### Congress of the United States

H.S. House of Representatives Committee on Small Business 2361 Rayburn House Office Building Washington, DC 20515-6515

April 10, 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 March 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.

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- 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, 1st Session March 2025

March 5, 2025 - Full Committee Markup: The House Committee on Small Business convened for a Markup.

- H.R. 1642 – Connecting Small Businesses with Career and Technical Education Graduates Act of 2025

(25 AYES to 0 NAYS)

- H.R. 789 Transparency and Predictability in Small Business Opportunities Act (25 AYES to 0 NAYS)
- H.R. 787 Plain Language in Contracting Act (As Amended)

(25 AYES to 0 NAYS)

- ANS 787 - Plain Language in Contracting Act

(25 AYES to 0 NAYS)

- H.R. 1621 - Entrepreneurs with Disabilities Reporting Act of 2025

(25 AYES to 0 NAYS)

- H.R. 1634 ThinkDIFFERENTLY About Disability Employment Act (25 AYES to 0 NAYS)
- H.R. 1816 WOSB Accountability Act

(25 AYES to 0 NAYS)

- H.R. 1804 – 7(a) Loan Agent Oversight Act

(25 AYES to 0 NAYS)

### **Subcommittee Activity**

March 11, 2025 - Subcommittee Hearing: The Subcommittee on Oversight, Investigations, and Regulations of the House Committee on Small Business convened for a Hearing titled, "Restoring the SBA: Putting Main Street America First

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

| Payroll                      | \$        | 148,555.56     |
|------------------------------|-----------|----------------|
| Bonuses                      |           | \$0.00         |
| SUBTOTAL                     | . \$      | 148,555.56     |
| ,                            |           |                |
| Travel                       |           |                |
| Airfare                      | 1         | \$0.00         |
| Lodging                      |           | \$0.00         |
| Meals                        |           | \$0.00         |
| WIFI on Travel               |           | \$0.00         |
| Car Rental                   |           | \$0.00         |
| Auto Mileage                 |           | \$0.00         |
| Taxi, Parking, Tolls         |           | \$24.53        |
| SUBTOTAL                     |           | \$24.53        |
|                              |           |                |
| Rent, Comm, Utilities        |           |                |
| DC Tel Equipment             |           | \$48.00        |
| DC Tell Service              |           | \$191.00       |
| DC Tell Tolls                |           | \$893.34       |
| SUBTOTAL                     |           | \$1,132.34     |
| Print and Reprod             |           |                |
| Print and Reprod             |           | \$346.50       |
| Photographic                 | -         | φ340.30        |
| SUBTOTAL                     |           | \$346.50       |
| OTHER SERVICES               | (4)(4)(4) | <b>Ψ340.30</b> |
| Technology Service Contracts |           | \$1,665.00     |
| Web Hosting/Email Service    | \$        | ψ1,005.00      |
| SUBTOTAL                     | \$        | 1,665.00       |
| ¥                            |           |                |
| SUPPLIES & MATERIALS         |           |                |
| Bottled Water                |           | \$181.53       |
| Food & Beverage              |           | \$389.28       |
| Framing (Transfer)           |           | \$0.00         |
| Supplies Outside             |           | \$487.20       |
| OSS Supplies                 |           | \$614.16       |
| Software < \$500             |           | \$2,472.17     |
| Publications                 | \$        |                |
| SUBTOTAL                     | \$        | 4,144.34       |
| EQUIPMENT                    |           |                |
| Equipment Purchase <\$25K    | \$        |                |
| Computer Hardward Purchase   | Ψ         | \$0.00         |
| Equip Maintenance            | \$        | 555.00         |
| SUBTOTAL                     | \$        | <b>555.00</b>  |
| 33131AL                      | -         | 200,00         |
| TOTAL                        | \$        | 156,423.27     |

