

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>

August 13, 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 July 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



July 2025 Committee Report

July 16, 2025

Subcommittee on Environment Hearing – Protecting Lives and Property: Harnessing Innovative Technologies to Enhance Weather Forecasting

Other Activities

Full Committee

July 7, 2025

H.R. 4302, the “Improving Atmospheric River Forecasts Act” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

July 10, 2025

H. R. 4338, the “Weather-Safe Energy Act of 2025” was introduced by Rep. Teresa Leger Fernandez and referred to the Committee on Science, Space, and Technology.

H.R. 4339, the “Renewable Energy for U.S. Territories Act” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

H.R. 4341, “To require the Administrator of the Environmental Protection Agency to assess certain fees on shipping and other vessels, and for other purposes” was introduced by Rep. Doris Matsui and referred to the Committee on Science, Space, and Technology.

H.R. 4350, the “Unearth America’s Future Act” was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

H.R. 4360, the “Frank Wolf Space Security Act” was introduced by Rep. Daniel Webster and referred to the Committee on Science, Space, and Technology.

July 14, 2025

H.R. 4370, the “SAMS Act of 2025” was introduced by Rep. Gary Palmer and referred to the Committee on Science, Space, and Technology.

July 15, 2025

H.R. 4416, “To establish in the National Oceanic and Atmospheric Administration a program to improve precipitation forecasts, and for other purposes” was introduced by Rep. Deborah Ross and referred to the Committee on Science, Space, and Technology.

July 17, 2025

H.R. 4482, the “Stop NOAA Closures Act” was introduced by Rep. Gabe Amo and referred to the Committee on Science, Space, and Technology.

H.R. 4496, the “NSF and USDA Interagency Research Act” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

H.R. 4512, the “TRANS MICE Act” was introduced by Rep. Nancy Mace and referred to the Committee on Science, Space, and Technology.

H.R. 4520, the “SBIR/STTR Application Assistance Act” was introduced by Rep. Kelly Morrison and referred to the Committee on Science, Space, and Technology.

July 21, 2025

H.R. 4563, the “Fixing Gaps in Hurricane Preparedness Act” was introduced by Rep. Maxwell Frost and referred to the Committee on Science, Space, and Technology.

July 23, 2025

H.R. 4649, the “Smart Cities and Communities Act of 2025” was introduced by Rep. Suzan DelBene and referred to the Committee on Science, Space, and Technology.

H.R. 4695, the “Facial Recognition Act of 2025” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

H.R. 4702, the “National Fire Academy Reporting Act” was introduced by Rep. April McClain-Delaney and referred to the Committee on Science, Space, and Technology.

H.R. 4714, the “End Polluter Welfare Act of 2025” was introduced by Rep. Ilhan Omar and referred to the Committee on Science, Space, and Technology.

H.R. 4729, “To codify Executive Order 14292 relating to improving the safety and security of biological research” was introduced by Rep. Keith Self and referred to the Committee on Science, Space, and Technology.

July 25, 2025

H.R. 4775, “SBIR/STTR Foreign Interference Safeguard Act” was introduced by Rep. Derek Tran and referred to the Committee on Science, Space, and Technology.

H.R. 4777, the “INNOVATE Act” was introduced by Rep. Roger Williams and referred to the Committee on Science, Space, and Technology.

