

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

October 14, 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 September 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
September 2025**

Full Committee Activity

September 3, 2025 - Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *"Wired for Growth: How Expanding Broadband Can Revitalize Rural Small Businesses."*

September 16, 2025 - Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *"Pathway to Capital: The Role of SBA Lending in Supporting Main Street America."*

September 17, 2025 - Full Committee Hearing: The House Committee on Small Business convened for a Hearing titled, *"Streaming Success: Small Businesses in the Age of Digital Influence."*

Markups

September 9, 2025 - Full Committee Markup: Markup of Various Measures

Final Passage to H.R. 5100 - To extend the SBIR and STTR programs, and for other purposes Ordered to be reported by the Yeas and Nays: 27-0

Subcommittee Activity

September 10, 2025 - Subcommittee Hearing: The Contracting and Infrastructure Subcommittee of the House Committee on Small Business convened for a Hearing titled, *"Leveling the Playing Field: Fostering Opportunities for Small Business Contractors."*

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

Payroll	\$ 142,309.02
Bonuses	\$0.00
SUBTOTAL	\$ 142,309.02
Travel	
Airfare	\$2,491.77
Lodging	\$729.20
Meals	\$51.64
WIFI on Travel	\$0.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$293.98
SUBTOTAL	\$3,566.59
Rent, Comm, Utilities	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,084.94
HIR Graphics	\$24.00
Utilities	\$89.84
SUBTOTAL	\$1,433.78
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	\$195.44
Food & Beverage	\$0.00
Habitation Expense	\$0.00
Supplies Outside	\$31.46
OSS Supplies	\$517.91
Software < \$500	\$0.00
Publications	\$ -
SUBTOTAL	\$ 744.81
EQUIPMENT	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 555.00
SUBTOTAL	\$ 555.00
TOTAL	\$ 151,374.20

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

Total Funds \$2,666,667.00September 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 \$ 151,374.20

October Totals \$ -

November Totals 0.00

December Totals 0.00

Total Spent \$ 1,477,239.13

Funds Remaining \$1,189,427.87

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$ 75,625.00	\$ 739,813.28	\$ 739,813.28
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 75,625.00	\$ 739,813.28	\$ 739,813.28
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ -	\$ 379.86	\$ 379.86
Meals	\$ -	\$ 108.40	\$ 108.40
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ -	\$ 488.26	\$ 488.26
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 420.00	\$ 420.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 705.25	\$ 705.25
DC Telecom Tolls (TRANSFER)	\$ 943.50	\$ 5,585.13	\$ 5,585.13
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 1,072.50	\$ 6,830.38	\$ 6,830.38
Non-Frankable Printing & Reproduction	\$ -	\$ 38.00	\$ 38.00
24-Printing subtotal	\$ -	\$ 38.00	\$ 38.00
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 1,665.00	\$ 14,985.00	\$ 14,985.00
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 3,400.00	\$ 3,400.00
25-Other Services subtotal	\$ 2,090.00	\$ 18,385.00	\$ 18,385.00
Water	\$ -	\$ 1,242.55	\$ 1,242.55
Food & Beverage	\$ -	\$ 454.40	\$ 454.40
Legislative Planning Food & Beverage	\$ -	\$ 295.00	\$ 295.00
Office Supplies (Outside)	\$ -	\$ 605.42	\$ 605.42
Office Supply Transfer	\$ 179.90	\$ 550.77	\$ 550.77
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 179.90	\$ 3,148.14	\$ 3,148.14
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 4,734.00	\$ 4,734.00
31-Equipment subtotal	\$ 526.00	\$ 4,734.00	\$ 4,734.00
Total Expenses	\$ 79,493.40	\$ 773,437.06	\$ 773,437.06

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

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		\$79,493.40
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date:	\$773,437.06
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Unexpended authorization	\$559,895.94
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**Committee on Small Business
119th Congress, 1st Session
September 2025**

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Sam Denham	8/22/2025	8/24/2025	Official Trvel	DCA-DTW-DCA	\$1,022.72	\$780.84	\$40.00	\$1,843.56
Sam Denham	8/12/2025	8/14/2025	Official Trvel	DCA-DTW-DCA	\$61.85	\$0.00	\$0.00	\$61.85
Grace Tricomi	8/22/202	8/24/2025	Official Travel	DCA-DTW-DCA	\$830.59	\$0.00	\$0.00	\$830.59
Ryan Lambert	8/22/2025	8/24/2025	Official Travel	DCA-DTW-DCA	\$830.59	\$0.00	\$0.00	\$830.59
							Total	\$3,566.59

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

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

Employee List-September 2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	5,416.67		
Branzo	Danielle	Professional Staff	8,333.33		
Denham	Samantha	Communications Director	14,524.67		
Durr	Jaime	Counsel	8,333.33		
Fedorchak	Mary Kathryn	Shared Employee	1,666.67		9/26/2025
Griffin	Sean	Senior Policy Counsel	12,500.00		
Hall	Colin	Clerk	5,687.50		
Holmes	Lauren	Staff Director	11,947.18		
Lambert	Ryan	Policy Director	14,875		
Langley	Anna-Blake	Professional Staff	7,875		
Piat	Levy	Research Assistant	5,000		
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	17,024.67		
Vogel	Ann	Shared Employee	3,062.50		

PERSONAL	142,309.02
LUMP SUM BONUS	0.00
TOTAL	142,309.02

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Employee List-September 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		
Jung	Melissa	Staff Director/Chief Counsel	15,208		
Low	Matthew	Professional Staff	5,833		
McGinnis	Michael	Communications Director and Di	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
September 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 | September 2025

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$0.00
April	27.28
May	17.79
June	0
July	0
August	0
Septemeber	6.63
October	
November	
December	
Total Expended	\$52
Unexpended Allocation	\$4,948