BRIAN BABIN, D.D.S., Texas
CHAIRMAN

ZOE LOFGREN, California
RANKING MEMBER

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 14, 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 June 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

June 2026 Committee Report

June 4, 2026
Subcommittee on Environment Hearing – Advancing Environmental Protection Through Science and Technology

June 10, 2026
Full Committee Hearing – An Overview of the Department of Energy's Fiscal Year 2027 Budget Request

June **24, 2026**
Subcommittee on Investigations and Oversight Hearing – Safeguarding Federal Research Funds: The False Claims Act's Role in Combating Grant Fraud

June 25, 2026
Full Committee Markup –
H.R. 9341, AI-Ready Federal Data Guidelines Act, as amended
H.R. 9363, AI Security and Innovation Act, as amended
H.R. 2385, CREATE AI Act, as amended
H.R. 5351, NSF AI Education Act of 2025, as amended
H.R. 5584, LIFT AI Act
H.R. 6461, READ AI Models Act, as amended
H.R. 8893, Protecting Consumers from Deceptive AI Act, as amended
H.R. 9333, AI Flaw Reporting and Security Enhancement Act, as amended
H.R. 9334, Workforce for AI Trust Act, as amended
H.R. 9372, Data Infrastructure Energy Measurement and Standards Act, as amended

Other Activities

Full Committee

June 2, 2026

H.R. 9103, "Merit Restoration Act" was introduced by Rep. Ralp Norman and referred to the Committee on Science, Space, and Technology.

June 4, 2026

H.R. 9154, the "SHRIMP Act of 2026" was introduced by Rep. Nancy Mace and referred to the Committee on Science, Space, and Technology.

June 8, 2026

H. Res. 1348, the "A resolution expressing support for the James Lick Observatory celebrating their 150th anniversary on June 7, 2026, and recognizing its contributions to science and astronomy." was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 9177, the "Improving Mentorship in STEM Higher Education Act" was introduced by Rep. Jennifer McClellan and referred to the Committee on Science, Space, and Technology.

H.R. 9181, the "Rail Motive Power Source Integration Act of 2026" was introduced by Rep. Donald S. Beyer and referred to the Committee on Science, Space, and Technology.

H.R. 9183, the "Artificial Intelligence Environmental Impacts Act of 2026" was introduced by Rep. Donald S. Beyer and referred to the Committee on Science, Space, and Technology.

H.R. 9193, the "Powering the Future of American Space Dominance Act" was introduced by Rep. Mike Kennedy and referred to the Committee on Science, Space, and Technology.

June 11, 2026

H. Res. 1361, the "Expressing support for the recognition of July 3 through July 10, 2026, as "National Extreme Heat Awareness Week", a national event educating the public on the dangers of extreme heat and the risks of extreme heat events to public safety, infrastructure, agriculture, and much more, and supporting the goals of a National Extreme Heat Awareness Week." was introduced by Rep. Michael Lawler and referred to the Committee on Science, Space, and Technology.

H.R. 9307, the "Web of Biological Data Act of 2026" was introduced by Rep. Matt Van Epps and referred to the Committee on Science, Space, and Technology.

June 15, 2026

H.R. 9318, the "National Security Commission Quantum Computing Act of 2026" was introduced by Rep. Michael Lawler and referred to the Committee on Science, Space, and Technology.

H.R. 9326, the "USA Act" was introduced by Rep. Daniel Webster and referred to the Committee on Science, Space, and Technology.

June 18, 2026

H.R. 9333, the "AI Flaw Reporting and Security Enhancement Act" was introduced by Rep. Deborah K. Ross and referred to the Committee on Science, Space, and Technology.

H.R. 9334, the "Workforce for AI Trust Act" was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 9341, the "AI-Ready Federal Data Guidelines Act" was introduced by Rep. Brian Babin and referred to the Committee on Science, Space, and Technology.

H.R. 9358, the "Improving the Lives of the American People Act" was introduced by Rep. Seth Magaziner and referred to the Committee on Science, Space, and Technology.

H.R. 9363, the "AI Security and Innovation Act" was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

H.R. 9372, the "Data Infrastructure Energy Measurement Act" was introduced by Rep. Suhas Subramanyam and referred to the Committee on Science, Space, and Technology.

June 24, 2026

H.R. 9439, the "Voluntary Consumer AI Disclosure Pilot Act" was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

June 25, 2026

H.R. 9454, the "Next Generation Shipping Act" was introduced by Rep. Nannette Diaz Barragan and referred to the Committee on Science, Space, and Technology.

H.R. 9463, the "National Fab Lab Network Act" was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

H.R. 9478, the “Methane Removal Research and Innovation Act” was introduced by Rep. Kevin Mullin and referred to the Committee on Science, Space, and Technology.

June 29, 2026

H.R. 9506, “To amend the National Artificial Intelligence Initiative Act of 2020 to require the Director of the Office of Science and Technology Policy to establish a prize competition program relating to artificial intelligence, and for other purposes.” was introduced by Rep. Nicholas J. Begich and referred to the Committee on Science, Space, and Technology.

H.R. 9516, “To codify Executive Order 14412, entitled "Securing the Nation Against Advanced Cryptographic Attacks" was introduced by Rep. Pat Harrigan 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: 2026 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	(317,980.00)	4,877,333.00	0.00	0.00	0.00	0.00	0.00	4,877,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,169,542.07	4,169,542.07	(4,169,542.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,366.59	39,366.59	(39,366.59)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	2,199.98	0.00	59,245.39	61,445.37	(61,445.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,628.56	2,628.56	(2,628.56)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	140,983.20	140,983.20	(140,983.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	112,516.49	112,516.49	(112,516.49)
	31 Equipment	0.00	0.00	0.00	0.00	12,973.20	0.00	158,394.64	171,367.84	(171,367.84)
	Total	5,195,313.00	(317,980.00)	4,877,333.00	0.00	15,173.18	0.00	4,682,676.94	4,697,850.12	179,482.88
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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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 June - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	3,823,925.91
			1104 Accrued Leave	0.00	29,625.56
			1106 Bonus	0.00	308,990.60
			1107 Severance	0.00	7,000.00
			Total	0.00	4,169,542.07
		21 Travel	2101 Airfare Commercial Transport	0.00	20,807.16
			2105 Lodging	0.00	14,075.56
			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	98.05
			2136 Parking	0.00	279.00
			Total	0.00	39,366.59
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	3,604.00
			2321 DC Telecom Serv (TRANSFER)	0.00	5,541.25
			2322 DC Telecom Tolls (TRANSFER)	0.00	34,676.71
			2335 HIR Graphics (TRANSFER)	0.00	431.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			2360 Utilities	0.00	14,825.22
			Total	0.00	59,245.39
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,516.26
			2403 Photographic (TRANSFER)	0.00	3.80
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,628.56
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	0.00	129,601.88

