

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>

December 12, 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 November 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



November 2025 Committee Report

No committee activity in the month of November.

Other Activities

Full Committee

November 12, 2025

H.R. 6039, “Commonsense Legislating Act” was introduced by Rep. James McGovern and referred to the Committee on Science, Space, and Technology.

November 18, 2025

H. Res. 890, “Expressing support for the designation of November 19, 2025, as ‘National GIS Day’” was introduced by Rep. Pete Aguilar and referred to the Committee on Science, Space, and Technology.

H.R. 6089, the “Biomufacturing Excellence Act of 2025” was introduced by Rep. Chrissy Houlahan and referred to the Committee on Science, Space, and Technology.

H.R. 6094, the “Fire Innovation Unit Act” was introduced by Rep. Kim Young and referred to the Committee on Science, Space, and Technology.

November 19, 2025

H.R. 6154, “To provide for the establishment of regional wildland fire research centers, and for other purposes” was introduced by Rep. Dave Min and referred to the Committee on Science, Space, and Technology.

H.R. 6159, “To establish in the Office of Science and Technology Policy the Artificial Intelligence Literacy and Education Commission, and for other purposes.” was introduced by Rep. Luz Rivas and referred to the Committee on Science, Space, and Technology.

November 20, 2025

H.R. 6177, the “Grid Research and Development Act” was introduced by Rep. Sean Casten and referred to the Committee on Science, Space, and Technology.

H.R. 6184, the “NOAA Data Preservation Act” was introduced by Rep. Thomas Suozzi and referred to the Committee on Science, Space, and Technology.

H.R. 6207, the “Chip EQUIP Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

November 25, 2025

H.R. 6304, “To codify a national strategy for artificial intelligence that promotes American leadership, removes regulatory barriers, and ensures data are free from security risks and ideological bias, and for other purposes” was introduced by Rep. Jennifer Kiggans and referred to the Committee on Science, Space, and Technology.

H.R. 6315, the “SECURE IT Act” was introduced by Rep. David Valadeo and referred to the Committee on Science, Space, and Technology.

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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	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	3,356,646.53	3,356,646.53	(3,356,646.53)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,663.57	38,663.57	(38,663.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,197.10	37,197.10	(37,197.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,303.12	2,303.12	(2,303.12)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	70,752.81	70,752.81	(70,752.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	23,410.68	23,410.68	(23,410.68)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,748.83	10,748.83	(10,748.83)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	(0.00)	0.00	3,539,722.64	3,539,722.64	1,437,610.36
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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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	553,788.84	3,324,520.97
			1104 Accrued Leave	0.00	25,125.56
			1107 Severance	0.00	7,000.00
			Total	553,788.84	3,356,646.53
		21 Travel	2101 Airfare Commercial Transport	0.00	20,807.16
			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	38,663.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	3,364.00
			2321 DC Telecom Serv (TRANSFER)	465.00	4,611.25
			2322 DC Telecom Tolls (TRANSFER)	2,878.47	29,048.64
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			Total	3,463.47	37,197.10
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,190.82
			2403 Photographic (TRANSFER)	1.90	3.80
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	1.90	2,303.12
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	10,790.00	59,371.49
			2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	10,790.00	70,752.81

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	730.45	5,317.45
			2603 Food & Beverage	1,205.46	6,252.18
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	345.53	4,525.52
			2621 Office Supply (TRANSFER)	27.43	2,294.93
			2623 Software < \$1000	59.99	2,648.27
			2630 Publications/Reference Mat'l	166.89	2,322.33
			Total	2,535.75	23,410.68
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,817.91
			3118 Maintenance / Repairs	1,090.38	5,330.95
			3128 Warranties	0.00	599.97
			Total	1,090.38	10,748.83
		Total		571,670.34	3,539,722.64

