

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>

April 10, 2026

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

Dear Chairman Steil,

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

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

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

Thank you for your attention to this matter.

Sincerely,



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



March 2026 Committee Report

March 18, 2026

Full Committee Markup –
H.R. 7813, NOAA Weather Radio Modernization Act, as amended

March 25, 2026

Subcommittee on Space & Aeronautics Hearing – The Future of Low Earth Orbit: From the ISS to Commercial Platforms

March 26, 2026

Subcommittee on Environment Hearing – Beneath the Waves: The Science and Technology of Deep-Sea Mining

Other Activities

Full Committee

March 2, 2026

H. Res. 1091, “Expressing support for declaring 2026 the ‘Year of Math’ in the United States” was introduced by Rep. Chrissy Houlahan and referred to the Committee on Science, Space, and Technology.

H.R. 7748, “To enhance safety requirements for trains transporting hazardous materials, and for other purposes” was introduced by Rep. Christopher Deluzio and referred to the Committee on Science, Space, and Technology.

H.R. 7749, “Quantum in Practice Act” was introduced by Rep. Randy Feenstra and referred to the Committee on Science, Space, and Technology.

March 4, 2026

H.R. 7786, the “AI Fraud Accountability Act” was introduced by Rep. Vern Buchanan and referred to the Committee on Science, Space, and Technology.

H.R. 7801, the “Cloud LAB Act of 2026” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

March 5, 2026

H.R. 7813, the “NOAA Weather Radio Modernization Act” was introduced by Rep. Brian Babin and referred to the Committee on Science, Space, and Technology.

H.R. 7826, the “HBCU AI Research Leadership Act” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

March 12, 2026

H.R. 7896, the “NOAA Global Ocean Monitoring and Observing Research Act” was introduced by Rep. Gabe Amo and referred to the Committee on Science, Space, and Technology.

H.R. 7907, the “AI-Ready Bio-Data Standards Act” was introduced by Rep. Ro Khanna and referred to the Committee on Science, Space, and Technology.

H.R. 7929, the “FLARE Act” was introduced by Rep. Dina Titus and referred to the Committee on Science, Space, and Technology.

March 16, 2026

H.R. 7936, the “Bioindustrial Scale-Up for Supply Chains and Energy Resiliency Act of 2026” was introduced by Rep. James R. Baird and referred to the Committee on Science, Space, and Technology.

H.R. 7949, the “NSF Plant Biology Act” was introduced by Rep. Josh Riley and referred to the Committee on Science, Space, and Technology.

March 17, 2026

H.R. 7968, the “Small AI Innovators Empowerment Act” was introduced by Rep. Suhas Subramanyam and referred to the Committee on Science, Space, and Technology.

March 18, 2026

H.R. 7977, “To provide relief from high energy bills, and for other purposes” was introduced by Rep. Sean Casten and referred to the Committee on Science, Space, and Technology.

March 19, 2026

H.R. 8014, “To provide for individual rights relating to privacy of personal information, to establish privacy and security requirements for covered entities relating to personal information, and to establish an agency to be known as the Digital Privacy Agency to enforce such rights and requirements, and for other purposes” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 8016, “To phase out production of nonessential uses of perfluoroalkyl or polyfluoroalkyl substances, to prohibit releases of all perfluoroalkyl or polyfluoroalkyl substances, and for other purposes” was introduced by Rep. Betty McCollum and referred to the Committee on Science, Space, and Technology.

March 25, 2026

H.R. 8078, “To modernize voter registration, promote access to voting for individuals with disabilities, protect the ability of individuals to exercise the right to vote in elections for Federal office, and for other purposes” was introduced by Rep. James E. Clyburn 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 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	0.00	0.00	5,177,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	822,801.75	822,801.75	(822,801.75)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	597.02	597.02	(597.02)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,975.20	6,975.20	(6,975.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	251.00	251.00	(251.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	431.43	431.43	(431.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,832.95	0.00	12,067.35	15,900.30	(15,900.30)
	31 Equipment	0.00	0.00	0.00	0.00	2,285.64	0.00	4,560.68	6,846.32	(6,846.32)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	6,118.59	0.00	847,684.43	853,803.02	4,323,530.31
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

