

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 11, 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 March 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



March 2025 Committee Report

March 5, 2025

Subcommittee on Investigations and Oversight Hearing – Assessing the Threat to U.S. Funded Research

March 11, 2025

Full Committee Hearing – Member Day

March 26, 2025

Subcommittee on Environment Hearing – To the Depths, and Beyond: Examining Blue Economy Technologies

Other Activities

Full Committee

March 3, 2025

H.R. 1802, the “SPARE Act” was introduced by Rep. Nicole Malliotakis and referred to the Committee on Science, Space, and Technology.

March 4, 2025

H.R. 1834, the “Breaking the Gridlock Act” was introduced by Rep. James McGovern and referred to the Committee on Science, Space, and Technology.

March 5, 2025

H.R. 1864, the “Risky Research Review Act” was introduced by Rep. Morgan Griffith and referred to the Committee on Science, Space, and Technology.

March 6, 2025

H.R. 1902, the “HERO Act” was introduced by Rep. Ami Bera and referred to the Committee on Science, Space, and Technology.

H.R. 1923, the “Modernizing Wildfire Safety and Prevention Act of 2025” was introduced by Rep. Josh Harder and referred to the Committee on Science, Space, and Technology.

March 14, 2025

H. Res. 221, “Expressing support for designation of March 14, 2025, as ‘National Pi Day’” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

March 18, 2025

H.R. 2208, the “Saving NSF’s Workforce Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 2209, the “Saving NIST’s Workforce Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 2210, the “Saving NASA’s Workforce Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

H.R. 2211, the “Saving NOAA’s Workforce Act” was introduced by Rep. Zoe Lofgren and referred to the Committee on Science, Space, and Technology.

March 21, 2025

H.R. 2250, the “National Landslide Preparedness Act Reauthorization Act of 2025” was introduced by Rep. Suzan DelBene and referred to the Committee on Science, Space, and Technology.

H.R. 2280, the “BIRD Energy and U.S.-Israel Energy Center Reauthorization Act of 2025” was introduced by Rep. Debbie Wasserman Schultz and referred to the Committee on Science, Space, and Technology.

March 24, 2025

H.R. 2294, “To reauthorize the Integrated Coastal and Ocean Observation System Act of 2009” was introduced by Rep. Mike Ezell and referred to the Committee on Science, Space, and Technology.

H.R. 2295, the “WING Act of 2025” was introduced by Rep. Randy Feenstra and referred to the Committee on Science, Space, and Technology.

H.R. 2296, the “National Weather Service Communications Improvement Act” was introduced by Rep. Randy Feenstra and referred to the Committee on Science, Space, and Technology.

March 25, 2025

H.R. 2313, the “Celestial Time Standardization Act” was introduced by Rep. Jennifer McClellan and referred to the Committee on Science, Space, and Technology.

March 26, 2025

H.R. 2385, the “CREATE AI Act of 2025” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

March 27, 2025

H.R. 2422, the “CAPE Canaveral Act” was introduced by Rep. Byron Donalds and referred to the Committee on Science, Space, and Technology.

H.R. 2447, the “New Collar Jobs Act of 2025” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

