

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

(202) 225-6371
<http://science.house.gov>

March 6, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Science, Space, and Technology for February 2026, including the following:

- A summary of Committee Activities
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee.

Thank you for your attention to this matter.

Sincerely,



Brian Babin, D.D.S.
Chairman
Committee on Science, Space, & Technology



February 2026 Committee Report

February 4, 2026

Full Committee Markup –

H.R. 7273, NASA Reauthorization Act of 2026, as amended

February 11, 2026

Subcommittee on Research & Technology Hearing – Accelerating Progress: U.S. Surface Transportation Research

February 24, 2026

Subcommittee on Investigations & Oversight Hearing – Powering America’s AI Future: Assessing Policy Options to Increase Data Center Infrastructure

Other Activities

Full Committee

February 2, 2026

H.R. 7314, the “Advancing Commonsense Policies Act” was introduced by Rep. Seth Magaziner and referred to the Committee on Science, Space, and Technology.

H.R. 7315, the “Advancing Policy Priorities Act” was introduced by Rep. Seth Magaziner and referred to the Committee on Science, Space, and Technology.

February 3, 2026

H.R. 7329, the “FREEDOM Act” was introduced by Rep. Josh Harder and referred to the Committee on Science, Space, and Technology.

H.R. 7329, the “National Commission on Robotics Act” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

February 4, 2026

H.R. 7379, the “NASA C-UAS Act” was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

February 9, 2026

H.R. 7416, the “Methane Monitoring Science Act of 2026” was introduced by Rep. Donald Beyer and referred to the Committee on Science, Space, and Technology.

H.R. 7434, the “AI Grand Challenges Act of 2026” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

H.R. 7452, the “Air Quality Act” was introduced by Rep. Greg Stuebe and referred to the Committee on Science, Space, and Technology.

February 13, 2026

H.R. 7568, the “Hot Rock Act” was introduced by Rep. Jake Auchincloss and referred to the Committee on Science, Space, and Technology.

February 24, 2026

H.R. 7656, “To support marine carbon dioxide removal activities, and for other purposes” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

H.R. 7662, “To enhance safety requirements for trains transporting hazardous materials, and for other purposes” was introduced by Rep. Troy Nehls and referred to the Committee Science, Space, and Technology.

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 January - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	0.00	0.00	5,177,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	254,989.98	254,989.98	(254,989.98)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	350.91	350.91	(350.91)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	219.75	219.75	(219.75)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	255,560.64	255,560.64	4,921,772.69
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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 Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 January - Open
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	254,989.98	254,989.98
			Total	254,989.98	254,989.98
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	350.91	350.91
			Total	350.91	350.91
		31 Equipment	3118 Maintenance / Repairs	219.75	219.75
			Total	219.75	219.75
			Total	255,560.64	255,560.64