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	0.00	140,983.20
		26 Supplies and Materials	2602 Water	0.00	6,082.18
			2603 Food & Beverage	0.00	9,156.47
			2604 Legislative Plnng Food and Bev	0.00	4,139.04
			2605 Framing (TRANSFER)	0.00	50.00
			2610 Habitation Expense	0.00	298.52
			2620 Office Supplies (Outside)	6,597.23	30,602.96
			2621 Office Supply (TRANSFER)	0.00	2,683.44
			2623 Software < $1000	0.00	11,532.08
			2630 Publications/Reference Mat'l	0.00	47,971.80
			Total	6,597.23	112,516.49
		31 Equipment	3105 Office Equip Purch<$25,000	20,513.78	40,896.95
			3112 Computer Hardw Purch <$25,000	26,245.42	102,578.66
			3115 Computer Softw Purch <$10,000	0.00	2,409.94
			3118 Maintenance / Repairs	0.00	5,550.70
			3128 Warranties	2,936.58	6,958.39
			Total	49,695.78	158,394.64
		Total		56,293.01	4,682,676.94

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Authorization Year 2025
2025:119th Congress 1st Session
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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	26 Supplies and Materials	2620	6/9/2026	VCH_ONL	01912528	1	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Stylus - Apple Pencil Pro - Bl	05/15/2026 to 05/15/2026	3534660		2,234.24
						4	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Docking Station - Usb-C G5 For	05/15/2026 to 05/15/2026	3534660		877.76
						7	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Display - 524pm 24" - Lcd Moni	05/15/2026 to 05/15/2026	3534660		686.26
						8	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Display - Hp 727pq 27" - Led M	05/15/2026 to 05/15/2026	3534660		406.97
			6/1/2026	VCH_ONL	01911367	2	01/05/2026	77211381	GOVCONNECTION INC	Apple Magic Keyboard For Ipad	01/05/2026 to 01/05/2026	3532981		2,392.00
			Total											6,597.23
		Total												6,597.23
	31 Equipment	3105	6/9/2026	VCH_ONL	01912528	5	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Display - Hp 740pm 40" Class W	05/15/2026 to 05/15/2026	3534660		7,205.92
						6	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Display - Hp 734pm 34" - Lcd M	05/15/2026 to 05/15/2026	3534660		2,007.86
			6/8/2026	VCH_ONL	01912327	1	05/27/2026	15227375	SHARP ELECTRONICS CORPORATIION	Copier - Sharp Secure Bp71c65	05/27/2026 to 05/27/2026	3534330		11,300.00
			Total											20,513.78
		3112	6/9/2026	VCH_ONL	01912528	2	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Desktop - Hp Z2 G9 Workstation	05/15/2026 to 05/15/2026	3534660		4,506.69
						9	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Tablet - Lenovo Yoga Book 9 -	05/15/2026 to 05/15/2026	3534660		2,433.89

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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	3112	6/9/2026	VCH_ONL	01912528	11	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Surface - Microsoft Surface La	05/15/2026 to 05/15/2026	3534660		14,411.84
			6/1/2026	VCH_ONL	01911367	1	01/05/2026	77211381	GOVCONNECTION INC	Pad - Apple Pro 11 Wifi 256gb	01/05/2026 to 01/05/2026	3532981		4,893.00
			Total											26,245.42
		3128	6/9/2026	VCH_ONL	01912528	3	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Extended Warranty - Hp Care Pa	05/15/2026 to 05/15/2026	3534660		89.76
						10	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Extended Warranty - Lenovo Acc	05/15/2026 to 05/15/2026	3534660		117.70
						12	05/15/2026	AJ33T7Y	CDW GOVERNMENT LLC	Extended Warranty - Ms Complet	05/15/2026 to 05/15/2026	3534660		2,729.12
			Total											2,936.58
		Total												49,695.78

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 June - 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	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	28,193.34	28,193.34	(28,193.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	28,193.34	28,193.34	33,040.66

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	(200.00)	28,193.34
			Total	(200.00)	28,193.34
		Total		(200.00)	28,193.34

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	6/30/2026	INT_PAY	PR26063000	1009 6			TUDOR, PHILIP	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			(200.00)
			Total											(200.00)
		Total												(200.00)

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Monthly Financial Statement by Legislative Year

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Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 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	5,177,333.33	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	1,695,354.19	1,695,354.19	(1,695,354.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	65,194.14	65,194.14	(65,194.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,468.01	19,468.01	(19,468.01)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	915.50	915.50	(915.50)
	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	665.49	0.00	26,711.33	27,376.82	(27,376.82)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,408.16	10,408.16	(10,408.16)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	665.49	0.00	1,818,482.76	1,819,148.25	3,358,185.08
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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	297,601.74	1,695,354.19
			Total	297,601.74	1,695,354.19
		21 Travel	2101 Airfare Commercial Transport	1,038.80	28,728.29
			2105 Lodging	1,764.38	28,097.37
			2110 Meals	442.30	2,784.76
			2115 WI-FI On Travel	0.00	8.00
			2120 Car Rental	1,954.46	3,914.18
			2135 Taxi/Ride Share	0.00	1,034.29
			2136 Parking	100.00	411.94
			2137 Tolls	215.31	215.31
			Total	5,515.25	65,194.14
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	600.00
			2321 DC Telecom Serv (TRANSFER)	465.00	2,325.00
			2322 DC Telecom Tolls (TRANSFER)	2,416.86	16,443.01
			2335 HIR Graphics (TRANSFER)	100.00	100.00
			Total	3,101.86	19,468.01
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	635.50
			2404 Reproduction of Fed/Public Law	0.00	280.00
			Total	0.00	915.50
		25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	0.00	105.99
			Total	0.00	431.43
		26 Supplies and Materials	2602 Water	239.13	2,024.21
			2603 Food & Beverage	2,365.83	5,995.90
			2605 Framing (TRANSFER)	0.00	78.00
			2610 Habitation Expense	860.84	860.84
			2620 Office Supplies (Outside)	2,388.07	9,078.06
			2621 Office Supply (TRANSFER)	375.96	1,662.95