March 31, 2025

H.R. 2515, the “American Tank Car Modernization Act of 2025” was introduced by Rep. Troy Nehls 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
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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,195,313.00	(217,980.00)	4,977,333.00	0.00	0.00	0.00	0.00	0.00	4,977,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	987,340.54	987,340.54	(987,340.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	259.86	259.86	(259.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,135.33	9,135.33	(9,135.33)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	393.84	393.84	(393.84)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	325.44	325.44	(325.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,361.03	0.00	4,660.44	7,021.47	(7,021.47)
	31 Equipment	0.00	0.00	0.00	0.00	3,448.34	0.00	1,904.25	5,352.59	(5,352.59)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	5,809.37	0.00	1,004,019.70	1,009,829.07	3,967,503.93
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	304,243.32	971,604.43
		1104 Accrued Leave	8,736.11	8,736.11
		1107 Severance	7,000.00	7,000.00
		Total	319,979.43	987,340.54
	21 Travel	2110 Meals	85.51	85.51
		2135 Taxi/Ride Share	35.35	35.35
		2136 Parking	139.00	139.00
		Total	259.86	259.86
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2,332.00	2,444.00
		2321 DC Telecom Serv (TRANSFER)	449.50	891.25
		2322 DC Telecom Tolls (TRANSFER)	2,919.19	5,794.08
		2335 HIR Graphics (TRANSFER)	0.00	6.00
		Total	5,700.69	9,135.33
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	363.44
		2403 Photographic (TRANSFER)	0.00	1.90
		2499 Miscellaneous Printing	28.50	28.50
		Total	28.50	393.84
	25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
		Total	0.00	325.44
	26 Supplies and Materials	2602 Water	625.79	897.77
		2603 Food & Beverage	803.68	1,207.10
		2605 Framing (TRANSFER)	50.00	50.00
		2620 Office Supplies (Outside)	250.27	250.27
		2621 Office Supply (TRANSFER)	233.24	1,282.64
		2623 Software < \$500	11.07	624.56
		2630 Publications/Reference Mat'l	212.32	348.10
		Total	2,186.37	4,660.44
31 Equipment	3118 Maintenance / Repairs	634.75	1,904.25	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		31 Equipment	Total	634.75	1,904.25
EXPEN	General Expenditures	Total		328,789.60	1,004,019.70

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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
						8755			AMIN, VISHAL S.	Sr. Professional Staff	03/01/2025 to 03/01/2025			500.00
						12933			BECERA, AUSTIN R.	Staff Assistant	03/01/2025 to 03/31/2025			3,958.33
						9636			BENJAMIN, JOYCE A.	Clerk	03/01/2025 to 03/31/2025			6,250.00
						13324			BENTLEY, ADAM L.	Shared Employee	03/10/2025 to 03/31/2025			1,166.67
						1353			BLEVINS JR,ROGER B	Staff Director	03/01/2025 to 03/31/2025			15,416.67
EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	3925			BOATRIGHT, DANIEL S.	Staff Director and Counsel	03/01/2025 to 03/31/2025			13,333.33
						6574			BOOSALIS, ARISTOTLE C.	Professional Staffer	03/01/2025 to 03/31/2025			7,083.33
						5985			BROWN, ADAM C.	Digital Manager	03/01/2025 to 03/31/2025			6,250.00
						3257			CONNALLY, THOMAS P.	General Counsel	03/01/2025 to 03/31/2025			15,416.67
						2524			COSTA, JANIE V.	Professional Staff	03/01/2025 to 03/31/2025			9,250.00
						6382			DELONEY II, ANDREW G.	Legal Associate	03/01/2025 to 03/31/2025			6,416.67

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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	3/31/2025	INT_PAY	PR25033100	3859			DUNN, BRIDGET M.	Deputy Communications Director	03/01/2025 to 03/31/2025			9,166.67
						3696			DZIADON, DANIEL N.	Staff Director	03/01/2025 to 03/31/2025			11,666.67
						5966			ELKINS, CODY J.	Policy Assistant	03/01/2025 to 03/31/2025			5,833.33
						3753			FERRARA,ANNA R	Professional Staff	03/01/2025 to 03/31/2025			7,916.67
						3338			HALL, STEVEN T.	Senior Professional Staff	03/01/2025 to 03/31/2025			9,583.33
						306			HAMMOND, TOM J.	Senior Policy Advisor	03/01/2025 to 03/31/2025			18,808.33
						2826			JANUSHKOWSKY,STEPHEN A	Staff Director	03/01/2025 to 03/31/2025			18,708.33
						1799			JOHNSON,CATHERINE E	Staff Director	03/01/2025 to 03/31/2025			13,750.00
						3345			LITTRELL,AVERY W	Shared Employee	03/01/2025 to 03/31/2025			12,500.00
						4126			LOMBARDO, VICTORIA R.	Investigator	03/01/2025 to 03/01/2025			263.89
						182			MATHIS, JOSHUA A.	Staff Director	03/01/2025 to 03/02/2025			582.22
						8942			MCBARRON, KELSEY B.	Professional Staff/Counsel	03/01/2025 to 03/31/2025			12,500.00