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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	11/28/2025	INT_PAY	PR25112800	2167 2			ALLEN, ASHLEY	Staff Assistant	10/01/2025 to 10/31/2025			3,958.33
						2167 3			ALLEN, ASHLEY	Staff Assistant	11/01/2025 to 11/30/2025			3,958.33
						1679 1			BENJAMIN, JOYCE A.	Clerk	10/01/2025 to 10/31/2025			6,250.00
						1679 2			BENJAMIN, JOYCE A.	Clerk	11/01/2025 to 11/30/2025			6,250.00
						2107 5			BENTLEY, ADAM L.	Shared Employee	10/01/2025 to 10/31/2025			1,666.67
						2107 7			BENTLEY, ADAM L.	Shared Employee	11/01/2025 to 11/30/2025			1,666.67
						2429			BLEVINS JR,ROGER B	Staff Director	10/01/2025 to 10/31/2025			15,416.67
						2430			BLEVINS JR,ROGER B	Staff Director	11/01/2025 to 11/30/2025			15,416.67
						1062 4			BROWN, ADAM C.	Digital Manager	10/01/2025 to 10/31/2025			6,250.00
						1062 5			BROWN, ADAM C.	Digital Manager	11/01/2025 to 11/30/2025			6,250.00
						5874			CONNALLY, THOMAS P.	General Counsel	10/01/2025 to 10/31/2025			15,416.67

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	5875			CONNALLY, THOMAS P.	General Counsel	11/01/2025 to 11/30/2025			15,416.67
						4562			COSTA, JANIE V.	Professional Staff	10/01/2025 to 10/31/2025			9,250.00
						4563			COSTA, JANIE V.	Professional Staff	11/01/2025 to 11/30/2025			9,250.00
						11307			DELONEY II, ANDREW G.	Legal Associate	10/01/2025 to 10/31/2025			8,333.33
						11308			DELONEY II, ANDREW G.	Legal Associate	11/01/2025 to 11/30/2025			8,333.33
						6947			DUNN, BRIDGET M.	Deputy Communications Director	10/01/2025 to 10/31/2025			11,250.00
						6948			DUNN, BRIDGET M.	Deputy Communications Director	11/01/2025 to 11/30/2025			11,250.00
						10594			ELKINS, CODY J.	Policy Assistant	10/01/2025 to 10/31/2025			5,833.33
						10595			ELKINS, CODY J.	Policy Assistant	11/01/2025 to 11/30/2025			5,833.33
						6761			FERRARA,ANNA R	Professional Staff	10/01/2025 to 10/31/2025			8,333.33
						6762			FERRARA,ANNA R	Professional Staff	11/01/2025 to 11/30/2025			8,333.33
						18024			FLOAM, CAROLINE L.	Investigator	10/01/2025 to 10/31/2025			6,250.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	18025			FLOAM, CAROLINE L.	Investigator	11/01/2025 to 11/18/2025			4,750.00
						6021			HALL, STEVEN T.	Senior Professional Staff	10/01/2025 to 10/31/2025			11,666.67
						6022			HALL, STEVEN T.	Senior Professional Staff	11/01/2025 to 11/30/2025			11,666.67
						558			HAMMOND, TOM J.	Staff Director	10/01/2025 to 10/31/2025			18,808.33
						559			HAMMOND, TOM J.	Staff Director	11/01/2025 to 11/30/2025			18,808.33
						5101			JANUSHKOWSKY,STEPHEN A	Staff Director	10/01/2025 to 10/31/2025			18,708.33
						5103			JANUSHKOWSKY,STEPHEN A	Staff Director	11/01/2025 to 11/30/2025			18,708.33
						21203			LEDNUM, NATHANIEL K.	Staff Assistant	10/01/2025 to 10/31/2025			3,958.33
						21204			LEDNUM, NATHANIEL K.	Staff Assistant	11/01/2025 to 11/30/2025			3,958.33
						6033			LITTRELL,AVERY W	Shared Employee	10/01/2025 to 10/31/2025			12,500.00
						6034			LITTRELL,AVERY W	Shared Employee	11/01/2025 to 11/30/2025			12,500.00
						15580			MCBARRON, KELSEY B.	Professional Staff/Counsel	10/01/2025 to 10/31/2025			12,500.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	1558 1			MCBARRON, KELSEY B.	Professional Staff/Counsel	11/01/2025 to 11/30/2025			12,500.00
						1876 7			MITTAL, PRANAY	Professional Staff Member	10/01/2025 to 10/31/2025			8,333.33
						1876 8			MITTAL, PRANAY	Professional Staff Member	11/01/2025 to 11/30/2025			8,333.33
						5738			PETERSON, SAGE E.	Director of Operations	10/01/2025 to 10/31/2025			13,333.33
						5739			PETERSON, SAGE E.	Director of Operations	11/01/2025 to 11/30/2025			13,333.33
						9996			PIQUERO, MICHAEL J.	Investigative Counsel	10/01/2025 to 10/31/2025			8,333.33
						9997			PIQUERO, MICHAEL J.	Investigative Counsel	11/01/2025 to 11/30/2025			8,333.33
						5867			REESE, SARAH M.	Shared Employee	10/01/2025 to 10/31/2025			12,500.00
						5869			REESE, SARAH M.	Shared Employee	11/01/2025 to 11/30/2025			12,500.00
						2256			ROTHSCHILD, TARA	Staff Director - Subcommittee	10/01/2025 to 10/31/2025			11,666.67
						2257			ROTHSCHILD, TARA	Staff Director - Subcommittee	11/01/2025 to 11/30/2025			11,666.67

