

**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>

June 6, 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 May 2025, including the following:

- A summary of Committee Activities
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request to each Member of the Committee.

Thank you for your attention to this matter.

Sincerely,



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



## **May 2025 Committee Report**

### **May 7, 2025**

Full Committee Hearing – From Policy to Progress: How the National Quantum Initiative Shapes U.S. Quantum Technology Leadership

### **May 15, 2025**

Subcommittee on Space and Aeronautics Hearing – From Detection to Deflection: Evaluating NASA’s Planetary Defense Strategy

### **May 20, 2025**

Subcommittee on Environment Hearing – Innovations in Agrichemicals: AI’s Hidden Formula Driving Efficiency

## **Other Activities**

### **Full Committee**

#### **May 1, 2025**

H. Res. 370, “Supporting May 2 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.

H.R. 3151, the “SHIPS for America Act of 2025” was introduced by Rep. Trent Kelly and referred to the Committee on Science, Space, and Technology.

H.R. 3168, the “National Earthquake Hazards Reduction Program Reauthorization Act of 2025” was introduced by Rep. David Valadeo and referred to the Committee on Science, Space, and Technology.

H.R. 3169, the “SBIR/STTR Reauthorization Act of 2025” was introduced by Rep. Nydia Velazquez and referred to the Committee on Science, Space, and Technology.

#### **May 5, 2025**

H.R. 3184, the “PFAS Alternatives Act” was introduced by Rep. Debbie Dingell and referred to the Committee on Science, Space, and Technology.

#### **May 6, 2025**

H.R. 3210, the “Artificial Intelligence Literacy and Inclusion Act” was introduced by Rep. Adriano Espaillat and referred to the Committee on Science, Space, and Technology.

H.R. 3220, the “Quantum Sandbox for Near-Term Applications Act of 2025” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

#### **May 7, 2025**

H.R. 3239, the “Research Advancing to Market Production for Innovators Act” was introduced by Rep. Chrissy Houlahan and referred to the Committee on Science, Space, and Technology.

H.R. 3259, the “Post Quantum Cybersecurity Standards Act” was introduced by Rep. Haley Stevens 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 2025  
2025:119th Congress 1st Session  
Month: 2025 May - 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	(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	1,583,379.42	1,583,379.42	(1,583,379.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	35,214.29	35,214.29	(35,214.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,218.63	16,218.63	(16,218.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	799.28	799.28	(799.28)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,326.93	27,326.93	(27,326.93)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	10,339.17	10,339.17	(10,339.17)
	31 Equipment	0.00	0.00	0.00	0.00	1,969.54	0.00	6,484.47	8,454.01	(8,454.01)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	1,969.54	0.00	1,679,762.19	1,681,731.73	3,295,601.27
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Office: 10SY999    COMM ON SCIENCE SPACE&TECH MIN

Authorization Year   2025  
2025:119th Congress 1st Session  
Month:    2025 May - 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	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	866,570.54	866,570.54	(866,570.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,016.09	1,016.09	(1,016.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,458.32	9,458.32	(9,458.32)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	58.00	58.00	(58.00)
	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	11,103.43	14,948.38	(14,948.38)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	0.00	5,908.49	7,972.03	(7,972.03)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	0.00	907,232.56	913,141.05	1,575,525.95

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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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### Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	178,256.24	847,570.54
			1106 Bonus	0.00	19,000.00
			Total	178,256.24	866,570.54
		21 Travel	2101 Airfare Commercial Transport	0.00	274.60
			2105 Lodging	0.00	486.78
			2110 Meals	0.00	94.59
			2135 Taxi/Ride Share	47.68	160.12
			Total	47.68	1,016.09
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	368.00
			2321 DC Telecom Serv (TRANSFER)	193.75	775.00
			2322 DC Telecom Tolls (TRANSFER)	1,630.94	8,255.32
			2335 HIR Graphics (TRANSFER)	30.00	60.00
			Total	1,922.69	9,458.32
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	38.00	58.00
		25 Other Services	2515 Laundry Services	136.50	136.50
			2571 Technology Service Contracts	0.00	21.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	136.50	13,117.69
		26 Supplies and Materials	2602 Water	0.00	193.76
			2603 Food & Beverage	0.00	(79.39)
			2621 Office Supply (TRANSFER)	0.00	1,061.42
			2623 Software < \$500	0.00	424.23
			2630 Publications/Reference Mat'l	74.84	9,503.41
			Total	74.84	11,103.43
		31 Equipment	3115 Computer Softw Purch <\$10,000	5,908.49	5,908.49
			Total	5,908.49	5,908.49

