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

September 13, 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 August 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 M.C.

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

August 2025 Committee Report

No committee activity for the month of August.

Other Activities

Full Committee

August 1, 2025

H.R. 4842, the “SBIR Commercialization Improvement Act” was introduced by Rep. Gilbert Cisneros and referred to the Committee on Science, Space, and Technology.

August 5, 2025

H. Res. 637, “Commemorating the 69th anniversary of the continuous operations of the Mauna Loa Observatory” was introduced by Rep. Jill Tokuda and referred to the Committee on Science, Space, and Technology.

H.R. 4904, the “PHASE Act of 2025” was introduced by Rep. Norma Torres and referred to the Committee on Science, Space, and Technology.

H.R. 4906, the “USA Act” was introduced by Rep. Daniel Webster and referred to the Committee on Science, Space, and Technology.

August 8, 2025

H.R. 4937, the “EQUAL Parks Act” was introduced by Rep. Emily Randall and referred to the Committee on Science, Space, and Technology.

H.R. 4942, the “Quantum Encryption Readiness and Resilience Act” was introduced by Rep. Suhas Subramanyam and referred to the Committee on Science, Space, and Technology.

August 15, 2025

H.R. 4990, “Wildfire Grid Resiliency Act” was introduced by Rep. Norma Torres and referred to the Committee on Science, Space, and Technology.

August 19, 2025

H.R. 4999, the “Fusion Workforce Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 5001, the “SBIR/STTR Oversight Act” was introduced by Rep. Morgan McGarvey and referred to the Committee on Science, Space, and Technology.

H.R. 5002, the “Protect Americans from Climate Disasters Act” was introduced by Rep. Joe Neguse 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	2,505,504.38	2,505,504.38	(2,505,504.38)
	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	26,844.48	26,844.48	(26,844.48)
	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	54,567.81	54,567.81	(54,567.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	69.82	0.00	18,084.13	18,153.95	(18,153.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,113.26	9,113.26	(9,113.26)
	Total	**5,195,313.00**	**(217,980.00)**	**4,977,333.00**	**0.00**	**69.82**	**0.00**	**2,655,048.85**	**2,655,118.67**	**2,322,214.33**
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	309,505.54	2,479,796.04
			1104 Accrued Leave	0.00	18,708.34
			1107 Severance	0.00	7,000.00
			Total	**309,505.54**	**2,505,504.38**
		21 Travel	2101 Airfare Commercial Transport	1,206.96	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	**1,206.96**	**38,633.57**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	116.00	3,004.00
			2321 DC Telecom Serv (TRANSFER)	465.00	3,216.25
			2322 DC Telecom Tolls (TRANSFER)	2,869.37	20,451.02
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			Total	**3,450.37**	**26,844.48**
		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	325.44	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	5,395.00	43,186.49
			2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	**5,720.44**	**54,567.81**

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	728.37	4,196.27
			2603 Food & Beverage	984.86	4,759.27
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	59.21	4,078.98
			2621 Office Supply (TRANSFER)	7.64	2,082.60
			2623 Software < $500	0.00	928.46
			2630 Publications/Reference Mat'l	166.89	1,988.55
			Total	**1,946.97**	**18,084.13**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	4,817.91
			3118 Maintenance / Repairs	219.75	3,695.38
			3128 Warranties	0.00	599.97
			Total	**219.75**	**9,113.26**
		Total		**322,050.03**	**2,655,048.85**

