

**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>

April 10, 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 April 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



## **April 2026 Committee Report**

### **April 15, 2026**

Subcommittee on Investigations and Oversight - The State of Scientific Publishing: Assessing Trends, Emerging Issues, and Policy Considerations

### **April 16, 2026**

Subcommittee on Energy Hearing - Subsurface Science and Technology: American Energy and Mineral Dominance

### **April 21, 2026**

Subcommittee on Research and Technology Hearing - Robots Made in America: Advancing U.S. Leadership in Manufacturing and Automation

### **April 22, 2026**

Full Committee Hearing - A Review of the President's Budget Request for the National Aeronautics and Space Administration for Fiscal Year 2027

### **April 28, 2026**

Subcommittee on Environment Hearing – A Review of the President's Fiscal Year 2027 Budget Request for the National Oceanic and Atmospheric Administration

### **April 29, 2026**

Full Committee Markup -  
H.R. 8462, National Quantum Initiative Reauthorization Act

## **Other Activities**

### **Full Committee**

#### **April 2, 2026**

H.R. 8187, "To amend title 51, United States Code, to direct the Administrator of the National Aeronautics and Space Administration to seek to establish the initial elements of a lunar outpost, and for other purposes." was introduced by Rep. Keith Self and referred to the Committee on Science, Space, and Technology.

H.R. 8186, the "Roadway Resiliency Act" was introduced by Rep. Hillary J. Scholten and referred to the Committee on Science, Space, and Technology.

#### **April 6, 2026**

H.R. 8198, the "OUTPACE in Space Act" was introduced by Rep. Vince Fong and referred to the Committee on Science, Space, and Technology.

#### **April 9, 2026**

H.R. 8237, the "Quantum Instrumentation for Science and Engineering Act" was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

H. Res. 1157, "Commending the American Chemical Society on the occasion of its 150th anniversary and recognizing its many years of service to the United States." was introduced by Rep. Sanford D. Bishop and referred to the Committee on Science, Space, and Technology.

#### **April 14, 2026**

H.R. 8268, the "Biotechnology for All High School Students Act" was introduced by Rep. Sarah McBride and referred to the Committee on Science, Space, and Technology.

H.R. 8262, the "Build More Power Act" was introduced by Rep. Josh Gottheimer and referred to the Committee on Science, Space, and Technology.

#### **April 15, 2026**

H.R. 8307, the "Responder and Recovery Safety in EV Fires Act" was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

#### **April 16, 2026**

H.R. 8357, the "6PPD Task Force Act" was introduced by Rep. Marilyn Strickland and referred to the Committee on Science, Space, and Technology.

H.R. 8345, the "Economy of the Future Commission Act of 2026" was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

#### **April 21, 2026**

H.R. 8407, the "ACCURATE Act" was introduced by Rep. Scott Franklin and referred to the Committee on Science, Space, and Technology.

### **April 22, 2026**

H.R. 8440, “To direct the Administrator of the Environmental Protection Agency to seek congressional approval prior to dismissing lawsuits, or withdrawing referrals to the Department of Justice of claims, relating to the release of certain carcinogens, and for other purposes.” was introduced by Rep. Troy A. Carter and referred to the Committee on Science, Space, and Technology.

H.R. 8437, the “Geo POWER Act” was introduced by Rep. Nicholas J. Begich and referred to the Committee on Science, Space, and Technology.

H.R. 8458, the “STAR Act” was introduced by Rep. Darren Soto and referred to the Committee on Science, Space, and Technology.

### **April 23, 2026**

H.R. 8479, “To require the National Institute of Standards and Technology to establish task forces to facilitate and inform the development of technical standards and guidelines relating to the identification of content created by generative artificial intelligence, to ensure that audio or visual content created or substantially modified by generative artificial intelligence includes a disclosure acknowledging the generative artificial intelligence origin of such content, and for other purposes.” was introduced by Rep. Valerie P. Foushee and referred to the Committee on Science, Space, and Technology.

