

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>

February 17, 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 January 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



January 2026 Committee Report

January 8, 2026

Full Committee Hearing – Chemistry Competitiveness: Fueling Innovation and Streamlining Processes to Ensure Safety and Security

January 13, 2026

Subcommittee on Environment Hearing – From Orbit to Operations: How Weather Satellites Support the National Security Mission

January 14, 2026

Subcommittee on Research and Technology Hearing – Advancing America’s AI Action Plan

January 22, 2026

Full Committee Hearing – Assessing U.S. Leadership in Quantum Science and Technology

Other Activities

Full Committee

January 12, 2026

H.R. 7007, the “Governing for the People Act” was introduced by Rep. James McGovern and referred to the Committee on Science, Space, and Technology.

January 14, 2026

H.R. 7077, “To amend the Research and Development, Competition, and Innovation Act to require a plan for data collection and analytical capability relating to the skilled technical workforce, and for other purposes” was introduced by Rep. Hillary Scholten and referred to the Committee on Science, Space, and Technology.

January 16, 2026

H.R. 7129, the “Water Power Research and Development Reauthorization Act” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

January 20, 2026

H.R. 7158, “To support a broad and diverse interdisciplinary research community for the advancement of artificial intelligence (AI) and AI-powered innovation through partnerships and capacity building at certain institutions of higher education and other institutions to expand AI capacity in populations historically underrepresented in STEM, and for other purposes” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

January 22, 2026

H.J. Res. 143, the “Resolution Act” was introduced by Rep. James McGovern and referred to the Committee on Science, Space, and Technology.

H.R. 7217, the “To amend the Small Business Act to extend and modify the assistance for administrative, oversight, and contract processing costs for the SBIR and STTR programs, and for other purposes” was introduced by Rep. George Latimer and referred to the Committee on Science, Space, and Technology.

January 30, 2026

H.R. 7273, the “NASA Reauthorization Act of 2026” was introduced by Rep. Brian Babin and referred to the Committee Science, Space, and Technology.

H.R. 7275, “To amend title 49, United States Code, to ensure each Center Weather Service Unit is adequately staffed for the safe and efficient movement of aircraft in air commerce, and for other purposes” was introduced by Rep. Laura Gillen and referred to the Committee on Science, Space, and Technology.

H.R. 7292, “To amend the National Quantum Initiative Act to require a biennial report on the progress of the Subcommittee on Quantum Information Science of the National Science and Technology Council in implementing the national workforce strategic plan, and for other purposes” was introduced by Rep. Micheal Lawler and referred to the Committee Science, Space, and Technology.

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 Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
 2026: 119th Congress 2nd Session
 Month: 2026 January - 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	254,989.98	254,989.98	(254,989.98)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	350.91	350.91	(350.91)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	219.75	219.75	(219.75)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	255,560.64	255,560.64	4,921,772.69
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 2026 2026:119th Congress 2nd Session Month: 2026 January - Open
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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	254,989.98	254,989.98
			Total	254,989.98	254,989.98
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	350.91	350.91
			Total	350.91	350.91
		31 Equipment	3118 Maintenance / Repairs	219.75	219.75
			Total	219.75	219.75
			Total	255,560.64	255,560.64

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 January - Open
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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	1/30/2026	INT_PAY	PR26013000	19910			ALLEN, ASHLEY	Staff Assistant	01/03/2026 to 01/30/2026			3,888.89
						15406			BENJAMIN, JOYCE A.	Clerk	01/03/2026 to 01/30/2026			5,833.33
						19367			BENTLEY, ADAM L.	Shared Employee	01/03/2026 to 01/24/2026			1,527.78
						2054			BLEVINS JR,ROGER B	Staff Director	01/03/2026 to 01/30/2026			14,388.89
						20711			BONANNO, EMILY B.	Policy Assistant	01/03/2026 to 01/30/2026			5,833.33
						9639			BROWN, ADAM C.	Digital Manager	01/03/2026 to 01/30/2026			6,222.23
						5209			CONNALLY, THOMAS P.	General Counsel	01/03/2026 to 01/30/2026			14,388.89
						3990			COSTA, JANIE V.	Professional Staff	01/03/2026 to 01/30/2026			9,722.23
						10256			DELONEY II, ANDREW G.	Legal Associate	01/03/2026 to 01/30/2026			7,777.77
						9608			ELKINS, CODY J.	Policy Assistant	01/03/2026 to 01/30/2026			5,444.44
6068			FERRARA,ANNA R	Professional Staff	01/03/2026 to 01/30/2026			9,722.23						