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	13557			SCALES, CHARLES D.	Professional Staff Member	10/01/2025 to 10/31/2025			6,666.67
						13558			SCALES, CHARLES D.	Professional Staff Member	11/01/2025 to 11/30/2025			6,666.67
						14996			SELU, NATHANIEL N.	Enviro & Space Policy Ast	10/01/2025 to 10/31/2025			4,583.33
						14997			SELU, NATHANIEL N.	Enviro & Space Policy Ast	11/01/2025 to 11/30/2025			4,583.33
						6283			SMITH,DANIEL A	Shared Employee	10/01/2025 to 10/31/2025			12,500.00
						6285			SMITH,DANIEL A	Shared Employee	11/01/2025 to 11/30/2025			12,500.00
						4512			STEVENS, CHRISTOPHER D.	Finance Assistant	10/01/2025 to 10/31/2025			4,166.66
						4520			STEVENS, CHRISTOPHER D.	Finance Assistant	11/01/2025 to 11/30/2025			4,166.66
						4048			STEVENS,SARAH M	Finance Director	10/01/2025 to 10/31/2025			4,166.66
						4061			STEVENS,SARAH M	Finance Director	11/01/2025 to 11/30/2025			4,166.66
						19683			STEWART, SOPHIA G.	Scheduler	11/05/2025 to 11/30/2025			2,888.89
						15848			THOMPSON, BRENN E.	Investigator	10/01/2025 to 10/31/2025			6,250.00

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	15849			THOMPSON, BRENN E.	Investigator	11/01/2025 to 11/30/2025			7,916.67
						8858			WEIXEL, ALEXANDER J.	Professional Staff	10/01/2025 to 10/31/2025			6,416.67
						8859			WEIXEL, ALEXANDER J.	Professional Staff	11/01/2025 to 11/30/2025			6,416.67
						5767			ZIEGLER, LAUREN M.	Shared Employee	10/01/2025 to 10/31/2025			100.00
						5769			ZIEGLER, LAUREN M.	Shared Employee	11/01/2025 to 11/30/2025			100.00
		Total										553,788.84		
		Total											553,788.84	
	23 Rent, Communications, Utilities	2320	11/25/2025	INT_EMS	EM25112500	33				Dc Telecom Equip (transfer)	10/01/2025 to 10/31/2025			120.00
			Total											120.00
		2321	11/25/2025	INT_EMS	EM25112500	622				Dc Telecom Serv (transfer)	10/01/2025 to 10/31/2025			465.00
			Total											465.00
		2322	11/25/2025	INT_EMS	EM25112500	1289				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			0.10
						1290				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			0.26
						1291				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			2,719.35