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			Month:   2025 May - Open	

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total		186,384.44	907,232.56

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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	5/30/2025	INT_PAY	PR25053000	3412			ANDERSON,CATHERINE A	Communications Director	05/01/2025 to 05/31/2025			10,465.00
						2044			DELUCA,ANDREW J	Senior Advisor	05/01/2025 to 05/31/2025			8,333.33
						9602			HINMAN, ALBERT W.	Professional Staff Member	05/01/2025 to 05/31/2025			7,735.00
						1827			KOPSHEVER,KRISTIN	Director of Admin and Member S	05/01/2025 to 05/31/2025			15,340.50
						4860			MCQUINN,JOHN A	Professional Staff	05/01/2025 to 05/31/2025			8,096.29
						7365			MEDINA, CARLOS M.	Staff/Press Asst	05/01/2025 to 05/31/2025			4,914.00
						9264			ORELLANA, JOSEPH W.	Professional Staff	05/01/2025 to 05/31/2025			8,044.40
						2904			PALASITS, SARA A.	Professional Staff	05/01/2025 to 05/31/2025			8,839.34
						7057			PARROTT, KRISTI J.	Professional Staff	05/01/2025 to 05/31/2025			8,255.54
						1215			PIAZZA, JOHN I.	Chief of Staff	05/01/2025 to 05/31/2025			16,295.83
						1381			ROSENBERG,ADAM L	Staff Director	05/01/2025 to 05/31/2025			15,990.62



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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	5/30/2025	INT_PAY	PR25053000	4859			RUBIN, ANDREW I.	Senior Counsel	05/01/2025 to 05/31/2025			11,793.60
						4286			SCHNEIDER, JOSHUA T	Professional Staff	05/01/2025 to 05/31/2025			9,210.77
						1126			SOKOLOV, DAHLIA L.	Policy Director	05/01/2025 to 05/31/2025			16,176.39
						1345			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	05/01/2025 to 05/31/2025			14,969.06
						412			WHITTAKER, LARRY W	Shared Employee	05/01/2025 to 05/31/2025			5,700.28
						442			WILKINS, ASHLEE N	Professional Staff	05/01/2025 to 05/31/2025			8,096.29
			Total											178,256.24
		Total												178,256.24
	21 Travel	2135	5/31/2025	VCH_EXP.	X0260490	1	03/21/2025	03212025_2135_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	03/21/2025 to 03/21/2025	In Transit		16.69
						2	03/21/2025	03212025_2135_Whitney	WHITNEY, PAMELA L.	.2135 - Taxi/Ride Share	03/22/2025 to 03/22/2025	In Transit		30.99
			Total											47.68
		Total												47.68
	23 Rent, Communications, Utilities	2320	5/29/2025	INT_EMS	EM25052900	38				Dc Telecom Equip (transfer)	04/01/2025 to 04/30/2025			68.00
			Total											68.00
		2321	5/29/2025	INT_EMS	EM25052900	663				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			193.75
		Total												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	2322	5/29/2025	INT_EMS	EM25052900	1344				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.30
						1345				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.82
						1346				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			28.70
						1347				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			1,518.84
						1348				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			52.28
						1349				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			30.00
			Total											1,630.94
		2335	5/28/2025	INT_MED	MS25052800	42				31988	05/14/2025 to 05/14/2025			30.00
			Total											30.00
		Total												1,922.69
	24 Printing and Reproduction	2402	5/29/2025	VCH_EXP..	X0260397	1	05/22/2025	260111	ACCURATE WORD LLC	2402 - Non-Frankable Printing	05/22/2025 to 05/22/2025	3434307	Accurate Wor	38.00
			Total											38.00
		Total												38.00
	25 Other Services	2515	5/27/2025	VCH_EXP	X0253138	2	04/28/2025	*****830198P-253138	CITIBANK	2515 - Laundry Services	03/14/2025 to 03/14/2025	3433815	PCard - Visa	136.50
			Total											136.50
		Total												136.50