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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	8/29/2025	INT_PAY	PR25082900	11847			ALLEN, ASHLEY	Staff Assistant	08/11/2025 to 08/31/2025			2,638.89
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	8719			BENJAMIN, JOYCE A.	Clerk	08/01/2025 to 08/31/2025			6,250.00
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	10982			BENTLEY, ADAM L.	Shared Employee	08/01/2025 to 08/31/2025			1,666.67
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	1259			BLEVINS JR,ROGER B	Staff Director	08/01/2025 to 08/31/2025			15,416.67
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	5494			BROWN, ADAM C.	Digital Manager	08/01/2025 to 08/31/2025			6,250.00
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	3027			CONNALLY, THOMAS P.	General Counsel	08/01/2025 to 08/31/2025			15,416.67
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	2359			COSTA, JANIE V.	Professional Staff	08/01/2025 to 08/31/2025			9,250.00
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	5858			DELONEY II, ANDREW G.	Legal Associate	08/01/2025 to 08/31/2025			8,333.33
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	3581			DUNN, BRIDGET M.	Deputy Communications Director	07/01/2025 to 07/14/2025			1,180.56
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	3582			DUNN, BRIDGET M.	Deputy Communications Director	08/01/2025 to 08/31/2025			11,250.00
EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	5479			ELKINS, CODY J.	Policy Assistant	08/01/2025 to 08/31/2025			5,833.33

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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	8/29/2025	INT_PAY	PR25082900	3484			FERRARA,ANNA R	Professional Staff	08/01/2025 to 08/31/2025			8,333.33
						9356			FLOAM, CAROLINE L.	Investigator	08/01/2025 to 08/31/2025			6,250.00
						3100			HALL, STEVEN T.	Senior Professional Staff	08/01/2025 to 08/31/2025			11,666.67
						300			HAMMOND, TOM J.	Staff Director	08/01/2025 to 08/31/2025			18,808.33
						2636			JANUSHKOWSKY,STEPHEN A	Staff Director	08/01/2025 to 08/31/2025			18,708.33
						1676			JOHNSON,CATHERINE E	Staff Director	08/01/2025 to 08/31/2025			13,750.00
						11048			LEDNUM, NATHANIEL K.	Staff Assistant	08/01/2025 to 08/31/2025			3,958.33
						3106			LITTRELL,AVERY W	Shared Employee	08/01/2025 to 08/31/2025			12,500.00
						8077			MCBARRON, KELSEY B.	Professional Staff/Counsel	08/01/2025 to 08/31/2025			12,500.00
						9782			MITTAL, PRANAY	Professional Staff Member	08/01/2025 to 08/31/2025			8,333.33
						2960			PETERSON, SAGE E.	Director of Operations	08/01/2025 to 08/31/2025			13,333.33
						5171			PIQUERO, MICHAEL J.	Investigative Counsel	08/01/2025 to 08/31/2025			8,333.33

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	136			PRICE, WENDI D.	Scheduler	08/01/2025 to 08/31/2025			6,666.67
						3024			REESE, SARAH M.	Shared Employee	08/01/2025 to 08/31/2025			12,500.00
						1170			ROTHSCHILD, TARA	Staff Director - Subcommitte e	08/01/2025 to 08/31/2025			11,666.67
						7741			RUBIN, EMILY VICTORIA S.	Professional Staff	08/01/2025 to 08/31/2025			12,916.67
						7028			SCALES, CHARLES D.	Professional Staff Member	07/01/2025 to 07/14/2025			944.44
						7029			SCALES, CHARLES D.	Professional Staff Member	08/01/2025 to 08/31/2025			6,666.67
						7760			SELU, NATHANIEL N.	Enviro & Space Policy Ast	08/01/2025 to 08/31/2025			4,583.33
						3240			SMITH,DANIEL A	Shared Employee	08/01/2025 to 08/31/2025			12,500.00
						2336			STEVENS, CHRISTOPHER D.	Finance Assistant	08/01/2025 to 08/31/2025			4,166.66
						2102			STEVENS,SARAH M	Finance Director	08/01/2025 to 08/31/2025			4,166.66
						8219			THOMPSON, BRENN E.	Investigator	08/01/2025 to 08/31/2025			6,250.00
						4561			WEIXEL, ALEXANDER J.	Professional Staff	08/01/2025 to 08/31/2025			6,416.67