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EXPEN	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1292				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			93.64
						1293				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			65.12
			Total											2,878.47
		Total												3,463.47
	24 Printing and Reproduction	2403	11/25/2025	INT_MED	MS25112500	21				34754	11/25/2025 to 11/25/2025			1.90
			Total											1.90
		Total												1.90
	25 Other Services	2571	11/16/2025	VCH_CON	01867531	1	11/16/2025	TS23 10SY000 1-12 2025-11	HOUSECALL LLC	Monthly Tech Services 23 10sy0	11/01/2025 to 11/30/2025	3471017		5,395.00
			11/14/2025	VCH_CON	01867530	1	10/16/2025	TS23 10SY000 1-12 2025-10	HOUSECALL LLC	Monthly Tech Services 23 10sy0	10/01/2025 to 10/31/2025	3471016		5,395.00
			Total											10,790.00
		Total												10,790.00
	26 Supplies and Materials	2602	11/25/2025	VCH_EXP	X0301687	1	11/04/2025	15J8333058247 2	BLUETRITON BRANDS INC	2602 - Water	10/01/2025 to 10/31/2025	3480154	Ready Refres	151.01
			11/21/2025	VCH_EXP	X0298821	1	10/02/2025	15I8330582472	BLUETRITON BRANDS INC	2602 - Water	09/01/2025 to 09/30/2025	3478831	Ready Refres	501.46
					01869737	138	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw I4462180 09/30/2025	09/30/2025 to 09/30/2025	3477245		33.99
			11/19/2025	VCH_CBI		145	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw I4433774 09/30/2025	09/30/2025 to 09/30/2025	3477245		5.00
					01869753	171	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw J4621292 10/31/2025	10/31/2025 to 10/31/2025	3477246		33.99

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2602	11/19/2025	VCH_CBI	01869753	178	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw J4590852 10/31/2025	10/31/2025 to 10/31/2025	3477246		5.00
			Total											730.45
		2603	11/21/2025	VCH_EXP	X0294319	3	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/23/2025 to 09/23/2025	3479164	PCard - Visa	34.29
						4	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/24/2025 to 09/24/2025	3479164	PCard - Visa	118.44
						5	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/10/2025 to 09/10/2025	3479164	PCard - Visa	139.45
						7	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/03/2025 to 09/03/2025	3479164	PCard - Visa	70.00
						8	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/02/2025 to 09/02/2025	3479164	PCard - Visa	54.21
						9	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/15/2025 to 09/15/2025	3479164	PCard - Visa	40.00
						11	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/16/2025 to 09/16/2025	3479164	PCard - Visa	20.00
						14	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/17/2025 to 09/17/2025	3479164	PCard - Visa	144.94
						15	08/29/2025	*****929 996P-294319	CITIBANK	.2603 - Food & Beverage	09/08/2025 to 09/08/2025	3479164	PCard - Visa	584.13
			Total											1,205.46
		2620	11/21/2025	VCH_EXP	X0294319	6	08/29/2025	*****929 996P-294319	CITIBANK	.2620 - Office Supplies (outs	09/03/2025 to 09/03/2025	3479164	PCard - Visa	86.71

