

**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>

May 8, 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 April 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



## **April 2025 Committee Report**

### **April 1, 2025**

Subcommittee on Space and Aeronautics Hearing – Leveraging Commercial Innovation for Lunar Exploration: A Review of NASA’s CLPS Initiative

### **April 8, 2025**

Subcommittee on Research and Technology Hearing – DeepSeek: A Deep Dive

### **April 29, 2025**

Full Committee Markup –

H.R. 2984, ASTRO Act

H.R. 2600, ASCEND Act

H.R. 2313, Celestial Time Standardization Act

H.R. 2613, Next Generation Pipelines Research and Development Act

H.R. 1223, ANCHOR Act

H.R. 3029, Nucleic Acid Standards for Biosecurity Act

### **April 30, 2025**

Subcommittee on Energy Hearing – Risky Business Part 2: The DOE Loan Guarantee Program

## **Other Activities**

### **Full Committee**

#### **April 1, 2025**

H.R. 2568, the “Earthquake Resilience Act” was introduced by Rep. Kevin Mullin and referred to the Committee on Science, Space, and Technology.

H.R. 2582, the “Expanding Partnerships for Innovation and Competitiveness Act” was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

#### **April 2, 2025**

H.R. 2600, the “ASCEND Act” was introduced by Rep. Jeff Hurd and referred to the Committee on Science, Space, and Technology.

H.R. 2613, the “Next Generation Pipelines Research and Development Act” was introduced by Rep. Randy Weber and referred to the Committee on Science, Space, and Technology.

#### **April 3, 2025**

H.R. 2628, the “American Innovation Act” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

H.R. 2630, the “Youth Suicide Prevention Act” was introduced by Rep. Laura Gillen and referred to the Committee on Science, Space, and Technology.

H.R. 2646, the “Radar Gap Elimination Act” was introduced by Rep. Tim Moore and referred to the Committee on Science, Space, and Technology.

#### **April 8, 2025**

H. Res. 306, “Recognizing the 60th anniversary of Pacific Northwest National Laboratory” was introduced by Rep. Dan Newhouse and referred to the Committee on Science, Space, and Technology.

#### **April 9, 2025**

H.R. 2756, the “National Biotechnology Initiative Act of 2025” was introduced by Rep. Stephanie Bice and referred to the Committee on Science, Space, and Technology.

H.R. 2770, the “TAME Extreme Weather and Wildfires Act” was introduced by Rep. Scott Franklin and referred to the Committee on Science, Space, and Technology.

#### **April 10, 2025**

H.R. 2813, the “Small Modular Reactor Commercialization Act of 2025” was introduced by Rep. James Baird and referred to the Committee on Science, Space, and Technology.

H.R. 2832, the “Defend American Manufacturing Act” was introduced by Rep. Sharice Davids and referred to the Committee on Science, Space, and Technology.

H.R. 2856, the “Great Lakes and National Weather Service Funding Protection Act” was introduced by Rep. Timothy Kennedy and referred to the Committee on Science, Space, and Technology.

#### **April 17, 2025**

H.R. 2946, “Clean Energy Victory Bond Act of 2025” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

#### **April 21, 2025**

H.R. 2979, “To support infrastructure investment in small law enforcement agencies and small fire departments” was introduced by Rep. Chris Pappas and referred to the Committee on Science, Space, and Technology.

H.R. 2980, the “Energy Cybersecurity University Leadership Act of 2025” was introduced by Rep. Deborah Ross and referred to the Committee on Science, Space, and Technology.

#### **April 24, 2025**

H.R. 2984, the “ASTRO Act” was introduced by Rep. Brian Babin and referred to the Committee on Science, Space, and Technology.

H.R. 2991, the “Ocean Acidification Research Partnerships Act” was introduced by Rep. Salud Carbajal and referred to the Committee on Science, Space, and Technology.

H.R. 3001, “To advance commonsense priorities.” was introduced by Rep. Brian Fitzpatrick and referred to the Committee on Science, Space, and Technology.