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	285,746.16	822,801.75	
		Total	285,746.16	822,801.75	
	21 Travel		2101 Airfare Commercial Transport	115.00	115.00
			2110 Meals	369.74	369.74
			2115 WI-FI On Travel	8.00	8.00
			2135 Taxi/Ride Share	104.28	104.28
			Total	597.02	597.02
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	120.00	240.00
			2321 DC Telecom Serv (TRANSFER)	465.00	930.00
			2322 DC Telecom Tolls (TRANSFER)	3,286.08	5,805.20
			Total	3,871.08	6,975.20
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	251.00
			Total	0.00	251.00
	25 Other Services		2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	105.99	105.99
			Total	105.99	431.43
	26 Supplies and Materials		2602 Water	489.61	1,021.53
			2603 Food & Beverage	2,707.99	2,707.99
			2605 Framing (TRANSFER)	44.00	44.00
			2620 Office Supplies (Outside)	6,461.43	6,461.43
			2621 Office Supply (TRANSFER)	0.00	810.11
			2623 Software < \$1000	869.40	869.40
			2630 Publications/Reference Mat'l	152.89	152.89
	Total	10,725.32	12,067.35		
	31 Equipment		3105 Office Equip Purch<\$25,000	1,799.99	1,799.99
			3118 Maintenance / Repairs	1,137.19	2,760.69
Total			2,937.18	4,560.68	
Total			303,982.75	847,684.43	

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

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

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	3/31/2026	INT_PAY	PR26033100	12416			ALDMON, CHRISTOPHER J.	Operations Assistant	03/01/2026 to 03/31/2026			1,250.00
						10754			ALLEN, ASHLEY	Staff Assistant	03/01/2026 to 03/31/2026			4,166.67
						8319			BENJAMIN, JOYCE A.	Clerk	03/01/2026 to 03/31/2026			6,250.00
						1217			BLEVINS JR,ROGER B	Staff Director	03/01/2026 to 03/31/2026			15,416.67
						11224			BONANNO, EMILY B.	Policy Assistant	03/01/2026 to 03/31/2026			6,250.00
						5266			BROWN, ADAM C.	Digital Manager	03/01/2026 to 03/20/2026			4,444.44
						2935			CONNALLY, THOMAS P.	General Counsel	03/01/2026 to 03/31/2026			17,500.00
						2291			COSTA, JANIE V.	Professional Staff	03/01/2026 to 03/31/2026			10,416.67
						5614			DELONEY II, ANDREW G.	Legal Associate	03/01/2026 to 03/31/2026			8,333.33
						5248			ELKINS, CODY J.	Policy Assistant	03/01/2026 to 03/31/2026			5,833.33
3387			FERRARA,ANNA R	Professional Staff	03/01/2026 to 03/31/2026			10,416.67						

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	3012			HALL, STEVEN T.	Senior Professional Staff	03/01/2026 to 03/31/2026			12,083.33
						279			HAMMOND, TOM J.	Staff Director	03/01/2026 to 03/31/2026			18,808.33
						2552			JANUSHKOWSKY, STEPHEN A	Staff Director	03/01/2026 to 03/31/2026			18,708.33
						10526			LEDNUM, NATHANIEL K.	Staff Assistant	03/01/2026 to 03/31/2026			4,166.67
						3019			LITTRELL, AVERY W	Shared Employee	03/01/2026 to 03/31/2026			12,916.67
						7709			MCBARRON, KELSEY B.	Professional Staff/Counsel	03/01/2026 to 03/31/2026			12,500.00
						13123			MESENBOURG, MAKENA N.	Press Secretary	03/09/2026 to 03/31/2026			4,277.78
						9325			MITTAL, PRANAY	Professional Staff Member	03/01/2026 to 03/31/2026			8,333.33
						2866			PETERSON, SAGE E.	Director of Operations	03/01/2026 to 03/31/2026			13,333.33
						4960			PIQUERO, MICHAEL J.	Investigative Counsel	03/01/2026 to 03/31/2026			9,166.67
						2933			REESE, SARAH M.	Shared Employee	03/01/2026 to 03/31/2026			12,916.67
						1127			ROTHSCHILD, TARA	Staff Director - Subcommittee	03/01/2026 to 03/31/2026			12,500.00