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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	11/21/2025	VCH_EXP	X0294319	12	08/29/2025	*****929 996P-294319	CITIBANK	.2620 - Office Supplies (outsi	09/05/2025 to 09/05/2025	3479164	PCard - Visa	93.08	
						13	08/29/2025	*****929 996P-294319	CITIBANK	.2620 - Office Supplies (outsi	09/05/2025 to 09/05/2025	3479164	PCard - Visa	61.65	
						16	08/29/2025	*****929 996P-294319	CITIBANK	.2620 - Office Supplies (outsi	09/05/2025 to 09/05/2025	3479164	PCard - Visa	94.99	
						18	08/29/2025	*****929 996P-294319	CITIBANK	.2620 - Office Supplies (outsi	09/19/2025 to 09/19/2025	3479164	PCard - Visa	9.10	
			Total											345.53	
		2621	11/30/2025	INT_RMS	RM25113000	18				Office Supply (transfer)	11/01/2025 to 11/30/2025			27.43	
			Total											27.43	
		2623	11/21/2025	VCH_EXP	X0294319	17	08/29/2025	*****929 996P-294319	CITIBANK	.2623 - Software < \$1,000	09/08/2025 to 09/08/2025	3479164	PCard - Visa	59.99	
			Total											59.99	
		2630	11/21/2025	VCH_EXP	X0294319	1	08/29/2025	*****929 996P-294319	CITIBANK	.2630 - Publications/ Reference	08/01/2025 to 08/31/2025	3479164	PCard - Visa	62.00	
						2	08/29/2025	*****929 996P-294319	CITIBANK	.2630 - Publications/ Reference	08/01/2025 to 08/31/2025	3479164	PCard - Visa	68.89	
						10	08/29/2025	*****929 996P-294319	CITIBANK	.2630 - Publications/ Reference	09/03/2025 to 09/09/2025	3479164	PCard - Visa	36.00	
			Total												166.89
		Total													2,535.75

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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	11/28/2025	AM	MNT0147028	1457				Equip Maintenance Chargeback	11/01/2025 to 11/30/2025			219.75
			11/25/2025	VCH_EXP	X0297402	1	10/03/2025	9005514877	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	10/01/2025 to 10/31/2025	3480051	SHARP Oct SS	325.44
			11/21/2025	VCH_EXP	X0301476	1	11/05/2025	9005556329	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	11/01/2025 to 11/30/2025	3478677	SHARP Nov SS	325.44
			11/18/2025	AM	MNT0146745	1458				Equip Maintenance Chargeback	10/01/2025 to 10/31/2025			219.75
			Total											1,090.38
		Total												1,090.38

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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	27,873.34	27,873.34	(27,873.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	27,873.34	27,873.34	33,360.66

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	4,800.00	27,873.34
		Total		4,800.00	27,873.34
		Total		4,800.00	27,873.34

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	11/28/2025	INT_PAY	PR25112800	2368 5			JONES, DE'IONTE M.	Comm. House Paid Intern - Majo	10/01/2025 to 10/31/2025			1,200.00
						2368 6			JONES, DE'IONTE M.	Comm. House Paid Intern - Majo	11/01/2025 to 11/30/2025			1,200.00

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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	11/28/2025	INT_PAY	PR25112800	2381 2			RIOFRIO, MARIA	Comm. House Paid Intern - Majo	10/01/2025 to 10/31/2025			1,200.00
						2381 3			RIOFRIO, MARIA	Comm. House Paid Intern - Majo	11/01/2025 to 11/30/2025			1,200.00
			Total											4,800.00
		Total												4,800.00

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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	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	2,022,702.71	2,022,702.71	(2,022,702.71)
	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	23,055.87	23,055.87	(23,055.87)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	557.85	557.85	(557.85)
	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	20,732.93	24,577.88	(24,577.88)
	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	2,093,795.02	2,099,703.51	388,963.49

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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	354,836.55	1,888,837.60
			1106 Bonus	30,000.00	127,754.00
			1107 Severance	0.00	6,111.11
			Total	384,836.55	2,022,702.71
		21 Travel	2101 Airfare Commercial Transport	0.00	2,409.03
			2105 Lodging	0.00	2,899.54
			2110 Meals	0.00	823.16
			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	622.60
			2136 Parking	0.00	158.70
			Total	0.00	7,452.48
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	68.00	968.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,937.50
			2322 DC Telecom Tolls (TRANSFER)	2,060.52	17,625.01
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	2,322.27	23,055.87
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	394.85	537.85
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	394.85	557.85
		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	313.22	1,346.56
			2603 Food & Beverage	95.81	2,751.66

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	0.00	80.00
			2610 Habitation Expense	0.00	334.15
			2620 Office Supplies (Outside)	214.69	1,249.77
			2621 Office Supply (TRANSFER)	89.61	3,148.59
			2623 Software < \$1000	11.07	479.58
			2630 Publications/Reference Mat'l	26.67	11,342.62
			Total	751.07	20,732.93
		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		388,304.74	2,093,795.02

