

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>

October 7, 2025

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

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Science, Space, and Technology for September 2025, including the following:

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

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

Thank you for your attention to this matter.

Sincerely,



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



September 2025 Committee Report

September 10, 2025

Full Committee Markup –

H.R. 5089, Weather Act Reauthorization Act of 2025, as amended

September 18, 2025

Subcommittee on Energy Hearing – Igniting America's Energy Future: The Promise and Progress of Fusion Power

Other Activities

Full Committee

September 2, 2025

H.R. 5089, the “Weather Act Reauthorization Act of 2025” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 5100, “To extend the SBIR and STTR programs, and for other purposes” was introduced by Rep. Roger Williams and referred to the Committee on Science, Space, and Technology.

September 3, 2025

H. R. 5104, the “Preventing HEAT Illness and Deaths Act of 2025” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

H.R. 5122, the “NASA Talent Exchange Program Act” was introduced by Rep. Emilia Sykes and referred to the Committee on Science, Space, and Technology.

September 4, 2025

H.R. 5157, “Streamlining American Manufacturing Strategy Act” was introduced by Rep. Luz Rivas and referred to the Committee on Science, Space, and Technology.

September 8, 2025

H.R. 5212, the “SBIR/STTR Innovation Workforce Act” was introduced by Rep. Hillary Scholten referred to the Committee on Science, Space, and Technology.

September 9, 2025

H.R. 5227, the “Unleashing Low-Cost Rural AI Act” was introduced by Rep. Jim Costa and referred to the Committee on Science, Space, and Technology.

September 10, 2025

H.R. 5253, the “Protecting American Research and Talent Act” was introduced by Rep. Andy Barr and referred to the Committee on Science, Space, and Technology.

H.R. 5285, the “TWISTER Act” was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

H.R. 5288, the “AI Sovereignty Act” was introduced by Rep. Eugene Vindman and referred to the Committee on Science, Space, and Technology.

H.R. 5289, the “Semiconductor Sovereignty Act” was introduced by Rep. Eugene Vindman and referred to the Committee on Science, Space, and Technology.

September 11, 2025

H.R. 5326, the “FLAME Act” was introduced by Rep. April McClain-Delaney and referred to the Committee on Science, Space, and Technology.

H.R. 5332, the “Liquid Cooling for AI Act of 2025” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

September 15, 2025

H. Res. 716, “Supporting the designation of the week of September 15 through September 19, 2025, as ‘National Clean Energy Week’” was introduced by Rep. Marianette Miller-Meeks and referred to the Committee on Science, Space, and Technology.

H. Res. 718, “Expressing support for increasing the number of Latino students and young professionals entering careers in science, technology, engineering, and mathematics fields” was introduced by Rep. Luz Rivas and referred to the Committee on Science, Space, and Technology.

H.R. 5351, the “NSF AI Education Act of 2025” was introduced by Rep. Vince Fong and referred to the Committee on Science, Space, and Technology.

September 16, 2025

H.R. 5388, the “Stop NOAA Closures Act” was introduced by Rep. Michael Baumgartner and referred to the Committee on Science, Space, and Technology.

H.R. 5410, the “Critical Mineral Brine Extraction Research and Development Act” was introduced by Rep. David Schweikert and referred to the Committee on Science, Space, and Technology.

September 17, 2025

H.R. 5447, the “SPACEPORT Act” was introduced by Rep. Dale Strong and referred to the Committee on Science, Space, and Technology.

September 18, 2025

H. Res. 741, “Acknowledging that in the aftermath of September 11, 2001, individuals experienced hate and were targeted by the government on account of their faith, race, national

origin and immigration status, and suggesting various forms of relief to support those affected” was introduced by Rep. Pramila Jayapal and referred to the Committee on Science, Space, and Technology.

H.R. 5456, the “NWR Modernization Act of 2025” was introduced by Rep. Stephanie Bice and referred to the Committee on Science, Space, and Technology.