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

|                   |    | · ·            | • .        |
|-------------------|----|----------------|------------|
| Total Funds       |    | \$2,666,667.00 | March 2025 |
| January Totals    | \$ | 129,447.32     |            |
| February Totals   | \$ | 156,072.04     |            |
| March Totals      | \$ | 156,423.27     |            |
| April Totals      | \$ | -              |            |
| May Totals        | \$ | -              |            |
| June Totals       | \$ | _              |            |
| July Totals       | \$ | -              |            |
| August Totals     | \$ | -              |            |
| Septemeber Totals | \$ | -              |            |
| October Totals    | \$ | -              |            |
| November Totals   |    | 0.00           |            |
| December Totals   |    | 0.00           |            |
| Total Spent       | \$ | 441,942.63     |            |
| Funds Remaining   | •  | \$2,224,724.37 |            |

### **Committee on Small Business** Minority Monthly Statement by Paid Date 119-1 March

|   |    |           | Y'       | TD Including |                |                 |
|---|----|-----------|----------|--------------|----------------|-----------------|
| Description                                   |    | March     |          | March        | Cun            | nulative Total  |
| Non-Statutory Compensation                    | \$ | 83,549.99 | ¢        | 245 070 06   | đ              | 245 070 06      |
| Bonus   | \$ | 03,343.33 | \$<br>\$ | 245,079.96   | \$<br>\$       | 245,079.96      |
| 11-Personnel Compensation subtotal            | \$ | 83,549.99 | \$       | 245,079.96   | Ф<br><b>\$</b> | -<br>245,079.96 |
| ,   | Ф  | 03,349.99 | Φ        | 243,079,90   | Φ              | 243,079,90      |
| Airfare Commerical Transport                  | \$ | <b>u</b>  | \$       | -            | \$             | -               |
| Lodging                                       | \$ | -         | \$       | -            | \$             | -               |
| Meals   | \$ | _         | \$       | -            | \$             | -               |
| Taxi/Ride Share                               | \$ | -         | \$       |              | \$             | -               |
| 21-Travel subtotal                            | \$ | <b>=</b>  | \$       | -            | \$             | -               |
| DC Telecom Equipment (TRANSFER)               | \$ | 36.00     | \$       | 72.00        | \$             | 72.00           |
| DC Telecom Service (TRANSFER)                 | \$ | 85.25     | \$       | 170.50       | \$             | 170.50          |
| DC Telecom Tolls (TRANSFER)                   | \$ | 683.81    | \$       | 1,354.71     | \$             | 1,354.71        |
| HIR Graphics (TRANSFER)                       | \$ | -         | \$       |              | \$             |                 |
| Postage/Courier/Box Rental                    | \$ | -         | \$       | <del></del>  | \$             | -               |
| 23-Rent, Communications & Utilities subtotal  | \$ | 805.06    | \$       | 1,597.21     | \$             | 1,597.21        |
| Non-Frankable Printing & Reproduction         | \$ |           | \$       | -            | \$             | -               |
| 24-Printing subtotal                          | \$ | -         | \$       | -            | \$             | <u></u>         |
| Training                                      | \$ |           | \$       | -            | \$             | -               |
| Technology Service Contracts                  | \$ | 1,665.00  | \$       | 4,995.00     | \$             | 4,995.00        |
| Web Dev Hst, Email & Rltd Serv                | \$ | <u>.</u>  | \$       | 425.00       | \$             | 425.00          |
| 25-Other Services subtotal                    | \$ | 1,665.00  | \$       | 5,420.00     | \$             | 5,420.00        |
| Water   | \$ | 156.79    | \$       | 419.52       | \$             | 419.52          |
| Office Supplies (Outside)                     | \$ | -         | \$       | •            | \$             | -               |
| Office Supply Transfer                        | \$ | -         | \$       | 313.00       | \$             | 313.00          |
| Software Less Than \$500.00                   | \$ | -         | \$       | _            | \$             |                 |
| Publications/Reference Material               | \$ | ·         | \$       | , <u>.</u>   | \$             | -               |
| 26-Supplies & Materials subtotal              | \$ | 156.79    | \$       | 732.52       | \$             | 732.52          |
| Office Equipment Purchase Less Than \$25,000  | \$ | _         | \$       |              | \$             |                 |
| Computer Softw Purchase Less Than \$10,000.00 | \$ | 79        | \$       | -            | \$             | -               |
| Maintenance / Repairs                         | \$ | 526.00    | \$       | 1,578.00     | \$             | 1,578.00        |
| 31-Equipment subtotal                         | \$ | 526.00    | \$       | 1,578.00     | \$             | 1,578.00        |
| Total Expenses                                | \$ | 86,702.84 | \$       | 254,407.69   | \$             | 254,407.69      |

