

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 11, 2025

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 2025, 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 2025 Committee Report

February 5, 2025

Full Committee Organizational Meeting – Adoption of Committee Rules and Approval of Authorization and Oversight Plan

February 5, 2025

Full Committee Hearing – The State of U.S. Science and Technology: Ensuring U.S. Global Leadership

February 12, 2025

Subcommittee on Energy Hearing – From Transformative Science to Technological Breakthroughs: DOE’s National Laboratories

February 26, 2025

Subcommittee on Space and Aeronautics Hearing – Step by Step: The Artemis Program and NASA’s Path to Human Exploration of the Moon, Mars, and Beyond

Other Activities

Full Committee

February 4, 2025

H.R. 928, “To enhance safety requirements for trains transporting hazardous materials, and for other purposes” was introduced by Rep. Christopher Deluzio and referred to the Committee on Science, Space, and Technology.

February 5, 2025

H.R. 1032, the “Stop Funding Our Adversaries Act of 2023” was introduced by Rep. Claudia Tenney and referred to the Committee on Science, Space, and Technology.

February 6, 2025

H.R. 1106, “To amend the America COMPETES Act to establish certain scientific integrity policies for Federal agencies that fund, conduct, or oversee scientific research, and for other purposes” was introduced by Rep. Paul Tonko and referred to the Committee on Science, Space, and Technology.

February 7, 2025

H.R. 1115, “To develop the next generation of weather radar, authorize supplemental gap radar coverage, and for other purposes” was introduced by Rep. Rick Crawford and referred to the Committee on Science, Space, and Technology.

February 10, 2025

H.R. 1154, “To direct the Secretary of Homeland Security to issue guidance with respect to space systems, services, and technology as critical infrastructure, and for other purposes” was introduced by Rep. Ken Calvert and referred to the Committee on Science, Space, and Technology.

February 11, 2025

H.R. 1184, “To require that a State be ineligible to receive funds under certain Federal programs unless the State has in effect a state law restricting the purchase of agricultural land by certain foreign persons, and for other purposes” was introduced by Rep. Stephanie Bice and referred to the Committee on Science, Space, and Technology.

February 12, 2025

H.R. 1223, “To require a plan to improve the cybersecurity and telecommunications of the U.S. Academic Research Fleet, and for other purposes” was introduced by Rep. Vince Fong and referred to the Committee on Science, Space, and Technology.

H.R. 1233, “To prohibit the obligation or expenditure of Federal funds for disinformation research grants, and for other purposes” was introduced by Rep. Thomas Massie and referred to the Committee on Science, Space, and Technology.

February 13, 2025

H.R. 1318, “To amend the Research and Development, Competition, and Innovation Act to clarify the definition of foreign country for purposes of malign foreign talent recruitment restriction, and for other purposes” was introduced by Rep. Mike Kennedy and referred to the Committee on Science, Space, and Technology.

H.R. 1325, “To provide for transparent licensing of commercial remote sensing systems, and for other purposes” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 1326, “To provide for Department of Energy and Department of Agriculture joint research and development activities, and for other purposes” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 1350, “To provide for Department of Energy and National Science Foundation research and development coordination, and for other purposes” was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

February 14, 2025

H.R. 1365, “To amend the Research and Development, Competition, and Innovation Act to place certain restrictions on members and activities of the Foundation for Energy Security and Innovation of the Department of Energy, and for other purposes” was introduced by Rep. Daniel Webster and referred to the Committee on Science, Space, and Technology.

H.R. 1368, “To provide for Department of Energy and National Aeronautics and Space Administration research and development coordination, and for other purposes” was introduced by Rep. Nicholas Begich and referred to the Committee on Science, Space, and Technology.

February 18, 2025

H.R. 1419, “To authorize the Administrator of the National Aeronautics and Space Administration to reimburse the Town of Chincoteague, Virginia, for costs directly associated with the removal and replacement of certain drinking water wells” was introduced by Rep. Jennifer Kiggans and referred to the Committee on Science, Space, and Technology.

