

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>

July 7, 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 June 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



June 2025 Committee Report

June 5, 2025

Joint Hearing: Subcommittee on Research and Technology and Subcommittee on Energy – Pursuing the Golden Age of Innovation: Strategic Priorities in Biotechnology

June 11, 2025

Full Committee Markup –

H.R. 390, ACERO Act, as amended

H.R. 3259, Post Quantum Cybersecurity Standards Act

H.R. 3679, Small Business Artificial Intelligence Advancement Act, as amended

H.R. 3705, Fog Observations and Geographic Forecasting Act

June 12, 2025

Subcommittee on Energy Hearing – Powering Demand: Nuclear Solutions for AI Infrastructure

June 26, 2025

Subcommittee on Investigations and Oversight Hearing – Justice for Whom? Examining the Justice40 Initiative’s Oversight and Implementation

Other Activities

Full Committee

June 2, 2025

H.R. 3667, the “Strengthening American Nuclear Energy Act” was introduced by Rep. Byron Donalds and referred to the Committee on Science, Space, and Technology.

June 3, 2025

H. R. 3677, the “Executive Order 14292 Act of 2025” was introduced by Rep. Tim Burchett and referred to the Committee on Science, Space, and Technology.

H.R. 3679, the “Small Business Artificial Intelligence Advancement Act” was introduced by Rep. Mike Collins and referred to the Committee on Science, Space, and Technology.

June 4, 2025

H.R. 3704, the “Coordinated Federal Response to Extreme Heat Act of 2025” was introduced by Rep. Yassamin Ansari and referred to the Committee on Science, Space, and Technology.

H.R. 3705, the “Fog Observations and Geographic Forecasting Act” was introduced by Rep. Brian Babin and referred to the Committee on Science, Space, and Technology.

H.R. 3706, the “SUSHI Act” was introduced by Rep. Brian Babin and referred to the Committee on Science, Space, and Technology.

H.R. 3707, the “NSF and USDA Interagency Research Act” was introduced by Rep. James Baird and referred to the Committee on Science, Space, and Technology.

H.R. 3730, the “FARE Act” was introduced by Rep. Kevin Mullin and referred to the Committee on Science, Space, and Technology.

H.R. 3742, the “Offshore Energy Modernization Act of 2025” was introduced by Rep. Paul Tonko and referred to the Committee on Science, Space, and Technology.

June 5, 2025

H.R. 3744, the “Research Integrity and Foreign Influence Prevention Act” was introduced by Rep. Daniel Webster and referred to the Committee on Science, Space, and Technology.

H.R. 3755, the “Safe Stay Act” was introduced by Rep. Angie Craig and referred to the Committee on Science, Space, and Technology.

H.R. 3771, the “Protecting Coasts and Cities from Severe Weather Act” was introduced by Rep. Thomas Kean and referred to the Committee on Science, Space, and Technology.

H. R. 3788, the “Support for Quantum Supply Chains Act” was introduced by Rep. Emilia Sykes and referred to the Committee on Science, Space, and Technology.

June 7, 2025

H. Res. 482, “Recognizing World Oceans Day and the need to protect, conserve, maintain, and rebuild the ocean and its resources” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

H. R. 3809, the “Weather Workforce Improvement Act” was introduced by Rep. Mike Flood and referred to the Committee on Science, Space, and Technology.

H. R. 3816, “To improve the National Oceanic and Atmospheric Administration's weather research, support improvements in weather forecasting and prediction, expand commercial opportunities for the provision of weather data, and for other purposes” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

June 9, 2025

H. R. 3851, the “SBIR/STTR Pilot Extension Act” was introduced by Rep. Johnny Olszewski and referred to the Committee on Science, Space, and Technology.

June 11, 2025

H. R. 3923, the “Wildfire Coordination Act” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

H. R. 3924, the “Wildfire Risk Evaluation Act” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

June 12, 2025

H. R. 3953, the “SBIR/STTR Website Improvement Act” was introduced by Rep. Herbert Conaway and referred to the Committee on Science, Space, and Technology.