July 29, 2025

H.R. 4823, the “Promoting Free and Fair Elections Act of 2025” was introduced by Rep. Claudia Tenney 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 July - 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	2,195,998.84	2,195,998.84	(2,195,998.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	37,426.61	37,426.61	(37,426.61)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	23,394.11	23,394.11	(23,394.11)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,301.22	2,301.22	(2,301.22)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	48,847.37	48,847.37	(48,847.37)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	69.82	0.00	16,137.16	16,206.98	(16,206.98)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	8,893.51	8,893.51	(8,893.51)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	69.82	0.00	2,332,998.82	2,333,068.64	2,644,264.36
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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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	298,655.54	2,170,290.50
			1104 Accrued Leave	0.00	18,708.34
			1107 Severance	0.00	7,000.00
			Total	298,655.54	2,195,998.84
		21 Travel	2101 Airfare Commercial Transport	0.00	19,570.20
			2105 Lodging	0.00	13,435.24
			2110 Meals	0.00	605.96
			2120 Car Rental	0.00	3,441.81
			2130 Private Auto Mileage	0.00	59.05
			2135 Taxi/Ride Share	0.00	35.35
			2136 Parking	0.00	279.00
			Total	0.00	37,426.61
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	116.00	2,888.00
			2321 DC Telecom Serv (TRANSFER)	465.00	2,751.25
			2322 DC Telecom Tolls (TRANSFER)	3,017.63	17,581.65
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	11.71	167.21
			Total	3,610.34	23,394.11
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,190.82
			2403 Photographic (TRANSFER)	0.00	1.90
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,301.22
		25 Other Services	2514 Janitorial and Maint Serv	325.44	650.88
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	5,395.00	37,791.49
			2572 Web Dev Hst,Email & Rltd Serv	10,320.00	10,320.00
			Total	16,040.44	48,847.37

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	728.75	3,467.90
			2603 Food & Beverage	895.68	3,774.41
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	318.34	4,019.77
			2621 Office Supply (TRANSFER)	292.57	2,074.96
			2623 Software < \$500	0.00	928.46
			2630 Publications/Reference Mat'l	990.89	1,821.66
			Total	3,226.23	16,137.16
		31 Equipment	3112 Computer Hardw Purch <\$25,000	1,772.55	4,817.91
			3118 Maintenance / Repairs	219.75	3,475.63
			3128 Warranties	196.99	599.97
			Total	2,189.29	8,893.51
		Total		323,721.84	2,332,998.82

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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	7/31/2025	INT_PAY	PR25073100	8857			BENJAMIN, JOYCE A.	Clerk	07/01/2025 to 07/31/2025			6,250.00
						11230			BENTLEY, ADAM L.	Shared Employee	07/01/2025 to 07/31/2025			1,666.67
						1241			BLEVINS JR,ROGER B	Staff Director	07/01/2025 to 07/31/2025			15,416.67
						6074			BOOSALIS, ARISTOTLE C.	Professional Staffer	07/01/2025 to 07/11/2025			2,597.22
						5534			BROWN, ADAM C.	Digital Manager	07/01/2025 to 07/31/2025			6,250.00
						7983			CAMACHO, DARIO	Senior Investigative Counsel	02/01/2025 to 02/23/2025			(2,391.67)
						3018			CONNALLY, THOMAS P.	General Counsel	07/01/2025 to 07/31/2025			15,416.67
						2350			COSTA, JANIE V.	Professional Staff	07/01/2025 to 07/31/2025			9,250.00
						5899			DELONEY II, ANDREW G.	Legal Associate	07/01/2025 to 07/31/2025			6,416.67
						3576			DUNN, BRIDGET M.	Deputy Communications Director	07/01/2025 to 07/31/2025			9,166.67
						5519			ELKINS, CODY J.	Policy Assistant	07/01/2025 to 07/31/2025			5,833.33