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EXPEN	11 Personnel Compensation	1101	8/29/2025	INT_PAY	PR25082900	2974			ZIEGLER, LAUREN M.	Shared Employee	08/01/2025 to 08/31/2025			100.00
			Total											**309,505.54**
		Total												**309,505.54**
	21 Travel	2101	8/29/2025	VCH_EXP	X0278660	1	07/28/2025	**********749 078T-278660	CITIBANK	.2101 - Airfare Commercial Tra	07/27/2025 to 07/29/2025	3459920	Travel_IBA -	1,176.96
						2	07/28/2025	**********749 078T-278660	CITIBANK	.2101 - Airfare Commercial Tra	07/27/2025 to 07/29/2025	3459920	Travel_IBA -	30.00
			Total											**1,206.96**
		Total												**1,206.96**
	23 Rent, Communications, Utilities	2320	8/26/2025	INT_EMS	EM25082600	36				Dc Telecom Equip (transfer)	07/01/2025 to 07/31/2025			116.00
			Total											**116.00**
		2321	8/26/2025	INT_EMS	EM25082600	643				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			465.00
			Total											**465.00**
		2322	8/26/2025	INT_EMS	EM25082600	1312				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			0.35
						1313				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			0.95
						1314				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			2,782.80
						1315				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			83.11

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EXPEN	23 Rent, Communications, Utilities	2322	8/26/2025	INT_EMS	EM25082600	1316				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			2.16
			Total											**2,869.37**
		Total												**3,450.37**
	25 Other Services	2514	8/5/2025	VCH_EXP	X0279979	1	08/03/2025	9005435277	SHARP ELECTRONICS CORPORATIION	2514 - Janitorial and Maint Se	08/01/2025 to 08/31/2025	3452786	SHARP Printe	325.44
			Total											**325.44**
		2571	8/16/2025	VCH_CON	01852145	1	08/16/2025	TS23 10SY000 1-12 2025-8	HOUSECALL LLC	Monthly Tech Services 23 10sy0	08/01/2025 to 08/31/2025	3454729		5,395.00
			Total											**5,395.00**
		Total												**5,720.44**
	26 Supplies and Materials	2602	8/26/2025	VCH_CBI	01854710	134	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw G4163499 07/31/2025	07/31/2025 to 07/31/2025	3459154		37.99
						135	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw 5564337318 07/31/2025	07/31/2025 to 07/31/2025	3459154		116.96
						143	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw G4135945 07/31/2025	07/31/2025 to 07/31/2025	3459154		5.00
			8/8/2025	VCH_EXP	X0280552	1	08/02/2025	15G8330582472	BLUETRITON BRANDS INC	2602 - Water	07/01/2025 to 07/31/2025	3453426	Ready Refres	568.42
			Total											**728.37**
		2603	8/23/2025	VCH_EXP	X0277871	1	07/02/2025	**********929 996P-277871	CITIBANK	.2603 - Food & Beverage	07/24/2025 to 07/24/2025	3458701	PCard - Visa	59.97
						3	07/02/2025	**********929 996P-277871	CITIBANK	.2603 - Food & Beverage	07/01/2025 to 07/01/2025	3458701	PCard - Visa	251.84
						4	07/02/2025	**********929 996P-277871	CITIBANK	.2603 - Food & Beverage	07/14/2025 to 07/14/2025	3458701	PCard - Visa	44.95

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EXPEN	26 Supplies and Materials	2603	8/23/2025	VCH_EXP	X0277871	7	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/14/2025 to 07/14/2025	3458701	PCard - Visa	50.65
						12	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(22.43)
						13	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(22.43)
						14	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(22.43)
						15	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(22.43)
						16	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/07/2025 to 07/07/2025	3458701	PCard - Visa	277.17
						19	07/02/2025	**********929996P-277871	CITIBANK	.2603 - Food & Beverage	07/23/2025 to 07/23/2025	3458701	PCard - Visa	390.00
			Total											**984.86**
		2620	8/23/2025	VCH_EXP	X0277871	2	07/02/2025	**********929996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/01/2025 to 07/01/2025	3458701	PCard - Visa	69.99
						5	07/02/2025	**********929996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/01/2025 to 07/01/2025	3458701	PCard - Visa	14.29
						8	07/02/2025	**********929996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/14/2025 to 07/14/2025	3458701	PCard - Visa	34.99