### **April 28, 2025**

H.R. 3029, “To amend the Research and Development, Competition, and Innovation Act to support nucleic acid screening, and for other purposes” was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

H.R. 3048, the “Ocean Regional Opportunity and Innovation Act of 2025” was introduced by Rep. Chellie Pingree and referred to the Committee on Science, Space, and Technology.

### **April 29, 2025**

H.R. 3054, “To require the Director of the Office of Science and Technology Policy to develop a consistent set of policy guidelines for Federal research agencies to address financial instability of graduate researchers and postdoctoral researchers, and for other purposes” was introduced by Rep. Jennifer McClellan and referred to the Committee on Science, Space, and Technology.

H.R. 3078, “To amend the Department of Energy Research and Innovation Act to direct the Secretary of Energy to coordinate with certain Federal officials to conduct research, development, testing, and evaluation of novel technologies to detect fentanyl vapor or particles in support of rapid screening of the mails, at prisons, at United States borders, and in other related use cases, and for other purposes” was introduced by Rep. Josh Riley and referred to the Committee on Science, Space, and Technology.

### **April 30, 2025**

H.R. 3078, “To increase the participation of historically underrepresented demographic groups in science, technology, engineering, and mathematics education and industry.” was introduced by Rep. Marilyn Strickland 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 April - 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	5,195,313.00	(217,980.00)	4,977,333.00	0.00	0.00	0.00	0.00	0.00	4,977,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,287,079.43	1,287,079.43	(1,287,079.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	718.45	718.45	(718.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,696.47	12,696.47	(12,696.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	799.28	799.28	(799.28)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	21,931.93	21,931.93	(21,931.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	9,044.57	9,044.57	(9,044.57)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,939.28	5,939.28	(5,939.28)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	(0.00)	0.00	1,338,209.41	1,338,209.41	3,639,123.59
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

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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	296,433.33	1,268,037.76
			1104 Accrued Leave	3,305.56	12,041.67
			1107 Severance	0.00	7,000.00
			<b>Total</b>	<b>299,738.89</b>	<b>1,287,079.43</b>
		21 Travel	2110 Meals	259.54	345.05
			2130 Private Auto Mileage	59.05	59.05
			2135 Taxi/Ride Share	0.00	35.35
			2136 Parking	140.00	279.00
			<b>Total</b>	<b>458.59</b>	<b>718.45</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	2,556.00
			2321 DC Telecom Serv (TRANSFER)	465.00	1,356.25
			2322 DC Telecom Tolls (TRANSFER)	2,984.14	8,778.22
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			<b>Total</b>	<b>3,561.14</b>	<b>12,696.47</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	325.44	688.88
			2403 Photographic (TRANSFER)	0.00	1.90
			2404 Reproduction of Fed/Public Law	80.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			<b>Total</b>	<b>405.44</b>	<b>799.28</b>
		25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	21,606.49	21,606.49
			<b>Total</b>	<b>21,606.49</b>	<b>21,931.93</b>
		26 Supplies and Materials	2602 Water	96.48	994.25
			2603 Food & Beverage	815.00	2,022.10
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	3,007.86	3,258.13
			2621 Office Supply (TRANSFER)	0.00	1,282.64
			2623 Software < \$500	303.90	928.46

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	160.89	508.99
			Total	4,384.13	9,044.57
		31 Equipment	3112 Computer Hardw Purch <\$25,000	3,045.36	3,045.36
			3118 Maintenance / Repairs	586.69	2,490.94
			3128 Warranties	402.98	402.98
			Total	4,035.03	5,939.28
		Total		334,189.71	1,338,209.41



