ROGER WILLIAMS, TEXAS
CHAIRMAN

NYDIA M. VELAZQUEZ, NEW YORK
RANKING MEMBER

Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building
Washington, DC 20515–6315

November 16, 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 October 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
October 2026

Full Committee Activity

No Activity

Subcommittee Activity

No Activity

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

Payroll	$ 144,591.68
Bonuses	$3,500.00
SUBTOTAL	**$ 148,091.68**
Travel	
Airfare	$0.00
Lodging	$3,701.85
Meals	$0.00
Taxi/Ride Share	$0.00
Private Auto Mileage	$49.55
Tolls	$0.00
Parking	$13.44
SUBTOTAL	**$3,764.84**
Rent, Comm, Utilities	
DC Tel Equipment	$44.00
DC Tell Service	$191.00
DC Tell Tolls	$1,073.72
HIR Graphics	$0.00
Utilities	$89.84
Temporary Space Rental	$551.76
SUBTOTAL	**$1,950.32**
Print and Reprod	
Print and Reprod	$0.00
Photographic	
SUBTOTAL	**$0.00**
OTHER SERVICES	
Consultant Contract Service	$4,000.00
Web Hosting/Email Service	$ 1,100.00
SUBTOTAL	**$ 5,100.00**
SUPPLIES & MATERIALS	
Bottled Water	$0.00
Food & Beverage	$0.00
Legislative Planning Food and Bev	$2,180.79
Supplies Outside	$184.42
OSS Supplies	
Software < $500	$51.36
Publications	$ -
SUBTOTAL	**$ 2,416.57**
EQUIPMENT	
Equipment Purchase <$25K	$ -
Equip Maintenance	$ 555.00
SUBTOTAL	**$ 555.00**
TOTAL	**$ 161,878.41**

Small Business Committee - Majority
Fund Balance Statement
October 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	$	140,985.78
October Totals	$	161,878.41
November Totals		
December Totals		
Total Spent	$	1,592,800.42
Funds Remaining		$1,140,532.91

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

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	$ 95,125.01	$ 819,286.24	$ 819,286.24
Accrued Leave	$ 738.89	$ 738.89	$ 738.89
Bonus	$ 56,072.00	$ 56,072.00	$ 56,072.00
11-Personnel Compensation subtotal	**$ 151,935.90**	**$ 876,097.13**	**$ 876,097.13**
Airfare Commerical Transport	$ -	$ 759.34	$ 759.34
Lodging	$ -	$ 384.67	$ 384.67
Meals	$ -	$ 110.82	$ 110.82
Taxi/Ride Share	$ -	$ 109.13	$ 109.13
21-Travel subtotal	**$ -**	**$ 1,363.96**	**$ 1,363.96**
DC Telecom Equipment (TRANSFER)	$ 32.00	$ 292.00	$ 292.00
DC Telecom Service (TRANSFER)	$ 85.25	$ 775.00	$ 775.00
DC Telecom Tolls (TRANSFER)	$ 737.66	$ 6,727.38	$ 6,727.38
HIR Graphics (TRANSFER)	$ -	$ 50.00	$ 50.00
Postage/Courier/Box Rental	$ -	$ -	$ -
23-Rent, Communications & Utilities subtotal	**$ 854.91**	**$ 7,844.38**	**$ 7,844.38**
Non-Frankable Printing & Reproduction	$ -	$ -	$ -
24-Printing subtotal	**$ -**	**$ -**	**$ -**
Insurance	$ -	$ 22.00	$ 22.00
Training	$ -	$ -	$ -
Technology Service Contracts	$ 1,665.00	$ 18,592.64	$ 18,592.64
Web Dev Hst, Email & Rltd Serv	$ 425.00	$ 3,825.00	$ 3,825.00
25-Other Services subtotal	**$ 2,090.00**	**$ 22,439.64**	**$ 22,439.64**
Water	$ 61.94	$ 613.00	$ 613.00
Food & Beverage	$ -	$ -	$ -
Legislative Planning Food & Beverage	$ -	$ -	$ -
Office Supplies (Outside)	$ -	$ 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	**$ 61.94**	**$ 2,364.86**	**$ 2,364.86**
Office Equipment Purchase Less Than $25,000	$ -	$ -	$ -
Computer Softw Purchase Less Than $10,000.00	$ -	$ -	$ -
Maintenance / Repairs	$ 453.00	$ 4,626.46	$ 4,626.46
31-Equipment subtotal	**$ 453.00**	**$ 4,626.46**	**$ 4,626.46**
Total Expenses	**$ 155,395.75**	**$ 914,736.43**	**$ 914,736.43**