February 21, 2025

H. Res. 147, “Expressing support for designation of the third Friday of every March, as ‘National FIRST Robotics Day’” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

H.R. 1449, “To direct the Secretary of Energy to carry out a grant program to improve the energy resilience, energy democracy, and security of communities, prioritizing environmental justice communities, and for other purposes” was introduced by Rep. Nannette Diaz Barragan and referred to the Committee on Science, Space, and Technology.

H.R. 1453, “To amend the Infrastructure Investment and Jobs Act to require reporting regarding clean energy demonstration projects, and for other purposes” was introduced by Rep. Mike Carey and referred to the Committee on Science, Space, and Technology.

February 24, 2025

H.R. 1534, “To strengthen and enhance the competitiveness of American industry through the research and development of advanced technologies to improve the efficiency of cement, concrete, and asphalt production, and for other purposes” was introduced by Rep. Max Miller and referred to the Committee on Science, Space, and Technology.

February 26, 2025

H.R. 1590, “To require Federal agencies with an SBIR or STTR program to enhance their outreach to rural communities with respect to such programs, and for other purposes” was introduced by Rep. Mark Alford and referred to the Committee on Science, Space, and Technology.

H.R. 1594, “To support the sustainable aviation fuel market, and for other purposes” was introduced by Rep. Julia Brownley and referred to the Committee on Science, Space, and Technology.

H.R. 1610, “To amend the Federal Fire Prevention and Control Act of 1974 to make available under the assistance to firefighters grant program the establishment of cancer prevention programs, and for other purposes” was introduced by Rep. Josh Gottheimer and referred to the Committee on Science, Space, and Technology.

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 February - Open
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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	1,089,900.00	(217,980.00)	871,920.00	0.00	0.00	0.00	0.00	0.00	871,920.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	821,289.30	821,289.30	(821,289.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,434.64	3,434.64	(3,434.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	365.34	365.34	(365.34)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	325.44	325.44	(325.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,574.02	0.00	2,474.07	4,048.09	(4,048.09)
	31 Equipment	0.00	0.00	0.00	0.00	3,448.34	0.00	1,269.50	4,717.84	(4,717.84)
	Total		1,089,900.00	(217,980.00)	871,920.00	0.00	5,022.36	0.00	829,158.29	834,180.65
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00

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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	386,291.16	821,289.30
			Total	386,291.16	821,289.30
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	112.00
			2321 DC Telecom Serv (TRANSFER)	441.75	441.75
			2322 DC Telecom Tolls (TRANSFER)	2,874.89	2,874.89
			2335 HIR Graphics (TRANSFER)	6.00	6.00
			Total	3,434.64	3,434.64
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	363.44	363.44
			2403 Photographic (TRANSFER)	0.00	1.90
			Total	363.44	365.34
		25 Other Services	2514 Janitorial and Maint Serv	325.44	325.44
			Total	325.44	325.44
		26 Supplies and Materials	2602 Water	271.98	271.98
			2603 Food & Beverage	403.42	403.42
			2621 Office Supply (TRANSFER)	705.55	1,049.40
			2623 Software < \$500	613.49	613.49
			2630 Publications/Reference Mat'l	135.78	135.78
			Total	2,130.22	2,474.07
		31 Equipment	3118 Maintenance / Repairs	634.75	1,269.50
			Total	634.75	1,269.50
Total			393,179.65	829,158.29	

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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
						9650			AMIN, VISHAL S.	Sr. Professional Staff	02/01/2025 to 02/28/2025			15,000.00
						4095			ANDERSON,CATHERINE A	Communications Director	01/03/2025 to 01/30/2025			9,302.22
						14178			BECERA, AUSTIN R.	Staff Assistant	02/08/2025 to 02/28/2025			3,034.72
						10610			BENJAMIN, JOYCE A.	Clerk	02/19/2025 to 02/28/2025			2,500.00
						1555			BLEVINS JR,ROGER B	Staff Director	02/01/2025 to 02/28/2025			15,416.67
EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	4470			BOATRIGHT, DANIEL S.	Staff Director and Counsel	02/01/2025 to 02/28/2025			13,333.33
						7356			BOOSALIS, ARISTOTLE C.	Professional Staffer	02/01/2025 to 02/28/2025			7,083.33
						6722			BROWN, ADAM C.	Digital Manager	02/03/2025 to 02/28/2025			5,833.33
						9606			CAMACHO, DARIO	Senior Investigative Counsel	02/01/2025 to 02/28/2025			10,250.00
						3721			CONNALLY, THOMAS P.	General Counsel	02/01/2025 to 02/28/2025			15,416.67
						2881			COSTA, JANIE V.	Professional Staff	02/01/2025 to 02/28/2025			9,250.00