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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	1/30/2026	INT_PAY	PR26013000	5337			HALL, STEVEN T.	Senior Professional Staff	01/03/2026 to 01/30/2026			11,277.77
						485			HAMMOND, TOM J.	Staff Director	01/03/2026 to 01/30/2026			17,554.44
						4489			JANUSHKOWSKY, STEPHEN A	Staff Director	01/03/2026 to 01/30/2026			17,461.11
						19487			LEDNUM, NATHANIEL K.	Staff Assistant	01/03/2026 to 01/30/2026			3,888.89
						5353			LITTRELL, AVERY W	Shared Employee	01/03/2026 to 01/30/2026			12,055.56
						14236			MCBARRON, KELSEY B.	Professional Staff/Counsel	01/03/2026 to 01/30/2026			11,666.67
						17238			MITTAL, PRANAY	Professional Staff Member	01/03/2026 to 01/30/2026			7,777.77
						5081			PETERSON, SAGE E.	Director of Operations	01/03/2026 to 01/30/2026			12,444.44
						9041			PIQUERO, MICHAEL J.	Investigative Counsel	01/03/2026 to 01/30/2026			8,555.56
						5203			REESE, SARAH M.	Shared Employee	01/03/2026 to 01/30/2026			12,055.56
						1897			ROTHSCHILD, TARA	Staff Director - Subcommittee	01/03/2026 to 01/30/2026			11,666.67
						12384			SCALES, CHARLES D.	Professional Staff Member	01/03/2026 to 01/30/2026			7,777.77

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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	1/30/2026	INT_PAY	PR26013000	13698			SELU, NATHANIEL N.	Enviro & Space Policy Ast	01/03/2026 to 01/30/2026			4,277.77		
						5611			SMITH,DANIEL A	Shared Employee	01/03/2026 to 01/30/2026			12,055.56		
						3940			STEVENS, CHRISTOPHER D.	Finance Assistant	01/03/2026 to 01/30/2026			93.33		
						3483			STEVENS,SARAH M	Finance Director	01/03/2026 to 01/30/2026			93.33		
						18075			STEWART, SOPHIA G.	Scheduler	01/03/2026 to 01/30/2026			3,111.11		
						14501			THOMPSON, BRENN E.	Investigator	01/03/2026 to 01/30/2026			7,777.77		
						7986			WEIXEL, ALEXANDER J.	Professional Staff	01/03/2026 to 01/30/2026			8,555.56		
						5108			ZIEGLER, LAUREN M.	Shared Employee	01/03/2026 to 01/30/2026			93.33		
				Total											254,989.98	
				Total												254,989.98
		26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	20				Office Supply (transfer)	01/01/2026 to 01/31/2026				350.91
	Total															
				Total												350.91
		31 Equipment	3118	1/30/2026	AM	MNT0148446	1443				Equip Maintenance Chargeback	01/01/2026 to 01/31/2026				219.75
	Total															
			Total												219.75	

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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	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	2,200.00	2,200.00	(2,200.00)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	2,200.00	2,200.00	59,034.00

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,200.00	2,200.00
		Total	2,200.00	2,200.00
		Total	2,200.00	2,200.00

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	21809			ALBANESE, ROCCO	Comm. House Paid Intern - Majo	01/12/2026 to 01/30/2026			760.00
						20531			RHODES, NICHOLAS	Comm. House Paid Intern - Majo	01/20/2026 to 01/30/2026			440.00