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EXPEN	11 Personnel Compensation	1101	7/31/2025	INT_PAY	PR25073100	3474			FERRARA,ANNA R	Professional Staff	07/01/2025 to 07/31/2025			8,333.33
						9512			FLOAM, CAROLINE L.	Investigator	07/01/2025 to 07/31/2025			6,250.00
						3096			HALL, STEVEN T.	Senior Professional Staff	07/01/2025 to 07/31/2025			11,666.67
						288			HAMMOND, TOM J.	Staff Director	07/01/2025 to 07/31/2025			18,808.33
						2627			JANUSHKOWSKY,STEPHEN A	Staff Director	07/01/2025 to 07/31/2025			18,708.33
						1668			JOHNSON,CATHERINE E	Staff Director	07/01/2025 to 07/31/2025			13,750.00
						11304			LEDNUM, NATHANIEL K.	Staff Assistant	07/01/2025 to 07/31/2025			3,958.33
						3102			LITTRELL,AVERY W	Shared Employee	07/01/2025 to 07/31/2025			12,500.00
						8191			MCBARRON, KELSEY B.	Professional Staff/Counsel	07/01/2025 to 07/31/2025			12,500.00
						9978			MITTAL, PRANAY	Professional Staff Member	07/01/2025 to 07/31/2025			8,333.33
						2952			PETERSON, SAGE E.	Director of Operations	07/01/2025 to 07/31/2025			13,333.33
						5199			PIQUERO, MICHAEL J.	Investigative Counsel	07/01/2025 to 07/31/2025			8,333.33

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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	7/31/2025	INT_PAY	PR25073100	134			PRICE, WENDI D.	Scheduler	07/01/2025 to 07/31/2025			6,666.67
						3015			REESE, SARAH M.	Shared Employee	07/01/2025 to 07/31/2025			12,500.00
						1149			ROTHSCHILD, TARA	Staff Director - Subcommittee	07/01/2025 to 07/31/2025			11,666.67
						7829			RUBIN, EMILY VICTORIA S.	Professional Staff	07/01/2025 to 07/31/2025			12,916.67
						7110			SCALES, CHARLES D.	Professional Staff Member	07/01/2025 to 07/31/2025			5,000.00
						7851			SELU, NATHANIEL N.	Staff Assistant	07/01/2025 to 07/31/2025			3,958.33
						3231			SMITH,DANIEL A	Shared Employee	07/01/2025 to 07/31/2025			12,500.00
						2328			STEVENS, CHRISTOPHER D.	Finance Assistant	07/01/2025 to 07/31/2025			4,166.66
						2092			STEVENS,SARAH M	Finance Director	07/01/2025 to 07/31/2025			4,166.66
						8342			THOMPSON, BRENN E.	Investigator	07/01/2025 to 07/31/2025			6,250.00
						4571			WEIXEL, ALEXANDER J.	Professional Staff	07/01/2025 to 07/31/2025			6,416.67
						2967			ZIEGLER, LAUREN M.	Shared Employee	07/01/2025 to 07/31/2025			100.00

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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	11 Personnel Compensation	1101	Total											298,655.54
		Total												298,655.54
	23 Rent, Communications, Utilities	2320	7/28/2025	INT_EMS	EM25072800	37				Dc Telecom Equip (transfer)	06/01/2025 to 06/30/2025			116.00
			Total											116.00
		2321	7/28/2025	INT_EMS	EM25072800	664				Dc Telecom Serv (transfer)	06/01/2025 to 06/30/2025			465.00
			Total											465.00
		2322	7/28/2025	INT_EMS	EM25072800	1332				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			0.40
						1333				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			1.10
						1334				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			2,793.35
						1335				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			102.30
						1336				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			120.48
			Total											3,017.63
		2350	7/21/2025	VCH_EXP	X0269643	8	05/29/2025	*****929 996P-269643	CITIBANK	2350 - Postage / Courier / Box	06/12/2025 to 06/12/2025	3450011	PCard - Visa	11.71
			Total											11.71
		Total												3,610.34
	25 Other Services	2514	7/11/2025	VCH_EXP	X0272022	1	07/03/2025	9005395136	SHARP ELECTRONICS CORPORATIION	2514 - Janitorial and Maint Se	07/01/2025 to 07/31/2025	3445456	SHARP July S	325.44
			Total											325.44