September 19, 2025

H. Res. 756, “Supporting the designation of September 2025 as ‘National Voting Rights Month’” was introduced by Rep. Marc Veasey and referred to the Committee on Science, Space, and Technology.

September 26, 2025

H.R. 5575, the “FASTER Act” was introduced by Rep. Lois Frankel and referred to the Committee on Science, Space, and Technology.

H.R. 5584, the “LIFT AI Act” was introduced by Rep. Thomas Kean and referred to the Committee on Science, Space, and Technology.

H.R. 5597, the “BECCS Advancement Commission Act of 2025” was introduced by Rep. Blake Moore and referred to the Committee on Science, Space, and Technology.

H.R. 5602, the “LAUNCH Act” was introduced by Rep. August Pfluger and referred to the Committee on Science, Space, and Technology.

September 30, 2025

H.R. 5622, “National Gun Violence Research Act of 2025” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

H.R. 5626, the “Taiwan and American Space Assistance Act of 2025” was introduced by Rep. French Hill and referred to the Committee on Science, Space, and Technology.

H.R. 5650, “To direct the Secretary of the Interior to establish a grant program to assist primarily low-income individuals in making their homes and property more resilient to the impacts of climate change, and for other purposes” was introduced by Rep. Kevin Mullin and referred to the Committee on Science, Space, and Technology.

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,195,313.00	(217,980.00)	4,977,333.00	0.00	0.00	0.00	0.00	0.00	4,977,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,802,857.69	2,802,857.69	(2,802,857.69)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,633.57	38,633.57	(38,633.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	30,298.16	30,298.16	(30,298.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,301.22	2,301.22	(2,301.22)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	59,962.81	59,962.81	(59,962.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	18,544.68	18,544.68	(18,544.68)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,658.45	9,658.45	(9,658.45)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	(0.00)	0.00	2,962,256.58	2,962,256.58	2,015,076.42
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: 2025 September - Open

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	290,936.09	2,770,732.13
			1104 Accrued Leave	6,417.22	25,125.56
			1107 Severance	0.00	7,000.00
			Total	297,353.31	2,802,857.69
		21 Travel	2101 Airfare Commercial Transport	0.00	20,777.16
			2105 Lodging	0.00	13,435.24
			2110 Meals	0.00	605.96
			2120 Car Rental	0.00	3,441.81
			2130 Private Auto Mileage	0.00	59.05
			2135 Taxi/Ride Share	0.00	35.35
			2136 Parking	0.00	279.00
			Total	0.00	38,633.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	3,124.00
			2321 DC Telecom Serv (TRANSFER)	465.00	3,681.25
			2322 DC Telecom Tolls (TRANSFER)	2,868.68	23,319.70
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			Total	3,453.68	30,298.16
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,190.82
			2403 Photographic (TRANSFER)	0.00	1.90
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,301.22
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	5,395.00	48,581.49
			2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	5,395.00	59,962.81

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	390.73	4,587.00
			2603 Food & Beverage	0.00	4,759.27
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	0.00	4,078.98
			2621 Office Supply (TRANSFER)	0.00	2,082.60
			2623 Software < \$500	69.82	998.28
			2630 Publications/Reference Mat'l	0.00	1,988.55
			Total	460.55	18,544.68
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,817.91
			3118 Maintenance / Repairs	545.19	4,240.57
			3128 Warranties	0.00	599.97
			Total	545.19	9,658.45
		Total		307,207.73	2,962,256.58