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	6725			SCALES, CHARLES D.	Professional Staff Member	03/01/2026 to 03/31/2026			8,333.33	
						7430			SELU, NATHANIEL N.	Enviro & Space Policy Ast	03/01/2026 to 03/31/2026			4,583.33	
						3151			SMITH,DANIEL A	Shared Employee	03/01/2026 to 03/31/2026			12,916.67	
						2270			STEVENS, CHRISTOPHER D.	Finance Assistant	03/01/2026 to 03/31/2026			4,457.37	
						2031			STEVENS,SARAH M	Finance Director	03/01/2026 to 03/31/2026			4,533.24	
						9793			STEWART, SOPHIA G.	Scheduler	03/01/2026 to 03/31/2026			3,333.33	
						7848			THOMPSON, BRENN E.	Investigator	03/01/2026 to 03/31/2026			8,333.33	
						4402			WEIXEL, ALEXANDER J.	Professional Staff	03/01/2026 to 03/31/2026			9,166.67	
						2882			ZIEGLER, LAUREN M.	Shared Employee	03/01/2026 to 03/31/2026			100.00	
									Total						
			Total												285,746.16
	21 Travel	2101	3/27/2026	VCH_EXP	X0337959	7	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	821423		40.00	
						9	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2101 - Airfare Commercial Tra	03/22/2026 to 03/22/2026	821423		35.00	

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	21 Travel	2101	3/27/2026	VCH_EXP	X0337615	1	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	821399		40.00	
			Total												
		2110	3/31/2026	VCH_EXP..	X0338102	1	03/18/2026	03182026_2110_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	822108			18.65
			3/27/2026	VCH_EXP	X0337959	2	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/23/2026 to 03/23/2026	821423			14.83
						3	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/23/2026 to 03/23/2026	821423			7.88
						4	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/23/2026 to 03/23/2026	821423			8.44
						5	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/22/2026 to 03/22/2026	821423			26.98
						6	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/22/2026 to 03/22/2026	821423			4.75
						10	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/22/2026 to 03/22/2026	821423			25.98
						11	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/22/2026 to 03/22/2026	821423			4.75
						12	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821423			8.66
						13	03/17/2026	03232026_2135_Elkins	ELKINS, CODY J.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821423			23.00

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - 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	21 Travel	2110	3/27/2026	VCH_EXP	X0337615	2	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821399		12.07
						3	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	821399		8.10
						4	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	821399		6.95
						5	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	821399		14.98
						6	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	821399		9.08
						7	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821399		8.40
						8	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821399		14.46
						9	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	821399		4.00
						10	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	821399		6.49
						11	03/18/2026	03212026_2101_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	821399		15.57
						EXPEN	21 Travel	2110	3/27/2026	VCH_EXP	X0337679	1	03/18/2026	03212026_2110_Mittal
2	03/18/2026	03212026_2110_Mittal	MITTAL, PRANAY	.2110 - Meals On Travel	03/19/2026 to 03/19/2026							821484		16.96

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - 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	23 Rent, Communications, Utilities	2320	3/26/2026	INT_EMS	EM26032600	35				Dc Telecom Equip (transfer)	02/01/2026 to 02/28/2026			120.00	
			Total												120.00
		2321	3/26/2026	INT_EMS	EM26032600	640					Dc Telecom Serv (transfer)	02/01/2026 to 02/28/2026			465.00
			Total												465.00
		2322	3/26/2026	INT_EMS	EM26032600	1306					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			0.11
						1307					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			0.30
						1308					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			749.99
						1309					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			2,421.06
						1310					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			82.34
						1311					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			32.28
		Total												3,286.08	
		Total													3,871.08
		25 Other Services	2571	3/19/2026	VCH_EXP	X0331361	14	02/04/2026	*****929 996P-331361	CITIBANK	2571 - Technology Service Cont	02/24/2026 to 02/24/2026	3514155	PCard - Visa	105.99
				Total											105.99
				Total											
26 Supplies and Materials	2602	3/31/2026	VCH_CBI..	01898697	181	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw B4282468	02/28/2026 to 02/28/2026	3516704		33.99		

