

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

April 14, 2026

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 March 2026, 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, 2nd Session
March 2026**

Full Committee Activity

Hearings

March 18, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, *“Connecting SBA to Main Street: Examining the SBA Office of Field Operations.”*

March 25, 2026 - Full Committee Hearing: The House Committee on Small Business will convene for a Hearing titled, *“Defending Main Street: Combating CCP Threats to America’s Small Businesses.”*

Subcommittee Activity

No Subcommittee Activity

**Small Business Committee - Majority
Monthly Balance Statement
119th Congress| 2nd Session|March 2026**

Payroll	\$	160,446.92
Bonuses		\$0.00
SUBTOTAL	\$	160,446.92
Travel		
Airfare		\$6,469.79
Lodging		\$2,170.93
Meals		\$220.14
Taxi/Ride Share		\$188.46
Car Rental		\$625.66
Gasoline		\$77.76
Parking		\$70.00
SUBTOTAL		\$9,822.74
Rent, Comm, Utilities		
DC Tel Equipment		\$44.00
DC Tell Service		\$191.00
DC Tell Tolls		\$1,080.00
HIR Graphics		\$0.00
Utilities		\$0.00
Equip Rental		\$0.00
SUBTOTAL		\$1,315.00
Print and Reprod		
Print and Reprod		\$346.50
Photographic		
SUBTOTAL		\$346.50
OTHER SERVICES		
Technology Service Contracts		\$0.00
Web Hosting/Email Service	\$	1,100.00
SUBTOTAL	\$	1,100.00
SUPPLIES & MATERIALS		
Bottled Water		\$40.00
Food & Beverage		\$398.78
Framing (Transfer)		\$0.00
Supplies Outside		\$151.83
OSS Supplies		\$121.43
Software < \$500		\$1,440.00
Publications	\$	-
SUBTOTAL	\$	2,152.04
EQUIPMENT		
Equipment Purchase <\$25K	\$	24,679.40
Equip Maintenance	\$	555.00
SUBTOTAL	\$	25,234.40
TOTAL	\$	200,417.60

**Small Business Committee - Majority
Fund Balance Statement
March 2026**

Total Funds		\$2,733,333.33
January Totals	\$	141,258.60
February Totals		\$170,664.36
March Totals		\$200,417.60
April Totals	\$	-
May Totals		
June Totals		
July Totals		
August Totals		
Septemeber Totals		
October Totals		
November Totals		
December Totals		
Total Spent	\$	512,340.56
Funds Remaining		\$2,220,992.77

Committee on Small Business
Minority
Monthly Statement by Paid Date
119-2 March

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$ 82,641.68	\$ 242,026.71	\$ 242,026.71
Bonus	\$ -	\$ -	\$ -
11-Personnel Compensation subtotal	\$ 82,641.68	\$ 242,026.71	\$ 242,026.71
Airfare Commerical Transport	\$ -	\$ 759.34	\$ 759.34
Lodging	\$ 162.13	\$ 162.13	\$ 162.13
Meals	\$ -	\$ -	\$ -
Taxi/Ride Share	\$ -	\$ -	\$ -
21-Travel subtotal	\$ 162.13	\$ 921.47	\$ 921.47
DC Telecom Equipment (TRANSFER)	\$ 32.00	\$ 68.00	\$ 68.00
DC Telecom Service (TRANSFER)	\$ 85.25	\$ 178.25	\$ 178.25
DC Telecom Tolls (TRANSFER)	\$ 739.05	\$ 1,479.11	\$ 1,479.11
HIR Graphics (TRANSFER)	\$ -	\$ -	\$ -
Postage/Courier/Box Rental	\$ -	\$ -	\$ -
23-Rent, Communications & Utilities subtotal	\$ 856.30	\$ 1,725.36	\$ 1,725.36
Non-Frankable Printing & Reproduction	\$ -	\$ -	\$ -
24-Printing subtotal	\$ -	\$ -	\$ -
Training	\$ -	\$ -	\$ -
Technology Service Contracts	\$ -	\$ 1,942.64	\$ 1,942.64
Web Dev Hst, Email & Rltd Serv	\$ 425.00	\$ 850.00	\$ 850.00
25-Other Services subtotal	\$ 425.00	\$ 2,792.64	\$ 2,792.64
Water	\$ 122.28	\$ 122.28	\$ 122.28
Food & Beverage	\$ -	\$ -	\$ -
Legislative Planning Food & Beverage	\$ -	\$ -	\$ -
Office Supplies (Outside)	\$ -	\$ -	\$ -
Office Supply Transfer	\$ 199.65	\$ 199.65	\$ 199.65
Software Less Than \$500.00	\$ -	\$ -	\$ -
Publications/Reference Material	\$ -	\$ -	\$ -
26-Supplies & Materials subtotal	\$ 321.93	\$ 321.93	\$ 321.93
Office Equipment Purchase Less Than \$25,000	\$ -	\$ -	\$ -
Computer Softw Purchase Less Than \$10,000.00	\$ -	\$ -	\$ -
Maintenance / Repairs	\$ 526.00	\$ 1,578.00	\$ 1,578.00
31-Equipment subtotal	\$ 526.00	\$ 1,578.00	\$ 1,578.00
Total Expenses	\$ 84,933.04	\$ 249,366.11	\$ 249,366.11