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	7166			DELONEY II, ANDREW G.	Legal Associate	02/01/2025 to 02/28/2025			6,416.67
						2460			DELUCA,ANDREW J	Senior Advisor	01/03/2025 to 01/30/2025			7,777.78
						4394			DUNN, BRIDGET M.	Deputy Communications Director	02/01/2025 to 02/28/2025			9,166.67
						4214			DZIADON,DANIEL N	Staff Director	02/01/2025 to 02/28/2025			11,666.67
						6704			ELKINS, CODY J.	Policy Assistant	01/22/2025 to 01/30/2025			250.00
						6705			ELKINS, CODY J.	Policy Assistant	02/01/2025 to 02/28/2025			5,833.33
						4273			FERRARA,ANNA R	Professional Staff	02/01/2025 to 02/28/2025			7,916.67
						3815			HALL, STEVEN T.	Senior Professional Staff	02/01/2025 to 02/28/2025			9,583.33
						371			HAMMOND, TOM J.	Senior Policy Advisor	02/01/2025 to 02/28/2025			18,808.33
						11193			HINMAN, ALBERT W.	Professional Staff Member	01/03/2025 to 01/30/2025			6,875.56
						3230			JANUSHKOWSKY,STEPHEN A	Staff Director	01/03/2025 to 01/30/2025			12,864.44
						3232			JANUSHKOWSKY,STEPHEN A	Staff Director	02/01/2025 to 02/28/2025			18,708.33

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	2059			JOHNSON,CATHERIN E E	Staff Director	02/01/2025 to 02/28/2025			13,750.00
						2205			KOPSHEVER,KRISTIN N	Director of Admin and Member S	01/03/2025 to 01/30/2025			13,636.02
						3825			LITTRELL,AVERY W	Shared Employee	02/01/2025 to 02/28/2025			12,500.00
						4701			LOMBARDO, VICTORIA R.	Investigator	02/01/2025 to 02/28/2025			7,916.67
						4627			MARRERO, ANA C.	Finance Assistant	02/01/2025 to 02/28/2025			4,312.50
						221			MATHIS, JOSHUA A.	Staff Director	02/01/2025 to 02/28/2025			17,466.67
						9872			MCBARRON, KELSEY B.	Professional Staff/Counsel	02/01/2025 to 02/28/2025			12,500.00
						5760			MCQUINN,JOHN A	Professional Staff	01/03/2025 to 01/30/2025			7,196.72
						8619			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2025 to 01/30/2025			4,368.00
						5266			MURGLIN, ALEXANDER J.	Digital Director	02/01/2025 to 02/28/2025			6,416.67
						10801			ORELLANA, JOSEPH W.	Professional Staff	01/03/2025 to 01/30/2025			7,150.58
						3498			PALASITS, SARA A.	Professional Staff	01/03/2025 to 01/30/2025			7,857.16

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	8287			PARROTT, KRISTI J.	Professional Staff	01/03/2025 to 01/30/2025			7,338.24
						3639			PETERSON, SAGE E.	Director of Operations	01/03/2025 to 01/30/2025			3,422.22
						3640			PETERSON, SAGE E.	Director of Operations	02/01/2025 to 02/28/2025			13,333.33
						1496			PIAZZA, JOHN I.	Chief of Staff	01/03/2025 to 01/30/2025			14,485.16
						179			PRICE, WENDI D.	Director of Operations	02/01/2025 to 02/28/2025			15,416.67
						3718			REESE, SARAH M.	Shared Employee	02/01/2025 to 02/28/2025			12,500.00
						1806			ROOS, AMBER E.	Finance Director	02/01/2025 to 02/28/2025			500.00
						1687			ROSENBERG,ADAM L	Staff Director	01/03/2025 to 01/30/2025			14,213.91
						5755			RUBIN, ANDREW I.	Senior Counsel	01/03/2025 to 01/30/2025			10,483.20
						9410			RUBIN, EMILY VICTORIA S.	Professional Staff	02/01/2025 to 02/28/2025			9,583.33
						8527			SCALES, CHARLES D.	Policy Assistant	02/01/2025 to 02/28/2025			5,000.00
						5140			SCHNEIDER,JOSHUA T	Professional Staff	01/03/2025 to 01/30/2025			8,187.38