## Committee on Small Business Minority Fund Balance Statement by Paid Date March

| 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                    | \$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         |
| Total Expenses to Date:  | \$254,407.69   |
| Unexpended authorization | \$1,078,925.31 |

# REPORT ON TRAVEL PERFORMED Committee on Small Business 119th Congress, 1st Session March 2025

|        |    | r  |    |   |  |   |    | )   |  | NO TRAVEL PERFORMEDD | Traveler                                    |                       |          |
|--------|----|----|----|---|--|---|----|-----|--|----------------------|---|-----------------------|----------|
|        | 15 |    |    | 2 |  | 2 |    |     |  |                      | From  | Dates of Travel       |          |
|        |    |    | T. |   |  |   |    |     |  | 9                    | То  | f Travel              |          |
|        |    |    | ** |   |  | 2 | 20 |     |  |                      | Purpose                                     | Y                     | MAJORITY |
| (i)    |    |    |    |   |  |   |    | 7 8 |  | * .<br>              | Itinerary                                   |                       | RITY     |
|        |    | 37 | 18 |   |  |   |    |     |  |                      | Meals, Transportation Lodging & Incidentals | ы                     |          |
|        |    |    |    |   |  |   |    |     |  |                      | Meals,<br>Lodging &<br>Incidentals          | Reimbursement Claimed |          |
| Total  |    |    |    |   |  |   |    |     |  | 1.                   | Other                                       | nt Claimed            |          |
| \$0.00 |    | 8  |    |   |  |   | 2  |     |  | \$0.00               | Total                                       |                       |          |

|       |                                 |    |    | 7 |   |    |    |          |   | 8 | NO TRAVEL PERFORMED | Traveler                           |                       |          |
|-------|---------------------------------|----|----|---|---|----|----|----------|---|---|---------------------|------------------------------------|-----------------------|----------|
|       |                                 | ×  |    |   | z | 10 |    |          |   |   |                     | From                               | Dates o               |          |
|       |                                 |    |    |   |   |    |    | •        |   |   | 3                   | To                                 | Dates of Travel       |          |
|       |                                 |    |    |   |   |    |    |          |   |   |                     | Purpose                            |                       | MINORITY |
|       |                                 | 2  |    |   |   |    | 30 |          |   |   |                     | Itinerary                          | )                     | RITY     |
|       | Total Mino                      |    | 6. |   |   |    |    |          |   |   |                     | Transportation                     | Ŧ                     |          |
|       | Total Minority Travel Performed |    |    |   |   |    |    |          |   |   |                     | Meals,<br>Lodging &<br>Incidentals | Reimbursement Claimed |          |
|       | formed                          | is |    |   |   | )  |    |          | , | 7 |                     | Other                              | nt Claimed            |          |
| *0.00 | \$0.00                          |    |    |   |   | ,  |    | 10<br>20 |   |   |                     | Total                              |                       |          |

