

Congress of the United States

House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

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<http://science.house.gov>

September 14, 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 August 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



August 2026 Committee Report

No Committee Activity

Other Activities

Full Committee

August 3, 2026

H.R. 10042, the “Understanding AI in the Classroom Act” was introduced by Rep. George Whitesides and referred to the Committee on Science, Space, and Technology.

August 6, 2026

H.R. 10061, the “Wildfire Response and Readiness Act” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

August 13, 2026

H.R. 10092, the “GATE Act of 2026” was introduced by Rep. Pat Harrigan and referred to the Committee on Science, Space, and Technology

H.R. 10102, the “Data Center Community Reinvestment Act of 2026” was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

August 24, 2026

H. Res. 1489, the “Honoring the crew of the Artemis II mission for their historic lunar flyby.” was introduced by Rep. Norma Torres and referred to the Committee on Science, Space, and Technology.

August 27, 2026

H.R. 10158, the “Automotive National and Economic Security Act of 2026” was introduced by Rep. Diana Harshbarger and referred to the Committee on Science, Space, and Technology.

H.R. 10162, the “STORMWATER Act” was introduced by Rep. Timothy Kennedy and referred to the Committee on Science, Space, and Technology.

H.R. 10173, “To amend the America COMPETES Reauthorization Act of 2010 to reauthorize the research experiences for undergraduates program at the National Science Foundation, and for other purposes” was introduced by Rep. Luz Rivas and referred to the Committee on Science, Space, and Technology.

H.R. 10180, the “Self-Improving AI Monitoring Act” was introduced by Rep. George Whitesides and referred to the Committee on Science, Space, and Technology.

Monthly Financial Statement by Legislative Year

Office: 10SY000	COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025
		2025:119th Congress 1st Session
		Month: 2026 August - Open

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,195,313.00	(317,980.00)	4,877,333.00	0.00	0.00	0.00	0.00	0.00	4,877,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,169,542.07	4,169,542.07	(4,169,542.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,366.59	39,366.59	(39,366.59)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	2,199.98	0.00	59,245.39	61,445.37	(61,445.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,628.56	2,628.56	(2,628.56)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	140,983.20	140,983.20	(140,983.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	113,544.69	113,544.69	(113,544.69)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	171,367.84	171,367.84	(171,367.84)
	Total	5,195,313.00	(317,980.00)	4,877,333.00	0.00	2,199.98	0.00	4,696,678.34	4,698,878.32	178,454.68
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

Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 August - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	3,823,925.91
		1104 Accrued Leave	0.00	29,625.56
		1106 Bonus	0.00	308,990.60
		1107 Severance	0.00	7,000.00
		Total	0.00	4,169,542.07
	21 Travel	2101 Airfare Commercial Transport	0.00	20,807.16
		2105 Lodging	0.00	14,075.56
		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	98.05
		2136 Parking	0.00	279.00
EXPEN General Expenditures	23 Rent, Communications, Utilities	Total	0.00	39,366.59
		2320 DC Telecom Equip (TRANSFER)	0.00	3,604.00
		2321 DC Telecom Serv (TRANSFER)	0.00	5,541.25
		2322 DC Telecom Tolls (TRANSFER)	0.00	34,676.71
		2335 HIR Graphics (TRANSFER)	0.00	431.00
		2350 Postage / Courier / Box Rental	0.00	167.21
		2360 Utilities	0.00	14,825.22
		Total	0.00	59,245.39
		2402 Non-Frankable Printing & Repro	0.00	2,516.26
		2403 Photographic (TRANSFER)	0.00	3.80
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	80.00
		2499 Miscellaneous Printing	0.00	28.50
		Total	0.00	2,628.56
		2514 Janitorial and Maint Serv	0.00	976.32
	25 Other Services	2527 Training	0.00	85.00
		2571 Technology Service Contracts	0.00	129,601.88