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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	3/31/2025	INT_PAY	PR25033100	1076 2			MITTAL, PRANAY	Professional Staff Member	03/15/2025 to 03/31/2025			4,444.44
						4648			MURGLIN, ALEXANDER J.	Digital Director	03/01/2025 to 03/01/2025			213.89
						3187			PETERSON, SAGE E.	Director of Operations	03/01/2025 to 03/31/2025			13,333.33
						5622			PIQUERO, MICHAEL J.	Investigative Counsel	03/10/2025 to 03/31/2025			5,833.33
						143			PRICE, WENDI D.	Scheduler	03/01/2025 to 03/31/2025			6,666.67
						3254			REESE, SARAH M.	Shared Employee	03/01/2025 to 03/31/2025			12,500.00
						8544			RUBIN, EMILY VICTORIA S.	Professional Staff	02/01/2025 to 02/21/2025			1,111.11
						8545			RUBIN, EMILY VICTORIA S.	Professional Staff	03/01/2025 to 03/31/2025			12,916.67
						7728			SCALES, CHARLES D.	Policy Assistant	03/01/2025 to 03/31/2025			5,000.00
						8569			SELU, NATHANIEL N.	Staff Assistant	03/01/2025 to 03/31/2025			3,958.33
						3483			SMITH, DANIEL A	Shared Employee	03/01/2025 to 03/31/2025			12,500.00
						2499			STEVENS, CHRISTOPHER D.	Finance Assistant	03/01/2025 to 03/31/2025			4,166.66

