

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

August 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 July 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
July 2025**

Full Committee Activity

Hearings

No Activity

Markup

July 22, 2025 – Full Committee Markup: Markup of Various Measures

- **ANS to H.R. 2066** - ANS offered by Mr. Meuser Ordered to be reported by Voice (Passed)
- **Final Passage to H.R. 2066** – Investing in All of America Act of 2025 (As Amended) Ordered to be reported by the Yeas and Nays: 23-0
- **Final Passage to H.R. 4549** – Office of Rural Affairs Enhancement Act Ordered to be reported by the Yeas and Nays: 23-0
- **Final Passage to H.R. 4495** – SBA Fraud Enforcement Extension Act Ordered to be reported by the Yeas and Nays: 23-0
- **Final Passage to H.R. 4491** – SBA IT Modernization Reporting Act Ordered to be reported by the Yeas and Nays: 23-0
- **ANS to H.R. 3174** – ANS offered by Mr. Williams Ordered to be reported by Voice (Passed)
- **Final Passage to H.R. 3174** – Made in America Manufacturing Finance Act of 2025 (As Amended) Ordered to be reported by Voice (Passed)
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Subcommittee Activity

No Activity

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

Payroll	\$ 149,194.44
Bonuses	\$0.00
SUBTOTAL	\$ 149,194.44
Travel	
Airfare	\$1,254.10
Lodging	\$0.00
Meals	\$0.00
WIFI on Travel	\$0.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$0.00
SUBTOTAL	\$1,254.10
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$902.75
HIR Graphics	\$0.00
SUBTOTAL	\$1,137.75
Print and Reprod	
Print and Reprod	\$0.00
Photographic	
SUBTOTAL	\$0.00
OTHER SERVICES	
Technology Service Contracts	\$1,665.00
Web Hosting/Email Service	\$ 1,100.00
SUBTOTAL	\$ 2,765.00
SUPPLIES & MATERIALS	
Bottled Water	\$68.02
Food & Beverage	\$470.15
Framing (Transfer)	\$0.00
Supplies Outside	\$68.46
OSS Supplies	\$0.00
Software < \$500	\$0.00
Publications	\$ -
SUBTOTAL	\$ 606.63
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ 555.00
TOTAL	\$ 155,512.92

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

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

Septemeber Totals \$ -

October Totals \$ -

November Totals 0.00

December Totals 0.00

Total Spent \$ 1,108,363.07

Funds Remaining \$1,558,303.93

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$ 84,383.33	\$ 588,563.28	\$ 588,563.28
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 84,383.33	\$ 588,563.28	\$ 588,563.28
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ -	\$ -	\$ -
DC Telecom Equipment (TRANSFER)	\$ 168.00	\$ 348.00	\$ 348.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 519.25	\$ 519.25
DC Telecom Tolls (TRANSFER)	\$ 642.41	\$ 3,994.13	\$ 3,994.13
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 903.41	\$ 4,981.38	\$ 4,981.38
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
24-Printing subtotal	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 1,665.00	\$ 11,655.00	\$ 11,655.00
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 2,550.00	\$ 2,550.00
25-Other Services subtotal	\$ 2,090.00	\$ 14,205.00	\$ 14,205.00
Water	\$ 107.44	\$ 938.49	\$ 938.49
Food & Beverage	\$ 454.40	\$ 454.40	\$ 454.40
Office Supplies (Outside)	\$ 255.00	\$ 514.00	\$ 514.00
Office Supply Transfer	\$ -	\$ 370.87	\$ 370.87
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 816.84	\$ 2,277.76	\$ 2,277.76
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 3,682.00	\$ 3,682.00
31-Equipment subtotal	\$ 526.00	\$ 3,682.00	\$ 3,682.00
Total Expenses	\$ 88,719.58	\$ 613,709.42	\$ 613,709.42

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

Total Authorization		\$1,333,333.00
119-1		
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		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
Total Expenses to Date:		\$613,709.42
Unexpended authorization		\$719,623.58

MAJORITY

[illegible]

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

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

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Employee List-July 2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Albrecht	Alexander	Counsel	5,506.64		7/13/2025
Benko	Shane	Press Assistant	4,583.33		
Branzo	Danielle	Professional Staff	8,333.33		
Denham	Samantha	Communications Director	14,131.94		
Durr	Jaime	Counsel	0.00	7/28/2025	
Fedorchak	Mary Kathryn	Shared Employee	1,666.67		
Griffin	Sean	Senior Policy Counsel	12,500.00		
Hall	Colin	Clerk	5,687.50		
Holmes	Lauren	Staff Director	18,333.33		
Lambert	Ryan	Policy Director	14,875		
Langley	Anna-Blake	Professional Staff	7,875		
Piat	Levy	Research Assistant	5,000		
Perkins	William	Research Assistant	6,125		
Propp	Madelynne	Deputy Communications Director	8,333		
Somers	Talya	Staff Assistant	4,813		
Tricomi	Grace	Deputy Member Services Director	12,916.67		
Vo	Nicholle	General Counsel	15,416.67		
Vogel	Ann	Shared Employee	3,062.50		

PERSONAL	149,159.41
LUMP SUM BONUS	0.00
TOTAL	149,159.41

Committee on Small Business | 119th Congress, 1st Session**Employee List-July 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	10,733.33		
Jung	Melissa	Staff Director/Chief Counsel	15,208		
Low	Matthew	Professional Staff	5,625		
McGinnis	Michael	Communications Director and Dig	9,900.00		
McWade	Timothy	Shared Employee	1,583.33		
Voslow	Lauren	Director of Operations	7,750.00		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	84,383.33
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LUMP SUM BONUS	0.00
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TOTAL	84,383.33
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Committee on Small Business
119th Congress, 1st Session
Detailee List
July 30, 2025

<u>Detaillee 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 | July 2025

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