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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	25 Other Services	2571	7/16/2025	VCH_CON	01845431	1	07/16/2025	TS23 10SY000 1-12 2025-7	HOUSECALL LLC	Monthly Tech Services 23 10sy0	07/01/2025 to 07/31/2025	3446352		5,395.00
			Total											5,395.00
		2572	7/9/2025	VCH_EXP	X0272102	1	07/02/2025	202506CSST972 275	LEIDOS DIGITAL SOLUTIONS INC	2572 - Web Dev Hst,Email & Rit	01/01/2025 to 01/01/2025	3444870	Leidos Web M	10,320.00
			Total											10,320.00
		Total												16,040.44
	26 Supplies and Materials	2602	7/24/2025	VCH_CBI	01847872	110	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw F7011609 06/30/2025	06/30/2025 to 06/30/2025	3450657		37.99
						111	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw F6984812 06/30/2025	06/30/2025 to 06/30/2025	3450657		5.00
			7/16/2025	VCH_EXP	X0272098	1	07/02/2025	15F8330582472	BLUETRITON BRANDS INC	2602 - Water	06/01/2025 to 06/30/2025	3446805	Ready Refres	685.76
			Total											728.75
		2603	7/21/2025	VCH_EXP	X0269643	5	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	05/28/2025 to 05/28/2025	3450011	PCard - Visa	22.43
						9	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/11/2025 to 06/11/2025	3450011	PCard - Visa	296.80
						10	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/03/2025 to 06/03/2025	3450011	PCard - Visa	37.98
						11	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/17/2025 to 06/17/2025	3450011	PCard - Visa	68.58
						12	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/17/2025 to 06/17/2025	3450011	PCard - Visa	141.50

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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	2603	7/21/2025	VCH_EXP	X0269643	14	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/06/2025 to 06/06/2025	3450011	PCard - Visa	14.90
						15	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	05/28/2025 to 05/28/2025	3450011	PCard - Visa	10.63
						16	05/29/2025	*****929 996P-269643	CITIBANK	.2603 - Food & Beverage	06/06/2025 to 06/06/2025	3450011	PCard - Visa	36.05
			7/18/2025	VCH_EVC	01843793	1	01/28/2025	*****830 198-2501-01843793	CITIBANK	Food & Beverage	01/17/2025 to 01/17/2025	3449791		266.81
			Total											895.68
		2620	7/21/2025	VCH_EXP	X0269643	2	05/29/2025	*****929 996P-269643	CITIBANK	.2620 - Office Supplies (outs	06/09/2025 to 06/09/2025	3450011	PCard - Visa	209.99
						3	05/29/2025	*****929 996P-269643	CITIBANK	.2620 - Office Supplies (outs	06/24/2025 to 06/24/2025	3450011	PCard - Visa	89.99
						6	05/29/2025	*****929 996P-269643	CITIBANK	.2620 - Office Supplies (outs	05/30/2025 to 05/30/2025	3450011	PCard - Visa	18.36
			Total											318.34
		2621	7/31/2025	INT_RMS	RM25073100	24				Office Supply (transfer)	07/01/2025 to 07/31/2025			(0.51)
						25				Office Supply (transfer)	07/01/2025 to 07/31/2025			293.08
			Total											292.57
		2630	7/29/2025	VCH_EXP	X0275977	1	07/21/2025	XFJAEXSW0001	MULTIVERSE MEDIA INC	.2630 - Publications/ Reference	07/14/2025 to 07/14/2027	67143826	Space News 2	830.00

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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	26 Supplies and Materials	2630	7/21/2025	VCH_EXP	X0269643	1	05/29/2025	*****929 996P-269643	CITIBANK	.2630 - Publications/Reference	06/01/2025 to 06/30/2025	3450011	PCard - Visa	56.00
						7	05/29/2025	*****929 996P-269643	CITIBANK	.2630 - Publications/Reference	06/11/2025 to 07/18/2025	3450011	PCard - Visa	36.00
						13	05/29/2025	*****929 996P-269643	CITIBANK	.2630 - Publications/Reference	06/01/2025 to 06/30/2025	3450011	PCard - Visa	68.89
			Total											990.89
		Total												3,226.23
	31 Equipment	3112	7/8/2025	VCH_ONL	01843055	1	06/04/2025	AE4SY4C	CDW GOVERNMENT LLC	Laptop - Microsoft Surface Cop	06/04/2025 to 06/04/2025	3444560		1,772.55
			Total											1,772.55
		3118	7/31/2025	AM	MNT0144459	1462				Equip Maintenance Chargeback	07/01/2025 to 07/31/2025			219.75
			Total											219.75
		3128	7/8/2025	VCH_ONL	01843055	2	06/04/2025	AE4SY4C	CDW GOVERNMENT LLC	Extended Warranty - #7859132 -	06/02/2025 to 06/02/2025	3444560		196.99
			Total											196.99
		Total												2,189.29