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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	3/31/2025	INT_PAY	PR25033100	2247			STEVENS,SARAH M	Finance Director	03/01/2025 to 03/31/2025			4,166.66		
						9087			THOMPSON, BRENN E.	Investigator	03/06/2025 to 03/31/2025			4,166.67		
						2102			VAUGHAN, HEATHER J.	Communications Director	03/01/2025 to 03/01/2025			527.78		
						4936			WEIXEL, ALEXANDER J.	Professional Staff	03/01/2025 to 03/31/2025			6,416.67		
					Total										304,243.32	
			1104	3/31/2025	INT_PAY	PR25033100	8756			AMIN, VISHAL S.	Sr. Professional Staff	03/01/2025 to 03/01/2025				4,250.00
		2103							VAUGHAN, HEATHER J.	Communications Director	03/01/2025 to 03/01/2025			4,486.11		
									Total							
			1107	3/31/2025	INT_PAY	PR25033100	8757			AMIN, VISHAL S.	Sr. Professional Staff	03/01/2025 to 03/01/2025				7,000.00
										Total						7,000.00
									Total						319,979.43	
		21 Travel	2110	3/31/2025	VCH_EXP	X0243650	1	03/19/2025	03192025_2110_Hammond	HAMMOND, TOM	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	773758		29.39	
							2	03/16/2025	03192025_2135_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	773074		27.51	
	3/27/2025			VCH_EXP	X0242875		3	03/16/2025	03192025_2135_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	773074		4.97	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed															
EXPEN	21 Travel	2110	3/27/2025	VCH_EXP	X0242875	4	03/16/2025	03192025_2135_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/19/2025 to 03/19/2025	773074		13.52															
						5	03/16/2025	03192025_2135_Ferrara	FERRARA, ANNA R.	.2110 - Meals On Travel	03/16/2025 to 03/16/2025	773074		10.12															
						Total													85.51										
		2135	3/27/2025	VCH_EXP	X0242875	1	03/16/2025	03192025_2135_Ferrara	FERRARA, ANNA R.	.2135 - Taxi/Ride Share	03/19/2025 to 03/19/2025	773074				35.35													
																Total													35.35
																Total													139.00
		2136	3/31/2025	VCH_EXP	X0243638	1	03/25/2025	03162025_2136_Hammond	HAMMOND, TOM	.2136 2 Parking	03/16/2025 to 03/21/2025	773757				139.00													
																Total													139.00
																Total													259.86
	23 Rent, Communications, Utilities	2320	3/28/2025	INT_EMS	EM25032800	36					Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			2,220.00														
															37				Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			112.00						
																							Total						
		2321	3/28/2025	INT_EMS	EM25032800	677					Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025				449.50													
																Total													449.50
2322		3/28/2025	INT_EMS	EM25032800	1360						Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			0.63														
															1361				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			1.73						
																							1362				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2322	3/28/2025	INT_EMS	EM25032800	1363				Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			80.97		
			Total												2,919.19	
			Total													5,700.69
	24 Printing and Reproduction	2499	3/10/2025	VCH_EVC	01815640	1	01/28/2025	*****830 198-2501-01815640	CITIBANK	Miscellaneous Printing	01/14/2025 to 01/14/2025	3410594			28.50	
			Total												28.50	
			Total													28.50
	26 Supplies and Materials	2602	3/12/2025	VCH_EXP	X0239645	1	03/04/2025	15B8330582472	READYREFRESH BLUETRITON BRANDS INC	2602 - Water	02/01/2025 to 02/28/2025	3411100	Ready ReFres		498.95	
						159	01/31/2025	20250131	READYREFRESH BY NESTLE	Bw A6117749 01/31/2025	01/31/2025 to 01/31/2025	3410323			33.99	
						167	01/31/2025	20250131	READYREFRESH BY NESTLE	Bw A5961603 01/31/2025	01/31/2025 to 01/31/2025	3410323			5.00	
			3/7/2025	VCH_CBI	01816319	227	01/31/2025	20250131	READYREFRESH BY NESTLE	Bw A5934232 01/31/2025	01/31/2025 to 01/31/2025	3410323			5.00	
						228	01/31/2025	20250131	READYREFRESH BY NESTLE	Bw 5560513474 01/31/2025	01/31/2025 to 01/31/2025	3410323				82.85
			Total													625.79
		2603				2	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/11/2025 to 02/11/2025	3411189	PCard - Visa		17.76	
	3/12/2025		VCH_EXP	X0237007	4	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/11/2025 to 02/11/2025	3411189	PCard - Visa		112.49		
				5	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/11/2025 to 02/11/2025	3411189	PCard - Visa		18.65			

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed		
EXPEN	26 Supplies and Materials	2603	3/12/2025	VCH_EXP	X0237007	7	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/03/2025 to 02/03/2025	3411189	PCard - Visa	60.34		
						10	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/21/2025 to 02/21/2025	3411189	PCard - Visa	15.00		
						11	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/21/2025 to 02/21/2025	3411189	PCard - Visa	141.85		
						12	01/01/2025	*****954 407P-237007	CITIBANK	.2603 - Food & Beverage	02/21/2025 to 02/21/2025	3411189	PCard - Visa	82.59		
			3/10/2025	VCH_EVC	01815640	2	01/28/2025	*****830 198-2501-01815640	CITIBANK	Food & Beverage	01/22/2025 to 01/22/2025	3410594		355.00		
					Total											803.68
				2605	3/12/2025	INT_FRM	FRM2506001	4				Framing (trfr) Inc00000279 2145	01/29/2025 to 02/28/2025			50.00
					Total											50.00
				2620	3/12/2025	VCH_EXP	X0237007	3	01/01/2025	*****954 407P-237007	CITIBANK	.2620 - Office Supplies (outs)	02/11/2025 to 02/11/2025	3411189	PCard - Visa	26.88
		8	01/01/2025					*****954 407P-237007	CITIBANK	.2620 - Office Supplies (outs)	02/19/2025 to 02/19/2025	3411189	PCard - Visa	11.89		
		3/11/2025	VCH_EXP		X0237010	3	02/28/2025	*****830 198P-237010	CITIBANK	.2620 - Office Supplies (outs)	02/27/2025 to 02/27/2025	3410878	PCard - Visa	145.51		
		7				02/28/2025	*****830 198P-237010	CITIBANK	.2620 - Office Supplies (outs)	02/19/2025 to 02/19/2025	3410878	PCard - Visa	65.99			