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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	2630	5/27/2025	VCH_EXP	X0253138	1	04/28/2025	*****830 198P-253138	CITIBANK	.2630 - Publications/Reference	04/28/2025 to 05/28/2025	3433815	PCard - Visa	11.07
						3	04/28/2025	*****830 198P-253138	CITIBANK	.2630 - Publications/Reference	04/01/2025 to 04/30/2025	3433815	PCard - Visa	14.00
						4	04/28/2025	*****830 198P-253138	CITIBANK	.2630 - Publications/Reference	04/01/2025 to 04/30/2025	3433815	PCard - Visa	37.10
						5	04/28/2025	*****830 198P-253138	CITIBANK	.2630 - Publications/Reference	04/21/2025 to 05/21/2025	3433815	PCard - Visa	12.67
			Total											74.84
		Total												74.84
	31 Equipment	3115	5/6/2025	VCH_EXP	X0252001	1	03/27/2025	AD4PT6Q	CDW GOVERNMENT LLC	3115 - Computer Softw Purch <\$	03/27/2025 to 03/27/2025	3427164	CDWG Adobe S	5,908.49
			Total											5,908.49
		Total												5,908.49

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Authorization Year   2025  
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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	23,449.99	23,449.99	(23,449.99)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	23,449.99	23,449.99	37,784.01

### Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	4,608.32	23,449.99
		Total		4,608.32	23,449.99
		Total		4,608.32	23,449.99

### 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	5/30/2025	INT_PAY	PR25053000	8525			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	05/01/2025 to 05/07/2025			408.33
						13438			DAZA MANGA, CAMILO A.	Comm. House Paid Intern - Mino	05/19/2025 to 05/31/2025			700.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	8703			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	05/01/2025 to 05/13/2025			758.33
						1344 5			HALVORSON, MICHAEL C.	Comm. House Paid Intern - Mino	05/12/2025 to 05/31/2025			1,108.33
						8995			PANATI, ALEXA	Comm. House Paid Intern - Mino	05/01/2025 to 05/09/2025			525.00
						1348 2			RADER, EZRA L.	Comm. House Paid Intern - Mino	05/12/2025 to 05/31/2025			1,108.33
						Total								4,608.32
						Total								4,608.32

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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	296,299.99	1,564,337.75
			1104 Accrued Leave	0.00	12,041.67
			1107 Severance	0.00	7,000.00
			<b>Total</b>	<b>296,299.99</b>	<b>1,583,379.42</b>
		21 Travel	2101 Airfare Commercial Transport	19,570.20	19,570.20
			2105 Lodging	11,259.86	11,259.86
			2110 Meals	223.97	569.02
			2120 Car Rental	3,441.81	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
			<b>Total</b>	<b>34,495.84</b>	<b>35,214.29</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	2,668.00
			2321 DC Telecom Serv (TRANSFER)	465.00	1,821.25
			2322 DC Telecom Tolls (TRANSFER)	2,945.16	11,723.38
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			<b>Total</b>	<b>3,522.16</b>	<b>16,218.63</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	688.88
			2403 Photographic (TRANSFER)	0.00	1.90
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			<b>Total</b>	<b>0.00</b>	<b>799.28</b>
		25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	5,395.00	27,001.49
			<b>Total</b>	<b>5,395.00</b>	<b>27,326.93</b>
		26 Supplies and Materials	2602 Water	1,141.91	2,136.16
			2603 Food & Beverage	0.00	2,022.10
			2605 Framing (TRANSFER)	0.00	50.00

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	3,258.13
			2621 Office Supply (TRANSFER)	0.00	1,435.33
			2623 Software < \$500	0.00	928.46
			2630 Publications/Reference Mat'l	0.00	508.99
			Total	1,141.91	10,339.17
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	3,045.36
			3118 Maintenance / Repairs	545.19	3,036.13
			3128 Warranties	0.00	402.98
			Total	545.19	6,484.47
		Total		341,400.09	1,679,762.19