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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	9/30/2025	INT_PAY	PR25093000	11144			ALLEN, ASHLEY	Staff Assistant	09/01/2025 to 09/30/2025			3,958.33
						8579			BENJAMIN, JOYCE A.	Clerk	09/01/2025 to 09/30/2025			6,250.00
						10797			BENTLEY, ADAM L.	Shared Employee	09/01/2025 to 09/30/2025			1,666.67
						1224			BLEVINS JR,ROGER B	Staff Director	09/01/2025 to 09/30/2025			15,416.67
						5392			BROWN, ADAM C.	Digital Manager	09/01/2025 to 09/30/2025			6,250.00
						2953			CONNALLY, THOMAS P.	General Counsel	09/01/2025 to 09/30/2025			15,416.67
						2296			COSTA, JANIE V.	Professional Staff	09/01/2025 to 09/30/2025			9,250.00
						5747			DELONEY II, ANDREW G.	Legal Associate	09/01/2025 to 09/30/2025			8,333.33
						3503			DUNN, BRIDGET M.	Deputy Communications Director	09/01/2025 to 09/30/2025			11,250.00
						5377			ELKINS, CODY J.	Policy Assistant	09/01/2025 to 09/30/2025			5,833.33
						3409			FERRARA,ANNA R	Professional Staff	09/01/2025 to 09/30/2025			8,333.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	9222			FLOAM, CAROLINE L.	Investigator	09/01/2025 to 09/30/2025			6,250.00
						11276			GEROVITCH, MICHAEL J.	Policy Assistant	09/04/2025 to 09/12/2025			1,750.00
						3026			HALL, STEVEN T.	Senior Professional Staff	09/01/2025 to 09/30/2025			11,666.67
						286			HAMMOND, TOM J.	Staff Director	09/01/2025 to 09/30/2025			18,808.33
						2570			JANUSHKOWSKY,STEPHEN A	Staff Director	09/01/2025 to 09/30/2025			18,708.33
						1633			JOHNSON, CATHERINE E.	Staff Director	09/01/2025 to 09/20/2025			9,166.67
						10868			LEDNUM, NATHANIEL K.	Staff Assistant	09/01/2025 to 09/30/2025			3,958.33
						3032			LITTRELL,AVERY W	Shared Employee	09/01/2025 to 09/30/2025			12,500.00
						7947			MCBARRON, KELSEY B.	Professional Staff/Counsel	09/01/2025 to 09/30/2025			12,500.00
						9605			MITTAL, PRANAY	Professional Staff Member	09/01/2025 to 09/30/2025			8,333.33
						2888			PETERSON, SAGE E.	Director of Operations	09/01/2025 to 09/30/2025			13,333.33
						5073			PIQUERO, MICHAEL J.	Investigative Counsel	09/01/2025 to 09/30/2025			8,333.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	130			PRICE, WENDI D.	Scheduler	09/01/2025 to 09/19/2025			4,222.22
						2950			REESE, SARAH M.	Shared Employee	09/01/2025 to 09/30/2025			12,500.00
						1136			ROTHSCHILD, TARA	Staff Director - Subcommittee	09/01/2025 to 09/30/2025			11,666.67
						7617			RUBIN, EMILY VICTORIA S.	Professional Staff	09/01/2025 to 09/01/2025			430.56
						6917			SCALES, CHARLES D.	Professional Staff Member	09/01/2025 to 09/30/2025			6,666.67
						7637			SELU, NATHANIEL N.	Enviro & Space Policy Ast	09/01/2025 to 09/30/2025			4,583.33
						3166			SMITH,DANIEL A	Shared Employee	09/01/2025 to 09/30/2025			12,500.00
						2275			STEVENS, CHRISTOPHER D.	Finance Assistant	09/01/2025 to 09/30/2025			4,166.66
						2049			STEVENS,SARAH M	Finance Director	09/01/2025 to 09/30/2025			4,166.66
						8086			THOMPSON, BRENN E.	Investigator	09/01/2025 to 09/30/2025			6,250.00
						4485			WEIXEL, ALEXANDER J.	Professional Staff	09/01/2025 to 09/30/2025			6,416.67
						2902			ZIEGLER, LAUREN M.	Shared Employee	09/01/2025 to 09/30/2025			100.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	Total											290,936.09
		1104	9/30/2025	INT_PAY	PR25093000	1634			JOHNSON, CATHERINE E.	Staff Director	09/01/2025 to 09/20/2025			3,726.25
						7616			RUBIN, EMILY VICTORIA S.	Professional Staff	08/01/2025 to 08/01/2025			2,690.97
			Total											6,417.22
		Total												297,353.31
	23 Rent, Communications, Utilities	2320	9/26/2025	INT_EMS	EM25092600	36				Dc Telecom Equip (transfer)	08/01/2025 to 08/31/2025			120.00
			Total											120.00
		2321	9/26/2025	INT_EMS	EM25092600	638				Dc Telecom Serv (transfer)	08/01/2025 to 08/31/2025			465.00
			Total											465.00
		2322	9/26/2025	INT_EMS	EM25092600	1305				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			0.26
						1306				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			0.69
						1307				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			2,782.80
						1308				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			83.01
						1309				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			1.92
			Total											2,868.68
		Total												3,453.68