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < $1000	0.00	4,821.75
			2630 Publications/Reference Mat'l	1,273.66	2,189.62
			Total	7,503.49	26,711.33
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,799.99
			3115 Computer Softw Purch <$10,000	0.00	2,285.64
			3118 Maintenance / Repairs	1,287.46	6,322.53
			Total	1,287.46	10,408.16
		Total		315,009.80	1,818,482.76

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - 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	6/30/2026	INT_PAY	PR26063000	11096			ALDMON, CHRISTOPHER J.	Operations Assistant	06/01/2026 to 06/30/2026			1,250.00
						1174			BLEVINS JR,ROGER B	Staff Director	06/01/2026 to 06/30/2026			15,416.67
						2820			CONNALLY, THOMAS P.	General Counsel	06/01/2026 to 06/30/2026			17,500.00
						2212			COSTA, JANIE V.	Professional Staff	06/01/2026 to 06/30/2026			10,416.67
						5360			DELONEY II, ANDREW G.	Legal Associate	06/01/2026 to 06/30/2026			8,333.33
						5024			ELKINS, CODY J.	Policy Assistant	06/01/2026 to 06/30/2026			5,833.33
						3252			FERRARA,ANNA R	Professional Staff	06/01/2026 to 06/30/2026			10,416.67
						2889			HALL, STEVEN T.	Senior Professional Staff	06/01/2026 to 06/30/2026			12,916.67
						268			HAMMOND, TOM J.	Staff Director	06/01/2026 to 06/30/2026			19,000.00
						2456			JANUSHKOWSKY,STEPHEN A	Staff Director	06/01/2026 to 06/30/2026			18,900.00
						1782			LANE, MICHELLE L.	Staff Director Subcmt R&t	06/01/2026 to 06/30/2026			15,833.33

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Authorization Year 2026
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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	6/30/2026	INT_PAY	PR26063000	9842			LEDNUM, NATHANIEL K.	Clerk	06/01/2026 to 06/30/2026			5,416.67
						2896			LITTRELL,AVERY W	Shared Employee	06/01/2026 to 06/30/2026			12,916.67
						10996			MASE, HANNAH M.	Staff Assistant	05/20/2026 to 05/20/2026			1,527.78
						10997			MASE, HANNAH M.	Staff Assistant	06/01/2026 to 06/30/2026			4,166.67
						7297			MCBARRON, KELSEY B.	Professional Staff/Counsel	06/01/2026 to 06/30/2026			12,500.00
						11302			MESENBOURG, MAKENA N.	Press Secretary	06/01/2026 to 06/30/2026			5,833.33
						8784			MITTAL, PRANAY	Professional Staff Member	06/01/2026 to 06/30/2026			8,333.33
						11344			NICKOLOFF, GRACE E.	Policy Assistant	06/01/2026 to 06/30/2026			4,166.67
						2758			PETERSON, SAGE E.	Director of Operations	06/01/2026 to 06/30/2026			13,333.33
						4754			PIQUERO, MICHAEL J.	Investigative Counsel	06/01/2026 to 06/30/2026			9,166.67
						2818			REESE, SARAH M.	Shared Employee	06/01/2026 to 06/30/2026			12,916.67
						1093			ROTHSCHILD, TARA	Staff Director - Subcommittee	06/01/2026 to 06/30/2026			12,500.00

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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	6/30/2026	INT_PAY	PR26063000	6402			SCALES, CHARLES D.	Professional Staff Member	06/01/2026 to 06/30/2026			8,333.33
						7041			SELU, NATHANIEL N.	Enviro & Space Policy Ast	06/01/2026 to 06/24/2026			3,666.67
						3019			SMITH,DANIEL A	Shared Employee	06/01/2026 to 06/30/2026			12,916.67
						2195			STEVENS, CHRISTOPHER D.	Finance Assistant	06/01/2026 to 06/30/2026			4,457.37
						1966			STEVENS,SARAH M	Finance Director	06/01/2026 to 06/30/2026			4,533.24
						9189			STEWART, SOPHIA G.	Scheduler	06/01/2026 to 06/30/2026			3,333.33
						7430			THOMPSON, BRENN E.	Investigator	06/01/2026 to 06/30/2026			8,333.33
						4201			WEIXEL, ALEXANDER J.	Professional Staff	06/01/2026 to 06/30/2026			9,166.67
						10990			YORK, ASHLEY	Policy Assistant	06/01/2026 to 06/30/2026			4,166.67
						2771			ZIEGLER, LAUREN M.	Shared Employee	06/01/2026 to 06/30/2026			100.00
			Total											297,601.74
		Total												297,601.74
	21 Travel	2101	6/5/2026	VCH_EXP	X0347941	1	03/30/2026	**********749 078T-347941	CITIBANK	.2101 - Airfare Commercial Tra	03/31/2026 to 03/31/2026	3534191	Travel_IBA -	479.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	6/5/2026	VCH_EXP	X0347941	2	03/30/2026	**********749 078T-347941	CITIBANK	.2101 - Airfare Commercial Tra	03/27/2026 to 03/27/2026	3534191	Travel_IBA -	40.00
						5	03/30/2026	**********749 078T-347941	CITIBANK	.2101 - Airfare Commercial Tra	04/04/2026 to 04/05/2026	3534191	Travel_IBA -	479.40
						6	03/30/2026	**********749 078T-347941	CITIBANK	.2101 - Airfare Commercial Tra	04/03/2026 to 04/03/2026	3534191	Travel_IBA -	40.00
			Total											1,038.80
		2105	6/5/2026	VCH_EXP	X0347941	7	03/30/2026	**********749 078T-347941	CITIBANK	.2105 - Lodging	03/20/2026 to 03/20/2026	3534191	Travel_IBA -	(7,921.62)
						10	03/30/2026	**********749 078T-347941	CITIBANK	.2105 - Lodging	03/31/2026 to 04/03/2026	3534191	Travel_IBA -	9,686.00
			Total											1,764.38
		2110	6/9/2026	VCH_EXP	X0243648	1	03/18/2026	03212026_2110 _Hammond	HAMMOND, TOM	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	832300		21.73
			6/5/2026	VCH_EXP	X0347941	12	03/30/2026	**********749 078T-347941	CITIBANK	.2110 - Meals On Travel	04/01/2026 to 04/01/2026	3534191	Travel_IBA -	111.18
						13	03/30/2026	**********749 078T-347941	CITIBANK	.2110 - Meals On Travel	04/01/2026 to 04/01/2026	3534191	Travel_IBA -	290.41
						14	03/30/2026	**********749 078T-347941	CITIBANK	.2110 - Meals On Travel	04/03/2026 to 04/03/2026	3534191	Travel_IBA -	18.98
			Total											442.30
		2120	6/5/2026	VCH_EXP	X0347941	3	03/30/2026	**********749 078T-347941	CITIBANK	.2120 - Car Rental	03/31/2026 to 04/03/2026	3534191	Travel_IBA -	369.60

