.56		\$1,789.34
Sean Dillon	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$886.82	\$536.61		\$1,423.43
Sam Denham	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$791.80	\$515.31		\$1,307.11
Colin Hall	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$791.80	\$438.68		\$1,230.48
Woods Freeman	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$791.80	\$507.23		\$1,299.03
Patrick Henry	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$791.80	\$438.68		\$1,230.48
Shane Benko	5/3/2026	5/5/2026	Official Travel	DCA-DFW-DCA	\$791.80	\$438.68		\$1,230.48
Levy Piat	4/8/2026	4/9/2026	Official Travel	DCA-MSN-DCA	\$1,139.95	\$121.96		\$1,261.91
								\$0.00
							Total	\$12,122.84

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Employee List-May 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	19,000.00		
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	5,416.67		
Langley	Anna-Blake	Professional Staff	10,833.33		
Murphey	Ryan	Deputy Staff Director	16,666.67		
Piat	Levy	Research Assistant	6,000.00		
Rusenko	Madalyn	Counsel	10,000.00		
Tricomi	Grace	Deputy Member Services Directo	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	161,283.18
LUMP SUM BONUS	0.00
TOTAL	161,283.18

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Employee List-May 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	73.33		5/22/2026
Voslow	Lauren	Director of Operations	10,666.67		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	82,615.01
LUMP SUM BONUS	0.00
TOTAL	82,615.01

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Franked Mail Report | May 2026

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$54.43
April	67
May	62.47
June	
July	
August	
Septemeber	
October	
November	
December	
Total Expended	\$184
Unexpended Allocation	\$4,816

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

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