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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	1/30/2026	INT_PAY	PR26013000	2180 4			YORK, ASHLEY	Comm. House Paid Intern - Majo	01/06/2026 to 01/30/2026			1,000.00	
			Total												2,200.00
			Total												

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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	172,477.12	172,477.12	(172,477.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	475.00	475.00	(475.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	96.30	96.30	(96.30)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	173,048.42	173,048.42	2,415,618.25

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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	172,477.12	172,477.12	
			Total	172,477.12	172,477.12	
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	475.00	475.00	
			Total	475.00	475.00	
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	96.30	96.30	
			Total	96.30	96.30	
		Total			173,048.42	173,048.42

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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	1/30/2026	INT_PAY	PR26013000	5803			ANDERSON,CATHERINE A	Communications Director	01/03/2026 to 01/30/2026			9,767.33
						18625			GATRELL, EMMA M.	Press Assistant	01/03/2026 to 01/30/2026			4,277.77
						16238			HINMAN, ALBERT W.	Professional Staff Member	01/03/2026 to 01/30/2026			7,219.33
						2959			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	01/03/2026 to 01/30/2026			14,317.80
						238			LE, RICKY X.	Shared Employee	01/03/2026 to 01/30/2026			8,166.67
						8254			MCQUINN,JOHN A	Professional Staff	01/03/2026 to 01/30/2026			7,777.77
						12539			MEDINA, CARLOS M.	Staff/Press Asst	01/03/2026 to 01/30/2026			4,586.40
						21252			NATHAN, SINDHU S.	Professional Staff	01/03/2026 to 01/30/2026			7,622.23
						4876			PALASITS, SARA A.	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,555.56
						12009			PARROTT, KRISTI J.	Professional Staff	01/03/2026 to 01/30/2026			7,933.33
1976			PIAZZA, JOHN I.	Chief of Staff	01/03/2026 to 01/30/2026			15,209.44						

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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	11 Personnel Compensation	1101	1/30/2026	INT_PAY	PR26013000	2247			ROSENBERG,ADAM L	Staff Director	01/03/2026 to 01/30/2026			14,924.58		
						8251			RUBIN, ANDREW I.	General Counsel	01/03/2026 to 01/30/2026			11,007.36		
						7296			SCHNEIDER, JOSHUA T	Senior Oversight Staff	01/03/2026 to 01/30/2026			8,944.44		
						1819			SOKOLOV, DAHLIA L.	Policy Director	01/03/2026 to 01/30/2026			15,097.96		
						2185			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	01/03/2026 to 01/30/2026			13,971.12		
						680			WHITTAKER, LARRY W	Shared Employee	01/03/2026 to 01/30/2026			5,320.26		
						716			WILKINS, ASHLEE N	Professional Staff	01/03/2026 to 01/30/2026			7,777.77		
				Total											172,477.12	
				Total												172,477.12
		23 Rent, Communications, Utilities	2335	1/27/2026	INT_MED	MS26012700	33				36015	01/15/2026 to 01/15/2026			325.00	
	34									35920	01/13/2026 to 01/13/2026			150.00		
									Total							
				Total												475.00
		26 Supplies and Materials	2621	1/31/2026	INT_RMS	RM26013100	21				Office Supply (transfer)	01/01/2026 to 01/31/2026			96.30	
								Total								96.30
								Total								

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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	4,550.01	4,550.01	(4,550.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	4,550.01	4,550.01	56,683.99

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	4,550.01	4,550.01
		Total	4,550.01	4,550.01
		Total	4,550.01	4,550.01

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	1/30/2026	INT_PAY	PR26013000	21796			CRABTREE, THOMAS J.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67
						17480			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67

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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	1/30/2026	INT_PAY	PR26013000	1593 4			GORDY, JANA N.	Comm. House Paid Intern - Mino	01/05/2026 to 01/30/2026			1,516.67	
			Total												4,550.01
			Total												