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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	21 Travel	2120	6/5/2026	VCH_EXP	X0347941	4	03/30/2026	**********749 078T-347941	CITIBANK	.2120 - Car Rental	03/31/2026 to 04/03/2026	3534191	Travel_IBA -	508.07
						8	03/30/2026	**********749 078T-347941	CITIBANK	.2120 - Car Rental	03/31/2026 to 04/04/2026	3534191	Travel_IBA -	591.44
						9	03/30/2026	**********749 078T-347941	CITIBANK	.2120 - Car Rental	03/31/2026 to 04/04/2026	3534191	Travel_IBA -	485.35
			Total											1,954.46
		2136	6/9/2026	VCH_EXP	X0243648	2	03/18/2026	03212026_2110 _Hammond	HAMMOND, TOM	.2136 ¿ Parking	03/21/2026 to 03/21/2026	832300		100.00
			Total											100.00
		2137	6/11/2026	VCH_EXP	X0355713	1	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/19/2026 to 03/19/2026	3535375		21.03
						2	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/19/2026 to 03/19/2026	3535375		21.03
						3	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/19/2026 to 03/19/2026	3535375		11.62
						4	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/19/2026 to 03/19/2026	3535375		5.83
						5	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	04/03/2026 to 04/03/2026	3535375		2.00
						6	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/31/2026 to 04/03/2026	3535375		34.55
						7	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/31/2026 to 04/03/2026	3535375		30.52

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EXPEN	21 Travel	2137	6/11/2026	VCH_EXP	X0355713	8	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/31/2026 to 04/04/2026	3535375		39.79
						9	03/30/2026	**********749 078T-355713	CITIBANK	.2137 ¿ Tolls	03/19/2026 to 03/19/2026	3535375		3.00
			6/5/2026	VCH_EXP	X0347941	11	03/30/2026	**********749 078T-347941	CITIBANK	.2137 ¿ Tolls	03/31/2026 to 04/04/2026	3534191	Travel_IBA -	42.94
						15	03/30/2026	**********749 078T-347941	CITIBANK	.2137 ¿ Tolls	03/18/2026 to 03/21/2026	3534191	Travel_IBA -	3.00
			Total											215.31
		Total												5,515.25
	23 Rent, Communications, Utilities	2320	6/24/2026	INT_EMS	EM26062400	35				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			120.00
			Total											120.00
		2321	6/24/2026	INT_EMS	EM26062400	677				Dc Telecom Serv (transfer)	05/01/2026 to 05/31/2026			465.00
			Total											465.00
		2322	6/24/2026	INT_EMS	EM26062400	1290				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			2,342.27
						1291				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			74.59
			Total											2,416.86
		2335	6/26/2026	INT_MED	MS26062600	39				38910	06/15/2026 to 06/15/2026			100.00
			Total											100.00
		Total												3,101.86

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EXPEN	26 Supplies and Materials	2602	6/25/2026	VCH_CBI	01916928	187	05/31/2026	20260531	PRIMO BRANDS TM	Bw E4769332 05/31/2026	05/31/2026 to 05/31/2026	3540077		33.99
						197	05/31/2026	20260531	PRIMO BRANDS TM	Bw E4746120 05/31/2026	05/31/2026 to 05/31/2026	3540077		5.00
			6/4/2026	VCH_EXP	X0358299	1	06/02/2026	16E8330582472	PRIMO BRANDS TM	2602 - Water	05/01/2026 to 05/31/2026	3533884	Primo Water	161.15
			6/3/2026	VCH_CBI	01911682	180	04/30/2026	20260430	PRIMO BRANDS TM	Bw D4609895 04/30/2026	04/30/2026 to 04/30/2026	3533572		33.99
						191	04/30/2026	20260430	PRIMO BRANDS TM	Bw D4585532 04/30/2026	04/30/2026 to 04/30/2026	3533572		5.00
			Total											239.13
		2603	6/12/2026	VCH_EXP	X0356257	1	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/20/2026 to 05/20/2026	3535747	PCard - Visa	665.25
						2	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/19/2026 to 05/19/2026	3535747	PCard - Visa	12.96
						3	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	04/29/2026 to 04/29/2026	3535747	PCard - Visa	568.75
						4	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/12/2026 to 05/12/2026	3535747	PCard - Visa	22.43
						5	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/12/2026 to 05/12/2026	3535747	PCard - Visa	50.00
						7	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/14/2026 to 05/14/2026	3535747	PCard - Visa	48.87
						8	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/14/2026 to 05/14/2026	3535747	PCard - Visa	19.14