H.R. 8462, the “National Quantum Initiative Reauthorization Act” was introduced by Rep. Randy K. Weber Sr. and referred to the Committee on Science, Space, and Technology.

### **April 27, 2026**

H.R. 8530, the “Quantum for Health Act” was introduced by Rep. Emilia Strong Sykes and referred to the Committee on Science, Space, and Technology.

H.R. 8516, “To make certain improvements relating to artificial intelligence, and for other purposes.” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

### **April 28, 2026**

H.R. 8560, “To support research, development, demonstration, and other activities to develop innovative vehicle technologies, and for other purposes.” was introduced by Rep. Haley M. Stevens and referred to the Committee on Science, Space, and Technology.

H.R. 8559, “To amend the National Defense Authorization Act for Fiscal Year 2021 to prohibit certain institutions of higher education from receiving research and development awards, and for other purposes.” was introduced by Rep. Elise M. Stefanik and referred to the Committee on Science, Space, and Technology.

H.R. 8558, “To amend the Research and Development, Competition, and Innovation Act to require each institution of higher education to certify as part of an application for a research and development award that such institution does not operate certain branch campuses, and for other purposes.” was introduced by Rep. Elise M. Stefanik and referred to the Committee on Science, Space, and Technology.

### **April 30, 2026**

H.R. 8609, “To support research, development, and other activities to develop innovative vehicle technologies, and for other purposes.” was introduced by Rep. Debbie Dingell and referred to the Committee on Science, Space, and Technology.

H. Res. 1242, “Supporting the first Friday of May as ‘National Space Day’ in recognition of the significant positive impact the aerospace community has and will continue to have on the United States of America.” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 April - Open

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	0.00	0.00	5,177,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,110,695.15	1,110,695.15	(1,110,695.15)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,471.14	3,471.14	(3,471.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,360.72	13,360.72	(13,360.72)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	767.00	767.00	(767.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	431.43	431.43	(431.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,832.95	0.00	14,718.57	18,551.52	(18,551.52)
	31 Equipment	0.00	0.00	0.00	0.00	2,285.64	0.00	5,697.87	7,983.51	(7,983.51)
	<b>Total</b>	<b>5,177,333.33</b>	<b>0.00</b>	<b>5,177,333.33</b>	<b>0.00</b>	<b>6,118.59</b>	<b>0.00</b>	<b>1,149,141.88</b>	<b>1,155,260.47</b>	<b>4,022,072.86</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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Authorization Year 2026  
2026: 119th Congress 2nd Session  
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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	287,893.40	1,110,695.15	
		<b>Total</b>	<b>287,893.40</b>	<b>1,110,695.15</b>	
	21 Travel		2101 Airfare Commercial Transport	1,711.49	1,826.49
			2110 Meals	786.76	1,156.50
			2115 WI-FI On Travel	0.00	8.00
			2135 Taxi/Ride Share	375.87	480.15
			<b>Total</b>	<b>2,874.12</b>	<b>3,471.14</b>
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	120.00	360.00
			2321 DC Telecom Serv (TRANSFER)	465.00	1,395.00
			2322 DC Telecom Tolls (TRANSFER)	5,800.52	11,605.72
			<b>Total</b>	<b>6,385.52</b>	<b>13,360.72</b>
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	236.00	487.00
			2404 Reproduction of Fed/Public Law	280.00	280.00
			<b>Total</b>	<b>516.00</b>	<b>767.00</b>
	25 Other Services		2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	0.00	105.99
			<b>Total</b>	<b>0.00</b>	<b>431.43</b>
	26 Supplies and Materials		2602 Water	320.94	1,342.47
			2603 Food & Beverage	922.08	3,630.07
			2605 Framing (TRANSFER)	0.00	44.00
			2620 Office Supplies (Outside)	228.56	6,689.99
			2621 Office Supply (TRANSFER)	144.52	1,107.28
			2623 Software < \$1000	119.40	988.80
			2630 Publications/Reference Mat'l	763.07	915.96
			<b>Total</b>	<b>2,498.57</b>	<b>14,718.57</b>
	31 Equipment		3105 Office Equip Purch<\$25,000	0.00	1,799.99
3118 Maintenance / Repairs			1,137.19	3,897.88	
<b>Total</b>			<b>1,137.19</b>	<b>5,697.87</b>	