Monthly Financial Statement by Legislative Year

Office: 10SY000	COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 August - Open
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
		Total	0.00	140,983.20
		2602 Water	0.00	6,082.18
		2603 Food & Beverage	0.00	9,156.47
		2604 Legislative Plnng Food and Bev	0.00	4,139.04
		2605 Framing (TRANSFER)	0.00	50.00
	26 Supplies and Materials	2610 Habitation Expense	0.00	298.52
		2620 Office Supplies (Outside)	0.00	31,631.16
		2621 Office Supply (TRANSFER)	0.00	2,683.44
		2623 Software < \$1000	0.00	11,532.08
		2630 Publications/Reference Mat'l	0.00	47,971.80
		Total	0.00	113,544.69
		3105 Office Equip Purch<\$25,000	0.00	40,896.95
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	115,551.86
		3115 Computer Softw Purch <\$10,000	0.00	2,409.94
		3118 Maintenance / Repairs	0.00	5,550.70
		3128 Warranties	0.00	6,958.39
	Total		0.00	171,367.84
	Total		0.00	4,696,678.34

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ		Authorization Year 2025	
		2025:119th Congress 1st Session	
		Month:	2026 August - Open

Disbursed Detail

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	28,193.34	28,193.34	(28,193.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	28,193.34	28,193.34	33,040.66

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	28,193.34
		Total	0.00	28,193.34
		Total	0.00	28,193.34

Intern Allowance Disbursed Detail

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

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 August - Open

Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ		Authorization Year 2026	
		2026:119th Congress 2nd Session	
		Month: 2026 August - 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	2,272,445.86	2,272,445.86	(2,272,445.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	66,184.93	66,184.93	(66,184.93)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,850.46	25,850.46	(25,850.46)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,404.44	1,404.44	(1,404.44)
	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	665.49	0.00	28,728.93	29,394.42	(29,394.42)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,423.66	12,423.66	(12,423.66)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	665.49	0.00	2,407,469.71	2,408,135.20	2,769,198.13
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

Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	280,615.61	2,261,210.42
		1104 Accrued Leave	0.00	5,569.44
		1106 Bonus	0.00	5,666.00
		Total	280,615.61	2,272,445.86
	21 Travel	2101 Airfare Commercial Transport	0.00	29,719.08
		2105 Lodging	0.00	28,097.37
		2110 Meals	0.00	2,784.76
		2115 WI-FI On Travel	0.00	8.00
		2120 Car Rental	0.00	3,914.18
		2135 Taxi/Ride Share	0.00	1,034.29
		2136 Parking	0.00	411.94
		2137 Tolls	0.00	215.31
		Total	0.00	66,184.93
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	840.00
		2321 DC Telecom Serv (TRANSFER)	465.00	3,255.00
		2322 DC Telecom Tolls (TRANSFER)	2,458.53	21,330.02
		2335 HIR Graphics (TRANSFER)	0.00	100.00
		2360 Utilities	325.44	325.44
		Total	3,368.97	25,850.46
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	1,124.44
		2404 Reproduction of Fed/Public Law	0.00	280.00
		Total	0.00	1,404.44
	25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
		2571 Technology Service Contracts	0.00	105.99
		Total	0.00	431.43
	26 Supplies and Materials	2602 Water	366.11	2,669.91
		2603 Food & Beverage	0.00	6,966.68
		2605 Framing (TRANSFER)	0.00	78.00

Monthly Financial Statement by Legislative Year

Office: 10SY000	COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 August - Open
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	860.84
		2620 Office Supplies (Outside)	80.95	9,172.28
		2621 Office Supply (TRANSFER)	239.57	1,969.85
		2623 Software < \$1000	0.00	4,821.75
		2630 Publications/Reference Mat'l	0.00	2,189.62
		Total	686.63	28,728.93
	31 Equipment	3105 Office Equip Purch <\$25,000	0.00	1,799.99
		3115 Computer Softw Purch <\$10,000	0.00	2,285.64
		3118 Maintenance / Repairs	1,007.75	8,338.03
		Total	1,007.75	12,423.66
	Total		285,678.96	2,407,469.71

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Monthly Financial Statement by Legislative Year