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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	11/28/2025	INT_PAY	PR25112800	6490			ANDERSON,CATHERINE A	Communications Director	10/01/2025 to 10/31/2025			10,465.00
						6492			ANDERSON,CATHERINE A	Communications Director	11/01/2025 to 11/30/2025			10,465.00
						20272			GATRELL, EMMA M.	Press Assistant	10/01/2025 to 10/31/2025			4,583.33
						20274			GATRELL, EMMA M.	Press Assistant	11/01/2025 to 11/30/2025			4,583.33
						17679			HINMAN, ALBERT W.	Professional Staff Member	10/01/2025 to 10/31/2025			7,735.00
						17681			HINMAN, ALBERT W.	Professional Staff Member	11/01/2025 to 11/30/2025			7,735.00
						3463			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	10/01/2025 to 10/31/2025			15,340.50
						3465			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	11/01/2025 to 11/30/2025			15,340.50
						257			LE, RICKY X.	Shared Employee	10/01/2025 to 10/31/2025			8,750.00
						259			LE, RICKY X.	Shared Employee	11/01/2025 to 11/30/2025			8,750.00
						9164			MCQUINN,JOHN A	Professional Staff	10/01/2025 to 10/31/2025			8,096.29

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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	11/28/2025	INT_PAY	PR25112800	9166			MCQUINN,JOHN A	Professional Staff	11/01/2025 to 11/30/2025			8,333.33
						13713			MEDINA, CARLOS M.	Staff/Press Asst	10/01/2025 to 10/31/2025			4,914.00
						13715			MEDINA, CARLOS M.	Staff/Press Asst	11/01/2025 to 11/30/2025			4,914.00
						25151			NATHAN, SINDHU S.	Professional Policy Staffer	11/20/2025 to 11/30/2025			2,994.44
						5518			PALASITS, SARA A.	Senior Oversight Staff	10/01/2025 to 10/31/2025			8,839.34
						5520			PALASITS, SARA A.	Senior Oversight Staff	11/01/2025 to 11/30/2025			9,166.67
						13155			PARROTT, KRISTI J.	Professional Staff	10/01/2025 to 10/31/2025			8,255.54
						13157			PARROTT, KRISTI J.	Professional Staff	11/01/2025 to 11/30/2025			8,500.00
						2337			PIAZZA, JOHN I.	Chief of Staff	10/01/2025 to 10/31/2025			16,295.83
						2340			PIAZZA, JOHN I.	Chief of Staff	11/01/2025 to 11/30/2025			16,295.83
						2640			ROSENBERG,ADAM L	Staff Director	10/01/2025 to 10/31/2025			15,990.62
						2642			ROSENBERG,ADAM L	Staff Director	11/01/2025 to 11/30/2025			15,990.62

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EXPEN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	9161			RUBIN, ANDREW I.	General Counsel	10/01/2025 to 10/31/2025			11,793.60
						9163			RUBIN, ANDREW I.	General Counsel	11/01/2025 to 11/30/2025			11,793.60
						8121			SCHNEIDER,JOSHUA T	Senior Oversight Staff	10/01/2025 to 10/31/2025			9,210.77
						8123			SCHNEIDER,JOSHUA T	Senior Oversight Staff	11/01/2025 to 11/30/2025			9,583.33
						2165			SOKOLOV, DAHLIA L.	Policy Director	10/01/2025 to 10/31/2025			16,176.39
						2167			SOKOLOV, DAHLIA L.	Policy Director	11/01/2025 to 11/30/2025			16,176.39
						2574			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	10/01/2025 to 10/31/2025			14,969.06
						2576			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	11/01/2025 to 11/30/2025			14,969.06
						818			WHITTAKER,LARRY W	Shared Employee	10/01/2025 to 10/31/2025			5,700.28
						821			WHITTAKER,LARRY W	Shared Employee	11/01/2025 to 11/30/2025			5,700.28
						873			WILKINS,ASHLEE N	Professional Staff	10/01/2025 to 10/31/2025			8,096.29
						875			WILKINS,ASHLEE N	Professional Staff	11/01/2025 to 11/30/2025			8,333.33
			Total											354,836.55