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	9440			SELU, NATHANIEL N.	Staff Assistant	01/29/2025 to 01/30/2025			263.89
						9441			SELU, NATHANIEL N.	Staff Assistant	02/01/2025 to 02/28/2025			3,958.33
						3977			SMITH,DANIEL A	Shared Employee	02/01/2025 to 02/28/2025			12,500.00
						1379			SOKOLOV, DAHLIA L.	Policy Director	01/03/2025 to 01/30/2025			14,379.02
						2851			STEVENS, CHRISTOPHER D.	Finance Assistant	02/01/2025 to 02/28/2025			4,166.66
						2577			STEVENS,SARAH M	Finance Director	02/01/2025 to 02/28/2025			4,166.66
						2414			VAUGHAN,HEATHER J	Communications Director	02/01/2025 to 02/28/2025			15,833.33
						5572			WEIXEL, ALEXANDER J.	Professional Staff	02/01/2025 to 02/28/2025			6,416.67
						1643			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	01/03/2025 to 01/30/2025			13,305.80
						516			WHITTAKER,LARRY W	Shared Employee	01/03/2025 to 01/30/2025			(4,892.11)
						518			WHITTAKER,LARRY W	Shared Employee	01/03/2025 to 01/30/2025			5,066.83
						558			WILKINS,ASHLEE N	Professional Staff	01/03/2025 to 01/30/2025			7,196.72

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EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	9333			WRIGHT, JENNIE H.	Chief Counsel	02/01/2025 to 02/03/2025			1,625.00		
						8			DELUCA,ANDREW J	Senior Advisor	01/03/2025 to 01/30/2025			(7,777.77)		
						16			HINMAN, ALBERT W.	Professional Staff Member	01/03/2025 to 01/30/2025			(6,875.56)		
						7			KOPSHEVER,KRISTIN N	Director of Admin & Mem S	01/03/2025 to 01/30/2025			(13,636.02)		
						12			MCQUINN,JOHN A	Professional Staff	01/03/2025 to 01/30/2025			(7,196.72)		
						14			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2025 to 01/30/2025			(4,368.00)		
					2/5/2025	INT_PAY	PAD2505001	15			ORELLANA, JOSEPH W.	Professional Staff	01/03/2025 to 01/30/2025			(7,150.57)
								9			PALASITS, SARA A.	Professional Staff	01/03/2025 to 01/30/2025			(7,857.15)
								13			PARROTT, KRISTI J.	Professional Staff	01/03/2025 to 01/30/2025			(7,338.24)
								4			PIAZZA, JOHN I.	Chief of Staff	01/03/2025 to 01/30/2025			(14,485.17)
								6			ROSENBERG,ADAM L	Staff Director	01/03/2025 to 01/30/2025			(14,213.91)
								11			RUBIN, ANDREW I.	Senior Counsel	01/03/2025 to 01/30/2025			(10,483.20)

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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	2/5/2025	INT_PAY	PAD2505001	10			SCHNEIDER, JOSHUA T	Professional Staff	01/03/2025 to 01/30/2025			(8,187.38)					
						3			SOKOLOV, DAHLIA L.	Policy Director	01/03/2025 to 01/30/2025			(14,379.02)					
						5			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2025 to 01/30/2025			(13,305.81)					
						1			WHITTAKER, LARRY W	Shared Employee	01/03/2025 to 01/30/2025			(5,066.88)					
						2			WILKINS, ASHLEE N	Professional Staff	01/03/2025 to 01/30/2025			(7,196.72)					
						Total													386,291.16
						Total													386,291.16
	23 Rent, Communications, Utilities	2320	2/27/2025	INT_EMS	EM25022700	39					Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			112.00				
							Total												
		2321	2/27/2025	INT_EMS	EM25022700	670						Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			441.75			
							Total												
		2322	2/27/2025	INT_EMS	EM25022700	1337						Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.17			
							1338					Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.48			
	1339										Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			2,796.54				