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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	6/12/2026	VCH_EXP	X0356257	9	05/01/2026	**********929 996P-356257	CITIBANK	.2603 - Food & Beverage	05/19/2026 to 05/19/2026	3535747	PCard - Visa	22.43
			6/9/2026	VCH_EXP	X0355710	1	04/24/2026	**********929 996P-355710	CITIBANK	.2603 - Food & Beverage	04/29/2026 to 04/29/2026	3534805	HOLD	538.80
			6/5/2026	VCH_EXP	X0347557	1	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	03/27/2026 to 03/27/2026	3534189	PCard - Visa	68.95
						3	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/23/2026 to 04/23/2026	3534189	PCard - Visa	98.78
						4	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/23/2026 to 04/23/2026	3534189	PCard - Visa	42.99
						5	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/23/2026 to 04/23/2026	3534189	PCard - Visa	37.98
						6	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/24/2026 to 04/24/2026	3534189	PCard - Visa	9.57
						7	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/24/2026 to 04/24/2026	3534189	PCard - Visa	46.80
						10	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/15/2026 to 04/15/2026	3534189	PCard - Visa	35.52
						12	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/15/2026 to 04/15/2026	3534189	PCard - Visa	68.19
						13	03/30/2026	**********929 996P-347557	CITIBANK	.2603 - Food & Beverage	04/16/2026 to 04/16/2026	3534189	PCard - Visa	8.42
			Total											2,365.83
		2610	6/25/2026	VCH_EXP	X0361904	1	06/17/2026	46761	FRAME OF MINE	2610 - Habitation Expense	06/17/2026 to 06/17/2026	74127736	Frame of Min	860.84

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EXPEN	26 Supplies and Materials	2610	Total											860.84
		2620	6/12/2026	VCH_EXP	X0356257	6	05/01/2026	**********929 996P-356257	CITIBANK	.2620 - Office Supplies (outsi	04/30/2026 to 04/30/2026	3535747	PCard - Visa	28.97
						10	05/01/2026	**********929 996P-356257	CITIBANK	.2620 - Office Supplies (outsi	05/19/2026 to 05/19/2026	3535747	PCard - Visa	5.58
			6/5/2026	VCH_EXP	X0347557	2	03/30/2026	**********929 996P-347557	CITIBANK	.2620 - Office Supplies (outsi	04/21/2026 to 04/21/2026	3534189	PCard - Visa	17.99
						9	03/30/2026	**********929 996P-347557	CITIBANK	.2620 - Office Supplies (outsi	04/15/2026 to 04/15/2026	3534189	PCard - Visa	23.54
						11	03/30/2026	**********929 996P-347557	CITIBANK	.2620 - Office Supplies (outsi	04/15/2026 to 04/15/2026	3534189	PCard - Visa	2,298.00
						14	03/30/2026	**********929 996P-347557	CITIBANK	.2620 - Office Supplies (outsi	04/13/2026 to 04/13/2026	3534189	PCard - Visa	13.99
			Total											2,388.07
		2621	6/30/2026	INT_RMS	RM26063000	25				Office Supply (transfer)	06/01/2026 to 06/30/2026			375.96
			Total											375.96
		2630	6/4/2026	VCH_EXP	X0353668	1	05/11/2026	7102178183	BLOOMBERG FINANCE LP	.2630 - Publications/ Reference	03/12/2026 to 03/12/2027	3533808	Bloomberg Re	1,273.66
			Total											1,273.66
		Total												7,503.49

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	31 Equipment	3118	6/30/2026	AM	MNT0151950	1440				Equip Maintenance Chargeback	06/08/2026 to 06/30/2026			150.27
											06/01/2026 to 06/30/2026			811.75
			6/9/2026	VCH_EXP	X0358111	1	06/03/2026	9005825913	SHARP ELECTRONICS CORPORATIION	3118 - Maintenance / Repairs	06/01/2026 to 06/30/2026	3534643	SHARP June S	325.44
			Total											1,287.46
		Total												1,287.46

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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	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	19,806.65	19,806.65	(19,806.65)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	19,806.65	19,806.65	41,427.35

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	5,000.00	19,806.65
			Total	5,000.00	19,806.65
		Total		5,000.00	19,806.65

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	6/30/2026	INT_PAY	PR26063000	12279			BLOOMQUIST, SAMANTHA H.	Comm. House Paid Intern - Majo	06/01/2026 to 06/30/2026			1,000.00
						12223			BRACCI, JACK P.	Comm. House Paid Intern - Majo	06/01/2026 to 06/30/2026			1,000.00

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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	6/30/2026	INT_PAY	PR26063000	10456			CONSTANTINIDIES, NIKOLAOS	Comm. House Paid Intern - Majo	06/01/2026 to 06/30/2026			1,000.00
						12467			HANSEN, REAGAN A.	Comm. House Paid Intern - Majo	06/01/2026 to 06/30/2026			1,000.00
						10245			MOBAYEN, ARMAN E.	Comm. House Paid Intern - Majo	06/01/2026 to 06/30/2026			1,000.00
			Total											5,000.00
		Total												5,000.00

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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	317,980.00	2,588,667.00	0.00	0.00	0.00	0.00	0.00	2,588,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,326,933.47	2,326,933.47	(2,326,933.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,410.82	9,410.82	(9,410.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,607.56	26,607.56	(26,607.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	751.85	751.85	(751.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,919.65	15,919.65	(15,919.65)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	3,844.95	50,493.07	54,338.02	(54,338.02)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	17,475.49	19,539.03	(19,539.03)
	Total	2,270,687.00	317,980.00	2,588,667.00	0.00	5,908.49	5,908.49	2,447,591.91	2,453,500.40	135,166.60