Office: 10SY000	COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 August - Open
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	8/31/2026	INT_PAY	PR26083100	10838			ALDMON, CHRISTOPHER J.	Operations Assistant	08/01/2026 to 08/31/2026			1,250.00
						1193			BLEVINS JR, ROGER B	Staff Director	08/01/2026 to 08/31/2026			15,416.67
						2839			CONNALLY, THOMAS P.	General Counsel	08/01/2026 to 08/31/2026			17,500.00
						2230			COSTA, JANIE V.	Professional Staff	08/01/2026 to 08/31/2026			10,416.67
						5321			DELONEY II, ANDREW G.	Legal Associate	08/01/2026 to 08/31/2026			8,333.33
						4991			ELKINS, CODY J.	Policy Assistant	08/01/2026 to 08/31/2026			5,833.33
						3266			FERRARA,ANNA R	Professional Staff	08/01/2026 to 08/31/2026			10,416.67
						2907			HALL, STEVEN T.	Senior Professional Staff	08/01/2026 to 08/31/2026			12,916.67
						274			HAMMOND, TOM J.	Staff Director	08/01/2026 to 08/31/2026			19,000.00
						2477			JANUSHKOWSKY,STEPHEN A	Staff Director	08/01/2026 to 08/31/2026			18,900.00
						13063			KOURY, MAGDALEN C.	Staff Assistant	08/03/2026 to 08/31/2026			3,888.89

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 August - Open				
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	8/31/2026	INT_PAY	PR26083100	1797			LANE, MICHELLE L.	Staff Director Subcmt R&t	08/01/2026 to 08/31/2026			15,833.33
						9709			LEDNUM, NATHANIEL K.	Clerk	08/01/2026 to 08/31/2026			5,416.67
						2916			LITTRELL,AVERY W	Shared Employee	08/01/2026 to 08/31/2026			12,916.67
						8295			LOSACKER-ARENAS, SEBASTIAN	Staff Assistant	08/03/2026 to 08/31/2026			3,888.89
						1075 1			MASE, HANNAH M.	Staff Assistant	08/01/2026 to 08/13/2026			1,805.55
						1075 2			MASE, HANNAH M.	Executive Assistant	08/14/2026 to 08/31/2026			3,069.44
						7191			MCBARRON, KELSEY B.	Professional Staff/Counsel	08/01/2026 to 08/31/2026			12,500.00
						1100 4			MESENBURG, MAKENA N.	Press Secretary	08/01/2026 to 08/31/2026			5,833.33
						8661			MITTAL, PRANAY	Professional Staff Member	08/01/2026 to 08/02/2026			555.56
						1103 2			NICKOLOFF, GRACE E.	Policy Assistant	08/01/2026 to 08/31/2026			4,583.33
						2773			PETERSON, SAGE E.	Director of Operations	08/01/2026 to 08/31/2026			13,333.33
						4724			PIQUERO, MICHAEL J.	Investigative Counsel	08/01/2026 to 08/31/2026			9,166.67

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 August - Open								
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	8/31/2026	INT_PAY	PR26083100	2837			REESE, SARAH M.	Shared Employee	08/01/2026 to 08/31/2026			12,916.67				
						1109			ROTHSCHILD, TARA	Staff Director - Subcommittee	08/01/2026 to 08/31/2026			12,500.00				
						6331			SCALES, CHARLES D.	Professional Staff Member	08/01/2026 to 08/31/2026			8,333.33				
						2213			STEVENS, CHRISTOPHER D.	Finance Assistant	08/01/2026 to 08/31/2026			4,457.37				
						1988			STEVENS,SARAH M	Finance Director	08/01/2026 to 08/31/2026			4,533.24				
						9065			STEWART, SOPHIA G.	Scheduler	08/01/2026 to 08/31/2026			3,333.33				
						7326			THOMPSON, BRENN E.	Investigator	08/01/2026 to 08/31/2026			8,333.33				
						4198			WEIXEL, ALEXANDER J.	Professional Staff	08/01/2026 to 08/31/2026			9,166.67				
						10746			YORK, ASHLEY	Policy Assistant	08/01/2026 to 08/31/2026			4,166.67				
						2787			ZIEGLER, LAUREN M.	Shared Employee	08/01/2026 to 08/31/2026			100.00				
						Total												280,615.61
						Total												280,615.61
	23 Rent, Communications, Utilities	2320	8/27/2026	INT_EMS	EM26082700	36					Dc Telecom Equip (transfer)	07/01/2026 to 07/31/2026			120.00			
	Total													120.00				