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 Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	19910			ALLEN, ASHLEY	Staff Assistant	01/03/2026 to 01/30/2026			3,888.89
						15406			BENJAMIN, JOYCE A.	Clerk	01/03/2026 to 01/30/2026			5,833.33
						19367			BENTLEY, ADAM L.	Shared Employee	01/03/2026 to 01/24/2026			1,527.78
						2054			BLEVINS JR,ROGER B	Staff Director	01/03/2026 to 01/30/2026			14,388.89
						20711			BONANNO, EMILY B.	Policy Assistant	01/03/2026 to 01/30/2026			5,833.33
						9639			BROWN, ADAM C.	Digital Manager	01/03/2026 to 01/30/2026			6,222.23
						5209			CONNALLY, THOMAS P.	General Counsel	01/03/2026 to 01/30/2026			14,388.89
						3990			COSTA, JANIE V.	Professional Staff	01/03/2026 to 01/30/2026			9,722.23
						10256			DELONEY II, ANDREW G.	Legal Associate	01/03/2026 to 01/30/2026			7,777.77
						9608			ELKINS, CODY J.	Policy Assistant	01/03/2026 to 01/30/2026			5,444.44
6068			FERRARA,ANNA R	Professional Staff	01/03/2026 to 01/30/2026			9,722.23						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	5337			HALL, STEVEN T.	Senior Professional Staff	01/03/2026 to 01/30/2026			11,277.77
						485			HAMMOND, TOM J.	Staff Director	01/03/2026 to 01/30/2026			17,554.44
						4489			JANUSHKOWSKY, STEPHEN A	Staff Director	01/03/2026 to 01/30/2026			17,461.11
						19487			LEDNUM, NATHANIEL K.	Staff Assistant	01/03/2026 to 01/30/2026			3,888.89
						5353			LITTRELL, AVERY W	Shared Employee	01/03/2026 to 01/30/2026			12,055.56
						14236			MCBARRON, KELSEY B.	Professional Staff/Counsel	01/03/2026 to 01/30/2026			11,666.67
						17238			MITTAL, PRANAY	Professional Staff Member	01/03/2026 to 01/30/2026			7,777.77
						5081			PETERSON, SAGE E.	Director of Operations	01/03/2026 to 01/30/2026			12,444.44
						9041			PIQUERO, MICHAEL J.	Investigative Counsel	01/03/2026 to 01/30/2026			8,555.56
						5203			REESE, SARAH M.	Shared Employee	01/03/2026 to 01/30/2026			12,055.56
						1897			ROTHSCHILD, TARA	Staff Director - Subcommittee	01/03/2026 to 01/30/2026			11,666.67
12384			SCALES, CHARLES D.	Professional Staff Member	01/03/2026 to 01/30/2026			7,777.77						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	13698			SELU, NATHANIEL N.	Enviro & Space Policy Ast	01/03/2026 to 01/30/2026			4,277.77		
						5611			SMITH,DANIEL A	Shared Employee	01/03/2026 to 01/30/2026			12,055.56		
						3940			STEVENS, CHRISTOPHER D.	Finance Assistant	01/03/2026 to 01/30/2026			93.33		
						3483			STEVENS,SARAH M	Finance Director	01/03/2026 to 01/30/2026			93.33		
						18075			STEWART, SOPHIA G.	Scheduler	01/03/2026 to 01/30/2026			3,111.11		
						14501			THOMPSON, BRENN E.	Investigator	01/03/2026 to 01/30/2026			7,777.77		
						7986			WEIXEL, ALEXANDER J.	Professional Staff	01/03/2026 to 01/30/2026			8,555.56		
						5108			ZIEGLER, LAUREN M.	Shared Employee	01/03/2026 to 01/30/2026			93.33		
				Total											254,989.98	
				Total												254,989.98
		26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	20				Office Supply (transfer)	01/01/2026 to 01/31/2026			350.91	
														350.91		
				Total												350.91
	31 Equipment	3118	1/30/2026	AM	MNT0148446	1443				Equip Maintenance Chargeback	01/01/2026 to 01/31/2026			219.75		
													219.75			
			Total												219.75	
			Total												219.75	

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00	(2,200.00)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	2,200.00	2,200.00	59,034.00

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,200.00	2,200.00
		Total	2,200.00	2,200.00
		Total	2,200.00	2,200.00

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	21809			ALBANESE, ROCCO	Comm. House Paid Intern - Majo	01/12/2026 to 01/30/2026			760.00
						20531			RHODES, NICHOLAS	Comm. House Paid Intern - Majo	01/20/2026 to 01/30/2026			440.00

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	2180 4			YORK, ASHLEY	Comm. House Paid Intern - Majo	01/06/2026 to 01/30/2026			1,000.00	
			Total												2,200.00
			Total												

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	0.00	0.00	2,588,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	172,477.12	172,477.12	(172,477.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	475.00	475.00	(475.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	96.30	96.30	(96.30)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	173,048.42	173,048.42	2,415,618.25

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
 2026: 119th Congress 2nd Session
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	172,477.12	172,477.12	
			Total	172,477.12	172,477.12	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	475.00	475.00	
			Total	475.00	475.00	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	96.30	96.30	
			Total	96.30	96.30	
		Total			173,048.42	173,048.42

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

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Authorization Year 2026
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						5803			ANDERSON, CATHERINE A	Communications Director	01/03/2026 to 01/30/2026			9,767.33
						18625			GATRELL, EMMA M.	Press Assistant	01/03/2026 to 01/30/2026			4,277.77
						16238			HINMAN, ALBERT W.	Professional Staff Member	01/03/2026 to 01/30/2026			7,219.33
						2959			KOPSHEVER, KRISTIN N	Deputy Chief of Staff	01/03/2026 to 01/30/2026			14,317.80
						238			LE, RICKY X.	Shared Employee	01/03/2026 to 01/30/2026			8,166.67
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	8254			MCQUINN, JOHN A	Professional Staff	01/03/2026 to 01/30/2026			7,777.77
						12539			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2026 to 01/30/2026			4,586.40
						21252			NATHAN, SINDHU S.	Professional Staff	01/03/2026 to 01/30/2026			7,622.23
						4876			PALASITS, SARA A.	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,555.56
						12009			PARROTT, KRISTI J.	Professional Staff	01/03/2026 to 01/30/2026			7,933.33
						1976			PIAZZA, JOHN I.	Chief of Staff	01/03/2026 to 01/30/2026			15,209.44