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	2602	3/31/2026	VCH_CBI..	01898697	191	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw B4257396 02/28/2026	02/28/2026 to 02/28/2026	3516704		5.00			
			3/6/2026	VCH_EXP	X0333626	1	03/03/2026	16B8330582472	BLUETRITON BRANDS INC	2602 - Water	02/01/2026 to 02/28/2026	3509039	Ready Refres	411.63			
			3/3/2026	VCH_CBI	01891802	168	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw A4122459 01/31/2026	01/31/2026 to 01/31/2026	3508234		33.99			
						180	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw A4095799 01/31/2026	01/31/2026 to 01/31/2026	3508234		5.00			
			Total													489.61	
		2603	3/27/2026	VCH_EXP	X0323269	9	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/07/2026 to 01/07/2026	3516105	PCard - Visa	448.37			
						13	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/22/2026 to 01/22/2026	3516105	PCard - Visa	665.25			
						17	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/22/2026 to 01/22/2026	3516105	PCard - Visa	24.54			
						19	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/20/2026 to 01/20/2026	3516105	PCard - Visa	35.59			
						27	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/14/2026 to 01/14/2026	3516105	PCard - Visa	67.84			
						29	11/28/2025	*****929 996P-323269	CITIBANK	.2603 - Food & Beverage	01/14/2026 to 01/14/2026	3516105	PCard - Visa	29.39			
						3/19/2026	VCH_EXP	X0331361	1	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/09/2026 to 02/09/2026	3514155	PCard - Visa	239.20
									2	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/20/2026 to 02/20/2026	3514155	PCard - Visa	54.97

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	3/19/2026	VCH_EXP	X0331361	3	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/20/2026 to 02/20/2026	3514155	PCard - Visa	54.97		
						6	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/09/2026 to 02/09/2026	3514155	PCard - Visa	97.76		
						10	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/11/2026 to 02/11/2026	3514155	PCard - Visa	16.10		
						17	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/02/2026 to 02/02/2026	3514155	PCard - Visa	595.88		
						18	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/03/2026 to 02/03/2026	3514155	PCard - Visa	277.62		
						19	02/04/2026	*****929 996P-331361	CITIBANK	.2603 - Food & Beverage	02/03/2026 to 02/03/2026	3514155	PCard - Visa	100.51		
		Total													2,707.99	
		2605	3/10/2026	INT_FRM	FRM2606001	4					Framing (trfr) Inc00000290 8421	11/20/2025 to 02/06/2026				10.00
						5					Framing (trfr) Inc00000290 8421	11/20/2025 to 02/06/2026				34.00
						Total										
		2620	3/27/2026	VCH_EXP	X0323269	7	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/02/2026 to 01/02/2026		3516105	PCard - Visa	359.94	
						8	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/07/2026 to 01/07/2026		3516105	PCard - Visa	27.97	

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - 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	2620	3/27/2026	VCH_EXP	X0323269	18	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/20/2026 to 01/20/2026	3516105	PCard - Visa	449.99
						22	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/26/2026 to 01/26/2026	3516105	PCard - Visa	694.30
						23	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	12/29/2025 to 12/29/2025	3516105	PCard - Visa	67.95
						24	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/02/2026 to 01/02/2026	3516105	PCard - Visa	228.72
						25	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	12/29/2025 to 12/29/2025	3516105	PCard - Visa	263.97
						26	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/02/2026 to 01/02/2026	3516105	PCard - Visa	109.19
						30	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/14/2026 to 01/14/2026	3516105	PCard - Visa	62.45
						31	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/02/2026 to 01/02/2026	3516105	PCard - Visa	359.94
						32	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outsi	01/02/2026 to 01/02/2026	3516105	PCard - Visa	451.95