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EXPEN	26 Supplies and Materials	2620	8/23/2025	VCH_EXP	X0277871	10	07/02/2025	**********929 996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(162.12)
						11	07/02/2025	**********929 996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/01/2025 to 07/01/2025	3458701	PCard - Visa	(14.29)
						17	07/02/2025	**********929 996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/07/2025 to 07/07/2025	3458701	PCard - Visa	14.29
						18	07/02/2025	**********929 996P-277871	CITIBANK	.2620 - Office Supplies (outsi	07/07/2025 to 07/07/2025	3458701	PCard - Visa	80.91
			8/8/2025	VCH_EXP	X0280420	1	07/30/2025	07302025_2620 _Ferrara	FERRARA, ANNA R.	.2620 - Office Supplies (outsi	07/30/2025 to 07/30/2025	792702		21.15
			Total											**59.21**
		2621	8/30/2025	INT_RMS	RM25083000	15				Office Supply (transfer)	08/01/2025 to 08/31/2025			7.64
			Total											**7.64**
		2630	8/27/2025	VCH_EXP	X0284610	1	06/30/2025	**********929 996P-284610	CITIBANK	.2630 - Publications/ Reference	07/01/2025 to 07/31/2025	3459544	PCard - Visa	62.00
						2	06/30/2025	**********929 996P-284610	CITIBANK	.2630 - Publications/ Reference	07/09/2025 to 07/15/2025	3459544	PCard - Visa	36.00
			8/23/2025	VCH_EXP	X0277871	9	07/02/2025	**********929 996P-277871	CITIBANK	.2630 - Publications/ Reference	07/01/2025 to 07/31/2025	3458701	PCard - Visa	68.89
			Total											**166.89**
		Total												**1,946.97**

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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	8/29/2025	AM	MNT0145135	1453				Equip Maintenance Chargeback	08/01/2025 to 08/31/2025			219.75
			Total											**219.75**
		Total												**219.75**

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 August - 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	20,526.67	20,526.67	(20,526.67)
	Total	**71,706.00**	**(10,472.00)**	**61,234.00**	**0.00**	**0.00**	**0.00**	**20,526.67**	**20,526.67**	**40,707.33**

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	1,266.67	20,526.67
			Total	**1,266.67**	**20,526.67**
		Total		**1,266.67**	**20,526.67**

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	8/29/2025	INT_PAY	PR25082900	11667			CAHILL, ALEXA L.	Comm. House Paid Intern - Majo	08/01/2025 to 08/31/2025			1,000.00
						12327			GEROVITCH, MICHAEL J.	Comm. House Paid Intern - Majo	08/01/2025 to 08/08/2025			266.67
			Total											**1,266.67**
		Total												**1,266.67**

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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	1,416,330.87	1,416,330.87	(1,416,330.87)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,418.96	4,418.96	(4,418.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	17,223.58	17,223.58	(17,223.58)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	(125.00)
	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	0.00	18,381.12	22,226.07	(22,226.07)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	0.00	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**	**0.00**	**1,475,772.71**	**1,481,681.20**	**1,006,985.80**