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

**Employee List-March 2025-Majority** 

|           |             | - inproject mot indict, Ecc           | • •          |            |          |
|-----------|-------------|---------------------------------------|--------------|------------|----------|
| Last Name | First Name  | Title                                 | Gross Salary | Start Date | End Date |
| Albrecht  | Alexander   | Counsel                               | 12,083.33    |            |          |
| Conklin   | Elisabeth   | Professional Staff                    | 10,000.00    |            |          |
| Denham    | Samantha    | Communications Director               | 12,500.00    |            |          |
| Eckhardt  | Christopher | Counsel                               | 7,500.00     |            |          |
| Fedorchak | Mary Kathry | r Shared Employee                     | 1,666.67     |            |          |
| Gross     | Stephanie   | Press Secretary                       | 5,416.67     |            |          |
| Hall      | Colin       | Clerk                                 | 5,416.67     | •          |          |
| High      | Heidi       | Professional Staff                    | 3,625.00     |            | 3/9/2025 |
| Holmes    | Lauren      | Staff Director                        | 18,333.33    |            |          |
| Lambert   | Ryan        | Policy Director                       | 14,167       |            |          |
| Langley   | Anna-Blake  | Professional Staff                    | 7,500        |            |          |
| Perkins   | William     | Research Assistant                    | 5,833        |            |          |
| Propp     | Madelynne   | <b>Deputy Communications Director</b> | 7,083        |            |          |
| Somers    | Talya       | Staff Assistant                       | 4,583        |            |          |
| Tricomi   | Grace       | <b>Deputy Member Services Directo</b> | 12,708.33    |            |          |
| Vo        | Nicholle    | General Counsel                       | 15,416.67    |            |          |
| Vogel     | Ann         | Shared Employee                       | 2,916.67     |            |          |
| Wallwork  | Lucas       | Member Services/Coalitions Dire       | 1,805.56     |            | 3/3/2025 |

| PERSONAL       | 148,555.56 |
|----------------|------------|
| LUMP SUM BONUS | 0.00       |
| TOTAL          | 148,555.56 |

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

| <b>Employee List-March</b> | 2025-Minority |
|----------------------------|---------------|
|----------------------------|---------------|

| Last Name          | First Nam | e Title                        | Gross Salary | <b>Start Date</b> | <b>End Date</b> |
|--------------------|-----------|--------------------------------|--------------|-------------------|-----------------|
| Benedetti          | Cathleen  | Professional Staff             | 10,416.67    |                   |                 |
| Bowman             | Matthew   | Sr. Professional Staff member  | 9,583.33     |                   |                 |
| Erkel              | Richard   | Senior Advisor                 | 666.67       |                   |                 |
| Garcia             | Moraima   | Office Manager                 | 10,733.33    |                   |                 |
| Jung               | Melissa   | Staff Director/Chief Counsel   | 15,208       |                   |                 |
| Low                | Matthew   | Professional Staff             | 5,625        |                   |                 |
| McGinnis           | Michael   | Communications Director and Di | 9,900.00     |                   |                 |
| McWade             | Timothy   | Shared Employee                | 1,583.33     |                   |                 |
| Voslow             | Lauren    | Director of Operations         | 7,750.00     |                   |                 |
| Williams-Harringto | or Ellen  | Deputy Staff Director          | 12,083.33    |                   |                 |
|                    |           |                                |              |                   |                 |
|                    |           |                                |              |                   |                 |

| PERSONAL       |   | 83,549.99 |
|----------------|---|-----------|
| LUMP SUM BONUS |   | 0.00      |
| TOTAL          | • | 83,549.99 |

#### Committee on Small Business | 119 Congress, 1st Session Franked Mail Report | March 2025

\$5,000

| Allocation     | \$5,000 |
|----------------|---------|
| January        | \$0     |
| Feburary       | \$0.00  |
| March          | \$0.00  |
| April          |         |
| Мау            |         |
| June           |         |
| July           |         |
| August         |         |
| Septemeber     |         |
| October        |         |
| November       |         |
| December       |         |
| Total Expended | \$0     |

**Unexpended Allocation** 

### Committee on Small Business 119<sup>th</sup> Congress, 1st Session Detailee List March 31, 2025

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