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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	4/30/2025	INT_PAY	PR25043000	12319			BECERA, AUSTIN R.	Staff Assistant	04/01/2025 to 04/06/2025			791.67
						9189			BENJAMIN, JOYCE A.	Clerk	04/01/2025 to 04/30/2025			6,250.00
						12619			BENTLEY, ADAM L.	Shared Employee	04/01/2025 to 04/30/2025			1,666.67
						1284			BLEVINS JR,ROGER B	Staff Director	04/01/2025 to 04/30/2025			15,416.67
						3744			BOATRIGHT, DANIEL S.	Staff Director and Counsel	04/01/2025 to 04/30/2025			13,333.33
						6284			BOOSALIS, ARISTOTLE C.	Professional Staffer	04/01/2025 to 04/30/2025			7,083.33
						5735			BROWN, ADAM C.	Digital Manager	04/01/2025 to 04/30/2025			6,250.00
						3100			CONNALLY, THOMAS P.	General Counsel	04/01/2025 to 04/30/2025			15,416.67
						2420			COSTA, JANIE V.	Professional Staff	04/01/2025 to 04/30/2025			9,250.00
						6104			DELONEY II, ANDREW G.	Legal Associate	04/01/2025 to 04/30/2025			6,416.67
						3682			DUNN, BRIDGET M.	Deputy Communications Director	04/01/2025 to 04/30/2025			9,166.67

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	5717			ELKINS, CODY J.	Policy Assistant	04/01/2025 to 04/30/2025			5,833.33
						3581			FERRARA,ANNA R	Professional Staff	04/01/2025 to 04/30/2025			7,916.67
						9899			FLOAM, CAROLINE L.	Investigator	04/29/2025 to 04/30/2025			416.67
						3176			HALL, STEVEN T.	Senior Professional Staff	04/01/2025 to 04/30/2025			11,666.67
						296			HAMMOND, TOM J.	Senior Policy Advisor	04/01/2025 to 04/30/2025			18,808.33
						2693			JANUSHKOWSKY,STEPHEN A	Staff Director	04/01/2025 to 04/30/2025			18,708.33
						1715			JOHNSON,CATHERINE E	Staff Director	04/01/2025 to 04/30/2025			13,750.00
						3183			LITTRELL,AVERY W	Shared Employee	04/01/2025 to 04/30/2025			12,500.00
						8537			MCBARRON, KELSEY B.	Professional Staff/Counsel	04/01/2025 to 04/30/2025			12,500.00
						10258			MITTAL, PRANAY	Professional Staff Member	04/01/2025 to 04/30/2025			8,333.33
						3031			PETERSON, SAGE E.	Director of Operations	04/01/2025 to 04/30/2025			13,333.33
						5377			PIQUERO, MICHAEL J.	Investigative Counsel	04/01/2025 to 04/30/2025			8,333.33

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EXPEN	11 Personnel Compensation	1101	4/30/2025	INT_PAY	PR25043000	138			PRICE, WENDI D.	Scheduler	04/01/2025 to 04/30/2025			6,666.67	
						3097			REESE, SARAH M.	Shared Employee	04/01/2025 to 04/30/2025			12,500.00	
						8149			RUBIN, EMILY VICTORIA S.	Professional Staff	04/01/2025 to 04/30/2025			12,916.67	
						7372			SCALES, CHARLES D.	Policy Assistant	04/01/2025 to 04/30/2025			5,000.00	
						8175			SELU, NATHANIEL N.	Staff Assistant	04/01/2025 to 04/30/2025			3,958.33	
						3320			SMITH,DANIEL A	Shared Employee	04/01/2025 to 04/30/2025			12,500.00	
						2397			STEVENS, CHRISTOPHER D.	Finance Assistant	04/01/2025 to 04/30/2025			4,166.66	
						2157			STEVENS,SARAH M	Finance Director	04/01/2025 to 04/30/2025			4,166.66	
						8683			THOMPSON, BRENN E.	Investigator	04/01/2025 to 04/30/2025			5,000.00	
						4725			WEIXEL, ALEXANDER J.	Professional Staff	04/01/2025 to 04/30/2025			6,416.67	
		Total												296,433.33	
		1104	4/30/2025	INT_PAY	PR25043000	3526			DZIADON, DANIEL N.	Staff Director	03/01/2025 to 03/30/2025				3,305.56
						Total									
Total														299,738.89	