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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
		2620	Total											250.27
		2621	3/31/2025	INT_RMS	RM25033100	20				Office Supply (transfer)	03/01/2025 to 03/31/2025			233.24
			Total											233.24
		2623	3/11/2025	VCH_EXP	X0237010	1	02/28/2025	*****830 198P-237010	CITIBANK	.2623 - Software < \$1,000	02/28/2025 to 03/28/2025	3410878	PCard - Visa	11.07
			Total											11.07
			3/12/2025	VCH_EXP	X0237007	6	01/01/2025	*****954 407P-237007	CITIBANK	.2630 - Publications/Reference	02/14/2025 to 03/14/2025	3411189	PCard - Visa	58.29
						9	01/01/2025	*****954 407P-237007	CITIBANK	.2630 - Publications/Reference	02/19/2025 to 02/25/2025	3411189	PCard - Visa	27.72
						2	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/01/2025 to 02/28/2025	3410878	PCard - Visa	41.34
						4	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/01/2025 to 02/28/2025	3410878	PCard - Visa	14.00
						5	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/01/2025 to 02/28/2025	3410878	PCard - Visa	37.10
			3/11/2025	VCH_EXP	X0237010	6	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/06/2025 to 02/05/2026	3410878	PCard - Visa	10.60
						8	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/07/2025 to 02/06/2026	3410878	PCard - Visa	10.60
						9	02/28/2025	*****830 198P-237010	CITIBANK	.2630 - Publications/Reference	02/21/2025 to 03/21/2025	3410878	PCard - Visa	12.67
			Total											212.32
		Total												2,186.37

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	31 Equipment	3118	3/31/2025	AM	MNT0141627	1462				Equip Maintenance Chargeback	03/01/2025 to 03/31/2025			634.75
			Total											634.75
		Total												634.75

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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
	** Authorization	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
INTRN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,270,687.00	217,980.00	2,488,667.00	0.00	0.00	0.00	0.00	0.00	2,488,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	515,149.65	515,149.65	(515,149.65)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	968.41	968.41	(968.41)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,532.60	5,532.60	(5,532.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	0.00	7,612.63	11,457.58	(11,457.58)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	0.00	0.00	2,063.54	(2,063.54)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	0.00	529,263.29	535,171.78	1,953,495.22

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	170,164.65	499,149.65	
		1106 Bonus	16,000.00	16,000.00	
		Total	186,164.65	515,149.65	
	21 Travel	2101 Airfare Commercial Transport	274.60	274.60	
		2105 Lodging	486.78	486.78	
		2110 Meals	94.59	94.59	
		2135 Taxi/Ride Share	112.44	112.44	
		Total	968.41	968.41	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	68.00	136.00	
		2321 DC Telecom Serv (TRANSFER)	193.75	387.50	
		2322 DC Telecom Tolls (TRANSFER)	3,371.51	4,979.10	
		2335 HIR Graphics (TRANSFER)	30.00	30.00	
		Total	3,663.26	5,532.60	
	26 Supplies and Materials	2602 Water	55.02	55.02	
		2621 Office Supply (TRANSFER)	862.53	969.61	
		2630 Publications/Reference Mat'l	0.00	6,588.00	
		Total	917.55	7,612.63	
	Total			191,713.87	529,263.29