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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	0.00	2,085,954.36
			1106 Bonus	0.00	234,868.00
			1107 Severance	0.00	6,111.11
			Total	0.00	2,326,933.47
		21 Travel	2101 Airfare Commercial Transport	0.00	2,945.38
			2105 Lodging	0.00	3,824.04
			2110 Meals	0.00	1,133.08
			2120 Car Rental	0.00	429.74
			2125 Gasoline	0.00	39.34
			2130 Private Auto Mileage	0.00	70.37
			2135 Taxi/Ride Share	0.00	810.17
			2136 Parking	0.00	158.70
			Total	0.00	9,410.82
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	0.00	1,104.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,325.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	20,653.20
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	0.00	26,607.56
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	731.85
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	751.85
		25 Other Services	2502 Non-Technology Service Contr	0.00	2,772.96
			2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	50.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	15,919.65
		26 Supplies and Materials	2602 Water	0.00	1,537.58

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 June - Open

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	3,063.22
			2604 Legislative Plnng Food and Bev	0.00	1,156.77
			2605 Framing (TRANSFER)	0.00	80.00
			2610 Habitation Expense	0.00	334.15
			2620 Office Supplies (Outside)	0.00	5,352.02
			2621 Office Supply (TRANSFER)	0.00	3,501.08
			2623 Software < $1000	0.00	633.37
			2630 Publications/Reference Mat'l	0.00	34,834.88
			Total	0.00	50,493.07
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	11,300.00
			3115 Computer Softw Purch <$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	17,475.49
		Total		0.00	2,447,591.91

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Authorization Year 2025
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Disbursed Detail

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	53,258.32	53,258.32	(53,258.32)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	53,258.32	53,258.32	7,975.68

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	53,258.32
			Total	0.00	53,258.32
		Total		0.00	53,258.32

Intern Allowance Disbursed Detail

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2026:119th Congress 2nd Session
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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	2,588,666.67	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	1,141,501.06	1,141,501.06	(1,141,501.06)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,506.10	7,506.10	(7,506.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,582.60	9,582.60	(9,582.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	715.00	715.00	(715.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	221.19	221.19	(221.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,654.64	6,654.64	(6,654.64)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	704.73	704.73	(704.73)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	1,166,885.32	1,166,885.32	1,421,781.35

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026
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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	194,300.08	1,130,501.06
			1106 Bonus	11,000.00	11,000.00
			Total	205,300.08	1,141,501.06
		21 Travel	2101 Airfare Commercial Transport	2,473.29	2,891.44
			2105 Lodging	1,308.60	2,366.28
			2110 Meals	458.44	637.27
			2120 Car Rental	368.52	976.15
			2125 Gasoline	0.00	99.79
			2135 Taxi/Ride Share	449.40	521.72
			2137 Tolls	13.45	13.45
			Total	5,071.70	7,506.10
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	798.00	1,262.00
			2321 DC Telecom Serv (TRANSFER)	193.75	968.75
			2322 DC Telecom Tolls (TRANSFER)	1,342.22	6,816.85
			2335 HIR Graphics (TRANSFER)	30.00	535.00
			Total	2,363.97	9,582.60
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	675.00
			2403 Photographic (TRANSFER)	0.00	40.00
			Total	0.00	715.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	21.19
			2527 Training	0.00	200.00
			Total	0.00	221.19
		26 Supplies and Materials	2602 Water	135.16	429.34
			2603 Food & Beverage	151.82	271.89
			2620 Office Supplies (Outside)	214.02	1,365.59
			2621 Office Supply (TRANSFER)	546.38	851.70
			2623 Software < $1000	0.00	448.14
			2630 Publications/Reference Mat'l	54.66	3,287.98

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	Total	1,102.04	6,654.64
		31 Equipment	3118 Maintenance / Repairs	196.00	704.73
			Total	196.00	704.73
		Total		214,033.79	1,166,885.32

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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	6/30/2026	INT_PAY	PR26063000	3117			ANDERSON,CATHERINE A	Communications Director	06/01/2026 to 06/30/2026			10,715.00
						9446			GATRELL, EMMA M.	Press Assistant	06/01/2026 to 06/30/2026			4,833.33
						8237			HINMAN, ALBERT W.	Professional Staff Member	06/01/2026 to 06/30/2026			7,985.00
						1692			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	06/01/2026 to 06/30/2026			15,590.50
						126			LE, RICKY X.	Shared Employee	06/01/2026 to 06/30/2026			8,750.00
						11157			MATUCH, CINDY	Policy Staff	06/01/2026 to 06/30/2026			6,083.33
						4352			MCQUINN,JOHN A	Professional Staff	06/01/2026 to 06/30/2026			8,583.33
						6479			MEDINA, CARLOS M.	Staff/Press Asst	06/01/2026 to 06/30/2026			4,475.47
						10846			NATHAN, SINDHU S.	Professional Staff	06/01/2026 to 06/30/2026			8,416.67
						2657			PALASITS, SARA A.	Senior Oversight Staff	06/01/2026 to 06/30/2026			9,416.67
						6222			PARROTT, KRISTI J.	Professional Staff	06/01/2026 to 06/30/2026			8,750.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	6/30/2026	INT_PAY	PR26063000	1129			PIAZZA, JOHN I.	Chief of Staff	06/01/2026 to 06/30/2026			16,545.83
						1279			ROSENBERG,ADAM L	Staff Director	06/01/2026 to 06/30/2026			16,240.63
						4350			RUBIN, ANDREW I.	General Counsel	06/01/2026 to 06/30/2026			12,043.60
						3865			SCHNEIDER,JOSHUA T	Senior Oversight Staff	06/01/2026 to 06/30/2026			9,833.33
						1050			SOKOLOV, DAHLIA L.	Policy Director	06/01/2026 to 06/30/2026			16,426.39
						1244			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	06/01/2026 to 06/30/2026			15,219.06
						384			WHITTAKER,LARRY W	Shared Employee	06/01/2026 to 06/30/2026			5,808.61
						412			WILKINS,ASHLEE N	Professional Staff	06/01/2026 to 06/30/2026			8,583.33
			Total											194,300.08
		1106	6/30/2026	INT_PAY	PR26063000	3116			ANDERSON,CATHERINE A	Communications Director	06/01/2026 to 06/30/2026			1,000.00
						9445			GATRELL, EMMA M.	Press Assistant	06/01/2026 to 06/30/2026			1,000.00
						8236			HINMAN, ALBERT W.	Professional Staff Member	06/01/2026 to 06/30/2026			1,000.00
						4351			MCQUINN,JOHN A	Professional Staff	06/01/2026 to 06/30/2026			1,000.00