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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	170,628.51	1,363,219.76
			1106 Bonus	28,000.00	47,000.00
			1107 Severance	0.00	6,111.11
			Total	**198,628.51**	**1,416,330.87**
		21 Travel	2101 Airfare Commercial Transport	1,430.33	1,704.93
			2105 Lodging	946.68	1,433.46
			2110 Meals	376.11	485.96
			2130 Private Auto Mileage	48.39	70.37
			2135 Taxi/Ride Share	273.41	576.24
			2136 Parking	105.00	148.00
			Total	**3,179.92**	**4,418.96**
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	2,105.36	2,105.36
			2320 DC Telecom Equip (TRANSFER)	68.00	668.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,356.25
			2322 DC Telecom Tolls (TRANSFER)	1,468.07	12,673.97
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	**3,835.18**	**17,223.58**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	105.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	**0.00**	**125.00**
		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	214.18	874.50
			2603 Food & Beverage	913.79	2,655.85
			2610 Habitation Expense	0.00	262.60
			2620 Office Supplies (Outside)	476.96	1,035.08

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	2,569.13
			2623 Software < $500	11.07	457.44
			2630 Publications/Reference Mat'l	26.67	10,526.52
			Total	**1,642.67**	**18,381.12**
		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		**207,286.28**	**1,475,772.71**

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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	8/29/2025	INT_PAY	PR25082900	3345			ANDERSON,CATHERINE A	Communications Director	08/01/2025 to 08/31/2025			10,465.00
						9180			HINMAN, ALBERT W.	Professional Staff Member	08/01/2025 to 08/31/2025			7,735.00
						1793			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	08/01/2025 to 08/31/2025			15,340.50
						144			LE, RICKY X.	Shared Employee	08/01/2025 to 08/31/2025			8,750.00
						4729			MCQUINN,JOHN A	Professional Staff	08/01/2025 to 08/31/2025			8,096.29
						7110			MEDINA, CARLOS M.	Staff/Press Asst	08/01/2025 to 08/31/2025			4,914.00
						2849			PALASITS, SARA A.	Senior Oversight Staff	08/01/2025 to 08/31/2025			8,839.34
						6824			PARROTT, KRISTI J.	Professional Staff	08/01/2025 to 08/31/2025			8,255.54
						1213			PIAZZA, JOHN I.	Chief of Staff	08/01/2025 to 08/31/2025			16,295.83
						1373			ROSENBERG,ADAM L	Staff Director	08/01/2025 to 08/31/2025			15,990.62
						4727			RUBIN, ANDREW I.	General Counsel	08/01/2025 to 08/31/2025			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	8/29/2025	INT_PAY	PR25082900	4183			SCHNEIDER,JOSHUA T	Senior Oversight Staff	08/01/2025 to 08/31/2025			9,210.77
						1123			SOKOLOV, DAHLIA L.	Policy Director	08/01/2025 to 08/31/2025			16,176.39
						1335			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	08/01/2025 to 08/31/2025			14,969.06
						428			WHITTAKER,LARRY W	Shared Employee	08/01/2025 to 08/31/2025			5,700.28
						457			WILKINS,ASHLEE N	Professional Staff	08/01/2025 to 08/31/2025			8,096.29
			Total											**170,628.51**
		1106	8/29/2025	INT_PAY	PR25082900	3344			ANDERSON,CATHERINE A	Communications Director	08/01/2025 to 08/31/2025			2,000.00
						9179			HINMAN, ALBERT W.	Professional Staff Member	08/01/2025 to 08/31/2025			2,000.00
						1792			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	08/01/2025 to 08/31/2025			2,000.00
						4728			MCQUINN,JOHN A	Professional Staff	08/01/2025 to 08/31/2025			2,000.00
						7109			MEDINA, CARLOS M.	Staff/Press Asst	08/01/2025 to 08/31/2025			2,000.00
						2848			PALASITS, SARA A.	Senior Oversight Staff	08/01/2025 to 08/31/2025			2,000.00
						6823			PARROTT, KRISTI J.	Professional Staff	08/01/2025 to 08/31/2025			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	8/29/2025	INT_PAY	PR25082900	1211			PIAZZA, JOHN I.	Chief of Staff	08/01/2025 to 08/31/2025			2,000.00
						1372			ROSENBERG,ADAM L	Staff Director	08/01/2025 to 08/31/2025			2,000.00
						4726			RUBIN, ANDREW I.	General Counsel	08/01/2025 to 08/31/2025			2,000.00
						4182			SCHNEIDER,JOSHUA T	Senior Oversight Staff	08/01/2025 to 08/31/2025			2,000.00
						1122			SOKOLOV, DAHLIA L.	Policy Director	08/01/2025 to 08/31/2025			2,000.00
						1334			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	08/01/2025 to 08/31/2025			2,000.00
						456			WILKINS,ASHLEE N	Professional Staff	08/01/2025 to 08/31/2025			2,000.00
			Total											**28,000.00**
		Total												**198,628.51**
	21 Travel	2101	8/26/2025	VCH_EXP	X0277874	2	06/30/2025	**********830198P-277874	CITIBANK	.2101 - Airfare Commercial Tra	07/31/2025 to 07/31/2025	3459206	PCard - Visa	108.30
						3	06/30/2025	**********830198P-277874	CITIBANK	.2101 - Airfare Commercial Tra	07/29/2025 to 07/29/2025	3459206	PCard - Visa	108.30
					X0278661	2	06/23/2025	**********208824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/29/2025 to 07/31/2025	3459231	Travel_IBA -	232.59