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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
						3598			ANDERSON,CATHERINE A	Communications Director	03/01/2025 to 03/31/2025			9,966.67
						2148			DELUCA,ANDREW J	Senior Advisor	03/01/2025 to 03/31/2025			8,333.33
						10195			HINMAN, ALBERT W.	Professional Staff Member	03/01/2025 to 03/31/2025			7,366.67
						1921			KOPSHEVER,KRISTIN N	Director of Admin and Member S	03/01/2025 to 03/31/2025			14,610.02
						5114			MCQUINN,JOHN A	Professional Staff	03/01/2025 to 03/31/2025			7,710.77
EXPEN	11 Personnel Compensation	1101	3/31/2025	INT_PAY	PR25033100	7823			MEDINA, CARLOS M.	Staff/Press Asst	03/01/2025 to 03/31/2025			4,680.00
						9810			ORELLANA, JOSEPH W.	Professional Staff	03/01/2025 to 03/31/2025			7,661.33
						3063			PALASITS, SARA A.	Professional Staff	03/01/2025 to 03/31/2025			8,418.38
						7490			PARROTT, KRISTI J.	Professional Staff	03/01/2025 to 03/31/2025			7,862.40
						1307			PIAZZA, JOHN I.	Chief of Staff	03/01/2025 to 03/31/2025			15,519.82
						1479			ROSENBERG,ADAM L	Staff Director	03/01/2025 to 03/31/2025			15,229.19

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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	3/31/2025	INT_PAY	PR25033100	5112			RUBIN, ANDREW I.	Senior Counsel	03/01/2025 to 03/31/2025			11,232.00		
						4534			SCHNEIDER, JOSHUA T	Professional Staff	03/01/2025 to 03/31/2025			8,772.19		
						1211			SOKOLOV, DAHLIA L.	Policy Director	03/01/2025 to 03/31/2025			15,406.09		
						1436			WHITNEY, PAMELA L	Space Subcommittee Staff Director	03/01/2025 to 03/31/2025			14,256.22		
						449			WHITTAKER, LARRY W	Shared Employee	03/01/2025 to 03/31/2025			5,428.80		
						482			WILKINS, ASHLEE N	Professional Staff	03/01/2025 to 03/31/2025			7,710.77		
						Total										
																170,164.65
				1106	3/31/2025	INT_PAY	PR25033100	3597			ANDERSON, CATHERINE A	Communications Director	02/01/2025 to 02/01/2025			1,000.00
									HINMAN, ALBERT W.	Professional Staff Member	02/01/2025 to 02/01/2025			1,000.00		
									KOPSHEVER, KRISTIN N	Director of Admin and Member S	02/01/2025 to 02/01/2025			1,000.00		
									MCQUINN, JOHN A	Professional Staff	02/01/2025 to 02/01/2025			1,000.00		
									MEDINA, CARLOS M.	Staff/Press Asst	02/01/2025 to 02/01/2025			1,000.00		
			ORELLANA, JOSEPH W.					Professional Staff	02/01/2025 to 02/01/2025			1,000.00				

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed	
EXPEN	11 Personnel Compensation	1106	3/31/2025	INT_PAY	PR25033100	3062			PALASITS, SARA A.	Professional Staff	02/01/2025 to 02/01/2025			1,000.00	
						7489			PARROTT, KRISTI J.	Professional Staff	02/01/2025 to 02/01/2025			1,000.00	
						1305			PIAZZA, JOHN I.	Chief of Staff	02/01/2025 to 02/01/2025			1,000.00	
						1478			ROSENBERG,ADAM L	Staff Director	02/01/2025 to 02/01/2025			1,000.00	
						5111			RUBIN, ANDREW I.	Senior Counsel	02/01/2025 to 02/01/2025			1,000.00	
						4533			SCHNEIDER,JOSHUA T	Professional Staff	02/01/2025 to 02/01/2025			1,000.00	
						1210			SOKOLOV, DAHLIA L.	Policy Director	02/01/2025 to 02/01/2025			1,000.00	
						1435			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	02/01/2025 to 02/01/2025			1,000.00	
						447			WHITTAKER,LARRY W	Shared Employee	02/01/2025 to 02/01/2025			1,000.00	
						481			WILKINS,ASHLEE N	Professional Staff	02/01/2025 to 02/01/2025			1,000.00	
			Total											16,000.00	
			Total												186,164.65
	21 Travel	2101	3/12/2025	VCH_EXP	X0237792	1	02/15/2025	*****208 824T-237792	CITIBANK	.2101 - Airfare Commercial Tra	02/15/2025 to 02/15/2025	3411246	Travel_IBA -	86.30	