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 August - Open					
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	8/27/2026	INT_EMS	EM26082700	633				Dc Telecom Serv (transfer)	07/01/2026 to 07/31/2026			465.000	
			Total											465.00	
							1242				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			2,342.27
		2322	8/27/2026	INT_EMS	EM26082700	1243					Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			81.26
							1244				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			35.00
				Total										2,458.53	
		2360	8/11/2026	VCH_EXP	X0374692	1	08/05/2026	9005901530	SHARP ELECTRONICS CORPORATION	2360 - Utilities/Telecom	08/01/2026 to 08/31/2026	3551075	Sharp Aug SS		325.44
			Total												325.44
			Total												3,368.97
		26 Supplies and Materials					175	07/31/2026	20260731	PRIMO BRANDS TM	Bw G4082047 07/31/2026	07/31/2026 to 07/31/2026	3555202		33.99
							183	07/31/2026	20260731	PRIMO BRANDS TM	Bw G4057235 07/31/2026	07/31/2026 to 07/31/2026	3555202		5.00
			8/12/2026	VCH_EXP	X0375408	1	08/04/2026	16G8330582472	PRIMO BRANDS TM	2602 - Water	07/01/2026 to 07/31/2026	3551353	Primo Water		327.12
	Total													366.11	
	2620		8/7/2026	VCH_EXP	X0372914	1	03/31/2026	07302026_2620_Stevens	STEVENS, SARAH M.	.2620 - Office Supplies (outs	07/30/2026 to 07/30/2026	840527	Sarah Steven		63.97

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

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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	8/7/2026	VCH_EXP	X0372914	2	03/31/2026	07302026_2620_Stevens	STEVENS, SARAH M.	.2620 - Office Supplies (outsi	03/31/2026 to 03/31/2026	840527	Sarah Steven	16.98
			Total											80.95
		2621	8/31/2026	INT_RMS	RM26083100	20				Office Supply (transfer)	08/01/2026 to 08/31/2026			239.57
		Total												239.57
		Total												686.63
	31 Equipment	3118	8/31/2026	AM	MNT0153429	1443					Equip Maintenance Chargeback	08/01/2026 to 08/31/2026		
		Total												1,007.75
		Total												1,007.75

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 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	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	25,506.65	25,506.65	(25,506.65)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	25,506.65	25,506.65	35,727.35

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	700.00	25,506.65
		Total	700.00	25,506.65
		Total	700.00	25,506.65

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	8/31/2026	INT_PAY	PR26083100	10057			MOBAYEN, ARMAN E.	Comm. House Paid to Intern - Majo	08/01/2026 to 08/21/2026			700.00
			Total											700.00
		Total												700.00

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: 2026 August - 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	2,270,687.00	317,980.00	2,588,667.00	0.00	0.00	0.00	0.00	0.00	2,588,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,326,933.47	2,326,933.47	(2,326,933.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,410.82	9,410.82	(9,410.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,607.56	26,607.56	(26,607.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	751.85	751.85	(751.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,919.65	15,919.65	(15,919.65)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	3,844.95	50,493.07	54,338.02	(54,338.02)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	17,475.49	19,539.03	(19,539.03)
Total		2,270,687.00	317,980.00	2,588,667.00	0.00	5,908.49	5,908.49	2,447,591.91	2,453,500.40	135,166.60

Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 August - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,085,954.36
		1106 Bonus	0.00	234,868.00
		1107 Severance	0.00	6,111.11
		Total	0.00	2,326,933.47
	21 Travel	2101 Airfare Commercial Transport	0.00	2,945.38
		2105 Lodging	0.00	3,824.04
		2110 Meals	0.00	1,133.08
		2120 Car Rental	0.00	429.74
		2125 Gasoline	0.00	39.34
		2130 Private Auto Mileage	0.00	70.37
EXPEN General Expenditures	23 Rent, Communications, Utilities	2135 Taxi/Ride Share	0.00	810.17
		2136 Parking	0.00	158.70
		Total	0.00	9,410.82
		2303 Temporary Space Rental	0.00	2,105.36
		2320 DC Telecom Equip (TRANSFER)	0.00	1,104.00
		2321 DC Telecom Serv (TRANSFER)	0.00	2,325.00
	24 Printing and Reproduction	2322 DC Telecom Tolls (TRANSFER)	0.00	20,653.20
		2335 HIR Graphics (TRANSFER)	0.00	420.00
		Total	0.00	26,607.56
		2402 Non-Frankable Printing & Repro	0.00	731.85
	25 Other Services	2403 Photographic (TRANSFER)	0.00	20.00
		Total	0.00	751.85
		2502 Non-Technology Service Contr	0.00	2,772.96
	26 Supplies and Materials	2515 Laundry Services	0.00	136.50
		2571 Technology Service Contracts	0.00	50.19
		2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
		Total	0.00	15,919.65
		2602 Water	0.00	1,537.58

Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN			Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 August - Open	
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	3,063.22
		2604 Legislative Plnng Food and Bev	0.00	1,156.77
		2605 Framing (TRANSFER)	0.00	80.00
		2610 Habitation Expense	0.00	334.15
		2620 Office Supplies (Outside)	0.00	5,352.02
		2621 Office Supply (TRANSFER)	0.00	3,501.08
		2623 Software < \$1000	0.00	633.37
		2630 Publications/Reference Mat'l	0.00	34,834.88
		Total	0.00	50,493.07
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	11,300.00
3115 Computer Softw Purch <\$10,000		0.00	5,908.49	
3118 Maintenance / Repairs		0.00	267.00	
	Total	0.00	17,475.49	
	Total		0.00	2,447,591.91

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:	2026 August - Open

Disbursed Detail

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	53,258.32	53,258.32	(53,258.32)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	53,258.32	53,258.32	7,975.68

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	53,258.32
		Total	0.00	53,258.32
	Total		0.00	53,258.32

Intern Allowance Disbursed Detail

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: 2026 August - Open

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 August - 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
	** 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	1,535,786.50	1,535,786.50	(1,535,786.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,626.51	7,626.51	(7,626.51)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,179.89	14,179.89	(14,179.89)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	715.00	715.00	(715.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	348.26	348.26	(348.26)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	9,345.90	9,345.90	(9,345.90)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,363.73	1,363.73	(1,363.73)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	1,569,365.79	1,569,365.79	1,019,300.88

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 August - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	194,407.94	1,519,622.50
		1104 Accrued Leave	0.00	5,164.00
		1106 Bonus	0.00	11,000.00
		Total	194,407.94	1,535,786.50
	21 Travel	2101 Airfare Commercial Transport	0.00	2,891.44
		2105 Lodging	0.00	2,366.28
		2110 Meals	0.00	757.68
		2120 Car Rental	0.00	976.15
		2125 Gasoline	0.00	99.79
		2135 Taxi/Ride Share	0.00	521.72
		2137 Tolls	0.00	13.45
		Total	0.00	7,626.51
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	1,862.00
		2321 DC Telecom Serv (TRANSFER)	193.75	1,356.25
		2322 DC Telecom Tolls (TRANSFER)	1,342.74	9,536.64
		2335 HIR Graphics (TRANSFER)	0.00	595.00
		2370 Equip Rental (Eff 1/3/03)	0.00	830.00
		Total	1,604.49	14,179.89
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	(38.00)	675.00
		2403 Photographic (TRANSFER)	0.00	40.00
		Total	(38.00)	715.00
	25 Other Services	2502 Non-Technology Service Contr	0.00	21.19
		2527 Training	0.00	200.00
		2571 Technology Service Contracts	127.07	127.07
		Total	127.07	348.26
	26 Supplies and Materials	2602 Water	210.42	771.55
		2603 Food & Beverage	72.50	2,365.36
		2620 Office Supplies (Outside)	52.99	1,418.58