June 17, 2025

H. R. 4038, the “Wildfire Response and Preparedness Act of 2025” was introduced by Rep. Young Kim and referred to the Committee on Science, Space, and Technology.

H. R. 4047, the “Coastal Communities Ocean Acidification Act of 2025” was introduced by Rep. Chellie Pingree and referred to the Committee on Science, Space, and Technology.

H.R. 4048, the “STEM Pathways for the Future Act” was introduced by Rep. Luz Rivas and referred to the Committee on Science, Space, and Technology.

June 20, 2025

H.R. 4065, the “Bring the Space Shuttle Home Act” was introduced by Rep. Randy Weber and referred to the Committee on Science, Space, and Technology.

June 23, 2025

H.R. 4073, the “Tsunami Warning, Research, and Education Act of 2025 ” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

H.R. 4075, “To direct the Administrator of the National Oceanic and Atmospheric Administrator to improve fire weather and fire environment forecasting, detection, and local collaboration, and for other purposes” was introduced by Rep. Jeff Crank and referred to the Committee on Science, Space, and Technology

June 25, 2025

H.R. 4141, “To direct the Department of Energy and the National Oceanic and Atmospheric Administration to conduct collaborative research in order to advance numerical weather and climate prediction in the United States, and for other purposes” was introduced by Rep. Max Miller and referred to the Committee on Science, Space, and Technology.

June 26, 2025

H.R. 4172, the “OCED Elimination Act” was introduced by Rep. Brandon Gill and referred to the Committee on Science, Space, and Technology.

June 27, 2025

H. Res. 560, “Commemorating the 65th anniversary of the Marshall Space Flight Center and recognizing its continued leadership in the development of the Space Launch System and human space exploration” was introduced by Rep. Dale Strong and referred to the Committee on Science, Space, and Technology.

H.R. 4239, “To require a study of rural weather monitoring systems” was introduced by Rep. Nathaniel Moran and referred to the Committee on Science, Space, and Technology.

June 30, 2025

H.R. 4263, “To enhance the competitiveness of the nuclear sector of the United States in foreign countries, and for other purposes” was introduced by Rep. Keith Self and referred to the Committee on Science, Space, and Technology.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 June - 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	1,897,343.30	1,897,343.30	(1,897,343.30)
	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	19,783.77	19,783.77	(19,783.77)
	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	32,806.93	32,806.93	(32,806.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	12,910.93	12,910.93	(12,910.93)
	31 Equipment	0.00	0.00	0.00	0.00	1,969.54	1,969.54	6,704.22	8,673.76	(8,673.76)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	1,969.54	1,969.54	2,009,276.98	2,011,246.52	2,966,086.48
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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Authorization Year 2025
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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	307,297.21	1,871,634.96
			1104 Accrued Leave	6,666.67	18,708.34
			1107 Severance	0.00	7,000.00
			Total	313,963.88	1,897,343.30
		21 Travel	2101 Airfare Commercial Transport	0.00	19,570.20
			2105 Lodging	2,175.38	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	2,175.38	37,426.61
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	104.00	2,772.00
			2321 DC Telecom Serv (TRANSFER)	465.00	2,286.25
			2322 DC Telecom Tolls (TRANSFER)	2,840.64	14,564.02
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	0.00	155.50
			Total	3,409.64	19,783.77
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,501.94	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	1,501.94	2,301.22
		25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	5,395.00	32,396.49
			Total	5,395.00	32,806.93
		26 Supplies and Materials	2602 Water	602.99	2,739.15

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	647.70	2,878.73
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	393.31	3,701.43
			2621 Office Supply (TRANSFER)	284.78	1,782.39
			2623 Software < \$500	0.00	928.46
			2630 Publications/Reference Mat'l	160.89	830.77
			Total	2,089.67	12,910.93
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,045.36
			3118 Maintenance / Repairs	219.75	3,255.88
			3128 Warranties	0.00	402.98
			Total	219.75	6,704.22
		Total		328,755.26	2,009,276.98