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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	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1340				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			77.46		
						1341				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.24		
			Total													2,874.89
		2335	2/26/2025	INT_MED	MS25022600	32				29498		29498	02/03/2025 to 02/03/2025			6.00
			Total													6.00
	Total													3,434.64		
	24 Printing and Reproduction	2402	2/24/2025	VCH_EXP	X0234772	1	02/05/2025	9005193796	SHARP ELECTRONICS CORPORATIION	2402 - Non-Frankable Printing	2402 - Non-Frankable Printing	02/01/2025 to 02/28/2025	3407606	Sharp Printe	325.44	
												01/23/2025 to 01/23/2025	3401321	Accurate Wor	38.00	
			Total													363.44
		Total													363.44	
	25 Other Services	2514	2/4/2025	VCH_EXP	X0227334	1	01/04/2025	9005154645	SHARP ELECTRONICS CORPORATIION	2514 - Janitorial and Maint Se	2514 - Janitorial and Maint Se	01/01/2025 to 01/31/2025	3401467	Sharp Jan SS	325.44	
												Total				
		Total													325.44	
	26 Supplies and Materials	2602	2/11/2025	VCH_EXP	X0232079	1	02/04/2025	15A8330582472	READYREFRESH BLUETRITON BRANDS INC	2602 - Water	2602 - Water	01/01/2025 to 01/31/2025	3403001	Ready Refres	216.96	
												12/09/2024 to 01/08/2025	3401925	Ready Refres	55.02	
Total													271.98			
	2603	2/12/2025	VCH_EVC	01809550	2	01/28/2025	*****954 407-2501-01809550	CITIBANK	Food & Beverage	Food & Beverage	01/05/2025 to 01/05/2025	3403345		124.59		

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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	26 Supplies and Materials	2603	2/12/2025	VCH_EVC	01809550	3	01/28/2025	*****954 407-2501-01809550	CITIBANK	Food & Beverage	01/05/2025 to 01/05/2025	3403345		68.58	
						4	01/28/2025	*****954 407-2501-01809550	CITIBANK	Food & Beverage	01/07/2025 to 01/07/2025	3403345		38.99	
						5	01/28/2025	*****954 407-2501-01809550	CITIBANK	Food & Beverage	01/09/2025 to 01/09/2025	3403345		146.27	
						01809711	7	01/28/2025	*****208 824-2501-01809711	CITIBANK	Food & Beverage	01/18/2025 to 01/18/2025	3403350		24.99
					Total										
		2621	2/28/2025	INT_RMS	RM25022800	24					Office Supply (transfer)	02/01/2025 to 02/28/2025			705.55
		Total												705.55	
		2623	2/12/2025	VCH_EVC	01809550	8	01/28/2025	*****954 407-2501-01809550	CITIBANK	Software < \$500	01/27/2025 to 01/27/2025	3403345			613.49
		Total												613.49	
		2630	2/24/2025	VCH_EVC	01809706	5	01/28/2025	*****830 198-2501-01809706	CITIBANK	Publications/ Reference Mat'l	01/19/2025 to 02/19/2025	3407712			37.10
						6	01/28/2025	*****830 198-2501-01809706	CITIBANK	Publications/ Reference Mat'l	01/21/2025 to 02/21/2025	3407712		12.67	
			2/12/2025	VCH_EVC	01809550	6	01/28/2025	*****954 407-2501-01809550	CITIBANK	Publications/ Reference Mat'l	01/17/2025 to 02/16/2025	3403345			58.29
						7	01/28/2025	*****954 407-2501-01809550	CITIBANK	Publications/ Reference Mat'l	01/22/2025 to 02/28/2025	3403345		27.72	
			Total												135.78
		Total												2,130.22	