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EXPEN	21 Travel	2110	4/24/2025	VCH_EXP	X0249810	1	03/16/2025	03192025_2110_Becera	BECERA, AUSTIN R.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	776811	Houston staf	37.23
						2	03/16/2025	03192025_2110_Becera	BECERA, AUSTIN R.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	776811	Houston staf	22.46
						3	03/16/2025	03192025_2110_Becera	BECERA, AUSTIN R.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	776811	Houston staf	10.38
						4	03/16/2025	03192025_2110_Becera	BECERA, AUSTIN R.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	776811	Houston staf	7.06
			4/23/2025	VCH_EXP	X0248820	1	03/16/2025	03192025_2110_Boatright	BOATRIGHT, DANIEL S.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	776475		30.29
						2	03/16/2025	03192025_2110_Boatright	BOATRIGHT, DANIEL S.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	776475		20.79
			4/10/2025	VCH_EXP	X0246297	1	03/19/2025	03192025_2110_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	775149	Texas Trip	6.89
			4/8/2025	VCH_EXP	X0247359	1	03/16/2025	03162025_2110_Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	774798		12.98
						2	03/16/2025	03162025_2110_Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	774798		34.98
			4/4/2025	VCH_EXP	X0242668	1	03/16/2025	03162025_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	774480	Texas Trip	20.30
						2	03/16/2025	03162025_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	774480	Texas Trip	15.14
						3	03/16/2025	03162025_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/17/2025 to 03/17/2025	774480	Texas Trip	20.00

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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	21 Travel	2110	4/4/2025	VCH_EXP	X0242668	4	03/16/2025	03162025_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	774480	Texas Trip	4.54	
						5	03/16/2025	03162025_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	774480	Texas Trip	16.50	
			Total											259.54	
		2130	4/23/2025	VCH_EXP	X0248820	3	03/16/2025	03192025_2110_Boatright	BOATRIGHT, DANIEL S.	.2130 - Private Auto Mileage	03/16/2025 to 03/16/2025	776475		29.15	
						4	03/16/2025	03192025_2110_Boatright	BOATRIGHT, DANIEL S.	.2130 - Private Auto Mileage	03/19/2025 to 03/19/2025	776475		29.90	
			Total											59.05	
		2136	4/23/2025	VCH_EXP	X0248820	5	03/16/2025	03192025_2110_Boatright	BOATRIGHT, DANIEL S.	.2136 - Parking	03/16/2025 to 03/19/2025	776475		140.00	
			Total												
		Total													458.59
	23 Rent, Communications, Utilities	2320	4/29/2025	INT_EMS	EM25042900	37					Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			112.00
			Total											112.00	
		2321	4/29/2025	INT_EMS	EM25042900	666					Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			465.00
			Total											465.00	
		2322	4/29/2025	INT_EMS	EM25042900	1338					Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			0.12
						1339					Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			0.34
						1340					Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			2,895.78

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EXPEN	23 Rent, Communications, Utilities	2322	4/29/2025	INT_EMS	EM25042900	1341				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			83.70
						1342				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			4.20
			Total											2,984.14
		Total												3,561.14
	24 Printing and Reproduction	2402	4/2/2025	VCH_EXP	X0245840	1	03/05/2025	9005234206	SHARP ELECTRONICS CORPORATION	2402 - Non-Frankable Printing	03/01/2025 to 03/31/2025	3418170	Sharp March	325.44
			Total											325.44
		2404	4/16/2025	INT_LAW	LAW2507010	2				Rep of Pub Law 118-159	04/11/2025 to 04/11/2025			80.00
			Total											80.00
		Total												405.44
	25 Other Services	2571	4/24/2025	VCH_EXP	X0245125	12	03/25/2025	*****929 996P-245125	CITIBANK	2571 - Technology Service Cont	03/20/2025 to 03/19/2026	3425036	PCard - Visa	26.49
			4/16/2025	VCH_CON	01825485	1	04/16/2025	TS23 10SY000 1-12 2025-4	HOUSECALL LLC	Monthly Tech Services 23 10sy0	04/01/2025 to 04/30/2025	3421546		5,395.00
					01823537	1	01/16/2025	TS23 10SY000 1-12 2025-1	HOUSECALL LLC	Monthly Tech Services 23 10sy0	01/01/2025 to 01/31/2025	3419671		5,395.00
			4/7/2025	VCH_CON	01823538	1	02/16/2025	TS23 10SY000 1-12 2025-2	HOUSECALL LLC	Monthly Tech Services 23 10sy0	02/01/2025 to 02/28/2025	3419672		5,395.00
					01823539	1	03/16/2025	TS23 10SY000 1-12 2025-3	HOUSECALL LLC	Monthly Tech Services 23 10sy0	03/01/2025 to 03/31/2025	3419673		5,395.00
			Total											21,606.49
		Total												21,606.49

