

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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August 13, 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 July 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



July 2026 Committee Report

July 15, 2026

Space and Aeronautics Subcommittee Hearing - A Review of the Office of Space Commerce's Mission Authorization Proposal

July 21, 2026

Full Committee Markup-

H.R. 3168, National Earthquake Hazards Reduction Program Reauthorization Act of 2025, as amended

H.R. 8437, Geo POWER Act, as amended

H.R. 9326, USA Act, as amended

H.R. 8981, Standards and Calibration for American Leadership in Engineering Biology Act, as amended

July 22, 2026

Full Committee Hearing - Unleashing the Golden Age of Science: Examining the Priorities of the FY2027 Research and Technology Enterprise

Other Activities

Full Committee

July 2, 2026

H.R. 9586, “Delivering Priority Legislation Act” was introduced by Rep. James McGovern and referred to the Committee on Science, Space, and Technology.

July 9 2026

H.R. 9622, the “Modernizing Aeronautical Standards Act” was introduced by Rep. Donald Beyer and referred to the Committee on Science, Space, and Technology.

July 13, 2026

H.R. 9647, “To prohibit the National Science Foundation from obligating or expending Federal funds to descope or decommission the Ocean Observatories Initiative instruments, and for other purposes” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

H.R. 9651, the “Space Ready 2.0 Act” was introduced by Rep. Mike Haridopolos and referred to the Committee on Science, Space, and Technology.

July 14, 2026

H.R. 9663, the “State Standing Committee Act.” was introduced by Rep. Jim Baird and referred to the Committee on Science, Space, and Technology.

H.R. 9692, the “TOTAL Screen Time Act” was introduced by Rep. George Whitesides and referred to the Committee on Science, Space, and Technology.

July 16, 2026

H.R. 9740, the “Critical Materials Processing Technology Testbed Act” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

July 21, 2026

H.R. 9821, the “Shared Values Act” was introduced by Rep. Lauren Underwood and referred to the Committee on Science, Space, and Technology.

July 23, 2026

H.R. 9925 the “FRONTIER Act” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

July 27, 2026

H.R. 9962, the “Green New Deal for Health Act” was introduced by Rep. Ro Khanna and referred to the Committee on Science, Space, and Technology.

H.R. 9965, the “AI Threat Output and Monitoring Incident Containment Act” was introduced by Rep. Celeste Maloy and referred to the Committee on Science, Space, and Technology.

July 30, 2026

H.R. 9998, the “Wildfire Research Coordination Act of 2026” was introduced by Rep. Brittany Pettersen and referred to the Committee on Science, Space, and Technology.

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

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

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	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
			Total	0.00	39,366.59
		23 Rent, Communications, Utilities	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
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,516.26
			2403 Photographic (TRANSFER)	0.00	3.80
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,628.56
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	0.00	129,601.88

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

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
		26 Supplies and Materials	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
			2610 Habitation Expense	0.00	298.52
			2620 Office Supplies (Outside)	1,028.20	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	1,028.20	113,544.69
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	40,896.95
			3112 Computer Hardw Purch <\$25,000	12,973.20	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	12,973.20	171,367.84
		Total		14,001.40	4,696,678.34

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Authorization Year 2025
2025:119th Congress 1st Session
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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	26 Supplies and Materials	2620	7/1/2026	VCH_EXP	X0329062	1	12/22/2025	*****929 996P-329062	CITIBANK	.2620 - Office Supplies (outs	12/19/2025 to 12/19/2025	3541409	PCard - Visa	1,028.20
			Total											1,028.20
			Total											1,028.20
	31 Equipment	3112	7/23/2026	VCH_ONL	01922794	1	05/05/2026	77594694	GOVCONNECTION INC	Desktop - Dell Pro Mff+ Core U	05/05/2026 to 05/05/2026	3548028		12,973.20
			Total											12,973.20
			Total											12,973.20

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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

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

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Authorization Year 2026
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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	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	0.00	0.00	5,177,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,991,830.25	1,991,830.25	(1,991,830.25)
	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	22,481.49	22,481.49	(22,481.49)
	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	28,042.30	28,707.79	(28,707.79)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	11,415.91	11,415.91	(11,415.91)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	665.49	0.00	2,121,790.75	2,122,456.24	3,054,877.09
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	285,240.62	1,980,594.81
			1104 Accrued Leave	5,569.44	5,569.44
			1106 Bonus	5,666.00	5,666.00
			Total	296,476.06	1,991,830.25
		21 Travel	2101 Airfare Commercial Transport	990.79	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	990.79	66,184.93
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	720.00
			2321 DC Telecom Serv (TRANSFER)	465.00	2,790.00
			2322 DC Telecom Tolls (TRANSFER)	2,428.48	18,871.49
			2335 HIR Graphics (TRANSFER)	0.00	100.00
			Total	3,013.48	22,481.49
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	488.94	1,124.44
			2404 Reproduction of Fed/Public Law	0.00	280.00
			Total	488.94	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	279.59	2,303.80
			2603 Food & Beverage	970.78	6,966.68
			2605 Framing (TRANSFER)	0.00	78.00
			2610 Habitation Expense	0.00	860.84

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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)	13.27	9,091.33
			2621 Office Supply (TRANSFER)	67.33	1,730.28
			2623 Software < \$1000	0.00	4,821.75
			2630 Publications/Reference Mat'l	0.00	2,189.62
			Total	1,330.97	28,042.30
		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	7,330.28
			Total	1,007.75	11,415.91
		Total		303,307.99	2,121,790.75

