

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

December 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 November 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  
119<sup>th</sup> Congress, 1st Session  
November 2025**

---

**Full Committee Activity**

**Hearings**

November 20, 2025 – Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, “*Made in the USA: How Main Street is Revitalizing Domestic Manufacturing.*”

**Markup**

November 18, 2025 – Full Committee Markup: *Markup of Various Measures*

**H.R. 5763** – Main Street Parity Act Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 5788** – 504 Program Risk Oversight Act Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 3496** - ANS offered by Ms. King-Hinds agreed to by voice

**H.R. 3496** – Northern Mariana Islands Small Business Access Act (As Amended) Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 5764** - ANS offered by Mr. Alford agreed to by voice

**H.R. 5764** – AI for Mainstreet Act (As Amended) Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 5784** – Artificial Intelligence Wisdom for Innovative Small Enterprises (AI-WISE) Act Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 5778** – Improving SBA Engagement on Employee Ownership Act Ordered to be reported by the Yeas and Nays: 27-0

**H.R. 4305** - ANS offered by Mr. Wied agreed to by voice

- Amendment # 1 to the ANS to H.R. 4305 offered by Mr. Cisneros Ordered to be reported by the Yeas and Nays: 12-15
- Amendment # 1 to the ANS to H.R. 4305 offered by Ms. Scholten Ordered to be reported by the Yeas and Nays: 12-15

**H.R. 4305** – Destroying Unnecessary, Misaligned, and Prohibitive (DUMP) Red Tape Act of 2025 (As Amended) Ordered to be reported by the Yeas and Nays: 18-9

## **Subcommittee Activity**

No Subcommittee Activity

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

<b>Payroll</b>	\$ 275,241.66
Bonuses	\$0.00
<b>SUBTOTAL</b>	<b>\$ 275,241.66</b>
<b>Travel</b>	
Airfare	\$0.00
Lodging	\$404.61
Meals	\$0.00
WIFI on Travel	\$0.00
Car Rental	\$0.00
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$0.00
<b>SUBTOTAL</b>	<b>\$404.61</b>
<b>Rent, Comm, Utilities</b>	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,101.64
HIR Graphics	\$0.00
Utilities	\$0.00
<b>SUBTOTAL</b>	<b>\$1,336.64</b>
<b>Print and Reprod</b>	
Print and Reprod	\$115.50
Photographic	
<b>SUBTOTAL</b>	<b>\$115.50</b>
<b>OTHER SERVICES</b>	
Technology Service Contracts	\$3,330.00
Web Hosting/Email Service	\$ 2,200.00
<b>SUBTOTAL</b>	<b>\$ 5,530.00</b>
<b>SUPPLIES &amp; MATERIALS</b>	
Bottled Water	\$75.56
Food & Beverage	\$0.00
Habitation Expense	\$0.00
Supplies Outside	\$0.00
OSS Supplies	\$0.00
Software < \$500	\$0.00
Publications	\$ -
<b>SUBTOTAL</b>	<b>\$ 75.56</b>
<b>EQUIPMENT</b>	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 1,100.00
<b>SUBTOTAL</b>	<b>\$ 1,100.00</b>
<b>TOTAL</b>	<b>\$ 283,803.97</b>

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

Total Funds                   \$2,666,667.00 **November 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	\$	67,446.75
November Totals		283,803.97
December Totals		0.00