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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	2602	4/10/2025	VCH_CBI	01823368	157	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw B6414153 02/28/2025	02/28/2025 to 02/28/2025	3419736		33.99
						166	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw B6261959 02/28/2025	02/28/2025 to 02/28/2025	3419736		5.00
						222	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw B6235160 02/28/2025	02/28/2025 to 02/28/2025	3419736		5.00
						223	02/28/2025	20250228	READYREFRESH BY NESTLE	Bw 5564353893 02/28/2025	02/28/2025 to 02/28/2025	3419736		52.49
			Total											96.48
		2603	4/24/2025	VCH_EXP	X0245125	1	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/25/2025 to 03/25/2025	3425036	PCard - Visa	31.48
						2	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/26/2025 to 03/26/2025	3425036	PCard - Visa	35.82
						15	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/10/2025 to 03/10/2025	3425036	PCard - Visa	407.94
						17	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/24/2025 to 03/24/2025	3425036	PCard - Visa	52.94
						18	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/25/2025 to 03/25/2025	3425036	PCard - Visa	39.80
						19	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/25/2025 to 03/25/2025	3425036	PCard - Visa	27.66
						20	03/25/2025	*****929 996P-245125	CITIBANK	.2603 - Food & Beverage	03/25/2025 to 03/25/2025	3425036	PCard - Visa	14.84
			4/23/2025	VCH_EXP	X0244816	2	03/01/2025	*****954 407P-244816	CITIBANK	.2603 - Food & Beverage	02/25/2025 to 02/25/2025	3424676	PCard - Visa	46.00

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EXPEN	26 Supplies and Materials	2603	4/23/2025	VCH_EXP	X0244816	5	03/01/2025	*****954 407P-244816	CITIBANK	.2603 - Food & Beverage	03/07/2025 to 03/07/2025	3424676	PCard - Visa	122.70
						7	03/01/2025	*****954 407P-244816	CITIBANK	.2603 - Food & Beverage	03/07/2025 to 03/07/2025	3424676	PCard - Visa	35.82
			Total											815.00
	26 Supplies and Materials	2620	4/24/2025	VCH_EXP	X0245125	3	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/14/2025 to 03/14/2025	3425036	PCard - Visa	26.99
						4	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/14/2025 to 03/14/2025	3425036	PCard - Visa	29.78
						6	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/14/2025 to 03/14/2025	3425036	PCard - Visa	217.00
						7	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3425036	PCard - Visa	60.94
						8	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3425036	PCard - Visa	12.99
						9	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3425036	PCard - Visa	17.99
						10	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3425036	PCard - Visa	37.88



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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	2620	4/24/2025	VCH_EXP	X0245125	14	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3425036	PCard - Visa	17.99
						16	03/25/2025	*****929 996P-245125	CITIBANK	.2620 - Office Supplies (outsi	03/10/2025 to 03/10/2025	3425036	PCard - Visa	38.22
			4/23/2025	VCH_EXP	X0244816	4	03/01/2025	*****954 407P-244816	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3424676	PCard - Visa	31.89
						8	03/01/2025	*****954 407P-244816	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3424676	PCard - Visa	85.17
						9	03/01/2025	*****954 407P-244816	CITIBANK	.2620 - Office Supplies (outsi	03/07/2025 to 03/07/2025	3424676	PCard - Visa	69.99
			4/2/2025	VCH_ONL	01822447	1	03/03/2025	AC9819F	CDW GOVERNMENT LLC	Display - Hp E34 G4 - 34" Webc	03/03/2025 to 03/03/2025	3418185		1,187.00
						2	03/03/2025	AC9819F	CDW GOVERNMENT LLC	Docking Station - Hp Usb-C G5	03/03/2025 to 03/03/2025	3418185		387.02
					01822459	1	03/10/2025	AD2BU9S	CDW GOVERNMENT LLC	Monitor - Hp E34m G4 34" Class	03/10/2025 to 03/10/2025	3418187		593.50
						2	03/10/2025	AD2BU9S	CDW GOVERNMENT LLC	Dock - Hp Usb-C G5 For Busines	03/10/2025 to 03/10/2025	3418187		193.51
			Total											3,007.86
		2623	4/25/2025	VCH_ONL	01828056	1	04/15/2025	AD7AY4Y	CDW GOVERNMENT LLC	Software - Ado Gov Ai Assist L	04/15/2025 to 04/15/2025	3425208		184.50