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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	6/30/2025	INT_PAY	PR25063000	9044			BENJAMIN, JOYCE A.	Clerk	06/01/2025 to 06/30/2025			6,250.00
						11479			BENTLEY, ADAM L.	Shared Employee	06/01/2025 to 06/30/2025			1,666.67
						1330			BLEVINS JR,ROGER B	Staff Director	06/01/2025 to 06/30/2025			15,416.67
						6224			BOOSALIS, ARISTOTLE C.	Professional Staffer	06/01/2025 to 06/30/2025			7,083.33
						5686			BROWN, ADAM C.	Digital Manager	06/01/2025 to 06/30/2025			6,250.00
						3131			CONNALLY, THOMAS P.	General Counsel	06/01/2025 to 06/30/2025			15,416.67
						2452			COSTA, JANIE V.	Professional Staff	06/01/2025 to 06/30/2025			9,250.00
						6051			DELONEY II, ANDREW G.	Legal Associate	06/01/2025 to 06/30/2025			6,416.67
						3694			DUNN, BRIDGET M.	Deputy Communications Director	06/01/2025 to 06/30/2025			9,166.67
						5670			ELKINS, CODY J.	Policy Assistant	06/01/2025 to 06/30/2025			5,833.33
						3593			FERRARA,ANNA R	Professional Staff	06/01/2025 to 06/30/2025			8,333.33

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EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	9714			FLOAM, CAROLINE L.	Investigator	06/01/2025 to 06/30/2025			6,250.00
						3209			HALL, STEVEN T.	Senior Professional Staff	06/01/2025 to 06/30/2025			11,666.67
						301			HAMMOND, TOM J.	Senior Policy Advisor	06/01/2025 to 06/30/2025			18,808.33
						2732			JANUSHKOWSKY,STEPHEN A	Staff Director	06/01/2025 to 06/30/2025			18,708.33
						1758			JOHNSON,CATHERINE E	Staff Director	06/01/2025 to 06/30/2025			13,750.00
						11566			LEDNUM, NATHANIEL K.	Staff Assistant	06/01/2025 to 06/30/2025			3,958.33
						3216			LITTRELL,AVERY W	Shared Employee	06/01/2025 to 06/30/2025			12,500.00
						8368			MCBARRON, KELSEY B.	Professional Staff/Counsel	06/01/2025 to 06/30/2025			12,500.00
						10160			MITTAL, PRANAY	Professional Staff Member	06/01/2025 to 06/30/2025			8,333.33
						3060			PETERSON, SAGE E.	Director of Operations	06/01/2025 to 06/30/2025			13,333.33
						5346			PIQUERO, MICHAEL J.	Investigative Counsel	06/01/2025 to 06/30/2025			8,333.33
						132			PRICE, WENDI D.	Scheduler	06/01/2025 to 06/30/2025			6,666.67

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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	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	3128			REESE, SARAH M.	Shared Employee	06/01/2025 to 06/30/2025			12,500.00
						1235			ROTHSCHILD, TARA	Staff Director - Subcommittee	05/27/2025 to 05/27/2025			1,555.56
						1236			ROTHSCHILD, TARA	Staff Director - Subcommittee	06/01/2025 to 06/30/2025			11,666.67
						8014			RUBIN, EMILY VICTORIA S.	Professional Staff	06/01/2025 to 06/30/2025			12,916.67
						7260			SCALES, CHARLES D.	Policy Assistant	06/01/2025 to 06/30/2025			5,000.00
						8035			SELU, NATHANIEL N.	Staff Assistant	06/01/2025 to 06/30/2025			3,958.33
						3346			SMITH,DANIEL A	Shared Employee	06/01/2025 to 06/30/2025			12,500.00
						2430			STEVENS, CHRISTOPHER D.	Finance Assistant	06/01/2025 to 06/30/2025			4,166.66
						2194			STEVENS,SARAH M	Finance Director	06/01/2025 to 06/30/2025			4,166.66
						8517			THOMPSON, BRENN E.	Investigator	05/01/2025 to 05/26/2025			208.33
						8518			THOMPSON, BRENN E.	Investigator	06/01/2025 to 06/30/2025			6,250.00