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

Total Authorization
119-2 **\$1,366,666.67**

Less Expenses for:

January	2026	\$77,269.35
February		\$87,163.72
March		\$84,933.04
April		\$0.00
May		\$0.00
June		\$0.00
July		\$0.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$0.00
December		\$0.00

Total Expenses to Date: **\$249,366.11**

Unexpended authorization **\$1,117,300.56**

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Employee List-March 2026-Majority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Benko	Shane	Research Assistant	5,824.86		
Branzo	Danielle	Professional Staff	9,166.67		
Denham	Samantha	Communications Director	14,591.67		
Durr	Jaime	Counsel	10,000.00		
Freeman	James	Staff Assistant	4,166.67		
Griffin	Sean	Senior Policy Counsel	15,000.00		
Hall	Colin	Clerk	5,858.17		
Henry	Patrick	Press Secretary	0.00	3/23/2026	
Holmes	Lauren	Staff Director	6,500.00		
Langley	Anna-Blake	Professional Staff	9,166.67		
Murphey	Ryan	Deputy Staff Director	16,666.67		
Piat	Levy	Research Assistant	5,988.89		
Propp	Madelynne	Deputy Communications Director	8,750.00		
Rusenko	Madalyn	Counsel	10,000.00		
Tricomi	Grace	Deputy Member Services Director	13,333.33		
Vandergriff	Kate	Press Assistant	4,988.89		
Vo	Nicholle	General Counsel	16,666.67		
Vogel	Ann	Shared Employee	3,333.33		

PERSONAL	160,002.49
LUMP SUM BONUS	0.00
TOTAL	160,002.49

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Employee List-March 2026-Minority

Last Name	First Name	Title	Gross Salary	Start Date	End Date
Beca-Barragan	Renate	Oversight Counsel	416.67		
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	18,600		
Low	Matthew	Professional Staff	6,667		
McGinnis	Michael	Communications Director and Dig	11,025.00		
McWade	Timothy	Shared Employee	1,583.33		
Ortiz	Sophia	Press Assistant	100.00		
Voslow	Lauren	Director of Operations	10,666.67		
Williams-Harrington	Ellen	Deputy Staff Director	12,083.33		
PERSONAL			82,641.68		
LUMP SUM BONUS			0.00		
TOTAL			82,641.68		

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Franked Mail Report | March 2026

Allocation	\$5,000
January	\$0
Feburary	\$0.00
March	\$54.43
April	
May	
June	
July	
August	
Septemeber	
October	
November	
December	
Total Expended	\$54
Unexpended Allocation	\$4,946

Committee on Small Business
119th Congress, 2nd Session
Detailee List
March 30, 2026

<u>Detaillee Name</u>	<u>Agency</u>	<u>Start Date</u>	<u>End Date</u>
Steward, Deborah	GPO	1/3/2026	12/31/2026