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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	2623	4/24/2025	VCH_EXP	X0245125	13	03/25/2025	*****929 996P-245125	CITIBANK	.2623 - Software < \$1,000	03/01/2025 to 03/31/2025	3425036	PCard - Visa	119.40
			Total											303.90
		2630	4/24/2025	VCH_EXP	X0245125	5	03/25/2025	*****929 996P-245125	CITIBANK	.2630 - Publications/ Reference	03/14/2025 to 04/14/2025	3425036	PCard - Visa	68.89
						11	03/25/2025	*****929 996P-245125	CITIBANK	.2630 - Publications/ Reference	03/19/2025 to 03/25/2025	3425036	PCard - Visa	36.00
			4/23/2025	VCH_EXP	X0244816	1	03/01/2025	*****954 407P-244816	CITIBANK	.2630 - Publications/ Reference	03/01/2025 to 03/31/2025	3424676	PCard - Visa	56.00
			Total											160.89
		Total												4,384.13
	31 Equipment	3112	4/2/2025	VCH_ONL	01822447	3	03/03/2025	AC9819F	CDW GOVERNMENT LLC	Laptop - Hp Zbook Fury G11 - 1	03/03/2025 to 03/03/2025	3418185		3,045.36
			Total											3,045.36
		3118	4/30/2025	AM	MNT0142331	1468				Equip Maintenance Chargeback	04/01/2025 to 04/30/2025			219.75
											04/01/2025 to 04/03/2025			41.50
			4/8/2025	VCH_EXP	X0247020	1	04/03/2025	9005275787	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	04/01/2025 to 04/30/2025	3419189	Sharp April	325.44
			Total											586.69
		3128	4/2/2025	VCH_ONL	01822447	4	03/03/2025	AC9819F	CDW GOVERNMENT LLC	Extended Warranty - Hp 3y Offs	03/03/2025 to 03/03/2025	3418185		402.98
			Total											402.98
		Total												4,035.03

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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	71,706.00	(10,472.00)	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	1,160.00	1,160.00	(1,160.00)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	1,160.00	1,160.00	60,074.00

### Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	1,160.00	1,160.00
		Total		1,160.00	1,160.00
		Total		1,160.00	1,160.00

### 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	4/30/2025	INT_PAY	PR25043000	12788			LEDNUM, NATHANIEL K.	Comm. House Paid Intern - Majo	04/02/2025 to 04/30/2025			1,160.00
			Total											1,160.00
			Total											1,160.00

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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	2,270,687.00	217,980.00	2,488,667.00	0.00	0.00	0.00	0.00	0.00	2,488,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	688,314.30	688,314.30	(688,314.30)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	968.41	968.41	(968.41)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,535.63	7,535.63	(7,535.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	(20.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	12,981.19	12,981.19	(12,981.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	0.00	10,936.78	14,781.73	(14,781.73)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	0.00	0.00	2,063.54	(2,063.54)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	0.00	720,756.31	726,664.80	1,762,002.20