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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	19,260.00	19,260.00	(19,260.00)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	19,260.00	19,260.00	41,974.00

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	6,800.00	19,260.00
		Total		6,800.00	19,260.00
		Total		6,800.00	19,260.00

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	7/31/2025	INT_PAY	PR25073100	12088			CAHILL, ALEXA L.	Comm. House Paid Intern - Majo	07/01/2025 to 07/31/2025			1,000.00
						12098			DAGLEY, RYAN	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			1,200.00

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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	7/31/2025	INT_PAY	PR25073100	12944			GEROVITCH, MICHAEL J.	Comm. House Paid Intern - Majo	07/01/2025 to 07/31/2025			1,000.00
						12123			MORRISON, LUKE J.	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			1,200.00
						12150			RUSSELL, CANON B.	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			1,200.00
						12159			TUDOR, PHILIP	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			1,200.00
			Total											6,800.00
		Total												6,800.00

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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	1,217,702.36	1,217,702.36	(1,217,702.36)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,239.04	1,239.04	(1,239.04)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,388.40	13,388.40	(13,388.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	(125.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,117.69	13,117.69	(13,117.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	0.00	16,738.45	20,583.40	(20,583.40)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	0.00	6,175.49	8,239.03	(8,239.03)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	0.00	1,268,486.43	1,274,394.92	1,214,272.08

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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	170,628.51	1,192,591.25
			1106 Bonus	0.00	19,000.00
			1107 Severance	0.00	6,111.11
			Total	170,628.51	1,217,702.36
		21 Travel	2101 Airfare Commercial Transport	0.00	274.60
			2105 Lodging	0.00	486.78
			2110 Meals	0.00	109.85
			2130 Private Auto Mileage	0.00	21.98
			2135 Taxi/Ride Share	91.39	302.83
			2136 Parking	0.00	43.00
			Total	91.39	1,239.04
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	600.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,162.50
			2322 DC Telecom Tolls (TRANSFER)	1,516.02	11,205.90
			2335 HIR Graphics (TRANSFER)	310.00	420.00
			Total	2,087.77	13,388.40
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	105.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	125.00
		25 Other Services	2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	21.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	13,117.69
		26 Supplies and Materials	2602 Water	230.70	660.32
			2603 Food & Beverage	765.74	1,742.06
			2610 Habitation Expense	262.60	262.60
			2620 Office Supplies (Outside)	424.72	558.12
			2621 Office Supply (TRANSFER)	931.34	2,569.13

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$500	11.07	446.37
			2630 Publications/Reference Mat'l	932.67	10,499.85
			Total	3,558.84	16,738.45
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	6,175.49
		Total		176,366.51	1,268,486.43