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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	31 Equipment	3118	2/28/2025	AM	MNT0140823	1459				Equip Maintenance Chargeback	02/01/2025 to 02/28/2025			634.75
			Total											634.75
		Total												634.75

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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	20,944.00	(10,472.00)	10,472.00	0.00	0.00	0.00	0.00	0.00	10,472.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	20,944.00	(10,472.00)	10,472.00	0.00	0.00	0.00	0.00	0.00	10,472.00

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	(3,091.67)	0.00
		Total	(3,091.67)	0.00
		Total	(3,091.67)	0.00

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	2/28/2025	INT_PAY	PR25022800	9996			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	01/13/2025 to 01/30/2025			(1,050.00)
						10186			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	01/14/2025 to 01/30/2025			(991.67)

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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	2/28/2025	INT_PAY	PR25022800	1050 2			PANATI, ALEXA	Comm. House Paid Intern - Mino	01/13/2025 to 01/30/2025			(1,050.00)	
			Total												(3,091.67)
			Total												

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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	217,980.00	217,980.00	435,960.00	0.00	0.00	0.00	0.00	0.00	435,960.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	328,985.00	328,985.00	(328,985.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,869.34	1,869.34	(1,869.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,695.08	6,695.08	(6,695.08)
	Total	217,980.00	217,980.00	435,960.00	0.00	0.00	0.00	337,549.42	337,549.42	98,410.58

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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	319,682.77	328,985.00	
			Total	319,682.77	328,985.00	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	68.00	
			2321 DC Telecom Serv (TRANSFER)	193.75	193.75	
			2322 DC Telecom Tolls (TRANSFER)	1,607.59	1,607.59	
			Total	1,869.34	1,869.34	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	107.08	107.08	
			2630 Publications/Reference Mat'l	6,588.00	6,588.00	
			Total	6,695.08	6,695.08	
		Total			328,247.19	337,549.42

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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
						4096			ANDERSON,CATHERINE A	Communications Director	01/03/2025 to 01/30/2025			(9,302.22)
						4097			ANDERSON,CATHERINE A	Communications Director	01/03/2025 to 01/30/2025			9,302.22
						4098			ANDERSON,CATHERINE A	Communications Director	02/01/2025 to 02/28/2025			9,966.67
						2461			DELUCA,ANDREW J	Senior Advisor	01/03/2025 to 01/30/2025			(7,777.78)
						2462			DELUCA,ANDREW J	Senior Advisor	01/03/2025 to 01/30/2025			7,777.78
EXPEN	11 Personnel Compensation	1101	2/28/2025	INT_PAY	PR25022800	2464			DELUCA,ANDREW J	Senior Advisor	02/01/2025 to 02/28/2025			8,333.33
						11194			HINMAN, ALBERT W.	Professional Staff Member	01/03/2025 to 01/30/2025			(6,875.56)
						11195			HINMAN, ALBERT W.	Professional Staff Member	01/03/2025 to 01/30/2025			6,875.56
						11196			HINMAN, ALBERT W.	Professional Staff Member	02/01/2025 to 02/28/2025			7,366.67
						2206			KOPSHEVER,KRISTIN N	Director of Admin and Member S	01/03/2025 to 01/30/2025			(13,636.02)
						2207			KOPSHEVER,KRISTIN N	Director of Admin and Member S	01/03/2025 to 01/30/2025			13,636.02

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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	2/28/2025	INT_PAY	PR25022800	2208			KOPSHEVER, KRISTIN N	Director of Admin and Member S	02/01/2025 to 02/28/2025			14,610.02
						5761			MCQUINN, JOHN A	Professional Staff	01/03/2025 to 01/30/2025			(7,196.72)
						5762			MCQUINN, JOHN A	Professional Staff	01/03/2025 to 01/30/2025			7,196.72
						5763			MCQUINN, JOHN A	Professional Staff	02/01/2025 to 02/28/2025			7,710.77
						8620			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2025 to 01/30/2025			(4,368.00)
						8621			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2025 to 01/30/2025			4,368.00
						8622			MEDINA, CARLOS M.	Staff/Press Asst	02/01/2025 to 02/28/2025			4,680.00
						1080 2			ORELLANA, JOSEPH W.	Professional Staff	01/03/2025 to 01/30/2025			(7,150.58)
						1080 3			ORELLANA, JOSEPH W.	Professional Staff	01/03/2025 to 01/30/2025			7,150.58
						1080 4			ORELLANA, JOSEPH W.	Professional Staff	02/01/2025 to 02/28/2025			7,661.33
						3499			PALASITS, SARA A.	Professional Staff	01/03/2025 to 01/30/2025			(7,857.16)
						3500			PALASITS, SARA A.	Professional Staff	01/03/2025 to 01/30/2025			7,857.16