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	25 Other Services	2571	9/16/2025	VCH_CON	01858557	1	09/16/2025	TS23 10SY000 1-12 2025-9	HOUSECALL LLC	Monthly Tech Services 23 10sy0	09/01/2025 to 09/30/2025	3462767		5,395.00
			Total											5,395.00
			Total											5,395.00
	26 Supplies and Materials	2602				158	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw H4315870 08/31/2025	08/31/2025 to 08/31/2025	3468143		37.99
			9/29/2025	VCH_CBI..	01861557	159	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw 8601907085 08/31/2025	08/31/2025 to 08/31/2025	3468143		6.95
						166	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw H4287520 08/31/2025	08/31/2025 to 08/31/2025	3468143		5.00
			9/10/2025	VCH_EXP	X0288795	1	09/03/2025	15H8330582472	BLUETRITON BRANDS INC	2602 - Water	08/01/2025 to 08/31/2025	3461627	Ready Refres	340.79
			Total											390.73
		2623	9/22/2025	VCH_ONL	01860860	1	07/18/2025	AE91K3H	CDW GOVERNMENT LLC	Software - #7126327 Adobe Ac	07/18/2025 to 07/18/2025	3466678		69.82
			Total											69.82
			Total											460.55
	31 Equipment	3118	9/30/2025	AM	MNT0145944	1453				Equip Maintenance Chargeback	09/01/2025 to 09/30/2025			219.75
			9/12/2025	VCH_EXP	X0288440	1	09/04/2025	9005473859	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	09/01/2025 to 09/30/2025	3462095	SHARP Sept S	325.44
			Total											545.19
			Total											545.19

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Authorization Year 2025
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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	23,273.34	23,273.34	(23,273.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	23,273.34	23,273.34	37,960.66

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	2,746.67	23,273.34
		Total		2,746.67	23,273.34
		Total		2,746.67	23,273.34

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	9/30/2025	INT_PAY	PR25093000	1110 4			CAHILL, ALEXA L.	Comm. House Paid Intern - Majo	09/01/2025 to 09/26/2025			866.67
						1110 7			DAGLEY, RYAN	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			(200.00)

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	12497			JONES, DE'IONTE M.	Comm. House Paid Intern - Majo	09/02/2025 to 09/30/2025			1,160.00
						12561			RIOFRIO, MARIA	Comm. House Paid Intern - Majo	09/08/2025 to 09/30/2025			920.00
			Total											2,746.67
		Total												2,746.67

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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,270,687.00	217,980.00	2,488,667.00	0.00	0.00	0.00	0.00	0.00	2,488,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,586,959.38	1,586,959.38	(1,586,959.38)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,452.48	7,452.48	(7,452.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,038.14	19,038.14	(19,038.14)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	163.00	163.00	(163.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,117.69	13,117.69	(13,117.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	3,844.95	19,492.01	23,336.96	(23,336.96)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	6,175.49	8,239.03	(8,239.03)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	5,908.49	1,652,398.19	1,658,306.68	830,360.32