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	2620	3/27/2026	VCH_EXP	X0323269	34	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/02/2026 to 01/02/2026	3516105	PCard - Visa	359.94
						35	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/02/2026 to 01/02/2026	3516105	PCard - Visa	530.93
						36	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/07/2026 to 01/07/2026	3516105	PCard - Visa	359.94
						37	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/02/2026 to 01/02/2026	3516105	PCard - Visa	359.94
						38	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/02/2026 to 01/02/2026	3516105	PCard - Visa	479.54
						39	11/28/2025	*****929 996P-323269	CITIBANK	.2620 - Office Supplies (outs)	01/07/2026 to 01/07/2026	3516105	PCard - Visa	359.94
			3/20/2026	VCH_EXP	X0335363	1	02/25/2026	02252026_2620_Stevens	STEVENS, SARAH M.	.2620 - Office Supplies (outs)	02/25/2026 to 02/25/2026	820337	Sarah Steven	14.31
			3/19/2026	VCH_EXP	X0331361	5	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outs)	02/09/2026 to 02/09/2026	3514155	PCard - Visa	13.99
		7				02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outs)	02/10/2026 to 02/10/2026	3514155	PCard - Visa	10.99	

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	2620	3/19/2026	VCH_EXP	X0331361	8	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/10/2026 to 02/10/2026	3514155	PCard - Visa	20.76
						11	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/11/2026 to 02/11/2026	3514155	PCard - Visa	4.92
						12	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/11/2026 to 02/11/2026	3514155	PCard - Visa	32.49
						15	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/12/2026 to 02/12/2026	3514155	PCard - Visa	387.73
						16	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/24/2026 to 02/24/2026	3514155	PCard - Visa	51.99
						21	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/11/2026 to 02/11/2026	3514155	PCard - Visa	16.99
						22	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/06/2026 to 02/06/2026	3514155	PCard - Visa	24.43
						23	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	02/05/2026 to 02/05/2026	3514155	PCard - Visa	146.79
						24	02/04/2026	*****929 996P-331361	CITIBANK	.2620 - Office Supplies (outsi	01/02/2026 to 01/02/2026	3514155	PCard - Visa	209.44
			Total											6,461.43

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	2623	3/19/2026	VCH_EXP	X0331361	9	02/04/2026	*****929 996P-331361	CITIBANK	.2623 - Software < \$1,000	02/23/2026 to 02/23/2027	3514155	PCard - Visa	869.40		
			Total													869.40
		2630	3/19/2026	VCH_EXP	X0331361	13	02/04/2026	*****929 996P-331361	CITIBANK	.2630 - Publications/Reference	02/24/2026 to 02/24/2027	3514155	PCard - Visa	84.00		
						20	02/04/2026	*****929 996P-331361	CITIBANK	.2630 - Publications/Reference	02/13/2026 to 03/12/2026	3514155	PCard - Visa	68.89		
			Total													152.89
			Total													10,725.32
	31 Equipment	3105	3/27/2026	VCH_EXP	X0323269	12	11/28/2025	*****929 996P-323269	CITIBANK	3105 - Office Equip Purch<\$25,	01/20/2026 to 01/20/2026	3516105	PCard - Visa	1,799.99		
														Total		
		3118	3/31/2026	AM	MNT0149867	1440				Equip Maintenance Chargeback	03/01/2026 to 03/31/2026				811.75	
			3/25/2026	VCH_EXP	X0333111	1	03/04/2026	9005709655	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	03/01/2026 to 03/31/2026	3515302	SHARP March	325.44		
			Total													1,137.19
	Total													2,937.18		

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 March - 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	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,913.33	10,913.33	(10,913.33)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	10,913.33	10,913.33	50,320.67

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	4,280.00	10,913.33
		Total	4,280.00	10,913.33
		Total	4,280.00	10,913.33

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	3/31/2026	INT_PAY	PR26033100	1187 3			ALBANESE, ROCCO	Comm. House Paid Intern - Majo	03/01/2026 to 03/31/2026			1,200.00
						1286 5			GOLDIN, RENE	Comm. House Paid Intern - Majo	03/01/2026 to 03/31/2026			1,000.00