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EXPEN	11 Personnel Compensation	1106	11/28/2025	INT_PAY	PR25112800	6491			ANDERSON,CATHERINE A	Communications Director	11/01/2025 to 11/30/2025			2,000.00
						20273			GATRELL, EMMA M.	Press Assistant	11/01/2025 to 11/30/2025			2,000.00
						17680			HINMAN, ALBERT W.	Professional Staff Member	11/01/2025 to 11/30/2025			2,000.00
						3464			KOPSHEVER,KRISTIN	Deputy Chief of Staff	11/01/2025 to 11/30/2025			2,000.00
						9165			MCQUINN,JOHN A	Professional Staff	11/01/2025 to 11/30/2025			2,000.00
						13714			MEDINA, CARLOS M.	Staff/Press Asst	11/01/2025 to 11/30/2025			2,000.00
						5519			PALASITS, SARA A.	Senior Oversight Staff	11/01/2025 to 11/30/2025			2,000.00
						13156			PARROTT, KRISTI J.	Professional Staff	11/01/2025 to 11/30/2025			2,000.00
						2338			PIAZZA, JOHN I.	Chief of Staff	11/01/2025 to 11/30/2025			2,000.00
						2641			ROSENBERG,ADAM L	Staff Director	11/01/2025 to 11/30/2025			2,000.00
						9162			RUBIN, ANDREW I.	General Counsel	11/01/2025 to 11/30/2025			2,000.00
						8122			SCHNEIDER,JOSHUA T	Senior Oversight Staff	11/01/2025 to 11/30/2025			2,000.00

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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	11/28/2025	INT_PAY	PR25112800	2166			SOKOLOV, DAHLIA L.	Policy Director	11/01/2025 to 11/30/2025			2,000.00
						2575			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	11/01/2025 to 11/30/2025			2,000.00
						874			WILKINS,ASHLEE N	Professional Staff	11/01/2025 to 11/30/2025			2,000.00
		Total										30,000.00		
		Total											384,836.55	
	23 Rent, Communications, Utilities	2320	11/25/2025	INT_EMS	EM25112500	34				Dc Telecom Equip (transfer)	10/01/2025 to 10/31/2025			68.00
			Total											68.00
		2321	11/25/2025	INT_EMS	EM25112500	623				Dc Telecom Serv (transfer)	10/01/2025 to 10/31/2025			193.75
			Total											193.75
		2322	11/25/2025	INT_EMS	EM25112500	1294				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			0.58
						1295				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			1.52
						1296				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			28.70
						1297				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			549.99
						1298				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			1,400.12

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EXPEN	23 Rent, Communications, Utilities	2322	11/25/2025	INT_EMS	EM25112500	1299				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			54.61
						1300				Dc Telecom Tolls (transfer)	10/01/2025 to 10/31/2025			25.00
			Total											2,060.52
			Total											
	24 Printing and Reproduction	2402	11/17/2025	VCH_EXP	X0295343	1	09/15/2025	CSPT091525BAL	SULLY FRAMING AND ART	2402 - Non-Frankable Printing	09/15/2025 to 09/15/2025	3474649	Sully Framin	394.85
				Total										394.85
				Total										
	26 Supplies and Materials	2602	11/25/2025	VCH_EXP	X0301689	1	11/11/2025	05K6705655232	BLUETRITON BRANDS INC	2602 - Water	10/09/2025 to 11/08/2025	3480155	Ready Refres	69.37
			11/22/2025	VCH_EXP	X0298824	1	10/10/2025	05J6705655232	BLUETRITON BRANDS INC	2602 - Water	09/09/2025 to 10/31/2025	3478832	Read Refresh	95.72
					01869737	198	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw I4428546 09/30/2025	09/30/2025 to 09/30/2025	3477245		5.00
						199	09/30/2025	20250930	BLUETRITON BRANDS INC	Bw 8604445000 09/30/2025	09/30/2025 to 09/30/2025	3477245		28.12
						VCH_CBI	01869753	237	10/31/2025	20251031	BLUETRITON BRANDS INC	Bw J4585681 10/31/2025	10/31/2025 to 10/31/2025	3477246
			238	10/31/2025				20251031	BLUETRITON BRANDS INC	Bw 8613625642 10/31/2025	10/31/2025 to 10/31/2025	3477246		58.48
			239	10/31/2025				20251031	BLUETRITON BRANDS INC	Bw 8615725358 10/31/2025	10/31/2025 to 10/31/2025	3477246		51.53
				Total										