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	170,164.65	669,314.30
		1106 Bonus	3,000.00	19,000.00
		Total	173,164.65	688,314.30
	21 Travel	2101 Airfare Commercial Transport	0.00	274.60
		2105 Lodging	0.00	486.78
		2110 Meals	0.00	94.59
		2135 Taxi/Ride Share	0.00	112.44
		Total	0.00	968.41
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	164.00	300.00
		2321 DC Telecom Serv (TRANSFER)	193.75	581.25
		2322 DC Telecom Tolls (TRANSFER)	1,645.28	6,624.38
		2335 HIR Graphics (TRANSFER)	0.00	30.00
		Total	2,003.03	7,535.63
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	20.00
		Total	20.00	20.00
	25 Other Services	2571 Technology Service Contracts	21.19	21.19
		2572 Web Dev Hst,Email & Rltd Serv	12,960.00	12,960.00
		Total	12,981.19	12,981.19
	26 Supplies and Materials	2602 Water	138.74	193.76
		2603 Food & Beverage	(79.39)	(79.39)
		2621 Office Supply (TRANSFER)	0.00	969.61
		2623 Software < \$500	424.23	424.23
		2630 Publications/Reference Mat'l	2,840.57	9,428.57
		Total	3,324.15	10,936.78
	Total		191,493.02	720,756.31

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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	4/30/2025	INT_PAY	PR25043000	3428			ANDERSON,CATHERINE A	Communications Director	04/01/2025 to 04/30/2025			9,966.67
						2064			DELUCA,ANDREW J	Senior Advisor	04/01/2025 to 04/30/2025			8,333.33
						9707			HINMAN, ALBERT W.	Professional Staff Member	04/01/2025 to 04/30/2025			7,366.67
						1842			KOPSHEVER,KRISTIN N	Director of Admin and Member S	04/01/2025 to 04/30/2025			14,610.02
						4897			MCQUINN,JOHN A	Professional Staff	04/01/2025 to 04/30/2025			7,710.77
						7459			MEDINA, CARLOS M.	Staff/Press Asst	04/01/2025 to 04/30/2025			4,680.00
						9358			ORELLANA, JOSEPH W.	Professional Staff	04/01/2025 to 04/30/2025			7,661.33
						2915			PALASITS, SARA A.	Professional Staff	04/01/2025 to 04/30/2025			8,418.38
						7151			PARROTT, KRISTI J.	Professional Staff	04/01/2025 to 04/30/2025			7,862.40
						1238			PIAZZA, JOHN I.	Chief of Staff	04/01/2025 to 04/30/2025			15,519.82
						1400			ROSENBERG,ADAM L	Staff Director	04/01/2025 to 04/30/2025			15,229.19

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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	4/30/2025	INT_PAY	PR25043000	4896			RUBIN, ANDREW I.	Senior Counsel	04/01/2025 to 04/30/2025			11,232.00
						4333			SCHNEIDER, JOSHUA T	Professional Staff	04/01/2025 to 04/30/2025			8,772.19
						1148			SOKOLOV, DAHLIA L.	Policy Director	04/01/2025 to 04/30/2025			15,406.09
						1365			WHITNEY, PAMELA L	Space Subcommittee Staff Director	04/01/2025 to 04/30/2025			14,256.22
						424			WHITTAKER, LARRY W	Shared Employee	04/01/2025 to 04/30/2025			5,428.80
						454			WILKINS, ASHLEE N	Professional Staff	04/01/2025 to 04/30/2025			7,710.77
			Total											170,164.65
	1106	4/30/2025	INT_PAY	PR25043000		3427			ANDERSON, CATHERINE A	Communications Director	04/01/2025 to 04/30/2025			1,000.00
						2914			PALASITS, SARA A.	Professional Staff	04/01/2025 to 04/30/2025			1,000.00
						4332			SCHNEIDER, JOSHUA T	Professional Staff	04/01/2025 to 04/30/2025			1,000.00
			Total											3,000.00
	Total													173,164.65
	23 Rent, Communications, Utilities	2320	4/29/2025	INT_EMS	EM25042900	38				Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			96.00
						39				Dc Telecom Equip (transfer)	03/01/2025 to 03/31/2025			68.00

