

Congress of the United States  
U.S. House of Representatives  
Committee on Small Business  
2561 Rayburn House Office Building  
Washington, DC 20515-6515

July 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 June 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  
June 2025**

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**Full Committee Activity**

June 4, 2025 – Full Committee Hearing: The House Committee on Small Business convened for a hearing titled, “**Budgeting for Growth: Testimony from SBA Administrator Kelly Loeffler.**”

June 24, 2025 – Full Committee Hearing: The House Committee on Small Business convened for a hearing titled, “**Securing America’s Mineral Future: Unlocking the Economic Value Beneath Our Feet.**”

**Subcommittee Activity**

June 5, 2025 – The Subcommittee on Economic Growth, Tax, and Capital Access of the House Committee on Small Business convened for a hearing titled, “**Investing in America: How Private Equity Empowers Main Street.**”

June 10, 2025 – The Subcommittee on Innovation, Entrepreneurship, and Workforce Development of the House Committee on Small Business convened for a hearing titled, “**Beyond the Ballpark: The Role of Minor League Baseball in Economic Growth.**”

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

<b>Payroll</b>	\$ 156,361.10
Bonuses	\$0.00
<b>SUBTOTAL</b>	<b>\$ 156,361.10</b>
<b>Travel</b>	
Airfare	\$0.00
Lodging	\$0.00
Meals	\$18.17
WIFI on Travel	\$38.00
Car Rental	\$530.50
Auto Mileage	\$0.00
Taxi, Parking, Tolls	\$86.38
<b>SUBTOTAL</b>	<b>\$673.05</b>
<b>Rent, Comm, Utilities</b>	
DC Tel Equipment	\$44.00
DC Tell Service	\$191.00
DC Tell Tolls	\$848.41
HIR Graphics	\$0.00
<b>SUBTOTAL</b>	<b>\$1,083.41</b>
<b>Print and Reprod</b>	
Print and Reprod	\$1,431.02
Photographic	
<b>SUBTOTAL</b>	<b>\$1,431.02</b>
<b>OTHER SERVICES</b>	
Technology Service Contracts	\$1,665.00
Web Hosting/Email Service	\$ 1,100.00
<b>SUBTOTAL</b>	<b>\$ 2,765.00</b>
<b>SUPPLIES &amp; MATERIALS</b>	
Bottled Water	\$42.38
Food & Beverage	\$6,510.85
Framing (Transfer)	\$0.00
Supplies Outside	\$513.70
OSS Supplies	\$148.05
Software < \$500	\$185.80
Publications	\$ -
<b>SUBTOTAL</b>	<b>\$ 7,400.78</b>
<b>EQUIPMENT</b>	
Equipment Purchase <\$25K	\$ -
Computer Hardward Purchase	\$0.00
Equip Maintenance	\$ 555.00
<b>SUBTOTAL</b>	<b>\$ 555.00</b>
<b>TOTAL</b>	<b>\$ 170,269.36</b>

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

Total Funds	\$2,666,667.00	June 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	\$ -	
August Totals	\$ -	
Septemeber Totals	\$ -	
October Totals	\$ -	
November Totals	0.00	
December Totals	0.00	
Total Spent	\$ 952,850.15	
Funds Remaining	\$1,713,816.85	

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

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$ 87,775.00	\$ 504,179.95	\$ 504,179.95
Bonus	\$ -	\$ -	\$ -
<b>11-Personnel Compensation subtotal</b>	<b>\$ 87,775.00</b>	<b>\$ 504,179.95</b>	<b>\$ 504,179.95</b>
Airfare Commerical Transport	\$ -	\$ -	\$ -
Lodging	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
<b>21-Travel subtotal</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
DC Telecom Equipment (TRANSFER)	\$ 36.00	\$ 180.00	\$ 180.00
DC Telecom Service (TRANSFER)	\$ 85.25	\$ 426.25	\$ 426.25
DC Telecom Tolls (TRANSFER)	\$ 645.02	\$ 3,351.72	\$ 3,351.72
HIR Graphics (TRANSFER)	\$ -	\$ 120.00	\$ 120.00
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
<b>23-Rent, Communications &amp; Utilities subtotal</b>	<b>\$ 766.27</b>	<b>\$ 4,077.97</b>	<b>\$ 4,077.97</b>
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
<b>24-Printing subtotal</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ 1,665.00	\$ 9,990.00	\$ 9,990.00
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 2,125.00	\$ 2,125.00
<b>25-Other Services subtotal</b>	<b>\$ 2,090.00</b>	<b>\$ 12,115.00</b>	<b>\$ 12,115.00</b>
Water	\$ 131.37	\$ 831.05	\$ 831.05
Office Supplies (Outside)	\$ -	\$ 259.00	\$ 259.00
Office Supply Transfer	\$ -	\$ 370.87	\$ 370.87
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
<b>26-Supplies &amp; Materials subtotal</b>	<b>\$ 131.37</b>	<b>\$ 1,460.92</b>	<b>\$ 1,460.92</b>
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 3,156.00	\$ 3,156.00
<b>31-Equipment subtotal</b>	<b>\$ 526.00</b>	<b>\$ 3,156.00</b>	<b>\$ 3,156.00</b>
<b>Total Expenses</b>	<b>\$ 91,288.64</b>	<b>\$ 524,989.84</b>	<b>\$ 524,989.84</b>

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

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<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		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00
<b>Total Expenses to Date:</b>		<b>\$524,989.84</b>
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<b>Unexpended authorization</b>		<b>\$808,343.16</b>



**MINORITY**

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



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

**Employee List-June 2025-Majority**

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Albrecht	Alexander	Counsel	12,708.33		
Benko	Shane	Press Assistant	4,583.33		
Branzo	Danielle	Professional Staff	8,333.33		
Denham	Samantha	Communications Director	14,131.94		
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	156,361.10
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>156,361.10</b>

**Last Name      First Name      Title      Lump Sum Bonus**

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

Employee List-June 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	18,600		
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-Harrington	Ellen	Deputy Staff Director	12,083.33		

PERSONAL	87,775.00
LUMP SUM BONUS	0.00
<b>TOTAL</b>	<b>87,775.00</b>

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

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<u>Detaillee 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 | June 2025

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