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Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	170,628.51	1,533,848.27
			1106 Bonus	0.00	47,000.00
			1107 Severance	0.00	6,111.11
			Total	170,628.51	1,586,959.38
		21 Travel	2101 Airfare Commercial Transport	704.10	2,409.03
			2105 Lodging	1,466.08	2,899.54
			2110 Meals	337.20	823.16
			2120 Car Rental	429.74	429.74
			2125 Gasoline	39.34	39.34
			2130 Private Auto Mileage	0.00	70.37
			2135 Taxi/Ride Share	46.36	622.60
			2136 Parking	10.70	158.70
			Total	3,033.52	7,452.48
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	164.00	832.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,550.00
			2322 DC Telecom Tolls (TRANSFER)	1,456.81	14,130.78
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	1,814.56	19,038.14
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	143.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	38.00	163.00
		25 Other Services	2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	21.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	13,117.69
		26 Supplies and Materials	2602 Water	158.84	1,033.34
			2603 Food & Beverage	0.00	2,655.85

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	80.00	80.00
			2610 Habitation Expense	71.55	334.15
			2620 Office Supplies (Outside)	0.00	1,035.08
			2621 Office Supply (TRANSFER)	0.00	2,569.13
			2623 Software < \$500	11.07	468.51
			2630 Publications/Reference Mat'l	789.43	11,315.95
			Total	1,110.89	19,492.01
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	6,175.49
		Total		176,625.48	1,652,398.19

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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	9/30/2025	INT_PAY	PR25093000	3271			ANDERSON,CATHERINE A	Communications Director	09/01/2025 to 09/30/2025			10,465.00
						9050			HINMAN, ALBERT W.	Professional Staff Member	09/01/2025 to 09/30/2025			7,735.00
						1748			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	09/01/2025 to 09/30/2025			15,340.50
						139			LE, RICKY X.	Shared Employee	09/01/2025 to 09/30/2025			8,750.00
						4640			MCQUINN,JOHN A	Professional Staff	09/01/2025 to 09/30/2025			8,096.29
						7000			MEDINA, CARLOS M.	Staff/Press Asst	09/01/2025 to 09/30/2025			4,914.00
						2779			PALASITS, SARA A.	Senior Oversight Staff	09/01/2025 to 09/30/2025			8,839.34
						6713			PARROTT, KRISTI J.	Professional Staff	09/01/2025 to 09/30/2025			8,255.54
						1178			PIAZZA, JOHN I.	Chief of Staff	09/01/2025 to 09/30/2025			16,295.83
						1331			ROSENBERG,ADAM L	Staff Director	09/01/2025 to 09/30/2025			15,990.62
						4639			RUBIN, ANDREW I.	General Counsel	09/01/2025 to 09/30/2025			11,793.60

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	4101			SCHNEIDER,JOSHUA T	Senior Oversight Staff	09/01/2025 to 09/30/2025			9,210.77
						1088			SOKOLOV, DAHLIA L.	Policy Director	09/01/2025 to 09/30/2025			16,176.39
						1298			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	09/01/2025 to 09/30/2025			14,969.06
						412			WHITTAKER,LARRY W	Shared Employee	09/01/2025 to 09/30/2025			5,700.28
						439			WILKINS,ASHLEE N	Professional Staff	09/01/2025 to 09/30/2025			8,096.29
		Total										170,628.51		
		Total											170,628.51	
	21 Travel	2101	9/19/2025	VCH_EXP	X0286409	2	07/29/2025	*****830198P-286409	CITIBANK	.2101 - Airfare Commercial Tra	07/31/2025 to 07/31/2025		PCard - Visa	(108.30)
						1	07/30/2025	*****208824T-286986	CITIBANK	.2101 - Airfare Commercial Tra	07/28/2025 to 07/28/2025	3466288	Travel_IBA -	18.75
			9/18/2025	VCH_EXP	X0286986	2	07/30/2025	*****208824T-286986	CITIBANK	.2101 - Airfare Commercial Tra	07/28/2025 to 07/28/2025	3466288	Travel_IBA -	18.75
						3	07/30/2025	*****208824T-286986	CITIBANK	.2101 - Airfare Commercial Tra	07/31/2025 to 07/31/2025	3466288	Travel_IBA -	116.30
						4	07/30/2025	*****208824T-286986	CITIBANK	.2101 - Airfare Commercial Tra	07/30/2025 to 07/30/2025	3466288	Travel_IBA -	116.30