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	301,304.80	1,149,141.88

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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	4/30/2026	INT_PAY	PR26043000	12166			ALDMON, CHRISTOPHER J.	Operations Assistant	04/01/2026 to 04/30/2026			1,250.00
						10586			ALLEN, ASHLEY	Staff Assistant	04/01/2026 to 04/30/2026			4,166.67
						8198			BENJAMIN, JOYCE A.	Clerk	04/01/2026 to 04/29/2026			6,041.67
						1204			BLEVINS JR,ROGER B	Staff Director	04/01/2026 to 04/30/2026			15,416.67
						11055			BONANNO, EMILY B.	Policy Assistant	04/01/2026 to 04/24/2026			5,000.00
						2914			CONNALLY, THOMAS P.	General Counsel	04/01/2026 to 04/30/2026			17,500.00
						2286			COSTA, JANIE V.	Professional Staff	04/01/2026 to 04/30/2026			10,416.67
						5539			DELONEY II, ANDREW G.	Legal Associate	04/01/2026 to 04/30/2026			8,333.33
						5186			ELKINS, CODY J.	Policy Assistant	04/01/2026 to 04/30/2026			5,833.33
						3360			FERRARA,ANNA R	Professional Staff	04/01/2026 to 04/30/2026			10,416.67
2986			HALL, STEVEN T.	Senior Professional Staff	04/01/2026 to 04/30/2026			12,916.67						

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	273			HAMMOND, TOM J.	Staff Director	04/01/2026 to 04/30/2026			19,000.00
						2541			JANUSHKOWSKY,STEPHEN A	Staff Director	04/01/2026 to 04/30/2026			18,900.00
						10361			LEDNUM, NATHANIEL K.	Clerk	04/01/2026 to 04/30/2026			4,166.67
						2993			LITTRELL,AVERY W	Shared Employee	04/01/2026 to 04/30/2026			12,916.67
						7612			MCBARRON, KELSEY B.	Professional Staff/Counsel	04/01/2026 to 04/30/2026			12,500.00
						12804			MESENBURG, MAKENA N.	Press Secretary	04/01/2026 to 04/30/2026			5,833.33
						9202			MITTAL, PRANAY	Professional Staff Member	04/01/2026 to 04/30/2026			8,333.33
						2851			PETERSON, SAGE E.	Director of Operations	04/01/2026 to 04/30/2026			13,333.33
						4914			PIQUERO, MICHAEL J.	Investigative Counsel	04/01/2026 to 04/30/2026			9,166.67
						2912			REESE, SARAH M.	Shared Employee	04/01/2026 to 04/30/2026			12,916.67
						1122			ROTHSCHILD, TARA	Staff Director - Subcommittee	04/01/2026 to 04/30/2026			12,500.00
6654			SCALES, CHARLES D.	Professional Staff Member	04/01/2026 to 04/30/2026			8,333.33						

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EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	7338			SELU, NATHANIEL N.	Enviro & Space Policy Ast	04/01/2026 to 04/30/2026			4,583.33	
						3124			SMITH,DANIEL A	Shared Employee	04/01/2026 to 04/30/2026			12,916.67	
						2263			STEVENS, CHRISTOPHER D.	Finance Assistant	04/01/2026 to 04/30/2026			4,457.37	
						2025			STEVENS,SARAH M	Finance Director	04/01/2026 to 04/30/2026			4,533.24	
						9648			STEWART, SOPHIA G.	Scheduler	04/01/2026 to 04/30/2026			3,333.33	
						7742			THOMPSON, BRENN E.	Investigator	04/01/2026 to 04/30/2026			8,333.33	
						4359			WEIXEL, ALEXANDER J.	Professional Staff	04/01/2026 to 04/30/2026			9,166.67	
						1164 2			YORK, ASHLEY	Policy Assistant	03/01/2026 to 03/23/2026			1,111.11	
						1164 3			YORK, ASHLEY	Policy Assistant	04/01/2026 to 04/30/2026			4,166.67	
						2865			ZIEGLER, LAUREN M.	Shared Employee	04/01/2026 to 04/30/2026			100.00	
			Total											287,893.40	
			Total												287,893.40
	21 Travel	2101	4/13/2026	VCH_EXP	X0338309	2	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	823746	TX March 202	689.36	