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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	7/31/2025	INT_PAY	PR25073100	3336			ANDERSON,CATHERINE A	Communications Director	07/01/2025 to 07/31/2025			10,465.00
						9328			HINMAN, ALBERT W.	Professional Staff Member	07/01/2025 to 07/31/2025			7,735.00
						1784			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	07/01/2025 to 07/31/2025			15,340.50
						142			LE, RICKY X.	Shared Employee	07/01/2025 to 07/31/2025			8,750.00
						4735			MCQUINN,JOHN A	Professional Staff	07/01/2025 to 07/31/2025			8,096.29
						7196			MEDINA, CARLOS M.	Staff/Press Asst	07/01/2025 to 07/31/2025			4,914.00
						2838			PALASITS, SARA A.	Senior Oversight Staff	07/01/2025 to 07/31/2025			8,839.34
						6890			PARROTT, KRISTI J.	Professional Staff	07/01/2025 to 07/31/2025			8,255.54
						1193			PIAZZA, JOHN I.	Chief of Staff	07/01/2025 to 07/31/2025			16,295.83
						1354			ROSENBERG,ADAM L	Staff Director	07/01/2025 to 07/31/2025			15,990.62
						4734			RUBIN, ANDREW I.	General Counsel	07/01/2025 to 07/31/2025			11,793.60

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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	7/31/2025	INT_PAY	PR25073100	4191			SCHNEIDER,JOSHUA T	Senior Oversight Staff	07/01/2025 to 07/31/2025			9,210.77
						1100			SOKOLOV, DAHLIA L.	Policy Director	07/01/2025 to 07/31/2025			16,176.39
						1315			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	07/01/2025 to 07/31/2025			14,969.06
						413			WHITTAKER,LARRY W	Shared Employee	07/01/2025 to 07/31/2025			5,700.28
						441			WILKINS,ASHLEE N	Professional Staff	07/01/2025 to 07/31/2025			8,096.29
			Total											170,628.51
		Total												170,628.51
	21 Travel	2135	7/23/2025	VCH_EXP	X0270486	1	06/16/2025	*****208824T-270486	CITIBANK	.2135 - Taxi/Ride Share	06/13/2025 to 06/13/2025	3450480	Travel_IBA -	15.23
						2	06/16/2025	*****208824T-270486	CITIBANK	.2135 - Taxi/Ride Share	06/13/2025 to 06/13/2025	3450480	Travel_IBA -	76.16
			Total											91.39
		Total												91.39
	23 Rent, Communications, Utilities	2320	7/28/2025	INT_EMS	EM25072800	38				Dc Telecom Equip (transfer)	06/01/2025 to 06/30/2025			68.00
			Total											68.00
		2321	7/28/2025	INT_EMS	EM25072800	665				Dc Telecom Serv (transfer)	06/01/2025 to 06/30/2025			193.75
			Total											193.75
		2322	7/28/2025	INT_EMS	EM25072800	1337				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			0.57

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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	7/28/2025	INT_EMS	EM25072800	1338				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			1.56
						1339				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			28.70
						1340				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			1,356.24
						1341				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			58.95
						1342				Dc Telecom Tolls (transfer)	06/01/2025 to 06/30/2025			70.00
			Total											1,516.02
		2335	7/28/2025	INT_MED	MS25072800	39				33261	07/08/2025 to 07/08/2025			30.00
						40				33243	07/03/2025 to 07/03/2025			60.00
						41				32980	06/27/2025 to 06/27/2025			220.00
			Total											310.00
		Total												2,087.77
	26 Supplies and Materials	2602	7/24/2025	VCH_CBI	01847872	112	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw F6978750 06/30/2025	06/30/2025 to 06/30/2025	3450657		5.00
						113	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw 8593202586 06/30/2025	06/30/2025 to 06/30/2025	3450657		29.72
						114	06/30/2025	20250630	BLUETRITON BRANDS INC	Bw 8595122790 06/30/2025	06/30/2025 to 06/30/2025	3450657		30.36