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Authorization Year 2026
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	2247			ROSENBERG,ADAM L	Staff Director	01/03/2026 to 01/30/2026			14,924.58		
						8251			RUBIN, ANDREW I.	General Counsel	01/03/2026 to 01/30/2026			11,007.36		
						7296			SCHNEIDER, JOSHUA T	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,944.44		
						1819			SOKOLOV, DAHLIA L.	Policy Director	01/03/2026 to 01/30/2026			15,097.96		
						2185			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2026 to 01/30/2026			13,971.12		
						680			WHITTAKER, LARRY W	Shared Employee	01/03/2026 to 01/30/2026			5,320.26		
						716			WILKINS, ASHLEE N	Professional Staff	01/03/2026 to 01/30/2026			7,777.77		
				Total											172,477.12	
				Total												172,477.12
		23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	33				36015	01/15/2026 to 01/15/2026			325.00	
	34									35920	01/13/2026 to 01/13/2026			150.00		
									Total							
				Total												475.00
		26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	21				Office Supply (transfer)	01/01/2026 to 01/31/2026			96.30	
									Total							
								Total								

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Authorization Year 2026
2026: 119th Congress 2nd Session
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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,550.01	4,550.01	(4,550.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	4,550.01	4,550.01	56,683.99

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	4,550.01	4,550.01
		Total		4,550.01	4,550.01
		Total		4,550.01	4,550.01

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	21796			CRABTREE, THOMAS J.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67
						17480			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	1593 4			GORDY, JANA N.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67	
			Total												4,550.01
			Total												

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Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	0.00	0.00	2,588,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	172,477.12	172,477.12	(172,477.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	475.00	475.00	(475.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	96.30	96.30	(96.30)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	173,048.42	173,048.42	2,415,618.25

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	172,477.12	172,477.12	
			Total	172,477.12	172,477.12	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	475.00	475.00	
			Total	475.00	475.00	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	96.30	96.30	
			Total	96.30	96.30	
		Total			173,048.42	173,048.42

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						5803			ANDERSON,CATHERINE A	Communications Director	01/03/2026 to 01/30/2026			9,767.33
						18625			GATRELL, EMMA M.	Press Assistant	01/03/2026 to 01/30/2026			4,277.77
						16238			HINMAN, ALBERT W.	Professional Staff Member	01/03/2026 to 01/30/2026			7,219.33
						2959			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	01/03/2026 to 01/30/2026			14,317.80
						238			LE, RICKY X.	Shared Employee	01/03/2026 to 01/30/2026			8,166.67
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	8254			MCQUINN,JOHN A	Professional Staff	01/03/2026 to 01/30/2026			7,777.77
						12539			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2026 to 01/30/2026			4,586.40
						21252			NATHAN, SINDHU S.	Professional Staff	01/03/2026 to 01/30/2026			7,622.23
						4876			PALASITS, SARA A.	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,555.56
						12009			PARROTT, KRISTI J.	Professional Staff	01/03/2026 to 01/30/2026			7,933.33
						1976			PIAZZA, JOHN I.	Chief of Staff	01/03/2026 to 01/30/2026			15,209.44

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Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 January - Open

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	2247			ROSENBERG,ADAM L	Staff Director	01/03/2026 to 01/30/2026			14,924.58	
						8251			RUBIN, ANDREW I.	General Counsel	01/03/2026 to 01/30/2026			11,007.36	
						7296			SCHNEIDER, JOSHUA T	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,944.44	
						1819			SOKOLOV, DAHLIA L.	Policy Director	01/03/2026 to 01/30/2026			15,097.96	
						2185			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2026 to 01/30/2026			13,971.12	
						680			WHITTAKER, LARRY W	Shared Employee	01/03/2026 to 01/30/2026			5,320.26	
						716			WILKINS, ASHLEE N	Professional Staff	01/03/2026 to 01/30/2026			7,777.77	
				Total										172,477.12	
				Total											172,477.12
	23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	33					36015	01/15/2026 to 01/15/2026			325.00
						34					35920	01/13/2026 to 01/13/2026			150.00
									Total						
				Total											475.00
26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	21					Office Supply (transfer)	01/01/2026 to 01/31/2026			96.30	
								Total							96.30
								Total							

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,550.01	4,550.01	(4,550.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	4,550.01	4,550.01	56,683.99

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	4,550.01	4,550.01
		Total	4,550.01	4,550.01
		Total	4,550.01	4,550.01

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	21796			CRABTREE, THOMAS J.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67
						17480			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	1593 4			GORDY, JANA N.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67	
			Total												4,550.01
			Total												