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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	1106	6/30/2026	INT_PAY	PR26063000	6478			MEDINA, CARLOS M.	Staff/Press Asst	06/01/2026 to 06/30/2026			1,000.00
						10845			NATHAN, SINDHU S.	Professional Staff	06/01/2026 to 06/30/2026			1,000.00
						2656			PALASITS, SARA A.	Senior Oversight Staff	06/01/2026 to 06/30/2026			1,000.00
						6221			PARROTT, KRISTI J.	Professional Staff	06/01/2026 to 06/30/2026			1,000.00
						4349			RUBIN, ANDREW I.	General Counsel	06/01/2026 to 06/30/2026			1,000.00
						3864			SCHNEIDER,JOSHUA T	Senior Oversight Staff	06/01/2026 to 06/30/2026			1,000.00
						411			WILKINS,ASHLEE N	Professional Staff	06/01/2026 to 06/30/2026			1,000.00
			Total											11,000.00
		Total												205,300.08
	21 Travel	2101	6/5/2026	VCH_EXP	X0347521	8	02/09/2026	**********208824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/26/2026 to 03/26/2026	3534188	Travel_IBA -	30.00
						9	02/09/2026	**********208824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/26/2026 to 03/26/2026	3534188	Travel_IBA -	18.75
						10	02/09/2026	**********208824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/30/2026 to 03/30/2026	3534188	Travel_IBA -	200.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	6/5/2026	VCH_EXP	X0347521	11	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/31/2026 to 04/03/2026	3534188	Travel_IBA -	400.79
						12	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/31/2026 to 04/03/2026	3534188	Travel_IBA -	200.40
						13	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	04/03/2026 to 04/03/2026	3534188	Travel_IBA -	200.40
						14	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	04/02/2026 to 04/02/2026	3534188	Travel_IBA -	18.75
						15	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	04/02/2026 to 04/02/2026	3534188	Travel_IBA -	40.00
						16	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/31/2026 to 04/03/2026	3534188	Travel_IBA -	(200.40)
						17	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	05/03/2026 to 05/06/2026	3534188	Travel_IBA -	981.80
						18	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	05/03/2026 to 05/06/2026	3534188	Travel_IBA -	981.80
						19	02/09/2026	**********208 824T-347521	CITIBANK	.2101 - Airfare Commercial Tra	03/17/2026 to 03/17/2026	3534188	Travel_IBA -	(399.40)
			Total											2,473.29

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EXPEN	21 Travel	2105	6/29/2026	VCH_EXP	X0356769	8	05/04/2026	**********208 824T-356769	CITIBANK	.2105 - Lodging	05/05/2026 to 05/06/2026	3540907	Travel_IBA -	213.10
						9	05/04/2026	**********208 824T-356769	CITIBANK	.2105 - Lodging	05/05/2026 to 05/06/2026	3540907	Travel_IBA -	213.10
						14	05/04/2026	**********208 824T-356769	CITIBANK	.2105 - Lodging	05/03/2026 to 05/05/2026	3540907	Travel_IBA -	456.20
						15	05/04/2026	**********208 824T-356769	CITIBANK	.2105 - Lodging	05/03/2026 to 05/05/2026	3540907	Travel_IBA -	426.20
			Total											1,308.60
		2110	6/29/2026	VCH_EXP	X0356769	3	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/06/2026 to 05/06/2026	3540907	Travel_IBA -	75.00
						5	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/07/2026 to 05/07/2026	3540907	Travel_IBA -	50.50
						7	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/05/2026 to 05/05/2026	3540907	Travel_IBA -	9.89
						11	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/03/2026 to 05/03/2026	3540907	Travel_IBA -	13.43
						13	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/04/2026 to 05/04/2026	3540907	Travel_IBA -	59.22
						16	05/04/2026	**********208 824T-356769	CITIBANK	.2110 - Meals On Travel	05/04/2026 to 05/04/2026	3540907	Travel_IBA -	50.40
			6/8/2026	VCH_EXP	X0354903	1	05/05/2026	HERNANDEZMA Y26	KENNETH HERNANDEZ	.2110 - Meals On Travel	05/01/2026 to 05/01/2026	3534623	John and Kri	200.00
			Total											458.44

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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	21 Travel	2120	6/25/2026	VCH_EXP	X0361017	2	05/03/2026	05032026_2137 _Kopshever	KOPSHEVER,KRISTIN N	.2120 - Car Rental	05/03/2026 to 05/06/2026	834302	CA rental ca	368.52
			Total											368.52
		2135	6/29/2026	VCH_EXP	X0356769	1	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	3540907	Travel_IBA -	18.63
						2	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	3540907	Travel_IBA -	19.22
						4	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/05/2026 to 05/05/2026	3540907	Travel_IBA -	12.62
						10	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	3540907	Travel_IBA -	93.14
						12	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/03/2026 to 05/03/2026	3540907	Travel_IBA -	111.98
						17	05/04/2026	**********208 824T-356769	CITIBANK	.2135 - Taxi/Ride Share	05/03/2026 to 05/03/2026	3540907	Travel_IBA -	16.80
			6/26/2026	VCH_EXP	X0361949	1	06/18/2026	06182026_2135 _Piazza	PIAZZA, JOHN I.	.2135 - Taxi/Ride Share	05/29/2026 to 05/29/2026	834560	Domestic Tra	79.13
						2	06/18/2026	06182026_2135 _Piazza	PIAZZA, JOHN I.	.2135 - Taxi/Ride Share	05/23/2026 to 05/23/2026	834560	Domestic Tra	97.88
			6/5/2026	VCH_EXP	X0347521	1	02/09/2026	**********208 824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/08/2026 to 02/08/2026	3534188	Travel_IBA -	45.98
						2	02/09/2026	**********208 824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/08/2026 to 02/08/2026	3534188	Travel_IBA -	37.63
						3	02/09/2026	**********208 824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/11/2026 to 02/11/2026	3534188	Travel_IBA -	7.00