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EXPEN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	4710			WEIXEL, ALEXANDER J.	Professional Staff	06/01/2025 to 06/30/2025			6,416.67
						3079			ZIEGLER, LAUREN M.	Shared Employee	06/01/2025 to 06/30/2025			100.00
			Total											307,297.21
		1104	6/30/2025	INT_PAY	PR25063000	3756			BOATRIGHT, DANIEL S.	Staff Director and Counsel	05/01/2025 to 05/09/2025			6,666.67
														6,666.67
			Total											313,963.88
	21 Travel	2105	6/24/2025	VCH_EXP	X0258891	1	03/24/2025	*****749 078T-258891	CITIBANK	.2105 - Lodging	03/24/2025 to 03/24/2025	3442351		(54.41)
						2	03/24/2025	*****749 078T-258891	CITIBANK	.2105 - Lodging	03/24/2025 to 03/25/2025	3442351		(21.93)
						3	03/24/2025	*****749 078T-258891	CITIBANK	.2105 - Lodging	04/05/2025 to 04/07/2025	3442351		1,125.86
						4	03/24/2025	*****749 078T-258891	CITIBANK	.2105 - Lodging	04/05/2025 to 04/07/2025	3442351		1,125.86
			Total											2,175.38
		Total												2,175.38
	23 Rent, Communications, Utilities	2320	6/25/2025	INT_EMS	EM25062500	35				Dc Telecom Equip (transfer)	05/01/2025 to 05/31/2025			104.00
			Total											104.00
		2321	6/25/2025	INT_EMS	EM25062500	666				Dc Telecom Serv (transfer)	05/01/2025 to 05/31/2025			465.00
			Total											465.00

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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	23 Rent, Communications, Utilities	2322	6/25/2025	INT_EMS	EM25062500	1342				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			0.41
						1343				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			1.11
						1344				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			2,754.04
						1345				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			81.84
						1346				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			3.24
			Total											2,840.64
		Total												3,409.64
	24 Printing and Reproduction	2402	6/30/2025	VCH_EXP..	X0261305	5	04/29/2025	*****929996P-261305	CITIBANK	2402 - Non-Frankable Printing	04/25/2025 to 04/25/2025	3443519	PCard - Visa	693.00
			6/24/2025	VCH_EXP	X0268047	1	06/19/2025	261050	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/19/2025 to 06/19/2025	3442260	Accurate Wor	483.50
			6/9/2025	VCH_EXP	X0263772	1	06/04/2025	9005354195	SHARP ELECTRONICS CORPORATIION	2402 - Non-Frankable Printing	06/01/2025 to 06/30/2025	3436489	Sharp June S	325.44
			Total											1,501.94
		Total												1,501.94
	25 Other Services	2571	6/16/2025	VCH_CON	01838856	1	06/16/2025	TS23 10SY000 1-12 2025-6	HOUSECALL LLC	Monthly Tech Services 23 10sy0	06/01/2025 to 06/30/2025	3438894		5,395.00
			Total											5,395.00
		Total												5,395.00
	26 Supplies and Materials	2602	6/30/2025	VCH_CBI..	01842400	217	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw D6802543 04/30/2025	04/30/2025 to 04/30/2025	3443466		33.99