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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	2/28/2025	INT_PAY	PR25022800	3501			PALASITS, SARA A.	Professional Staff	02/01/2025 to 02/28/2025			8,418.38
						8288			PARROTT, KRISTI J.	Professional Staff	01/03/2025 to 01/30/2025			(7,338.24)
						8289			PARROTT, KRISTI J.	Professional Staff	01/03/2025 to 01/30/2025			7,338.24
						8290			PARROTT, KRISTI J.	Professional Staff	02/01/2025 to 02/28/2025			7,862.40
						1497			PIAZZA, JOHN I.	Chief of Staff	01/03/2025 to 01/30/2025			(14,485.16)
						1498			PIAZZA, JOHN I.	Chief of Staff	01/03/2025 to 01/30/2025			14,485.16
						1500			PIAZZA, JOHN I.	Chief of Staff	02/01/2025 to 02/28/2025			15,519.82
						1688			ROSENBERG,ADAM L	Staff Director	01/03/2025 to 01/30/2025			(14,213.91)
						1689			ROSENBERG,ADAM L	Staff Director	01/03/2025 to 01/30/2025			14,213.91
						1690			ROSENBERG,ADAM L	Staff Director	02/01/2025 to 02/28/2025			15,229.19
						5756			RUBIN, ANDREW I.	Senior Counsel	01/03/2025 to 01/30/2025			(10,483.20)
						5757			RUBIN, ANDREW I.	Senior Counsel	01/03/2025 to 01/30/2025			10,483.20

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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	2/28/2025	INT_PAY	PR25022800	5758			RUBIN, ANDREW I.	Senior Counsel	02/01/2025 to 02/28/2025			11,232.00
						5141			SCHNEIDER, JOSHUA T	Professional Staff	01/03/2025 to 01/30/2025			(8,187.38)
						5142			SCHNEIDER, JOSHUA T	Professional Staff	01/03/2025 to 01/30/2025			8,187.38
						5143			SCHNEIDER, JOSHUA T	Professional Staff	02/01/2025 to 02/28/2025			8,772.19
						1380			SOKOLOV, DAHLIA L.	Policy Director	01/03/2025 to 01/30/2025			(14,379.02)
						1381			SOKOLOV, DAHLIA L.	Policy Director	01/03/2025 to 01/30/2025			14,379.02
						1382			SOKOLOV, DAHLIA L.	Policy Director	02/01/2025 to 02/28/2025			15,406.09
						1644			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2025 to 01/30/2025			(13,305.80)
						1645			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2025 to 01/30/2025			13,305.80
						1646			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	02/01/2025 to 02/28/2025			14,256.22
						519			WHITTAKER, LARRY W	Shared Employee	01/03/2025 to 01/30/2025			(5,066.83)
						520			WHITTAKER, LARRY W	Shared Employee	01/03/2025 to 01/30/2025			5,066.83