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EXPEN	21 Travel	2135	6/5/2026	VCH_EXP	X0347521	5	02/09/2026	**********208824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/08/2026 to 02/08/2026	3534188	Travel_IBA -	(45.98)
						6	02/09/2026	**********208824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/08/2026 to 02/08/2026	3534188	Travel_IBA -	(37.63)
						7	02/09/2026	**********208824T-347521	CITIBANK	.2135 - Taxi/Ride Share	02/11/2026 to 02/11/2026	3534188	Travel_IBA -	(7.00)
			Total											449.40
		2137	6/25/2026	VCH_EXP	X0361017	1	05/03/2026	05032026_2137_Kopshever	KOPSHEVER,KRISTIN N	.2137 ¿ Tolls	05/03/2026 to 05/06/2026	834302	CA rental ca	13.45
			Total											13.45
		Total												5,071.70
	23 Rent, Communications, Utilities	2320	6/24/2026	INT_EMS	EM26062400	36				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			730.00
						37				Dc Telecom Equip (transfer)	05/01/2026 to 05/31/2026			68.00
			Total											798.00
		2321	6/24/2026	INT_EMS	EM26062400	678				Dc Telecom Serv (transfer)	05/01/2026 to 05/31/2026			193.75
			Total											193.75
		2322	6/24/2026	INT_EMS	EM26062400	1292				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			28.70
						1293				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			1,267.50
						1294				Dc Telecom Tolls (transfer)	05/01/2026 to 05/31/2026			46.02
			Total											1,342.22

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	23 Rent, Communications, Utilities	2335	6/26/2026	INT_MED	MS26062600	40				39222	06/23/2026 to 06/23/2026			30.00
			Total											30.00
		Total												2,363.97
	26 Supplies and Materials	2602	6/25/2026	VCH_CBI	01916928	248	05/31/2026	20260531	PRIMO BRANDS TM	Bw E4740665 05/31/2026	05/31/2026 to 05/31/2026	3540077		5.00
						249	05/31/2026	20260531	PRIMO BRANDS TM	Bw 8642991221 05/31/2026	05/31/2026 to 05/31/2026	3540077		37.31
						250	05/31/2026	20260531	PRIMO BRANDS TM	Bw 8644993613 05/31/2026	05/31/2026 to 05/31/2026	3540077		15.18
			6/4/2026	VCH_EXP	X0353382	1	05/12/2026	06E6705655232	PRIMO BRANDS TM	2602 - Water	05/01/2026 to 05/31/2026	3533882	Primo Water	5.00
			6/3/2026	VCH_CBI	01911682	245	04/30/2026	20260430	PRIMO BRANDS TM	Bw D4581861 04/30/2026	04/30/2026 to 04/30/2026	3533572		5.00
						246	04/30/2026	20260430	PRIMO BRANDS TM	Bw 8639083453 04/30/2026	04/30/2026 to 04/30/2026	3533572		37.31
						247	04/30/2026	20260430	PRIMO BRANDS TM	Bw 8641100105 04/30/2026	04/30/2026 to 04/30/2026	3533572		30.36
			Total											135.16
		2603	6/9/2026	VCH_EXP	X0347558	3	03/30/2026	**********830 198P-347558	CITIBANK	.2603 - Food & Beverage	04/20/2026 to 04/20/2026	3534796	PCard - Visa	112.05
						6	03/30/2026	**********830 198P-347558	CITIBANK	.2603 - Food & Beverage	04/14/2026 to 04/14/2026	3534796	PCard - Visa	39.77
			Total											151.82

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2026
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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	6/9/2026	VCH_EXP	X0347558	4	03/30/2026	**********830 198P-347558	CITIBANK	.2620 - Office Supplies (outsi	03/30/2026 to 03/30/2026	3534796	PCard - Visa	160.06
						5	03/30/2026	**********830 198P-347558	CITIBANK	.2620 - Office Supplies (outsi	04/13/2026 to 04/13/2026	3534796	PCard - Visa	19.98
						7	03/30/2026	**********830 198P-347558	CITIBANK	.2620 - Office Supplies (outsi	04/15/2026 to 04/15/2026	3534796	PCard - Visa	33.98
			Total											214.02
		2621	6/30/2026	INT_RMS	RM26063000	26				Office Supply (transfer)	06/01/2026 to 06/30/2026			546.38
			Total											546.38
		2630	6/9/2026	VCH_EXP	X0347558	1	03/30/2026	**********830 198P-347558	CITIBANK	.2630 - Publications/ Reference	03/28/2026 to 04/28/2026	3534796	PCard - Visa	11.66
						2	03/30/2026	**********830 198P-347558	CITIBANK	.2630 - Publications/ Reference	04/01/2026 to 04/30/2026	3534796	PCard - Visa	14.00
						8	03/30/2026	**********830 198P-347558	CITIBANK	.2630 - Publications/ Reference	04/04/2026 to 05/04/2026	3534796	PCard - Visa	29.00
			Total											54.66
		Total												1,102.04
	31 Equipment	3118	6/30/2026	AM	MNT0151950	1441				Equip Maintenance Chargeback	06/01/2026 to 06/30/2026			196.00
			Total											196.00
		Total												196.00

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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	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	26,700.01	26,700.01	(26,700.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	26,700.01	26,700.01	34,533.99

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	3,500.00	25,200.01
			1106 Bonus	1,500.00	1,500.00
			Total	5,000.00	26,700.01
		Total		5,000.00	26,700.01

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	6/30/2026	INT_PAY	PR26063000	12042			BLANCO-ROJAS, MARIANA	Comm. House Paid Intern - Mino	06/01/2026 to 06/30/2026			1,750.00
						12276			SRIRAMINENI, SHREYA	Comm. House Paid Intern - Mino	06/01/2026 to 06/30/2026			1,750.00
			Total											3,500.00

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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	1106	6/30/2026	INT_PAY	PR26063000	8102			GORDY, JANA N.	Comm. House Paid Intern - Mino	04/01/2026 to 04/30/2026			1,500.00
			Total											1,500.00
		Total												5,000.00