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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	6/30/2025	VCH_CBI..	01842400	218	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw E6879448 04/30/2025	04/30/2025 to 04/30/2025	3443466		33.99
						231	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw D6764590 04/30/2025	04/30/2025 to 04/30/2025	3443466		5.00
						232	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw E6854877 04/30/2025	04/30/2025 to 04/30/2025	3443466		5.00
			6/10/2025	VCH_EXP	X0264357	1	06/03/2025	25D8330582472	BLUETRITON BRANDS INC	2602 - Water	05/01/2025 to 05/31/2025	3436850	Ready Refres	486.02
			6/3/2025	VCH_CBI	01836038	154	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw C6707770 03/31/2025	03/31/2025 to 03/31/2025	3435485		33.99
						163	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw C6558557 03/31/2025	03/31/2025 to 03/31/2025	3435485		5.00
			Total											602.99
		2603	6/30/2025	VCH_EXP..	X0261305	2	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	04/28/2025 to 04/28/2025	3443519	PCard - Visa	67.95
						7	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	05/14/2025 to 05/14/2025	3443519	PCard - Visa	22.43
						11	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	05/15/2025 to 05/15/2025	3443519	PCard - Visa	39.00
						12	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	05/16/2025 to 05/16/2025	3443519	PCard - Visa	190.08
						13	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	05/05/2025 to 05/05/2025	3443519	PCard - Visa	68.58
						14	04/29/2025	*****Q29 996P-261305	CITIBANK	.2603 - Food & Beverage	05/05/2025 to 05/05/2025	3443519	PCard - Visa	143.38

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2025:119th Congress 1st Session
Month: 2025 June - Open

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2603	6/30/2025	VCH_EXP..	X0261305	15	04/29/2025	*****929 996P-261305	CITIBANK	.2603 - Food & Beverage	05/05/2025 to 05/05/2025	3443519	PCard - Visa	17.94
						17	04/29/2025	*****929 996P-261305	CITIBANK	.2603 - Food & Beverage	05/06/2025 to 05/06/2025	3443519	PCard - Visa	32.95
						19	04/29/2025	*****929 996P-261305	CITIBANK	.2603 - Food & Beverage	05/16/2025 to 05/16/2025	3443519	PCard - Visa	65.39
			Total											647.70
	26 Supplies and Materials	2620	6/30/2025	VCH_EXP..	X0261305	4	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/06/2025 to 05/06/2025	3443519	PCard - Visa	74.95
						6	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/14/2025 to 05/14/2025	3443519	PCard - Visa	84.23
						9	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/15/2025 to 05/15/2025	3443519	PCard - Visa	13.89
						10	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/15/2025 to 05/15/2025	3443519	PCard - Visa	20.53
						18	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/06/2025 to 05/06/2025	3443519	PCard - Visa	145.00
						20	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/21/2025 to 05/21/2025	3443519	PCard - Visa	17.43
						21	04/29/2025	*****929 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/21/2025 to 05/21/2025	3443519	PCard - Visa	7.31

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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	26 Supplies and Materials	2620	6/30/2025	VCH_EXP..	X0261305	22	04/29/2025	*****Q29 996P-261305	CITIBANK	.2620 - Office Supplies (outs	05/06/2025 to 05/06/2025	3443519	PCard - Visa	29.97
			Total											393.31
		2621	6/30/2025	INT_RMS	RM25063000	22				Office Supply (transfer)	06/01/2025 to 06/30/2025			284.78
			Total											284.78
		2630	6/30/2025	VCH_EXP..	X0261305	1	04/29/2025	*****Q29 996P-261305	CITIBANK	.2630 - Publications/ Reference	04/28/2025 to 04/28/2025	3443519	PCard - Visa	56.00
						3	04/29/2025	*****Q29 996P-261305	CITIBANK	.2630 - Publications/ Reference	05/01/2025 to 05/31/2025	3443519	PCard - Visa	68.89
						8	04/29/2025	*****Q29 996P-261305	CITIBANK	.2630 - Publications/ Reference	05/14/2025 to 05/20/2025	3443519	PCard - Visa	36.00
			Total											160.89
			Total											2,089.67
	31 Equipment	3118	6/30/2025	AM	MNT0143717	1459				Equip Maintenance Chargeback	06/01/2025 to 06/30/2025			219.75
			Total											219.75
		Total												219.75