Total Spent               \$   1,828,489.85

Funds Remaining               \$838,177.15

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$ 161,366.66	\$ 906,238.27	\$ 906,238.27
Bonus	\$ -	\$ 32,599.84	\$ 32,599.84
<b>11-Personnel Compensation subtotal</b>	<b>\$ 161,366.66</b>	<b>\$ 938,838.11</b>	<b>\$ 938,838.11</b>
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ -	\$ 379.86	\$ 379.86
Meals	\$ -	\$ 108.40	\$ 108.40
Taxi/Ride Share	\$ -	\$ -	\$ -
<b>21-Travel subtotal</b>	<b>\$ -</b>	<b>\$ 488.26</b>	<b>\$ 488.26</b>
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 492.00	\$ 492.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 891.25	\$ 891.25
DC Telecom Tolls (TRANSFER)	\$ 738.85	\$ 7,065.86	\$ 7,065.86
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$ 867.85</b>	<b>\$ 8,569.11</b>	<b>\$ 8,569.11</b>
Non-Frankable Printing & Reproduction	\$ -	\$ 38.00	\$ 38.00
<b>24-Printing subtotal</b>	<b>\$ -</b>	<b>\$ 38.00</b>	<b>\$ 38.00</b>
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 3,330.00	\$ 18,315.00	\$ 18,315.00
Web Dev Hst, Email & Rltd Serv	\$ 850.00	\$ 4,250.00	\$ 4,250.00
<b>25-Other Services subtotal</b>	<b>\$ 4,180.00</b>	<b>\$ 22,565.00</b>	<b>\$ 22,565.00</b>
Water	\$ 230.44	\$ 1,472.99	\$ 1,472.99
Food & Beverage	\$ -	\$ 454.40	\$ 454.40
Legislative Planning Food & Beverage	\$ -	\$ 295.00	\$ 295.00
Office Supplies (Outside)	\$ -	\$ 605.42	\$ 605.42
Office Supply Transfer	\$ -	\$ 550.77	\$ 550.77
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$ 230.44</b>	<b>\$ 3,378.58</b>	<b>\$ 3,378.58</b>
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 1,052.00	\$ 5,786.00	\$ 5,786.00
<b>31-Equipment subtotal</b>	<b>\$ 1,052.00</b>	<b>\$ 5,786.00</b>	<b>\$ 5,786.00</b>
<b>Total Expenses</b>	<b>\$ 167,696.95</b>	<b>\$ 979,663.06</b>	<b>\$ 979,663.06</b>

**Committee on Small Business  
Minority  
Fund Balance Statement by Paid Date  
November**

---

<b>Total Authorization</b>		
<b>119-1</b>		<b>\$1,333,333.00</b>
<b>Less Expenses for:</b>		
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		\$38,529.05
November		\$167,696.95
December		\$0.00
<b>Total Expenses to Date:</b>		<b>\$979,663.06</b>

---

<b>Unexpended authorization</b>	<b>\$353,669.94</b>
---------------------------------	---------------------







**Committee on Small Business | 119th Congress, 1st Session****Employee List-November 2025-Majority**

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	10,833.34		
Branzo	Danielle	Professional Staff	16,666.66		
Denham	Samantha	Communications Director	28,333.34		
Durr	Jaime	Counsel	16,666.66		
Griffin	Sean	Senior Policy Counsel	25,000.00		
Hall	Colin	Clerk	11,375.00		
Holmes	Lauren	Staff Director	12,616.66		
Lambert	Ryan	Policy Director	29,750		
Langley	Anna-Blake	Professional Staff	15,750		
Piat	Levy	Research Assistant	10,000		
Propp	Madelynne	Deputy Communications Director	16,667		
Somers	Talya	Staff Assistant	9,625		
Tricomi	Grace	Deputy Member Services Director	25,833.34		
Vandergriff	Kate	Press Assistant	9,166.66		
Vo	Nicholle	General Counsel	30,833.34		
Vogel	Ann	Shared Employee	6,125.00		

PERSONAL	275,241.66
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>275,241.66</b>

**Committee on Small Business | 119th Congress, 1st Session****Employee List-November 2025-Minority**

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benedetti	Cathleen	Professional Staff	20,833.34		
Bowman	Matthew	Sr. Professional Staff member	20,833.34		
Erkel	Richard	Senior Advisor	1,333.34		
Jung	Melissa	Staff Director/Chief Counsel	37,200		
Low	Matthew	Professional Staff	11,667		
McGinnis	Michael	Communications Director and Di	21,466.66		
McWade	Timothy	Shared Employee	3,166.66		
Ortiz	Sophia	Press Assistant	200.00		
Voslow	Lauren	Director of Operations	20,500.00		
Williams-Harrington	Ellen	Deputy Staff Director	24,166.66		

PERSONAL	161,366.66
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>161,366.66</b>

**Committee on Small Business**  
**119<sup>th</sup> Congress, 1st Session**  
**Detailee List**  
**November 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

Committee on Small Business | 119 Congress, 1st Session  
Franked Mail Report | November 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	0
November	0
December	
Total Expended	\$52
Unexpended Allocation	\$4,948