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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	5/30/2025	INT_PAY	PR25053000	9098			BENJAMIN, JOYCE A.	Clerk	05/01/2025 to 05/31/2025			6,250.00
						12309			BENTLEY, ADAM L.	Shared Employee	05/01/2025 to 05/31/2025			1,666.67
						1261			BLEVINS JR,ROGER B	Staff Director	05/01/2025 to 05/31/2025			15,416.67
						3724			BOATRIGHT, DANIEL S.	Staff Director and Counsel	05/01/2025 to 05/09/2025			4,000.00
						6232			BOOSALIS, ARISTOTLE C.	Professional Staffer	05/01/2025 to 05/31/2025			7,083.33
						5671			BROWN, ADAM C.	Digital Manager	05/01/2025 to 05/31/2025			6,250.00
						3092			CONNALLY, THOMAS P.	General Counsel	05/01/2025 to 05/31/2025			15,416.67
						2407			COSTA, JANIE V.	Professional Staff	05/01/2025 to 05/31/2025			9,250.00
						6056			DELONEY II, ANDREW G.	Legal Associate	05/01/2025 to 05/31/2025			6,416.67
						3659			DUNN, BRIDGET M.	Deputy Communications Director	05/01/2025 to 05/31/2025			9,166.67
						5655			ELKINS, CODY J.	Policy Assistant	05/01/2025 to 05/31/2025			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	5/30/2025	INT_PAY	PR25053000	3555			FERRARA,ANNA R	Professional Staff	05/01/2025 to 05/31/2025			7,916.67
						9791			FLOAM, CAROLINE L.	Investigator	05/01/2025 to 05/31/2025			6,250.00
						3170			HALL, STEVEN T.	Senior Professional Staff	05/01/2025 to 05/31/2025			11,666.67
						282			HAMMOND, TOM J.	Senior Policy Advisor	05/01/2025 to 05/31/2025			18,808.33
						2686			JANUSHKOWSKY,STEPHEN A	Staff Director	05/01/2025 to 05/31/2025			18,708.33
						1704			JOHNSON,CATHERINE E	Staff Director	05/01/2025 to 05/31/2025			13,750.00
						12416			LEDNUM, NATHANIEL K.	Staff Assistant	05/01/2025 to 05/31/2025			3,958.33
						3178			LITTRELL,AVERY W	Shared Employee	05/01/2025 to 05/31/2025			12,500.00
						8407			MCBARRON, KELSEY B.	Professional Staff/Counsel	05/01/2025 to 05/31/2025			12,500.00
						10187			MITTAL, PRANAY	Professional Staff Member	05/01/2025 to 05/31/2025			8,333.33
						3020			PETERSON, SAGE E.	Director of Operations	05/01/2025 to 05/31/2025			13,333.33
						5318			PIQUERO, MICHAEL J.	Investigative Counsel	05/01/2025 to 05/31/2025			8,333.33

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EXPEN	11 Personnel Compensation	1101	5/30/2025	INT_PAY	PR25053000	131			PRICE, WENDI D.	Scheduler	05/01/2025 to 05/31/2025			6,666.67
						3089			REESE, SARAH M.	Shared Employee	05/01/2025 to 05/31/2025			12,500.00
						8037			RUBIN, EMILY VICTORIA S.	Professional Staff	05/01/2025 to 05/31/2025			12,916.67
						7280			SCALES, CHARLES D.	Policy Assistant	05/01/2025 to 05/31/2025			5,000.00
						8060			SELU, NATHANIEL N.	Staff Assistant	05/01/2025 to 05/31/2025			3,958.33
						3308			SMITH,DANIEL A	Shared Employee	05/01/2025 to 05/31/2025			12,500.00
						2384			STEVENS, CHRISTOPHER D.	Finance Assistant	05/01/2025 to 05/31/2025			4,166.66
						2139			STEVENS,SARAH M	Finance Director	05/01/2025 to 05/31/2025			4,166.66
						8557			THOMPSON, BRENN E.	Investigator	05/01/2025 to 05/31/2025			5,000.00
						4691			WEIXEL, ALEXANDER J.	Professional Staff	05/01/2025 to 05/31/2025			6,416.67
						3035			ZIEGLER, LAUREN M.	Shared Employee	04/01/2025 to 04/30/2025			100.00
						3037			ZIEGLER, LAUREN M.	Shared Employee	05/01/2025 to 05/31/2025			100.00

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EXPEN	11 Personnel Compensation	1101	Total											296,299.99
		Total												296,299.99
	21 Travel	2101	5/28/2025	VCH_EXP	X0253498	3	03/16/2025	*****749 078T-253498	CITIBANK	.2101 - Airfare Commercial Tra	04/04/2025 to 04/07/2025	3434156	Travel_IBA -	30.00
						4	03/16/2025	*****749 078T-253498	CITIBANK	.2101 - Airfare Commercial Tra	04/04/2025 to 04/07/2025	3434156	Travel_IBA -	30.00
						5	03/16/2025	*****749 078T-253498	CITIBANK	.2101 - Airfare Commercial Tra	04/04/2025 to 04/07/2025	3434156	Travel_IBA -	550.00
						6	03/16/2025	*****749 078T-253498	CITIBANK	.2101 - Airfare Commercial Tra	04/04/2025 to 04/07/2025	3434156	Travel_IBA -	597.00
			5/6/2025	VCH_EXP	X0245587	8	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/23/2025 to 03/23/2025	3427250	Travel_IBA -	407.30
						9	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2025 to 03/19/2025	3427250	Travel_IBA -	418.30
						10	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						11	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						12	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	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	5/6/2025	VCH_EXP	X0245587	13	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						14	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						15	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						16	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						17	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						18	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						19	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						20	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						21	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	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	5/6/2025	VCH_EXP	X0245587	22	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						23	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						24	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						25	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						26	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						27	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						28	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						29	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						30	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	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	5/6/2025	VCH_EXP	X0245587	31	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						32	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						33	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						34	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/13/2025 to 03/13/2025	3427250	Travel_IBA -	30.00
						35	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						36	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						37	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						38	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						39	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60