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 March - 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	3/31/2026	INT_PAY	PR26033100	1110 3			RHODES, NICHOLAS	Comm. House Paid Intern - Majo	03/01/2026 to 03/31/2026			1,200.00
						1186 8			YORK, ASHLEY	Comm. House Paid Intern - Majo	03/01/2026 to 03/22/2026			880.00
						Total								
		Total												

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - 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	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	0.00	0.00	2,588,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	554,440.44	554,440.44	(554,440.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,016.25	2,016.25	(2,016.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,843.34	3,843.34	(3,843.34)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	675.00	675.00	(675.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,157.78	4,157.78	(4,157.78)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	267.00	267.00	(267.00)
	Total		2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	565,399.81	565,399.81

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	190,880.27	554,440.44
		Total	190,880.27	554,440.44
	21 Travel	2105 Lodging	0.00	1,057.68
		2110 Meals	154.53	178.83
		2120 Car Rental	0.00	607.63
		2125 Gasoline	8.84	99.79
		2135 Taxi/Ride Share	0.00	72.32
		Total	163.37	2,016.25
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	164.00	232.00
		2321 DC Telecom Serv (TRANSFER)	193.75	387.50
		2322 DC Telecom Tolls (TRANSFER)	1,390.42	2,748.84
		2335 HIR Graphics (TRANSFER)	0.00	475.00
		Total	1,748.17	3,843.34
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	675.00	675.00
		Total	675.00	675.00
	26 Supplies and Materials	2602 Water	232.23	241.87
		2603 Food & Beverage	85.09	85.09
		2620 Office Supplies (Outside)	468.42	468.42
		2621 Office Supply (TRANSFER)	0.00	148.76
		2623 Software < \$1000	23.32	23.32
		2630 Publications/Reference Mat'l	3,190.32	3,190.32
		Total	3,999.38	4,157.78
31 Equipment	3118 Maintenance / Repairs	0.00	267.00	
	Total	0.00	267.00	
Total			197,466.19	565,399.81

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

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

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
						3253			ANDERSON,CATHERINE A	Communications Director	03/01/2026 to 03/31/2026			10,465.00
						10086			GATRELL, EMMA M.	Press Assistant	03/01/2026 to 03/31/2026			4,583.33
						8765			HINMAN, ALBERT W.	Professional Staff Member	03/01/2026 to 03/31/2026			7,735.00
						1737			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	03/01/2026 to 03/31/2026			15,340.50
						130			LE, RICKY X.	Shared Employee	03/01/2026 to 03/31/2026			8,750.00
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	12702			MATUCH, CINDY	Policy Staff	03/01/2026 to 03/31/2026			6,083.33
						4550			MCQUINN,JOHN A	Professional Staff	03/01/2026 to 03/31/2026			8,333.33
						6806			MEDINA, CARLOS M.	Staff/Press Asst	03/01/2026 to 03/31/2026			4,914.00
						11514			NATHAN, SINDHU S.	Professional Staff	03/01/2026 to 03/31/2026			8,166.67
						2759			PALASITS, SARA A.	Senior Oversight Staff	03/01/2026 to 03/31/2026			9,166.67
						6531			PARROTT, KRISTI J.	Professional Staff	03/01/2026 to 03/31/2026			8,500.00