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EXPEN	21 Travel	2101	4/13/2026	VCH_EXP	X0342348	7	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2101 - Airfare Commercial Tra	03/31/2026 to 04/04/2026	823747	FL April 202	830.73
			4/2/2026	VCH_EXP	X0338150	1	02/10/2026	03212026_2101_Benjamin	BENJAMIN, JOYCE A.	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	822523	309272	191.40
			<b>Total</b>											
		2110	4/23/2026	VCH_EXP	X0337799	1	03/19/2026	03202026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	825266		8.59
						2	03/19/2026	03202026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	825266		14.08
						3	03/19/2026	03202026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	825266		9.74
						4	03/19/2026	03202026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	825266		22.73
						5	03/19/2026	03202026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	825266		10.59
			4/21/2026	VCH_EXP	X0339905	1	03/18/2026	03182026_2110_Mesenbourg	MESENBURG, MAKENA N.	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	824829		12.60
						2	03/18/2026	03182026_2110_Mesenbourg	MESENBURG, MAKENA N.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	824829		18.13
						3	03/18/2026	03182026_2110_Mesenbourg	MESENBURG, MAKENA N.	.2110 - Meals On Travel	04/20/2026 to 04/20/2026	824829		8.00
						4	03/18/2026	03182026_2110_Mesenbourg	MESENBURG, MAKENA N.	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	824829		32.46

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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	4/21/2026	VCH_EXP	X0339905	5	03/18/2026	03182026_2110_Mesenbourg	MESENBOURG, MAKENA N.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	824829		37.23	
						6	03/18/2026	03182026_2110_Mesenbourg	MESENBOURG, MAKENA N.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	824829		53.52	
						8	03/18/2026	03182026_2110_Mesenbourg	MESENBOURG, MAKENA N.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	824829		7.99	
			4/13/2026	VCH_EXP	X0338309	1	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	823746	TX March 202		25.00
						3	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	823746	TX March 202	63.14	
						4	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2110 - Meals On Travel	04/03/2026 to 04/03/2026	823747	FL April 202	23.36	
			4/13/2026	VCH_EXP	X0342348	5	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2110 - Meals On Travel	04/01/2026 to 04/01/2026	823747	FL April 202		111.18
						1	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	822906		15.70	
			4/6/2026	VCH_EXP	X0338497	2	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	822906			22.14
						3	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	822906		4.75	
						4	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	822906		8.66	
						5	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	822906		2.99	

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Authorization Year 2026  
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed			
EXPEN	21 Travel	2110	4/6/2026	VCH_EXP	X0338497	6	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	822906		3.02			
						9	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	822906		22.77			
						10	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	822906		20.00			
						11	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	822906		37.85			
						12	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	822906		20.00			
						13	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	822906		23.82			
			4/2/2026	VCH_EXP	X0338150	3	02/10/2026	03212026_2101_Benjamin	BENJAMIN, JOYCE A.	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	822523	309272		19.92		
			4/1/2026	VCH_EXP	X0337456	1	03/18/2026	03182026_2110_Allen	ALLEN, ASHLEY	.2110 - Meals On Travel	03/18/2026 to 03/18/2026	822377			126.80		
		<b>Total</b>													<b>786.76</b>		
				2135	4/21/2026	VCH_EXP	X0339905	7	03/18/2026	03182026_2110_Mesenbourg	MESENBURG, MAKENA N.	.2135 - Taxi/Ride Share	03/21/2026 to 03/21/2026	824829		26.19	
								4	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/21/2026 to 03/21/2026	823746	TX March 202	21.60	
						4/13/2026	VCH_EXP	X0338309	5	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	823746	TX March 202	19.98
									6	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	823746	TX March 202	13.99