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN										Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 September - Open				
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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	9/10/2025	VCH_EXP	X0287666	1	08/04/2025	*****876 458T-287666	CITIBANK	.2101 - Airfare Commercial Tra	08/01/2025 to 08/01/2025	3461738	FOUSHEE SST	542.30
			Total											704.10
		2105	9/18/2025	VCH_EXP	X0286986	5	07/30/2025	*****208 824T-286986	CITIBANK	.2105 - Lodging	07/29/2025 to 07/31/2025	3466288	Travel_IBA -	392.00
						6	07/30/2025	*****208 824T-286986	CITIBANK	.2105 - Lodging	07/29/2025 to 07/31/2025	3466288	Travel_IBA -	392.00
						7	07/30/2025	*****208 824T-286986	CITIBANK	.2105 - Lodging	07/29/2025 to 07/31/2025	3466288	Travel_IBA -	492.80
					X0285848	3	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2105 - Lodging	07/30/2025 to 07/31/2025	798863		189.28
			Total											1,466.08
		2110	9/18/2025	VCH_EXP	X0285848	4	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	798863		48.99
						5	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	798863		9.16
						6	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	798863		59.22
						7	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	798863		8.50
						8	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	798863		30.00
			9/11/2025	VCH_EXP	X0285635	1	07/10/2025	07112025_2110_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/10/2025 to 07/10/2025	797837	Boston/SAO	23.26

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	21 Travel	2110	9/11/2025	VCH_EXP	X0285643	3	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	797838	Florida/Crew	19.53
						4	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	797838	Florida/Crew	13.90
						5	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	797838	Florida/Crew	26.40
						6	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/29/2025 to 07/29/2025	797838	Florida/Crew	38.38
						7	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/29/2025 to 07/29/2025	797838	Florida/Crew	26.02
						8	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/29/2025 to 07/29/2025	797838	Florida/Crew	10.67
						9	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	797838	Florida/Crew	23.17
			Total											337.20
		2120	9/11/2025	VCH_EXP	X0285643	2	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2120 - Car Rental	07/29/2025 to 07/31/2025	797838	Florida/Crew	429.74
			Total											429.74
		2125	9/11/2025	VCH_EXP	X0285643	1	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2125 - Gasoline	07/31/2025 to 07/31/2025	797838	Florida/Crew	39.34
			Total											39.34
		2135	9/11/2025	VCH_EXP	X0285643	10	07/29/2025	07312025_2125_Wilkins	WILKINS, ASHLEE N.	.2135 - Taxi/Ride Share	08/01/2025 to 08/01/2025	797838	Florida/Crew	46.36
			Total											46.36

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2136	9/18/2025	VCH_EXP	X0285848	2	07/30/2025	07302025_2105_Palasits	PALASITS, SARA A.	.2136 i Parking	07/30/2025 to 07/31/2025	798863		10.70
			Total											10.70
		Total												3,033.52
	23 Rent, Communications, Utilities	2320	9/26/2025	INT_EMS	EM25092600	37				Dc Telecom Equip (transfer)	08/01/2025 to 08/31/2025			96.00
						38				Dc Telecom Equip (transfer)	08/01/2025 to 08/31/2025			68.00
			Total											164.00
		2321	9/26/2025	INT_EMS	EM25092600	639				Dc Telecom Serv (transfer)	08/01/2025 to 08/31/2025			193.75
			Total											193.75
		2322	9/26/2025	INT_EMS	EM25092600	1310				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			0.36
						1311				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			0.95
						1312				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			28.70
						1313				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			1,356.24
						1314				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			50.56
						1315				Dc Telecom Tolls (transfer)	08/01/2025 to 08/31/2025			20.00
			Total											1,456.81
		Total												1,814.56