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

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		$82,775.33
October		$155,395.75
November		$0.00
December		$0.00
Total Expenses to Date:		**$914,736.43**
Unexpended authorization		**$451,930.24**

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

Employee List-October 2026-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Bankert	Kathleen	Shared Employee	2,500		
Benko	Shane	Research Assistant	8,333.33		
Branzo	Danielle	Professional Staff	9,166.67		
Chick	Conner	Policy Analyst	4,166.67		
Denham	Samantha	Communications Director	14,591.67		
Dillon	Sean	Staff Director	19,000.00		
Freeman	James	Staff Assistant	6,666.67		
Griffin	Sean	Senior Policy Counsel	17,500.00		
Hall	Colin	Clerk	7,500.00		
Henry	Patrick	Press Secretary	5,416.67		
Leanard	Madline	Staff Assistant	3,750.00		
Piat	Levy	Research Assistant	6,000.00		
Rusenko	Madalyn	Counsel	14,583.33		
Tricomi	Grace	Deputy Member Services Directo	16,666.67		
Vandergriff	Kate	Press Assistant	5,416.67		
Vogel	Ann	Shared Employee	3,333.33		

PERSONAL	144,591.68
LUMP SUM BONUS	3,500.00
TOTAL	**148,091.68**

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

Employee List-October 2026-Majority

Last Name	First Name	Title	Lump Sum Bonus
Denham	Samantha	Communications Director	1,750
Tricomi	Grace	Deputy Staff Director	1,750.00

Personal	144,591.68
Lump Sum Bonus	3,500.00
Total	**148,091.68**

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Employee List-October 2026-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Beca-Barragan	Renata	Oversight Counsel	8,333.33		
Benedetti	Cathleen	Professional Staff	10,416.67		
Bowman	Matthew	Sr. Professional Staff member	10,416.67		
Erkel	Richard	Senior Advisor	10,416.67		
Jung	Melissa	Staff Director/Chief Counsel	15,000		
Low	Matthew	Professional Staff	6,667		
McGinnis	Michael	Communications Director and Di	11,125.00		
Voslow	Lauren	Director of Operations	10,666.67		
Williams-Harringtor	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	95,125.01
LUMP SUM BONUS	56,810.89
TOTAL	**151,935.90**

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

Employee List-October 2026-Minority

Last Name	First Name	Title	Lump Sum Bonus
McWade	Timothy	Shared Employee	739
Benedetti	Cathleen	Prefessional Staff Member	4,075.00
Benedetti	Cathleen	Prefessional Staff Member	4,075.00
Bowman	Matthew	Sr. Professional Staff Member	4,075.00
Bowman	Matthew	Sr. Professional Staff Member	4,075.00
Jung	Melissa	Staff Director/Chief Counsel	3,586.00
Jung	Melissa	Staff Director/Chief Counsel	3,856.00
Low	Matthew	Professional Staff Member	4,075.00
Low	Matthew	Professional Staff Member	4,075.00
McGinnis	Michael	Professional Staff Member	4,075.00
McGinnis	Michael	Professional Staff Member	4,075.00
Voslow	Lauren	Director of Operations	4,075.00
Voslow	Lauren	Director of Operations	4,075.00
Williams-Harringtor	Ellen	Deputy Staff Director	4,075.00
Williams-Harringtor	Ellen	Deputy Staff Director	4,075.00

Personal	95,125.01
Lump Sum Bonus	56,810.89
Total	**151,935.90**

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

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Katie Benko	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Sean Dillon	9/29/2026	9/30/2026	Official Business	Annapolis, MD	$49.55	231.36	$565.20	$846.11
Shane Benko	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Danielle Branz	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Conner Chick	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Sam Denham	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Sean Dillon	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Woods Freeman	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Sean Griffin	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Madeline Leonard	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Levy Piat	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36

Madalyn Rusenko	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Grace Tricomi	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Kate Vanderfgriff	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Colin Hall	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
Patrick Henry	9/29/2026	9/30/2026	Official Business	Annapolis, MD		231.36		$231.36
							Total	$4,316.51

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

Committee on Small Business|119 Congress, 2nd Session
Franked Mail Report|October 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	0
October	8.48
November	
December	
Total Expended	**$280**
Unexpended Allocation	**$4,720**

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

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