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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	21 Travel	2135	4/13/2026	VCH_EXP	X0338309	7	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/21/2026 to 03/21/2026	823746	TX March 202	30.52				
						8	03/18/2026	03202026_2110_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	823746	TX March 202	35.24				
					X0342348	1	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/30/2026 to 03/30/2026	823747	FL April 202	36.95				
						2	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	04/03/2026 to 04/03/2026	823747	FL April 202	46.25				
						3	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	823747	FL April 202	34.16				
						6	03/31/2026	03312026_2135_Smith	SMITH, DANIEL A.	.2135 - Taxi/Ride Share	04/03/2026 to 04/03/2026	823747	FL April 202	13.22				
			4/6/2026	VCH_EXP	X0338497	7	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2135 - Taxi/Ride Share	03/21/2026 to 03/21/2026	822906		34.97				
						8	03/18/2026	03212026_2110_Bonanno	BONANNO, EMILY B.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	822906		24.84				
			4/2/2026	VCH_EXP	X0338150	2	02/10/2026	03212026_2101_Benjamin	BENJAMIN, JOYCE A.	.2135 - Taxi/Ride Share	03/20/2026 to 03/20/2026	822523	309272	37.96				
			<b>Total</b>													<b>375.87</b>		
			<b>Total</b>													<b>2,874.12</b>		
				23 Rent, Communications, Utilities	2320	4/27/2026	INT_EMS	EM26042700	34				Dc Telecom Equip (transfer)	03/01/2026 to 03/31/2026			120.00	
						<b>Total</b>												
					2321	4/27/2026	INT_EMS	EM26042700	634					Dc Telecom Serv (transfer)	03/01/2026 to 03/31/2026			465.00

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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	
		2321	Total											465.00	
EXPEN	23 Rent, Communications, Utilities	2322	4/27/2026	INT_EMS	EM26042700	1301				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.02	
						1302				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.04	
						1303				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			3,349.95	
						1304				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			2,371.56	
						1305				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			76.67	
						1306				Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			2.28	
						Total									
	Total													6,385.52	
		24 Printing and Reproduction	2402	4/17/2026	VCH_EXP	X0343867	1	04/10/2026	268644	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/10/2026 to 04/10/2026	3522520	Accurate Wor	49.50
	4/10/2026			VCH_EXP	X0342590	1	04/03/2026	268453	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/03/2026 to 04/03/2026	3518863	Accurate Wor	186.50	
Total														236.00	
2404	4/27/2026		INT_LAW	LAW2607006	2					Rep of Pub Law 119-60	03/06/2026 to 03/06/2026			80.00	
				LAW2607007	2					Rep of Pub Law 119-83	04/20/2026 to 04/20/2026			200.00	
Total													280.00		
Total														516.00	