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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	21 Travel	2101	5/6/2025	VCH_EXP	X0245587	40	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						41	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						42	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						43	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						44	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						45	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						46	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						47	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						48	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30

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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	5/6/2025	VCH_EXP	X0245587	49	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						50	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						51	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						52	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						53	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						54	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						55	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						56	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						57	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60



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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	21 Travel	2101	5/6/2025	VCH_EXP	X0245587	58	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	794.60
						59	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	397.30
						60	03/16/2025	*****749 078T-245587	CITIBANK	.2101 - Airfare Commercial Tra	03/14/2025 to 03/14/2025	3427250	Travel_IBA -	101.00
			Total											19,570.20
		2105	5/28/2025	VCH_EXP	X0253498	7	03/16/2025	*****749 078T-253498	CITIBANK	.2105 - Lodging	04/02/2025 to 04/04/2025	3434156	Travel_IBA -	493.51
						8	03/16/2025	*****749 078T-253498	CITIBANK	.2105 - Lodging	04/02/2025 to 04/04/2025	3434156	Travel_IBA -	493.51
			5/6/2025	VCH_EXP	X0245587	6	03/16/2025	*****749 078T-245587	CITIBANK	.2105 - Lodging	03/16/2025 to 03/21/2025	3427250	Travel_IBA -	10,272.84
			Total											11,259.86
		2110	5/6/2025	VCH_EXP	X0245587	7	03/16/2025	*****749 078T-245587	CITIBANK	.2110 - Meals On Travel	03/17/2025 to 03/20/2025	3427250	Travel_IBA -	194.85
						61	03/16/2025	*****749 078T-245587	CITIBANK	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	3427250	Travel_IBA -	29.12
			Total											223.97
		2120	5/28/2025	VCH_EXP	X0253498	1	03/16/2025	*****749 078T-253498	CITIBANK	.2120 - Car Rental	03/16/2025 to 03/19/2025	3434156	Travel_IBA -	541.69
						2	03/16/2025	*****749 078T-253498	CITIBANK	.2120 - Car Rental	04/04/2025 to 04/07/2025	3434156	Travel_IBA -	569.87

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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	2120	5/6/2025	VCH_EXP	X0245587	1	03/16/2025	*****749 078T-245587	CITIBANK	.2120 - Car Rental	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	541.69
						2	03/16/2025	*****749 078T-245587	CITIBANK	.2120 - Car Rental	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	541.69
						3	03/16/2025	*****749 078T-245587	CITIBANK	.2120 - Car Rental	03/16/2025 to 03/19/2025	3427250	Travel_IBA -	540.74
						4	03/16/2025	*****749 078T-245587	CITIBANK	.2120 - Car Rental	03/16/2025 to 03/20/2025	3427250	Travel_IBA -	706.13
		Total										3,441.81		
		Total											34,495.84	
	23 Rent, Communications, Utilities	2320	5/29/2025	INT_EMS	EM25052900	37				Dc Telecom Equip (transfer)	04/01/2025 to 04/30/2025			112.00
			Total											112.00
		2321	5/29/2025	INT_EMS	EM25052900	662				Dc Telecom Serv (transfer)	04/01/2025 to 04/30/2025			465.00
			Total											465.00
		2322	5/29/2025	INT_EMS	EM25052900	1339				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.33
						1340				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.90
						1341				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			2,862.44
						1342				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			80.77

