

# Congress of the United States

U.S. House of Representatives

Committee on Small Business

2361 Rayburn House Office Building

Washington, DC 20515-6315

November 15, 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 October 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  
October 2025**

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**No Committee Activity**

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

<b>Payroll</b>	\$ (69.44)
Severance	\$ 7,350.00
Bonuses	\$58,292.33
<b>SUBTOTAL</b>	<b>\$ 65,572.89</b>
<b>Travel</b>	
Airfare	\$0.00
Lodging	\$0.00
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>\$0.00</b>
<b>Rent, Comm, Utilities</b>	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$1,009.16
HIR Graphics	\$0.00
Utilities	\$0.00
<b>SUBTOTAL</b>	<b>\$1,244.16</b>
<b>Print and Reprod</b>	
Print and Reprod	\$0.00
Photographic	
<b>SUBTOTAL</b>	<b>\$0.00</b>
<b>OTHER SERVICES</b>	
Technology Service Contracts	\$0.00
Web Hosting/Email Service	\$ -
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>SUPPLIES &amp; MATERIALS</b>	
Bottled Water	\$0.00
Food & Beverage	\$629.70
Habitation Expense	\$0.00
Supplies Outside	\$0.00
OSS Supplies	\$0.00
Software < \$500	\$0.00
Publications	\$ -
<b>SUBTOTAL</b>	<b>\$ 629.70</b>
<b>EQUIPMENT</b>	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ -
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>TOTAL</b>	<b>\$ 67,446.75</b>

**Small Business Committee - Majority**

**Fund Balance Statement**

**119th Congress| 1st Session**

Total Funds                   \$2,666,667.00   **October 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                   0.00

December Totals                   0.00

Total Spent               \$    1,544,685.88

Funds Remaining               \$1,121,981.12

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

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	\$ 5,058.33	\$ 744,871.61	\$ 744,871.61
Bonus	\$ 32,599.84	\$ 32,599.84	\$ 32,599.84
<b>11-Personnel Compensation subtotal</b>	<b>\$ 37,658.17</b>	<b>\$ 777,471.45</b>	<b>\$ 777,471.45</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	\$ 456.00	\$ 456.00
DC Telecom Service (TRANSFER)	\$ 93.00	\$ 798.25	\$ 798.25
DC Telecom Tolls (TRANSFER)	\$ 741.88	\$ 6,327.01	\$ 6,327.01
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$ 870.88</b>	<b>\$ 7,701.26</b>	<b>\$ 7,701.26</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	\$ -	\$ 14,985.00	\$ 14,985.00
Web Dev Hst, Email & Rltd Serv	\$ -	\$ 3,400.00	\$ 3,400.00
<b>25-Other Services subtotal</b>	<b>\$ -</b>	<b>\$ 18,385.00</b>	<b>\$ 18,385.00</b>
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	\$ -	\$ 550.77	\$ 550.77
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$ -</b>	<b>\$ 3,148.14</b>	<b>\$ 3,148.14</b>
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ -	\$ 4,734.00	\$ 4,734.00
<b>31-Equipment subtotal</b>	<b>\$ -</b>	<b>\$ 4,734.00</b>	<b>\$ 4,734.00</b>
<b>Total Expenses</b>	<b>\$ 38,529.05</b>	<b>\$ 811,966.11</b>	<b>\$ 811,966.11</b>

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

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<b>Total Authorization</b>		
<b>119-1</b>		<b>\$1,333,333.00</b>

**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		\$38,529.05
November		\$0.00
December		\$0.00

<b>Total Expenses to Date:</b>	<b>\$811,966.11</b>
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<b>Unexpended authorization</b>	<b>\$521,366.89</b>
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[illegible]

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

[illegible]