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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	26 Supplies and Materials	2602	4/16/2026	VCH_CBI	01903421	184	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw C4434729 03/31/2026	03/31/2026 to 03/31/2026	3520827		33.99	
						196	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw C4410328 03/31/2026	03/31/2026 to 03/31/2026	3520827		5.00	
			4/10/2026	VCH_EXP	X0341933	1	04/02/2026	16C8330582472	BLUETRITON BRANDS INC	2602 - Water	03/01/2026 to 03/31/2026	3518883	Primo Ready	281.95	
			<b>Total</b>												
		2603	4/28/2026	VCH_EXP	X0339209	4	03/04/2026	*****929 996P-339209	CITIBANK	.2603 - Food & Beverage	03/25/2026 to 03/25/2026	3524850	PCard - Visa	62.68	
						6	03/04/2026	*****929 996P-339209	CITIBANK	.2603 - Food & Beverage	03/25/2026 to 03/25/2026	3524850	PCard - Visa	233.89	
						8	03/04/2026	*****929 996P-339209	CITIBANK	.2603 - Food & Beverage	03/18/2026 to 03/18/2026	3524850	PCard - Visa	596.88	
						11	03/04/2026	*****929 996P-339209	CITIBANK	.2603 - Food & Beverage	03/09/2026 to 03/09/2026	3524850	PCard - Visa	28.63	
			<b>Total</b>												
		2620	4/28/2026	VCH_EXP	X0339209	1	03/04/2026	*****929 996P-339209	CITIBANK	.2620 - Office Supplies (outs)	03/12/2026 to 03/12/2026	3524850	PCard - Visa	5.59	
						2	03/04/2026	*****929 996P-339209	CITIBANK	.2620 - Office Supplies (outs)	03/13/2026 to 03/13/2026	3524850	PCard - Visa	17.23	
						5	03/04/2026	*****929 996P-339209	CITIBANK	.2620 - Office Supplies (outs)	03/03/2026 to 03/03/2026	3524850	PCard - Visa	156.79	

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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	4/28/2026	VCH_EXP	X0339209	7	03/04/2026	*****929 996P-339209	CITIBANK	.2620 - Office Supplies (outsi	03/16/2026 to 03/16/2026	3524850	PCard - Visa	34.99		
						9	03/04/2026	*****929 996P-339209	CITIBANK	.2620 - Office Supplies (outsi	03/18/2026 to 03/18/2026	3524850	PCard - Visa	13.96		
		Total													228.56	
		2621	4/30/2026	INT_RMS	RM26043000	26						Office Supply (transfer)	04/01/2026 to 04/30/2026			144.52
			Total													144.52
		2623	4/28/2026	VCH_EXP	X0339209		10	03/04/2026	*****929 996P-339209	CITIBANK		.2623 - Software < \$1,000	03/21/2026 to 03/21/2026	3524850	PCard - Visa	119.40
	Total															119.40
	2630	4/28/2026	VCH_EXP	X0339209		3	03/04/2026	*****929 996P-339209	CITIBANK		.2630 - Publications/ Reference	03/13/2026 to 03/13/2027	3524850	PCard - Visa	763.07	
															Total	
	Total													2,498.57		
	31 Equipment	3118	4/30/2026	AM	MNT0150581	1437					Equip Maintenance Chargeback	04/01/2026 to 04/30/2026			811.75	
			4/10/2026	VCH_EXP	X0341577	1	04/03/2026	9005750223	SHARP ELECTRONICS CORPORATION		3118 - Maintenance / Repairs	04/01/2026 to 04/30/2026	3518826	SHARP April	325.44	
Total													1,137.19			
Total													1,137.19			

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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	12,920.00	12,920.00	(12,920.00)
	<b>Total</b>	<b>61,234.00</b>	<b>0.00</b>	<b>61,234.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,920.00</b>	<b>12,920.00</b>	<b>48,314.00</b>

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,006.67	12,920.00
		<b>Total</b>	<b>2,006.67</b>	<b>12,920.00</b>
		<b>Total</b>	<b>2,006.67</b>	<b>12,920.00</b>

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	4/30/2026	INT_PAY	PR26043000	11648			ALBANESE, ROCCO	Comm. House Paid Intern - Majo	04/01/2026 to 04/06/2026			240.00
						12593			GOLDIN, RENE	Comm. House Paid Intern - Majo	04/01/2026 to 04/17/2026			566.67

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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	4/30/2026	INT_PAY	PR26043000	1093 7			RHODES, NICHOLAS	Comm. House Paid Intern - Majo	04/01/2026 to 04/30/2026			1,200.00	
			Total												2,006.67
			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	745,320.71	745,320.71	(745,320.71)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,434.40	2,434.40	(2,434.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,459.90	5,459.90	(5,459.90)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	715.00	715.00	(715.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,355.70	4,355.70	(4,355.70)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	312.73	312.73	(312.73)
	<b>Total</b>	<b>2,588,666.67</b>	<b>0.00</b>	<b>2,588,666.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>758,598.44</b>	<b>758,598.44</b>	<b>1,830,068.23</b>