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EXPEN	23 Rent, Communications, Utilities	2322	5/29/2025	INT_EMS	EM25052900	1343				Dc Telecom Tolls (transfer)	04/01/2025 to 04/30/2025			0.72
			Total											2,945.16
			Total											3,522.16
	24 Printing and Reproduction	2402	5/8/2025	AR_PAYMEN T	AC-21946	0	04/25/2025	259322	ACCURATE WORD LLC.	Refund; Payment Error	04/25/2025 to 04/25/2025		Accurate Wor	(693.00)
			5/5/2025	VCH_EXP	X0252814	1	04/25/2025	259322	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/25/2025 to 04/25/2025	3426961	Accurate Wor	693.00
			Total											0.00
			Total											0.00
	25 Other Services	2571	5/16/2025	VCH_CON	01832381	1	05/16/2025	TS23 10SY000 1-12 2025-5	HOUSECALL LLC	Monthly Tech Services 23 10sy0	05/01/2025 to 05/31/2025	3430124		5,395.00
			Total											5,395.00
			Total											5,395.00
	26 Supplies and Materials	2602	5/14/2025	VCH_EXP	X0256836	1	04/05/2025	15C8330582472	BLUETRITON BRANDS INC	2602 - Water	03/01/2025 to 03/31/2025	3428801	Ready Refres	518.51
					X0256840	1	05/07/2025	15D8330582472	BLUETRITON BRANDS INC	2602 - Water	04/01/2025 to 04/30/2025	3428802	Ready Refres	623.40
			Total											1,141.91
			Total											1,141.91
	31 Equipment	3118	5/30/2025	AM	MNT0143034	1468				Equip Maintenance Chargeback	05/01/2025 to 05/31/2025			219.75
			5/8/2025	VCH_EXP	X0255488	1	05/03/2025	9005314698	SHARP ELECTRONICS CORPORATION	3118 - Maintenance / Repairs	05/01/2025 to 05/31/2025	3427649	SHARP May SS	325.44
			Total											545.19
			Total											545.19

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: 2025 May - 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	4,893.33	4,893.33	(4,893.33)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	4,893.33	4,893.33	56,340.67

### Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	3,733.33	4,893.33
		Total		3,733.33	4,893.33
		Total		3,733.33	4,893.33

### 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	5/30/2025	INT_PAY	PR25053000	10016			BALDRIDGE, MCKAYLEN G.	Comm. House Paid Intern - Majo	05/13/2025 to 05/31/2025			720.00
						13428			CAHILL, ALEXA L.	Comm. House Paid Intern - Majo	05/27/2025 to 05/31/2025			133.33

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: 2025 May - 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	5/30/2025	INT_PAY	PR25053000	13437			DAGLEY, RYAN	Comm. House Paid Intern - Majo	05/13/2025 to 05/31/2025			720.00
						13467			MORRISON, LUKE J.	Comm. House Paid Intern - Majo	05/13/2025 to 05/31/2025			720.00
						13496			RUSSELL, CANON B.	Comm. House Paid Intern - Majo	05/13/2025 to 05/31/2025			720.00
						13508			TUDOR, PHILIP	Comm. House Paid Intern - Majo	05/13/2025 to 05/31/2025			720.00
						Total								
		Total									3,733.33			

### **May 13, 2025**

H.R. 3338, the “MARKET CHOICE Act” was introduced by Rep. Brian Fitzpatrick and referred to the Committee on Science, Space, and Technology.

H.R. 3346, the “Sovereign State Environmental Quality Assurance Act” was introduced by Rep. Clay Higgins and referred to the Committee on Science, Space, and Technology.

H.R. 3370, the “PROTECT Firefighters Act” was introduced by Rep. Mikie Sherill and referred to the Committee on Science, Space, and Technology.

### **May 15, 2025**

H. Res. 417, “Commemorating the National Science Foundation's 75th anniversary” was introduced by Rep. Donald Beyer and referred to the Committee on Science, Space, and Technology.

### **May 17, 2025**

H. Res. 425, “Expressing support for designation of May 16, 2025, as the ‘National Day of Light’ was introduced by Rep. Joseph Morelle and referred to the Committee on Science, Space, and Technology.

### **May 23, 2025**

H. Res. 446, “Expressing support for the recognition of July 3 through July 10, 2025, as ‘National Extreme Heat Awareness Week’, a national event educating the public on the dangers of extreme heat and the risks of extreme heat events to public safety, infrastructure, agriculture, and much more, and supporting the goals of a National Extreme Heat Awareness Week” was introduced by Rep. Micheal Lawler and referred to the Committee on Science, Space, and Technology.

H.R. 3597, the “Protecting Circuit Boards and Substrates Act” was introduced by Rep. Blake Moore and referred to the Committee on Science, Space, and Technology.

### **May 29, 2025**

H.R. 3626, the “International Nuclear Energy Act of 2025” was introduced by Rep. Byron Donalds and referred to the Committee on Science, Space, and Technology.