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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	24 Printing and Reproduction	2402	9/6/2025	VCH_EXP	X0288037	1	08/28/2025	262925	ACCURATE WORD LLC	2402 - Non-Frankable Printing	08/28/2025 to 08/28/2025	3460776	Accurate Wor	38.00
			Total											38.00
		Total												38.00
	26 Supplies and Materials	2602				219	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw H4282076 08/31/2025	08/31/2025 to 08/31/2025	3468143		5.00
			9/29/2025	VCH_CBI..	01861557	220	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw 8600790474 08/31/2025	08/31/2025 to 08/31/2025	3468143		43.30
						221	08/31/2025	20250831	BLUETRITON BRANDS INC	Bw 8602560396 08/31/2025	08/31/2025 to 08/31/2025	3468143		21.17
			9/10/2025	VCH_EXP	X0288801	1	08/12/2025	05H6705655232	BLUETRITON BRANDS INC	2602 - Water	07/09/2025 to 08/08/2025	3461628	Ready Refres	89.37
			Total											158.84
		2605	9/9/2025	INT_FRM	FRM2512001	2				Framing (trfr) Inc00000286 1340	06/26/2025 to 08/18/2025			80.00
			Total											80.00
		2610	9/23/2025	VCH_EXP	X0292276	1	09/15/2025	CSPT091525	SULLY FRAMING AND ART	2610 - Habitation Expense	09/15/2025 to 09/15/2025	3466955	Sully Framin	71.55
			Total											71.55
		2623	9/19/2025	VCH_EXP	X0286409	1	07/29/2025	*****830 198P-286409	CITIBANK	.2623 - Software < \$1,000	07/28/2025 to 08/28/2025	3466476	PCard - Visa	11.07
			Total											11.07
		2630	9/19/2025	VCH_EXP	X0286409	3	07/29/2025	*****830 198P-286409	CITIBANK	.2630 - Publications/ Reference	08/01/2025 to 08/31/2025	3466476	PCard - Visa	762.76

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2630	9/19/2025	VCH_EXP	X0286409	4	07/29/2025	*****830 198P-286409	CITIBANK	.2630 - Publications/Reference	08/01/2025 to 08/31/2025	3466476	PCard - Visa	14.00
						5	07/29/2025	*****830 198P-286409	CITIBANK	.2630 - Publications/Reference	08/21/2025 to 09/21/2025	3466476	PCard - Visa	12.67
			Total											789.43
		Total												1,110.89

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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	41,533.33	41,533.33	(41,533.33)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	41,533.33	41,533.33	19,700.67

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	5,716.67	41,533.33
		Total		5,716.67	41,533.33
		Total		5,716.67	41,533.33

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	9/30/2025	INT_PAY	PR25093000	9337			FOLWELL, JACK	Comm. House Paid Intern - Mino	08/28/2025 to 08/28/2025			175.00
						9338			FOLWELL, JACK	Comm. House Paid Intern - Mino	09/01/2025 to 09/30/2025			1,750.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	9/30/2025	INT_PAY	PR25093000	12197			HUGHES, PATRICK S.	Comm. House Paid Intern - Mino	08/28/2025 to 08/28/2025			175.00
						12198			HUGHES, PATRICK S.	Comm. House Paid Intern - Mino	09/01/2025 to 09/30/2025			1,750.00
						12203			LIU, ISABEL	Comm. House Paid Intern - Mino	08/29/2025 to 08/29/2025			116.67
						12204			LIU, ISABEL	Comm. House Paid Intern - Mino	09/01/2025 to 09/30/2025			1,750.00
						Total								
		Total										5,716.67		