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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	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	12,460.00	12,460.00	(12,460.00)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	12,460.00	12,460.00	48,774.00

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	7,566.67	12,460.00
		Total		7,566.67	12,460.00
		Total		7,566.67	12,460.00

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	6/30/2025	INT_PAY	PR25063000	9984			BALDRIDGE, MCKAYLEN G.	Legislative Correspondent	06/01/2025 to 06/20/2025			800.00
						12521			CAHILL, ALEXA L.	Comm. House Paid Intern - Majo	06/01/2025 to 06/30/2025			1,000.00

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ										Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 June - Open				
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	6/30/2025	INT_PAY	PR25063000	12530			DAGLEY, RYAN	Comm. House Paid Intern - Majo	06/01/2025 to 06/30/2025			1,200.00
						13679			GEROVITCH, MICHAEL J.	Comm. House Paid Intern - Majo	06/02/2025 to 06/30/2025			966.67
						12561			MORRISON, LUKE J.	Comm. House Paid Intern - Majo	06/01/2025 to 06/30/2025			1,200.00
						12589			RUSSELL, CANON B.	Comm. House Paid Intern - Majo	06/01/2025 to 06/30/2025			1,200.00
						12601			TUDOR, PHILIP	Comm. House Paid Intern - Majo	06/01/2025 to 06/30/2025			1,200.00
			Total											7,566.67
		Total												7,566.67

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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	1,047,073.85	1,047,073.85	(1,047,073.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,147.65	1,147.65	(1,147.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,300.63	11,300.63	(11,300.63)
	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	13,179.61	17,024.56	(17,024.56)
	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	1,092,119.92	1,098,028.41	1,390,638.59

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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	174,392.20	1,021,962.74
			1106 Bonus	0.00	19,000.00
			1107 Severance	6,111.11	6,111.11
			Total	180,503.31	1,047,073.85
		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	51.32	211.44
			2136 Parking	0.00	43.00
			Total	51.32	1,147.65
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	164.00	532.00
			2321 DC Telecom Serv (TRANSFER)	193.75	968.75
			2322 DC Telecom Tolls (TRANSFER)	1,434.56	9,689.88
			2335 HIR Graphics (TRANSFER)	50.00	110.00
			Total	1,842.31	11,300.63
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	67.00	105.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	67.00	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	235.86	429.62
			2603 Food & Beverage	1,055.71	976.32
			2620 Office Supplies (Outside)	133.40	133.40
			2621 Office Supply (TRANSFER)	162.93	1,637.79
			2623 Software < \$500	11.07	435.30

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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	63.77	9,567.18
			Total	1,662.74	13,179.61
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	267.00	267.00
			Total	267.00	6,175.49
		Total		184,393.68	1,092,119.92

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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	6/30/2025	INT_PAY	PR25063000	3451			ANDERSON,CATHERINE A	Communications Director	06/01/2025 to 06/30/2025			10,465.00
						2094			DELUCA, ANDREW J.	Senior Advisor	06/01/2025 to 06/01/2025			277.78
						9520			HINMAN, ALBERT W.	Professional Staff Member	06/01/2025 to 06/30/2025			7,735.00
						1880			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	06/01/2025 to 06/30/2025			15,340.50
						143			LE, RICKY X.	Shared Employee	06/01/2025 to 06/30/2025			8,750.00
						4882			MCQUINN,JOHN A	Professional Staff	06/01/2025 to 06/30/2025			8,096.29
						7345			MEDINA, CARLOS M.	Staff/Press Asst	06/01/2025 to 06/30/2025			4,914.00
						9197			ORELLANA, JOSEPH W.	Professional Staff	06/01/2025 to 06/13/2025			3,485.91
						2943			PALASITS, SARA A.	Senior Oversight Staff	06/01/2025 to 06/30/2025			8,839.34
						7040			PARROTT, KRISTI J.	Professional Staff	06/01/2025 to 06/30/2025			8,255.54
						1281			PIAZZA, JOHN I.	Chief of Staff	06/01/2025 to 06/30/2025			16,295.83