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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	8/26/2025	VCH_EXP	X0278661	3	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/29/2025 to 07/31/2025	3459231	Travel_IBA -	232.59
						4	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/29/2025 to 07/31/2025	3459231	Travel_IBA -	18.75
						5	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/25/2025 to 07/25/2025	3459231	Travel_IBA -	30.00
						10	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/11/2025 to 07/11/2025	3459231	Travel_IBA -	158.30
						11	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/10/2025 to 07/10/2025	3459231	Travel_IBA -	158.30
						12	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	86.30
						13	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	86.30
						14	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/07/2025 to 07/07/2025	3459231	Travel_IBA -	30.00
						15	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/07/2025 to 07/07/2025	3459231	Travel_IBA -	30.00

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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	21 Travel	2101	8/26/2025	VCH_EXP	X0278661	16	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	75.30
EXPEN	21 Travel	2101	8/26/2025	VCH_EXP	X0278661	17	06/23/2025	**********208 824T-278661	CITIBANK	.2101 - Airfare Commercial Tra	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	75.30
			Total											**1,430.33**
EXPEN	21 Travel	2105	8/26/2025	VCH_EXP	X0278661	6	06/23/2025	**********208 824T-278661	CITIBANK	.2105 - Lodging	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	188.94
EXPEN	21 Travel	2105	8/26/2025	VCH_EXP	X0278661	7	06/23/2025	**********208 824T-278661	CITIBANK	.2105 - Lodging	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	188.94
EXPEN	21 Travel	2105	8/26/2025	VCH_EXP	X0278661	8	06/23/2025	**********208 824T-278661	CITIBANK	.2105 - Lodging	07/10/2025 to 07/11/2025	3459231	Travel_IBA -	188.94
EXPEN	21 Travel	2105	8/5/2025	VCH_EXP	X0276544	1	07/10/2025	07102025_2105 _Piazza	PIAZZA, JOHN I.	.2105 - Lodging	07/10/2025 to 07/11/2025	792136		379.86
			Total											**946.68**
EXPEN	21 Travel	2110	8/29/2025	VCH_EXP	X0284676	1	07/10/2025	07102025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/10/2025 to 07/10/2025	795928	Trip to Smit	9.27
EXPEN	21 Travel	2110	8/29/2025	VCH_EXP	X0284676	3	07/10/2025	07102025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/10/2025 to 07/10/2025	795928	Trip to Smit	40.31
EXPEN	21 Travel	2110	8/29/2025	VCH_EXP	X0284676	4	07/10/2025	07102025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/11/2025 to 07/11/2025	795928	Trip to Smit	29.15
EXPEN	21 Travel	2110	8/29/2025	VCH_EXP	X0284676	5	07/10/2025	07102025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/11/2025 to 07/11/2025	795928	Trip to Smit	3.99
EXPEN	21 Travel	2110	8/28/2025	VCH_EXP	X0284668	1	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/29/2025 to 07/29/2025	795675		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	21 Travel	2110	8/28/2025	VCH_EXP	X0284668	2	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/29/2025 to 07/29/2025	795675		9.25
						3	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	795675		12.89
						4	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	795675		20.31
						5	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/30/2025 to 07/30/2025	795675		52.85
						6	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	795675		16.21
						7	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	795675		23.78
						8	07/29/2025	07292025_2110 _Whitney	WHITNEY, PAMELA L.	.2110 - Meals On Travel	07/31/2025 to 07/31/2025	795675		30.55
			8/26/2025	VCH_EXP	X0278661	1	06/23/2025	**********208 824T-278661	CITIBANK	.2110 - Meals On Travel	06/22/2025 to 06/22/2025	3459231	Travel_IBA -	46.07
						9	06/23/2025	**********208 824T-278661	CITIBANK	.2110 - Meals On Travel	07/15/2025 to 07/15/2025	3459231	Travel_IBA -	(46.07)
			8/5/2025	VCH_EXP	X0276544	2	07/10/2025	07102025_2105 _Piazza	PIAZZA, JOHN I.	.2110 - Meals On Travel	07/10/2025 to 07/10/2025	792136		108.41
			Total											**376.11**
		2130	8/5/2025	VCH_EXP	X0276544	3	07/10/2025	07102025_2105 _Piazza	PIAZZA, JOHN I.	.2130 - Private Auto Mileage	07/10/2025 to 07/10/2025	792136		24.07
						4	07/10/2025	07102025_2105 _Piazza	PIAZZA, JOHN I.	.2130 - Private Auto Mileage	07/11/2025 to 07/11/2025	792136		24.32