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

## Employee List-October2025-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Press Assistant	0.00		
Branzo	Danielle	Professional Staff	0.00		
Denham	Samantha	Communications Director	0.00		
Durr	Jaime	Counsel	0.00		
Fedorchak	Mary Kathryn	Shared Employee	-222.22		
Griffin	Sean	Senior Policy Counsel	0.00		
Hall	Colin	Clerk	0.00		
Holmes	Lauren	Staff Director	0.00		
Lambert	Ryan	Policy Director	0		
Langley	Anna-Blake	Professional Staff	0		
Piat	Levy	Research Assistant	0		
Propp	Madelynne	Deputy Communications Director	0		
Somers	Talya	Staff Assistant	0		
Tricomi	Grace	Deputy Member Services Director	0.00		
Vandergriff	Kate	Press Assistant	152.78		
Vo	Nicholle	General Counsel	0.00		
Vogel	Ann	Shared Employee	0.00		
Conklin	Elizabeth	PSM	7,350.00		

PERSONAL	7,280.56
LUMP SUM BONUS	58,292.33
<b>TOTAL</b>	<b>65,572.89</b>

**Committee on Small Business | 119th Congress, 1st Session****Employee List-October2025-Majority**

Last Name	First Name	Title	Lump Sum Bonus
Benko	Shane	Press Assistant	5,000.00
Branzo	Danielle	Professional Staff	5,000.00
Denham	Samantha	Communications Director	1,783.67
Durr	Jaime	Counsel	5,000.00
Fedorchak	Mary Kathryn	Shared Employee	0.00
Griffin	Sean	Senior Policy Counsel	5,000.00
Hall	Colin	Clerk	5,000.00
Holmes	Lauren	Staff Director	0.00
Lambert	Ryan	Policy Director	3,933
Langley	Anna-Blake	Professional Staff	5,000
Piat	Levy	Research Assistant	5,000
Propp	Madelynne	Deputy Communications Director	5,000
Somers	Talya	Staff Assistant	4,792
Tricomi	Grace	Deputy Member Services Director	5,000.00
Vandergriff	Kate	Press Assistant	1,000.00
Vo	Nicholle	General Counsel	1,783.66
Vogel	Ann	Shared Employee	0.00
Personal			7,280.56
Lump Sum Bonus			58,292.33
Total			65,572.89

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

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benedetti	Cathleen	Professional Staff	0.00		
Bowman	Matthew	Sr. Professional Staff member	0.00		
Erkel	Richard	Senior Advisor	0.00		
Jung	Melissa	Staff Director/Chief Counsel	3,392		
Low	Matthew	Professional Staff	0		
McGinnis	Michael	Communications Director and Dig	833.33		
McWade	Timothy	Shared Employee	0.00		
Ortiz	Sophia	Press Assistant	0.00		
Voslow	Lauren	Director of Operations	833.33		
Williams-Harrington	Ellen	Deputy Staff Director	0.00		

PERSONAL	5,058.33
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>5,058.33</b>

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

Last Name	First Name	Title	Lump Sum Bonus
Benedetti	Cathleen	Professional Staff	8,150
Bowman	Matthew	Sr. Professional Staff member	8,149.96
Erkel	Richard	Senior Advisor	0.00
Garcia	Moraima	Office Manager	0.00
Jung	Melissa	Staff Director/Chief Counsel	0.00
Low	Matthew	Professional Staff	8,149.96
McGinnis	Michael	Deputy Communications Director	0.00
McWade	Timothy	Shared Employee	0.00
Voslow	Lauren	Director of Operations	0.00
Williams-Harrington	Ellen	Deputy Staff Director	8,149.96

PERSONAL	5,058.33
LUMP SUM BONUS	32,599.84
<b>TOTAL</b>	<b>37,658.17</b>

Personal	83,549.99
Lump Sum Bonus	107,916.18
<b>Total</b>	<b>191,466.17</b>

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Franked Mail Report | October 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	
December	
Total Expended	\$52
Unexpended Allocation	\$4,948

**Committee on Small Business**  
**119<sup>th</sup> Congress, 1st Session**  
**Detailee List**  
**October 30, 2025**

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