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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	7/23/2025	VCH_CBI	01847866	45	05/31/2025	20250531	BLUETRITON BRANDS INC	Bw 8580466855 to 05/31/2025	05/31/2025 to 05/31/2025	3450330		82.85
						46	05/31/2025	20250531	BLUETRITON BRANDS INC	Bw 8586594452 to 05/31/2025	05/31/2025 to 05/31/2025	3450330		53.13
			7/22/2025	VCH_EXP	X0272097	1	06/11/2025	05F6705655232	BLUETRITON BRANDS INC	2602 - Water	06/01/2025 to 06/30/2025	3450117	Ready Refres	29.64
			Total											230.70
		2603	7/24/2025	VCH_EXP	X0269646	10	04/29/2025	*****830 198P-269646	CITIBANK	.2603 - Food & Beverage	05/29/2025 to 05/29/2025	3450753	PCard - Visa	765.74
			Total											765.74
		2610	7/24/2025	VCH_EXP	X0269646	6	04/29/2025	*****830 198P-269646	CITIBANK	2610 - Habitation Expense	06/10/2025 to 06/10/2025	3450753	PCard - Visa	262.60
			Total											262.60
		2620	7/24/2025	VCH_EXP	X0269646	7	04/29/2025	*****830 198P-269646	CITIBANK	.2620 - Office Supplies (outs	06/11/2025 to 06/11/2025	3450753	PCard - Visa	42.18
						11	04/29/2025	*****830 198P-269646	CITIBANK	.2620 - Office Supplies (outs	06/26/2025 to 06/26/2025	3450753	PCard - Visa	195.93
						12	04/29/2025	*****830 198P-269646	CITIBANK	.2620 - Office Supplies (outs	06/26/2025 to 06/26/2025	3450753	PCard - Visa	56.65
						13	04/29/2025	*****830 198P-269646	CITIBANK	.2620 - Office Supplies (outs	06/27/2025 to 06/27/2025	3450753	PCard - Visa	89.97

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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	7/24/2025	VCH_EXP	X0269646	14	04/29/2025	*****830 198P-269646	CITIBANK	.2620 - Office Supplies (outs	06/27/2025 to 06/27/2025	3450753	PCard - Visa	39.99
			Total											424.72
		2621	7/31/2025	INT_RMS	RM25073100	26				Office Supply (transfer)	07/01/2025 to 07/31/2025			931.34
			Total											931.34
		2623	7/24/2025	VCH_EXP	X0269646	5	04/29/2025	*****830 198P-269646	CITIBANK	.2623 - Software < \$1,000	06/28/2025 to 07/28/2025	3450753	PCard - Visa	11.07
			Total											11.07
		2630	7/24/2025	VCH_EXP	X0269646	1	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	04/01/2025 to 04/30/2025	3450753	PCard - Visa	14.00
						2	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	04/01/2025 to 04/30/2025	3450753	PCard - Visa	14.00
						3	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	05/01/2025 to 05/31/2025	3450753	PCard - Visa	14.00
						4	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	05/01/2025 to 05/31/2025	3450753	PCard - Visa	14.00
						8	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	06/21/2025 to 07/21/2025	3450753	PCard - Visa	12.67
						9	04/29/2025	*****830 198P-269646	CITIBANK	.2630 - Publications/ Reference	06/01/2025 to 06/30/2025	3450753	PCard - Visa	14.00
			7/23/2025	VCH_EXP	X0275203	1	07/15/2025	BUWWZE800001	MULTIVERSE MEDIA INC	.2630 - Publications/ Reference	07/14/2025 to 07/14/2025	67012585	Space News 2	850.00
			Total											932.67
		Total												3,558.84

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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	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	34,008.32	34,008.32	(34,008.32)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	34,008.32	34,008.32	27,225.68

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	34,008.32
		Total		5,250.00	34,008.32
		Total		5,250.00	34,008.32

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	7/31/2025	INT_PAY	PR25073100	1209 9			DAZA MANGA, CAMILO A.	Comm. House Paid Intern - Mino	07/01/2025 to 07/31/2025			1,750.00
						1325 5			OSAJI, PRINCE	Comm. House Paid Intern - Mino	07/01/2025 to 07/31/2025			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	7/31/2025	INT_PAY	PR25073100	12137			RADER, EZRA L.	Comm. House Paid Intern - Mino	07/01/2025 to 07/31/2025			1,750.00
			Total											5,250.00
			Total											5,250.00