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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	6/30/2025	INT_PAY	PR25063000	1443			ROSENBERG,ADAM L	Staff Director	06/01/2025 to 06/30/2025			15,990.62
						4881			RUBIN, ANDREW I.	General Counsel	06/01/2025 to 06/30/2025			11,793.60
						4319			SCHNEIDER,JOSHUA T	Senior Oversight Staff	06/01/2025 to 06/30/2025			9,210.77
						1184			SOKOLOV, DAHLIA L.	Policy Director	06/01/2025 to 06/30/2025			16,176.39
						1406			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	06/01/2025 to 06/30/2025			14,969.06
						433			WHITTAKER,LARRY W	Shared Employee	06/01/2025 to 06/30/2025			5,700.28
						471			WILKINS,ASHLEE N	Professional Staff	06/01/2025 to 06/30/2025			8,096.29
			Total											174,392.20
		1107	6/30/2025	INT_PAY	PR25063000	2095			DELUCA, ANDREW J.	Senior Advisor	06/01/2025 to 06/01/2025			6,111.11
			Total											6,111.11
			Total											180,503.31
	21 Travel	2135	6/18/2025	VCH_EXP	X0261901	1	04/30/2025	*****208 824T-261901	CITIBANK	.2135 - Taxi/Ride Share	04/30/2025 to 04/30/2025	3441579	Travel_IBA -	51.32
														51.32
														51.32
	23 Rent, Communications, Utilities	2320	6/25/2025	INT_EMS	EM25062500	36				Dc Telecom Equip (transfer)	05/01/2025 to 05/31/2025			96.00

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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	23 Rent, Communications, Utilities	2320	6/25/2025	INT_EMS	EM25062500	37				Dc Telecom Equip (transfer)	05/01/2025 to 05/31/2025			68.00
			Total											164.00
		2321	6/25/2025	INT_EMS	EM25062500	667				Dc Telecom Serv (transfer)	05/01/2025 to 05/31/2025			193.75
			Total											193.75
		2322	6/25/2025	INT_EMS	EM25062500	1347				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			0.63
						1348				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			1.72
						1349				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			28.70
						1350				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			1,356.24
						1351				Dc Telecom Tolls (transfer)	05/01/2025 to 05/31/2025			47.27
			Total											1,434.56
		2335	6/25/2025	INT_MED	MS25062500	37				32604	06/09/2025 to 06/09/2025			50.00
			Total											50.00
			Total											1,842.31
	24 Printing and Reproduction	2402	6/2/2025	VCH_EXP	X0261037	1	05/27/2025	260211	ACCURATE WORD LLC	2402 - Non-Frankable Printing	05/27/2025 to 05/27/2025	3435145	Accurate Wor	67.00
			Total											67.00
		Total												67.00

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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	2602	6/30/2025	VCH_CBI..	01842400	323	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw D6756612 04/30/2025	04/30/2025 to 04/30/2025	3443466		5.00
						324	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw 5577915837 04/30/2025	04/30/2025 to 04/30/2025	3443466		43.30
						325	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw 5578687443 04/30/2025	04/30/2025 to 04/30/2025	3443466		59.12
						326	04/30/2025	20250430	BLUETRITON BRANDS INC	Bw E6848479 04/30/2025	04/30/2025 to 04/30/2025	3443466		5.00
			6/12/2025	VCH_EXP	X0264361	1	05/10/2025	15D6705655232	BLUETRITON BRANDS INC	2602 - Water	04/09/2025 to 05/08/2025	3437568	Ready Refres	81.13
			6/3/2025	VCH_CBI	01836038	212	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw C6532223 03/31/2025	03/31/2025 to 03/31/2025	3435485		5.00
						213	03/31/2025	20250331	BLUETRITON BRANDS INC	Bw 5572286374 03/31/2025	03/31/2025 to 03/31/2025	3435485		37.31
			Total											235.86
		2603	6/24/2025	VCH_EXP	X0261309	4	05/28/2025	*****830 198P-261309	CITIBANK	.2603 - Food & Beverage	05/08/2025 to 05/08/2025	3442363	PCard - Visa	48.02
						7	05/28/2025	*****830 198P-261309	CITIBANK	.2603 - Food & Beverage	05/06/2025 to 05/06/2025	3442363	PCard - Visa	82.94
						8	05/28/2025	*****830 198P-261309	CITIBANK	.2603 - Food & Beverage	05/05/2025 to 05/08/2025	3442363	PCard - Visa	541.11
						12	05/28/2025	*****830 198P-261309	CITIBANK	.2603 - Food & Beverage	05/07/2025 to 05/07/2025	3442363	PCard - Visa	383.64
			Total											1,055.71