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EXPEN	23 Rent, Communications, Utilities	2320	Total											164.00
		2321	4/29/2025	INT_EMS	EM25042900	667				Dc Telecom Serv (transfer)	03/01/2025 to 03/31/2025			193.75
			Total											193.75
		2322	4/29/2025	INT_EMS	EM25042900	1343				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			0.75
						1344				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			2.05
						1345				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			28.70
						1346				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			1,566.24
						1347				Dc Telecom Tolls (transfer)	03/01/2025 to 03/31/2025			47.54
			Total											1,645.28
		Total												2,003.03
	24 Printing and Reproduction	2403	4/25/2025	INT_MED	MS25042500	42				31069	04/03/2025 to 04/03/2025			20.00
			Total											20.00
		Total												20.00
	25 Other Services	2571	4/29/2025	VCH_EXP..	X0244795	8	03/24/2025	*****830 198P-244795	CITIBANK	2571 - Technology Service Cont	03/01/2025 to 03/31/2025	3425907	PCard - Visa	21.19
			Total											21.19
		2572	4/8/2025	VCH_EXP	X0246254	1	02/03/2025	7529	CREATIVENGINE	2572 - Web Dev Hst,Email & Rlt	01/03/2025 to 12/31/2026	3419293	Creative Eng	12,960.00
		Total												12,960.00



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EXPEN	25 Other Services	Total												12,981.19
	26 Supplies and Materials	2602	4/17/2025	VCH_EXP	X0249003	1	03/13/2025	05C6705655232	BLUETRITON BRANDS INC	2602 - Water	02/09/2025 to 03/08/2025	3423785	Ready Refres	69.37
					X0249004	1	04/10/2025	05D6705655232	BLUETRITON BRANDS INC	2602 - Water	03/09/2025 to 04/08/2025	3423786	Ready Refres	69.37
			Total											138.74
		2603	4/29/2025	VCH_EXP..	X0244795	1	03/24/2025	*****830 198P-244795	CITIBANK	.2603 - Food & Beverage	03/24/2025 to 03/24/2025		PCard - Visa	(130.00)
						9	03/24/2025	*****830 198P-244795	CITIBANK	.2603 - Food & Beverage	03/12/2025 to 03/12/2025	3425907	PCard - Visa	50.61
			Total											(79.39)
		2623	4/29/2025	VCH_EXP..	X0244795	2	03/24/2025	*****830 198P-244795	CITIBANK	.2623 - Software < \$1,000	03/28/2025 to 04/28/2025	3425907	PCard - Visa	11.07
						3	03/24/2025	*****830 198P-244795	CITIBANK	.2623 - Software < \$1,000	03/18/2025 to 03/17/2026	3425907	PCard - Visa	158.89
						7	03/24/2025	*****830 198P-244795	CITIBANK	.2623 - Software < \$1,000	03/23/2025 to 03/22/2026	3425907	PCard - Visa	254.27
			Total											424.23
		2630	4/29/2025	VCH_EXP..	X0244795	4	03/24/2025	*****830 198P-244795	CITIBANK	.2630 - Publications/ Reference	03/01/2025 to 03/31/2025	3425907	PCard - Visa	14.00
						5	03/24/2025	*****830 198P-244795	CITIBANK	.2630 - Publications/ Reference	03/01/2025 to 03/31/2025	3425907	PCard - Visa	37.10
						6	03/24/2025	*****830 198P-244795	CITIBANK	.2630 - Publications/ Reference	03/21/2025 to 04/21/2025	3425907	PCard - Visa	12.67

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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	2630	4/8/2025	VCH_EXP	X0245715	1	03/23/2025	911025625MAR 25	THE NEW YORK TIMES	.2630 - Publications/Reference	03/19/2025 to 03/17/2026	3419184	NYT 2025/202	2,776.80
		Total												2,840.57
		Total												3,324.15

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 April - Open

### 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	50,762.00	10,472.00	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	18,841.67	18,841.67	(18,841.67)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	18,841.67	18,841.67	42,392.33

### Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	5,250.00	18,841.67
		Total		5,250.00	18,841.67
		Total		5,250.00	18,841.67

### 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	4/30/2025	INT_PAY	PR25043000	8652			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	04/01/2025 to 04/30/2025			1,750.00
						8821			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	04/01/2025 to 04/30/2025			1,750.00

# U.S. House of Representatives

## Monthly Financial Statement by Legislative Year

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Authorization Year 2025  
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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	4/30/2025	INT_PAY	PR25043000	9092			PANATI, ALEXA	Comm. House Paid Intern - Mino	04/01/2025 to 04/30/2025			1,750.00
			Total											5,250.00
			Total											5,250.00