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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	2/28/2025	INT_PAY	PR25022800	522			WHITTAKER,LARRY W	Shared Employee	02/01/2025 to 02/28/2025			5,428.80
						559			WILKINS,ASHLEE N	Professional Staff	01/03/2025 to 01/30/2025			(7,196.72)
						560			WILKINS,ASHLEE N	Professional Staff	01/03/2025 to 01/30/2025			7,196.72
						561			WILKINS,ASHLEE N	Professional Staff	02/01/2025 to 02/28/2025			7,710.77
			24			DELUCA,ANDREW J	Senior Advisor	01/03/2025 to 01/30/2025			7,777.77			
			32			HINMAN, ALBERT W.	Professional Staff Mem	01/03/2025 to 01/30/2025			6,875.56			
			23			KOPSHEVER,KRISTIN N	Director of Admin & Mem S	01/03/2025 to 01/30/2025			13,636.02			
			28			MCQUINN,JOHN A	Professional Staff	01/03/2025 to 01/30/2025			7,196.72			
		30			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2025 to 01/30/2025			4,368.00				
		31			ORELLANA, JOSEPH W.	Professional Staff	01/03/2025 to 01/30/2025			7,150.57				
		25			PALASITS, SARA A.	Professional Staff	01/03/2025 to 01/30/2025			7,857.15				
		29			PARROTT, KRISTI J.	Professional Staff	01/03/2025 to 01/30/2025			7,338.24				

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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	2/5/2025	INT_PAY	PAD2505001	20			PIAZZA, JOHN I.	Chief of Staff	01/03/2025 to 01/30/2025			14,485.17					
						22			ROSENBERG,ADAM L	Staff Director	01/03/2025 to 01/30/2025			14,213.91					
						27			RUBIN, ANDREW I.	Senior Counsel	01/03/2025 to 01/30/2025			10,483.20					
						26			SCHNEIDER,JOSHUA T	Professional Staff	01/03/2025 to 01/30/2025			8,187.38					
						19			SOKOLOV, DAHLIA L.	Policy Director	01/03/2025 to 01/30/2025			14,379.02					
						21			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	01/03/2025 to 01/30/2025			13,305.81					
						17			WHITTAKER,LARRY W	Shared Employee	01/03/2025 to 01/30/2025			5,066.88					
						18			WILKINS,ASHLEE N	Professional Staff	01/03/2025 to 01/30/2025			7,196.72					
						Total													319,682.77
						Total													319,682.77
	23 Rent, Communications, Utilities	2320	2/27/2025	INT_EMS	EM25022700	40				Dc Telecom Equip (transfer)	01/01/2025 to 01/31/2025			68.00					
			Total													68.00			
		2321	2/27/2025	INT_EMS	EM25022700	671					Dc Telecom Serv (transfer)	01/01/2025 to 01/31/2025			193.75				
			Total													193.75			

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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	23 Rent, Communications, Utilities	2322	2/27/2025	INT_EMS	EM25022700	1342				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.05	
						1343				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			0.15	
						1344				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			1,559.95	
						1345				Dc Telecom Tolls (transfer)	01/01/2025 to 01/31/2025			47.44	
						Total									
	Total												1,869.34		
	26 Supplies and Materials	2621	2/28/2025	INT_RMS	RM25022800	25					Office Supply (transfer)	02/01/2025 to 02/28/2025			107.08
							Total								
		2630	2/27/2025	VCH_EXP	X0234720	1	01/06/2025	7102166455	BGOV LLC		.2630 - Publications/Reference	01/01/2025 to 12/31/2025	3408765	BGOV 2025 SS	6,588.00
															Total
Total												6,695.08			

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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	0.00	10,472.00	10,472.00	0.00	0.00	0.00	0.00	0.00	10,472.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	8,341.67	8,341.67	(8,341.67)
	Total	0.00	10,472.00	10,472.00	0.00	0.00	0.00	8,341.67	8,341.67	2,130.33

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	8,341.67	8,341.67
		Total	8,341.67	8,341.67
		Total	8,341.67	8,341.67

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	2/28/2025	INT_PAY	PR25022800	9997			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	01/13/2025 to 01/30/2025			1,050.00
						9998			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	02/01/2025 to 02/28/2025			1,750.00

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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	2/28/2025	INT_PAY	PR25022800	10187			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	01/14/2025 to 01/30/2025			991.67					
						10188			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	02/01/2025 to 02/28/2025			1,750.00					
						10503			PANATI, ALEXA	Comm. House Paid Intern - Mino	01/13/2025 to 01/30/2025			1,050.00					
						10504			PANATI, ALEXA	Comm. House Paid Intern - Mino	02/01/2025 to 02/28/2025			1,750.00					
						Total													8,341.67
						Total													