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EXPEN	26 Supplies and Materials	2620	6/24/2025	VCH_EXP	X0261309	3	05/28/2025	*****830 198P-261309	CITIBANK	.2620 - Office Supplies (outs	05/12/2025 to 05/12/2025	3442363	PCard - Visa	16.47
						5	05/28/2025	*****830 198P-261309	CITIBANK	.2620 - Office Supplies (outs	05/09/2025 to 05/09/2025	3442363	PCard - Visa	89.95
						11	05/28/2025	*****830 198P-261309	CITIBANK	.2620 - Office Supplies (outs	05/06/2025 to 05/06/2025	3442363	PCard - Visa	26.98
			Total											133.40
		2621	6/30/2025	INT_RMS	RM25063000	23				Office Supply (transfer)	06/01/2025 to 06/30/2025			162.93
			Total											162.93
		2623	6/24/2025	VCH_EXP	X0261309	1	05/28/2025	*****830 198P-261309	CITIBANK	.2623 - Software < \$1,000	05/28/2025 to 06/28/2025	3442363	PCard - Visa	11.07
			Total											11.07
		2630	6/24/2025	VCH_EXP	X0261309	6	05/28/2025	*****830 198P-261309	CITIBANK	.2630 - Publications/ Reference	04/21/2025 to 05/21/2025	3442363	PCard - Visa	12.67
						9	05/28/2025	*****830 198P-261309	CITIBANK	.2630 - Publications/ Reference	05/01/2025 to 05/31/2025	3442363	PCard - Visa	37.10
						10	05/28/2025	*****830 198P-261309	CITIBANK	.2630 - Publications/ Reference	05/01/2025 to 05/31/2025	3442363	PCard - Visa	14.00
			Total											63.77
		Total												1,662.74
	31 Equipment	3118	6/2/2025	VCH_EXP	X0262152	1	05/30/2025	9005349519	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	05/30/2025 to 05/30/2025	3435081	Sharp Printe	267.00
			Total											267.00

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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	31 Equipment	Total												267.00

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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	28,758.32	28,758.32	(28,758.32)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	28,758.32	28,758.32	32,475.68

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	5,308.33	28,758.32
		Total		5,308.33	28,758.32
		Total		5,308.33	28,758.32

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	6/30/2025	INT_PAY	PR25063000	1253 1			DAZA MANGA, CAMILO A.	Comm. House Paid Intern - Mino	06/01/2025 to 06/30/2025			1,750.00
						1253 8			HALVORSON, MICHAEL C.	Comm. House Paid Intern - Mino	06/01/2025 to 06/30/2025			1,750.00

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 June - Open

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	6/30/2025	INT_PAY	PR25063000	13990			OSAJI, PRINCE	Comm. House Paid Intern - Mino	06/30/2025 to 06/30/2025			58.33
						12576			RADER, EZRA L.	Comm. House Paid Intern - Mino	06/01/2025 to 06/30/2025			1,750.00
			Total											5,308.33
		Total												5,308.33