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EXPEN	21 Travel	2130	**Total**											**48.39**
		2135	8/29/2025	VCH_EXP	X0284676	2	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/10/2025 to 07/10/2025	795928	Trip to Smit	48.69
						6	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/13/2025 to 07/13/2025	795928	Trip to Smit	43.48
						7	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/10/2025 to 07/10/2025	795928	Trip to Smit	123.90
						8	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/11/2025 to 07/11/2025	795928	Trip to Smit	9.35
						9	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/11/2025 to 07/11/2025	795928	Trip to Smit	7.98
						10	07/10/2025	07102025_2110_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	07/11/2025 to 07/11/2025	795928	Trip to Smit	40.01
			Total											**273.41**
		2136	8/28/2025	VCH_EXP	X0284668	9	07/29/2025	07292025_2110_Whitney	WHITNEY, PAMELA L.	.2136 ¿ Parking	07/29/2025 to 08/01/2025	795675		105.00
			Total											**105.00**
		Total												**3,179.92**
	23 Rent, Communications, Utilities	2303	8/26/2025	VCH_EXP	X0277874	5	06/30/2025	**********830198P-277874	CITIBANK	2303 - Temporary Space Rental	07/08/2025 to 07/08/2025	3459206	PCard - Visa	2,105.36
			Total											**2,105.36**
		2320	8/26/2025	INT_EMS	EM25082600	37				Dc Telecom Equip (transfer)	07/01/2025 to 07/31/2025			68.00
			Total											**68.00**
		2321	8/26/2025	INT_EMS	EM25082600	644				Dc Telecom Serv (transfer)	07/01/2025 to 07/31/2025			193.75