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

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

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed					
EXPEN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	1168			PIAZZA, JOHN I.	Chief of Staff	03/01/2026 to 03/31/2026			16,295.83					
						1322			ROSENBERG, ADAM L.	Staff Director	03/01/2026 to 03/31/2026			15,990.62					
						4549			RUBIN, ANDREW I.	General Counsel	03/01/2026 to 03/31/2026			11,793.60					
						4032			SCHNEIDER, JOSHUA T	Senior Oversight Staff	03/01/2026 to 03/31/2026			9,583.33					
						1079			SOKOLOV, DAHLIA L.	Policy Director	03/01/2026 to 03/31/2026			16,176.39					
						1289			WHITNEY, PAMELA L	Space Subcommittee Staff Director	03/01/2026 to 03/31/2026			14,969.06					
						405			WHITTAKER, LARRY W	Shared Employee	03/01/2026 to 03/31/2026			5,700.28					
						433			WILKINS, ASHLEE N	Professional Staff	03/01/2026 to 03/31/2026			8,333.33					
						Total													190,880.27
						Total													190,880.27
	21 Travel	2110	3/2/2026	VCH_EXP	X0323541	18	12/30/2025	*****830 198P-323541	CITIBANK	.2110 - Meals On Travel	01/19/2026 to 01/19/2026	3507900	PCard - Visa	23.78					
19						12/30/2025	*****830 198P-323541	CITIBANK	.2110 - Meals On Travel	01/19/2026 to 01/19/2026	3507900	PCard - Visa	11.74						
20						12/30/2025	*****830 198P-323541	CITIBANK	.2110 - Meals On Travel	01/19/2026 to 01/19/2026	3507900	PCard - Visa	13.15						

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 March - 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	21 Travel	2110	3/2/2026	VCH_EXP	X0323541	22	12/30/2025	*****830 198P-323541	CITIBANK	.2110 - Meals On Travel	01/17/2026 to 01/17/2026	3507900	PCard - Visa	105.86		
			Total													154.53
		2125	3/2/2026	VCH_EXP	X0323541	21	12/30/2025	*****830 198P-323541	CITIBANK	.2125 - Gasoline	01/17/2026 to 01/17/2026	3507900	PCard - Visa	8.84		
			Total													8.84
	Total													163.37		
	23 Rent, Communications, Utilities	2320	3/26/2026	INT_EMS	EM26032600	36					Dc Telecom Equip (transfer)	02/01/2026 to 02/28/2026			96.00	
						37					Dc Telecom Equip (transfer)	02/01/2026 to 02/28/2026			68.00	
			Total													164.00
		2321	3/26/2026	INT_EMS	EM26032600	641						Dc Telecom Serv (transfer)	02/01/2026 to 02/28/2026			193.75
							Total									
		2322	3/26/2026	INT_EMS	EM26032600	1312						Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			0.27
						1313					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			0.72	
						1314					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			28.70	
						1315					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			1,267.50	
						1316					Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			53.23	

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	23 Rent, Communications, Utilities	2322	3/26/2026	INT_EMS	EM26032600	1317				Dc Telecom Tolls (transfer)	02/01/2026 to 02/28/2026			40.00					
			Total													1,390.42			
			Total													1,748.17			
	24 Printing and Reproduction	2402	3/25/2026	VCH_EXP		X0336058	1	03/12/2026	267722	ACCURATE WORD LLC	2402 - Non-Frankable Printing	03/12/2026 to 03/12/2026	3515354	Accurate Wor	592.00				
						X0336060	1	03/13/2026	267844	ACCURATE WORD LLC	2402 - Non-Frankable Printing	03/13/2026 to 03/13/2026	3515355	Accurate Wor	38.00				
						X0336056	1	03/11/2026	267734	ACCURATE WORD LLC	2402 - Non-Frankable Printing	03/11/2026 to 03/11/2026	3514647	Accurate Wor	45.00				
						Total													675.00
						Total													675.00
	26 Supplies and Materials	2602	3/31/2026	VCH_CBI..	01898697		243	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw B4254307 02/28/2026	02/28/2026 to 02/28/2026	3516704		5.00				
							244	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw 8629724835 02/28/2026	02/28/2026 to 02/28/2026	3516704		67.67				
							245	02/28/2026	20260228	BLUETRITON BRANDS INC	Bw 8631700435 02/28/2026	02/28/2026 to 02/28/2026	3516704		81.89				
						X0333628	1	02/11/2026	06B6705655232	BLUETRITON BRANDS INC	2602 - Water	02/01/2026 to 02/28/2026	3509318	Ready Refres	5.00				
							225	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw A4092573 01/31/2026	01/31/2026 to 01/31/2026	3508234		5.00				
						X01891802	226	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw 8626124708 01/31/2026	01/31/2026 to 01/31/2026	3508234		37.31				