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 August - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	89.55	944.97
		2623 Software < \$1000	0.00	459.80
		2630 Publications/Reference Mat'l	54.66	3,385.64
		Total	480.12	9,345.90
	31 Equipment	3118 Maintenance / Repairs	463.00	1,363.73
		Total	463.00	1,363.73
	Total		197,044.62	1,569,365.79

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 August - Open

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	8/31/2026	INT_PAY	PR26083100	3134			ANDERSON,CATHERINE A	Communications Director	08/01/2026 to 08/31/2026			10,715.00
						9324			GATRELL, EMMA M.	Press Assistant	08/01/2026 to 08/31/2026			4,833.33
						7990			GORDY, JANA N.	Staff Assistant	08/01/2026 to 08/31/2026			4,583.33
						8131			HINMAN, ALBERT W.	Professional Staff Member	08/01/2026 to 08/31/2026			7,985.00
						1698			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	08/01/2026 to 08/31/2026			15,590.50
						132			LE, RICKY X.	Shared Employee	08/01/2026 to 08/31/2026			8,750.00
						10896			MATUCH, CINDY	Policy Staff	08/01/2026 to 08/31/2026			6,083.33
						4338			MCQUINN,JOHN A	Professional Staff	08/01/2026 to 08/31/2026			8,583.33
						10615			NATHAN, SINDHU S.	Professional Staff	08/01/2026 to 08/31/2026			8,416.67
						2670			PALASITS, SARA A.	Senior Oversight Staff	08/01/2026 to 08/31/2026			9,416.67
						6166			PARROTT, KRISTI J.	Professional Staff	08/01/2026 to 08/31/2026			8,750.00

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 August - Open						
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	8/31/2026	INT_PAY	PR26083100	1147			PIAZZA, JOHN I.	Chief of Staff	08/01/2026 to 08/31/2026			16,545.83		
						1295			ROSENBERG,ADAM L	Staff Director	08/01/2026 to 08/31/2026			16,240.63		
						4337			RUBIN, ANDREW I.	General Counsel	08/01/2026 to 08/31/2026			12,043.60		
						3866			SCHNEIDER, JOSHUA T	Senior Oversight Staff	08/01/2026 to 08/31/2026			9,833.33		
						1065			SOKOLOV, DAHLIA L.	Policy Director	08/01/2026 to 08/31/2026			16,426.39		
						1262			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	08/01/2026 to 08/31/2026			15,219.06		
						387			WHITTAKER, LARRY W	Shared Employee	08/01/2026 to 08/31/2026			5,808.61		
						414			WILKINS,ASHLEE N	Professional Staff	08/01/2026 to 08/31/2026			8,583.33		
						Total										194,407.94
						Total										194,407.94
23 Rent, Communications, Utilities	2320	8/27/2026	INT_EMS	EM26082700	37					Dc Telecom Equip (transfer)	07/01/2026 to 07/31/2026			68.00		
		Total											68.00			
	2321	8/27/2026	INT_EMS	EM26082700	634						Dc Telecom Serv (transfer)	07/01/2026 to 07/31/2026			193.75	
		Total												193.75		

Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN										Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 August - Open				
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	2322	8/27/2026	INT_EMS	EM26082700	1245				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			28.70
						1246				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			1,267.50
						1247				Dc Telecom Tolls (transfer)	07/01/2026 to 07/31/2026			46.54
		Total											1,342.74	
	24 Printing and Reproduction	2402	8/5/2026	AR_PAYMEN T	AC-23512	1	07/06/2026	271045	ACCURATE WORD LLC.	Refund;paym ent Error	07/06/2026 to 07/06/2026		Accurate Wor	(38.00)
		Total												(38.00)
	25 Other Services	2571	8/3/2026	VCH_EXP	X0363630	3	05/29/2026	*****830 198P-363630	CITIBANK	2571 - Technology Service Cont	06/03/2026 to 06/03/2027	3549699	PCard - Visa	127.07
		Total												127.07
	26 Supplies and Materials	2602	8/26/2026	VCH_EXP	X0376433	1	08/11/2026	06H6705655232	PRIMO BRANDS TM	2602 - Water	07/21/2026 to 08/31/2026	3556305	Primo Water	42.31
						232	07/31/2026	20260731	PRIMO BRANDS TM	Bw 8651638143 to 07/31/2026	07/31/2026	3555202		60.08
233						07/31/2026	20260731	PRIMO BRANDS TM	Bw G4052021 to 07/31/2026	07/31/2026	3555202		5.00	
8/7/2026		8/20/2026	VCH_CBI	01928570	234	07/31/2026	20260731	PRIMO BRANDS TM	Bw 8654661761 to 07/31/2026	07/31/2026	3555202		75.90	
					1	07/10/2026	06G6705655232	PRIMO BRANDS TM	2602 - Water	06/24/2026 to 07/31/2026	3550734	Primo Water	27.13	

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Monthly Financial Statement by Legislative Year

Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN										Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 August - Open					
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	Total											210.42	
		2603	8/3/2026	VCH_EXP	X0363630	2	05/29/2026	*****830 198P-363630	CITIBANK	.2603 - Food & Beverage	06/24/2026 to 06/24/2026	3549699	PCard - Visa	72.50	
			Total											72.50	
		2620	8/3/2026	VCH_EXP	X0363630	6	05/29/2026	*****830 198P-363630	CITIBANK	.2620 - Office Supplies (outs	06/17/2026 to 06/17/2026	3549699	PCard - Visa	52.99	
			Total											52.99	
		2621	8/31/2026	INT_RMS	RM26083100	21					Office Supply (transfer)	08/01/2026 to 08/31/2026			89.55
			Total												89.55
		2630	8/3/2026	VCH_EXP	X0363630	1	05/29/2026	*****830 198P-363630	CITIBANK	.2630 - Publications/Reference	05/28/2026 to 06/28/2026	3549699	PCard - Visa	11.66	
			8/3/2026	VCH_EXP	X0363630	4	05/29/2026	*****830 198P-363630	CITIBANK	.2630 - Publications/Reference	06/04/2026 to 07/04/2026	3549699	PCard - Visa	29.00	
			8/3/2026	VCH_EXP	X0363630	5	05/29/2026	*****830 198P-363630	CITIBANK	.2630 - Publications/Reference	06/01/2026 to 06/30/2026	3549699	PCard - Visa	14.00	
			Total												54.66
			Total												480.12
31 Equipment		8/31/2026	AM	MNT0153429	1444					Equip Maintenance Chargeback	08/01/2026 to 08/31/2026			196.00	
	3118	8/26/2026	VCH_EXP	X0375810	1	04/16/2026	9005773197	SHARP ELECTRONICS CORPORATION	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	04/14/2026 to 04/14/2026	3556266	SHARP 4/16 S	267.00	
		Total												463.00	
		Total												463.00	

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 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	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	32,241.67	32,241.67	(32,241.67)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	32,241.67	32,241.67	28,992.33

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	1101 Non-Statutory Compensation	2,041.66	30,275.00
		1106 Bonus	0.00	1,966.67
		Total	2,041.66	32,241.67
		Total	2,041.66	32,241.67

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	8/31/2026	INT_PAY	PR26083100	11424			BLANCO-ROJAS, MARIANA	Comm. House Paid Intern - Mino	08/01/2026 to 08/14/2026			816.67
						13210			SENECLAUZE, EMILIE	Comm. House Paid Intern - Mino	08/24/2026 to 08/31/2026			408.33

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Office: 10SY9999 COMM ON SCIENCE SPACE&TECH MIN										Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 August - 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	8/31/2026	INT_PAY	PR26083100	1321 1			TINSLEY, COOPER T.	Comm. House Paid Intern - Mino	08/24/2026 to 08/31/2026			408.33
						1119 4			TOPPING III, HARRY F.	Comm. House Paid Intern - Mino	08/24/2026 to 08/31/2026			408.33
			Total											
		Total												2,041.66