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## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	190,880.27	745,320.71
		<b>Total</b>	<b>190,880.27</b>	<b>745,320.71</b>
	21 Travel	2101 Airfare Commercial Transport	418.15	418.15
		2105 Lodging	0.00	1,057.68
		2110 Meals	0.00	178.83
		2120 Car Rental	0.00	607.63
		2125 Gasoline	0.00	99.79
		2135 Taxi/Ride Share	0.00	72.32
		<b>Total</b>	<b>418.15</b>	<b>2,434.40</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	300.00
		2321 DC Telecom Serv (TRANSFER)	193.75	581.25
		2322 DC Telecom Tolls (TRANSFER)	1,354.81	4,103.65
		2335 HIR Graphics (TRANSFER)	0.00	475.00
		<b>Total</b>	<b>1,616.56</b>	<b>5,459.90</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	675.00
		2403 Photographic (TRANSFER)	40.00	40.00
		<b>Total</b>	<b>40.00</b>	<b>715.00</b>
	26 Supplies and Materials	2602 Water	47.31	289.18
		2603 Food & Beverage	0.00	85.09
		2620 Office Supplies (Outside)	0.00	468.42
		2621 Office Supply (TRANSFER)	119.20	299.37
		2623 Software < \$1000	0.00	23.32
		2630 Publications/Reference Mat'l	0.00	3,190.32
<b>Total</b>		<b>166.51</b>	<b>4,355.70</b>	
31 Equipment	3118 Maintenance / Repairs	45.73	312.73	
	<b>Total</b>	<b>45.73</b>	<b>312.73</b>	
<b>Total</b>			<b>193,167.22</b>	<b>758,598.44</b>

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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	4/30/2026	INT_PAY	PR26043000	3223			ANDERSON,CATHERINE A	Communications Director	04/01/2026 to 04/30/2026			10,465.00
						9922			GATRELL, EMMA M.	Press Assistant	04/01/2026 to 04/30/2026			4,583.33
						8633			HINMAN, ALBERT W.	Professional Staff Member	04/01/2026 to 04/30/2026			7,735.00
						1738			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	04/01/2026 to 04/30/2026			15,340.50
						131			LE, RICKY X.	Shared Employee	04/01/2026 to 04/30/2026			8,750.00
						12441			MATUCH, CINDY	Policy Staff	04/01/2026 to 04/30/2026			6,083.33
						4504			MCQUINN,JOHN A	Professional Staff	04/01/2026 to 04/30/2026			8,333.33
						6729			MEDINA, CARLOS M.	Staff/Press Asst	04/01/2026 to 04/30/2026			4,914.00
						11322			NATHAN, SINDHU S.	Professional Staff	04/01/2026 to 04/30/2026			8,166.67
						2743			PALASITS, SARA A.	Senior Oversight Staff	04/01/2026 to 04/30/2026			9,166.67
6460			PARROTT, KRISTI J.	Professional Staff	04/01/2026 to 04/30/2026			8,500.00						

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed					
EXPEN	11 Personnel Compensation	1101	4/30/2026	INT_PAY	PR26043000	1159			PIAZZA, JOHN I.	Chief of Staff	04/01/2026 to 04/30/2026			16,295.83					
						1311			ROSENBERG, ADAM L	Staff Director	04/01/2026 to 04/30/2026			15,990.62					
						4503			RUBIN, ANDREW I.	General Counsel	04/01/2026 to 04/30/2026			11,793.60					
						4000			SCHNEIDER, JOSHUA T	Senior Oversight Staff	04/01/2026 to 04/30/2026			9,583.33					
						1076			SOKOLOV, DAHLIA L.	Policy Director	04/01/2026 to 04/30/2026			16,176.39					
						1276			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	04/01/2026 to 04/30/2026			14,969.06					
						389			WHITTAKER, LARRY W	Shared Employee	04/01/2026 to 04/30/2026			5,700.28					
						418			WILKINS, ASHLEE N	Professional Staff	04/01/2026 to 04/30/2026			8,333.33					
						Total													190,880.27
						Total													190,880.27
	21 Travel	2101	4/20/2026	VCH_EXP	X0339777	1	03/19/2026	*****208 824T-339777	CITIBANK	.2101 - Airfare Commercial Tra	03/17/2026 to 03/17/2026	3522990	Travel_IBA -	18.75					
						2	03/19/2026	*****208 824T-339777	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2026 to 03/15/2026	3522990	Travel_IBA -	399.40					
						Total													418.15
						Total													418.15