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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	3/12/2025	VCH_EXP	X0237792	2	02/15/2025	*****208 824T-237792	CITIBANK	.2101 - Airfare Commercial Tra	02/13/2025 to 02/15/2025	3411246	Travel_IBA -	158.30																											
						3	02/15/2025	*****208 824T-237792	CITIBANK	.2101 - Airfare Commercial Tra	02/11/2025 to 02/11/2025	3411246	Travel_IBA -	30.00																											
						Total													274.60																						
		2105	3/18/2025	VCH_EXP	X0240793	1	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2105 - Lodging	03/13/2025 to 03/15/2025	771677	Boston AAAS	486.78	Total		486.78																								
		2110	3/18/2025	VCH_EXP	X0240793	2	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2110 - Meals On Travel	02/13/2025 to 02/13/2025	771677	Boston AAAS	36.00	3	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2110 - Meals On Travel	02/14/2025 to 02/14/2025	771677	Boston AAAS	9.35																		
																								4	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2110 - Meals On Travel	02/14/2025 to 02/14/2025	771677	Boston AAAS	21.65									
																																	5	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2110 - Meals On Travel	02/15/2025 to 02/15/2025	771677	Boston AAAS	9.45
																																	Total								
																								2135	3/18/2025	VCH_EXP	X0240793	6	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2135 - Taxi/Ride Share	02/15/2025 to 02/15/2025	771677	Boston AAAS	39.48	8	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2135 - Taxi/Ride Share

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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	3/18/2025	VCH_EXP	X0240793	9	02/13/2025	03132025_2105_Sokolov	SOKOLOV, DAHLIA L.	.2135 - Taxi/Ride Share	02/13/2025 to 02/13/2025	771677	Boston AAAS	38.64		
			Total												112.44	
			Total												968.41	
	23 Rent, Communications, Utilities	2320	3/28/2025	INT_EMS	EM25032800	38					Dc Telecom Equip (transfer)	02/01/2025 to 02/28/2025			68.00	
			Total												68.00	
		2321	3/28/2025	INT_EMS	EM25032800	678					Dc Telecom Serv (transfer)	02/01/2025 to 02/28/2025			193.75	
			Total												193.75	
							1364					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			0.09
							1365					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			0.26
							1366					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			57.40
		2322	3/28/2025	INT_EMS	EM25032800	1367					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			1,699.98	
							1368					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			1,566.24
							1369					Dc Telecom Tolls (transfer)	02/01/2025 to 02/28/2025			47.54
							Total									3,371.51

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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	2335	3/27/2025	INT_MED	MS25032700	38				30051	02/26/2025 to 02/26/2025			30.00	
		Total													30.00
		Total													3,663.26
	26 Supplies and Materials	2602	3/13/2025	VCH_EXP	X0239651	1	02/11/2025	05B6705655232	READYREFRESH BLUETRITON BRANDS INC	2602 - Water	01/09/2025 to 02/08/2025	3411449	Ready Refres	55.02	
		Total													55.02
		2621	3/31/2025	INT_RMS	RM25033100	21					Office Supply (transfer)	03/01/2025 to 03/31/2025			862.53
		Total													862.53
Total													917.55		

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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	13,591.67	13,591.67	(13,591.67)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	13,591.67	13,591.67	47,642.33

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	5,250.00	13,591.67
		1101 Non-Statutory Compensation	5,250.00	13,591.67
		Total	5,250.00	13,591.67

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	3/31/2025	INT_PAY	PR25033100	9055			CALKINS, BENJAMIN K.	Comm. House Paid Intern - Mino	03/01/2025 to 03/31/2025			1,750.00
						9234			GRIFFIN, MAEVE	Comm. House Paid Intern - Mino	03/01/2025 to 03/31/2025			1,750.00

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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	3/31/2025	INT_PAY	PR25033100	9536			PANATI, ALEXA	Comm. House Paid Intern - Mino	03/01/2025 to 03/31/2025			1,750.00	
			Total												5,250.00
			Total												