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EXPEN	26 Supplies and Materials	2603	11/19/2025	VCH_EXP	X0294322	5	08/29/2025	*****830 198P-294322	CITIBANK	.2603 - Food & Beverage	09/16/2025 to 09/16/2025	3477979	PCard - Visa	35.85
						7	08/29/2025	*****830 198P-294322	CITIBANK	.2603 - Food & Beverage	10/16/2025 to 10/16/2025	3477979	PCard - Visa	59.96
			Total											
		2620	11/19/2025	VCH_EXP	X0294322	3	08/29/2025	*****830 198P-294322	CITIBANK	.2620 - Office Supplies (outsi	09/24/2025 to 09/24/2025	3477979	PCard - Visa	80.74
						4	08/29/2025	*****830 198P-294322	CITIBANK	.2620 - Office Supplies (outsi	09/24/2025 to 09/24/2025	3477979	PCard - Visa	56.97
						8	08/29/2025	*****830 198P-294322	CITIBANK	.2620 - Office Supplies (outsi	09/18/2025 to 09/18/2025	3477979	PCard - Visa	76.98
			Total											
		2621	11/30/2025	INT_RMS	RM25113000	19				Office Supply (transfer)	11/01/2025 to 11/30/2025			89.61
			Total											
		2623	11/19/2025	VCH_EXP	X0294322	1	08/29/2025	*****830 198P-294322	CITIBANK	.2623 - Software < \$1,000	08/28/2025 to 09/28/2025	3477979	PCard - Visa	11.07
			Total											
		2630	11/19/2025	VCH_EXP	X0294322	2	08/29/2025	*****830 198P-294322	CITIBANK	.2630 - Publications/ Reference	09/21/2025 to 10/21/2025	3477979	PCard - Visa	12.67
						9	08/29/2025	*****830 198P-294322	CITIBANK	.2630 - Publications/ Reference	09/01/2025 to 09/30/2025	3477979	PCard - Visa	14.00
			Total											
		Total												

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 November - 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	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	51,041.66	51,041.66	(51,041.66)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	51,041.66	51,041.66	10,192.34

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	9,508.33	51,041.66
		Total		9,508.33	51,041.66
		Total		9,508.33	51,041.66

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	11/28/2025	INT_PAY	PR25112800	1826 4			FOLWELL, JACK	Comm. House Paid Intern - Mino	10/01/2025 to 10/31/2025			1,750.00
						1826 5			FOLWELL, JACK	Comm. House Paid Intern - Mino	11/01/2025 to 11/30/2025			1,750.00

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN											Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 November - Open			
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	11/28/2025	INT_PAY	PR25112800	2313 5			HUGHES, PATRICK S.	Comm. House Paid Intern - Mino	10/01/2025 to 10/31/2025			1,750.00
						2313 6			HUGHES, PATRICK S.	Comm. House Paid Intern - Mino	11/01/2025 to 11/13/2025			758.33
						2314 1			LIU, ISABEL	Comm. House Paid Intern - Mino	10/01/2025 to 10/31/2025			1,750.00
						2314 2			LIU, ISABEL	Comm. House Paid Intern - Mino	11/01/2025 to 11/30/2025			1,750.00
						Total								
		Total									9,508.33			