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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	2320	4/27/2026	INT_EMS	EM26042700	35				Dc Telecom Equip (transfer)	03/01/2026 to 03/31/2026			68.00		
			Total											68.00		
		2321	4/27/2026	INT_EMS	EM26042700	635					Dc Telecom Serv (transfer)	03/01/2026 to 03/31/2026			193.75	
			Total											193.75		
		2322	4/27/2026	INT_EMS	EM26042700	1307					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.11	
						1308					Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			0.28	
						1309						Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			28.70
						1310						Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			1,267.50
						1311						Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			48.22
						1312						Dc Telecom Tolls (transfer)	03/01/2026 to 03/31/2026			10.00
		Total											1,354.81			
		Total											1,616.56			
		24 Printing and Reproduction	2403	4/23/2026	INT_MED	MS26042300	20					37718	04/15/2026 to 04/15/2026			40.00
				Total											40.00	
				Total											40.00	
26 Supplies and Materials	2602	4/16/2026	VCH_CBI	01903421	255	03/31/2026	20260331	BLUETRITON BRANDS INC		Bw C4407322 03/31/2026	03/31/2026 to 03/31/2026	3520827		5.00		

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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	26 Supplies and Materials	2602	4/16/2026	VCH_CBI	01903421	256	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw 8635156956 03/31/2026	03/31/2026 to 03/31/2026	3520827		22.13	
						257	03/31/2026	20260331	BLUETRITON BRANDS INC	Bw 8637183362 03/31/2026	03/31/2026 to 03/31/2026	3520827		15.18	
		4/15/2026	VCH_EXP	X0341935	1	03/11/2026	06C6705655232	BLUETRITON BRANDS INC	2602 - Water	03/01/2026 to 03/31/2026	3519697	Primo Water	5.00		
		Total													47.31
		4/30/2026	INT_RMS	RM26043000	27						Office Supply (transfer)	04/01/2026 to 04/30/2026			119.20
		Total													119.20
	Total													166.51	
	31 Equipment	3118	4/30/2026	AM	MNT0150581	1438					Equip Maintenance Chargeback	04/24/2026 to 04/30/2026			45.73
	Total													45.73	
	Total													45.73	

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - Open
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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	20,125.01	20,125.01	(20,125.01)
	<b>Total</b>	<b>61,234.00</b>	<b>0.00</b>	<b>61,234.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,125.01</b>	<b>20,125.01</b>	<b>41,108.99</b>

### Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	5,075.00	20,125.01
		<b>Total</b>	<b>5,075.00</b>	<b>20,125.01</b>
		<b>Total</b>	<b>5,075.00</b>	<b>20,125.01</b>

### 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	4/30/2026	INT_PAY	PR26043000	6944			BELLAUD, LUKE P.	Comm. House Paid Intern - Mino	04/07/2026 to 04/30/2026			1,400.00
						11636			CRABTREE, THOMAS J.	Comm. House Paid Intern - Mino	04/01/2026 to 04/03/2026			175.00

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

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2026 2026: 119th Congress 2nd Session Month: 2026 April - Open
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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	4/30/2026	INT_PAY	PR26043000	9336			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	04/01/2026 to 04/30/2026			1,750.00
						8475			GORDY, JANA N.	Comm. House Paid Intern - Mino	04/01/2026 to 04/30/2026			1,750.00
						Total								
		Total												