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
2026: 119th Congress 2nd Session
Month: 2026 March - 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	2602	3/3/2026	VCH_CBI	01891802	227	01/31/2026	20260131	BLUETRITON BRANDS INC	Bw 8627926804 01/31/2026	01/31/2026 to 01/31/2026	3508234		30.36	
			Total												
		2603	3/25/2026	VCH_EXP	X0331828	1	02/04/2026		*****208 824T-331828	CITIBANK	.2603 - Food & Beverage	02/03/2026 to 02/03/2026	3515487	Travel_IBA -	85.09
			Total												
		2620	3/2/2026	VCH_EXP	X0323541	6	12/30/2025		*****830 198P-323541	CITIBANK	.2620 - Office Supplies (outsi	01/07/2026 to 01/07/2026	3507900	PCard - Visa	89.95
						12	12/30/2025		*****830 198P-323541	CITIBANK	.2620 - Office Supplies (outsi	12/28/2025 to 01/28/2026	3507900	PCard - Visa	378.47
			Total												
		2623	3/25/2026	VCH_EXP	X0331350	1	01/29/2026		*****830 198P-331350	CITIBANK	.2623 - Software < \$1,000	01/28/2026 to 02/28/2026	3515472	PCard - Visa	11.66
						9	12/30/2025		*****830 198P-323541	CITIBANK	.2623 - Software < \$1,000	01/28/2026 to 02/28/2026	3507900	PCard - Visa	11.66
			Total												
		2630	3/25/2026	VCH_EXP	X0331350	2	01/29/2026		*****830 198P-331350	CITIBANK	.2630 - Publications/ Reference	02/11/2026 to 02/11/2027	3515472	PCard - Visa	157.94
						3	01/29/2026		*****830 198P-331350	CITIBANK	.2630 - Publications/ Reference	02/06/2025 to 02/05/2026	3515472	PCard - Visa	84.79
						4	01/29/2026		*****830 198P-331350	CITIBANK	.2630 - Publications/ Reference	02/04/2026 to 03/04/2026	3515472	PCard - Visa	29.00
						5	01/29/2026		*****830 198P-331350	CITIBANK	.2630 - Publications/ Reference	02/06/2026 to 02/05/2027	3515472	PCard - Visa	84.79

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 March - 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	2630	3/25/2026	VCH_EXP	X0331350	6	01/29/2026	*****830 198P-331350	CITIBANK	.2630 - Publications/Reference	02/01/2026 to 02/28/2026	3515472	PCard - Visa	14.00		
					X0336949	1	03/18/2026	I13561114	THE NEW YORK TIMES	.2630 - Publications/Reference	03/18/2026 to 03/17/2027	3515283	New York Tim	2,776.80		
			3/2/2026	VCH_EXP	X0323541	1	12/30/2025	*****830 198P-323541	CITIBANK	.2630 - Publications/Reference	01/21/2026 to 02/20/2026	3507900	PCard - Visa	14.00		
						17	12/30/2025	*****830 198P-323541	CITIBANK	.2630 - Publications/Reference	01/04/2026 to 02/04/2026	3507900	PCard - Visa	29.00		
			Total													3,190.32
			Total													3,999.38

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 March - 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	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	15,050.01	15,050.01	(15,050.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	15,050.01	15,050.01	46,183.99

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	5,250.00	15,050.01
		Total	5,250.00	15,050.01
		Total	5,250.00	15,050.01

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	3/31/2026	INT_PAY	PR26033100	1186 1			CRABTREE, THOMAS J.	Comm. House Paid Intern - Mino	03/01/2026 to 03/31/2026			1,750.00
						9461			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	03/01/2026 to 03/31/2026			1,750.00

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 March - 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	3/31/2026	INT_PAY	PR26033100	8597			GORDY, JANA N.	Comm. House Paid Intern - Mino	03/01/2026 to 03/31/2026			1,750.00	
			Total												5,250.00
			Total												