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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	23 Rent, Communications, Utilities	2321	**Total**											**193.75**
		2322	8/26/2025	INT_EMS	EM25082600	1317				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			0.25
						1318				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			0.67
						1319				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			28.70
						1320				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			1,356.24
						1321				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			52.21
						1322				Dc Telecom Tolls (transfer)	07/01/2025 to 07/31/2025			30.00
			Total											**1,468.07**
		Total												**3,835.18**
	26 Supplies and Materials	2602	8/26/2025	VCH_CBI	01854710	192	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw G4130265 07/31/2025	07/31/2025 to 07/31/2025	3459154		5.00
						193	07/31/2025	20250731	BLUETRITON BRANDS INC	Bw 8598854936 07/31/2025	07/31/2025 to 07/31/2025	3459154		60.08
			8/18/2025	VCH_EXP	X0280553	1	07/10/2025	05G6705655232	BLUETRITON BRANDS INC	2602 - Water	06/09/2025 to 07/08/2025	3456964	Ready Refres	149.10
			Total											**214.18**
		2603	8/26/2025	VCH_EXP	X0277874	6	06/30/2025	**********830 198P-277874	CITIBANK	.2603 - Food & Beverage	07/24/2025 to 07/24/2025	3459206	PCard - Visa	61.21

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Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2025
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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	8/26/2025	VCH_EXP	X0277874	9	06/30/2025	**********830 198P-277874	CITIBANK	.2603 - Food & Beverage	07/08/2025 to 07/08/2025	3459206	PCard - Visa	721.77
						10	06/30/2025	**********830 198P-277874	CITIBANK	.2603 - Food & Beverage	07/08/2025 to 07/08/2025	3459206	PCard - Visa	39.58
						11	06/30/2025	**********830 198P-277874	CITIBANK	.2603 - Food & Beverage	07/08/2025 to 07/08/2025	3459206	PCard - Visa	91.23
			Total											**913.79**
		2620	8/26/2025	VCH_EXP	X0277874	4	06/30/2025	**********830 198P-277874	CITIBANK	.2620 - Office Supplies (outsi	07/10/2025 to 07/10/2025	3459206	PCard - Visa	316.99
						7	06/30/2025	**********830 198P-277874	CITIBANK	.2620 - Office Supplies (outsi	07/01/2025 to 07/01/2025	3459206	PCard - Visa	139.98
						12	06/30/2025	**********830 198P-277874	CITIBANK	.2620 - Office Supplies (outsi	07/09/2025 to 07/09/2025	3459206	PCard - Visa	19.99
			Total											**476.96**
		2623	8/26/2025	VCH_EXP	X0277874	1	06/30/2025	**********830 198P-277874	CITIBANK	.2623 - Software < $1,000	07/28/2025 to 08/28/2025	3459206	PCard - Visa	11.07
			Total											**11.07**
		2630	8/26/2025	VCH_EXP	X0277874	8	06/30/2025	**********830 198P-277874	CITIBANK	.2630 - Publications/ Reference	07/01/2025 to 07/31/2025	3459206	PCard - Visa	14.00
						13	06/30/2025	**********830 198P-277874	CITIBANK	.2630 - Publications/ Reference	07/21/2025 to 08/21/2025	3459206	PCard - Visa	12.67
			Total											**26.67**
		Total												**1,642.67**

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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	35,816.66	35,816.66	(35,816.66)
	Total	**50,762.00**	**10,472.00**	**61,234.00**	**0.00**	**0.00**	**0.00**	**35,816.66**	**35,816.66**	**25,417.34**

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	1,808.34	35,816.66
			Total	**1,808.34**	**35,816.66**
		Total		**1,808.34**	**35,816.66**

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	8/29/2025	INT_PAY	PR25082900	11675			DAZA MANGA, CAMILO A.	Comm. House Paid Intern - Mino	08/01/2025 to 08/08/2025			466.67
						12550			OSAJI, PRINCE	Comm. House Paid Intern - Mino	08/01/2025 to 08/15/2025			875.00

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN | **Authorization Year 2025**
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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	8/29/2025	INT_PAY	PR25082900	11701			RADER, EZRA L.	Comm. House Paid Intern - Mino	08/01/2025 to 08/08/2025			466.67
			Total											**1,808.34**
		Total												**1,808.34**