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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	7/31/2026	INT_PAY	PR26073100	11068			ALDMON, CHRISTOPHER J.	Operations Assistant	07/01/2026 to 07/31/2026			1,250.00
						1193			BLEVINS JR,ROGER B	Staff Director	07/01/2026 to 07/31/2026			15,416.67
						2853			CONNALLY, THOMAS P.	General Counsel	07/01/2026 to 07/31/2026			17,500.00
						2239			COSTA, JANIE V.	Professional Staff	07/01/2026 to 07/31/2026			10,416.67
						5382			DELONEY II, ANDREW G.	Legal Associate	07/01/2026 to 07/31/2026			8,333.33
						5047			ELKINS, CODY J.	Policy Assistant	07/01/2026 to 07/31/2026			5,833.33
						3294			FERRARA,ANNA R	Professional Staff	07/01/2026 to 07/31/2026			10,416.67
						2929			HALL, STEVEN T.	Senior Professional Staff	07/01/2026 to 07/31/2026			12,916.67
						273			HAMMOND, TOM J.	Staff Director	07/01/2026 to 07/31/2026			19,000.00
						2487			JANUSHKOWSKY,STEPHEN A	Staff Director	07/01/2026 to 07/31/2026			18,900.00
						1801			LANE, MICHELLE L.	Staff Director Subcmt R&T	07/01/2026 to 07/31/2026			15,833.33

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Authorization Year 2026
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	9853			LEDNUM, NATHANIEL K.	Clerk	07/01/2026 to 07/31/2026			5,416.67
						2936			LITTRELL,AVERY W	Shared Employee	07/01/2026 to 07/31/2026			12,916.67
						10981			MASE, HANNAH M.	Staff Assistant	07/01/2026 to 07/31/2026			4,166.67
						7298			MCBARRON, KELSEY B.	Professional Staff/Counsel	07/01/2026 to 07/31/2026			12,500.00
						11248			MESENBURG, MAKENA N.	Press Secretary	07/01/2026 to 07/31/2026			5,833.33
						8782			MITTAL, PRANAY	Professional Staff Member	07/01/2026 to 07/31/2026			8,333.33
						11281			NICKOLOFF, GRACE E.	Policy Assistant	06/01/2026 to 06/19/2026			166.67
						11282			NICKOLOFF, GRACE E.	Policy Assistant	07/01/2026 to 07/31/2026			4,583.33
						2791			PETERSON, SAGE E.	Director of Operations	07/01/2026 to 07/31/2026			13,333.33
						4770			PIQUERO, MICHAEL J.	Investigative Counsel	07/01/2026 to 07/31/2026			9,166.67
						2851			REESE, SARAH M.	Shared Employee	07/01/2026 to 07/31/2026			12,916.67
						1106			ROTHSCHILD, TARA	Staff Director - Subcommittee	07/01/2026 to 07/31/2026			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	7/31/2026	INT_PAY	PR26073100	6399			SCALES, CHARLES D.	Professional Staff Member	07/01/2026 to 07/31/2026			8,333.33
						3061			SMITH, DANIEL A.	Shared Employee	07/01/2026 to 07/12/2026			5,166.67
						2221			STEVENS, CHRISTOPHER D.	Finance Assistant	07/01/2026 to 07/31/2026			4,457.37
						1992			STEVENS,SARAH M	Finance Director	07/01/2026 to 07/31/2026			4,533.24
						9188			STEWART, SOPHIA G.	Scheduler	07/01/2026 to 07/31/2026			3,333.33
						7425			THOMPSON, BRENN E.	Investigator	07/01/2026 to 07/31/2026			8,333.33
						4241			WEIXEL, ALEXANDER J.	Professional Staff	07/01/2026 to 07/31/2026			9,166.67
						10976			YORK, ASHLEY	Policy Assistant	07/01/2026 to 07/31/2026			4,166.67
						2804			ZIEGLER, LAUREN M.	Shared Employee	07/01/2026 to 07/31/2026			100.00
			Total											285,240.62
		1104	7/31/2026	INT_PAY	PR26073100	10135			ALLEN, ASHLEY	Staff Assistant	05/01/2026 to 05/01/2026			833.33
						3062			SMITH, DANIEL A.	Shared Employee	07/01/2026 to 07/12/2026			4,736.11
			Total											5,569.44

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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	7/31/2026	INT_PAY	PR26073100	3057			SMITH, DANIEL A.	Shared Employee	06/01/2026 to 06/01/2026			5,666.00
			Total											5,666.00
		Total												296,476.06
	21 Travel	2101	7/23/2026	VCH_EXP	X0364512	1	06/15/2026	*****749 078T-364512	CITIBANK	.2101 - Airfare Commercial Tra	06/12/2026 to 06/12/2026	3548187	Travel_IBA -	(416.40)
						2	06/15/2026	*****749 078T-364512	CITIBANK	.2101 - Airfare Commercial Tra	06/12/2026 to 06/12/2026	3548187	Travel_IBA -	30.00
						3	06/15/2026	*****749 078T-364512	CITIBANK	.2101 - Airfare Commercial Tra	06/11/2026 to 06/11/2026	3548187	Travel_IBA -	30.00
						4	06/15/2026	*****749 078T-364512	CITIBANK	.2101 - Airfare Commercial Tra	06/12/2026 to 06/12/2026	3548187	Travel_IBA -	930.79
						5	06/15/2026	*****749 078T-364512	CITIBANK	.2101 - Airfare Commercial Tra	06/11/2026 to 06/11/2026	3548187	Travel_IBA -	416.40
			Total											990.79
		Total												990.79
	23 Rent, Communications, Utilities	2320	7/28/2026	INT_EMS	EM26072800	35				Dc Telecom Equip (transfer)	06/01/2026 to 06/30/2026			120.00
			Total											120.00
		2321	7/28/2026	INT_EMS	EM26072800	652				Dc Telecom Serv (transfer)	06/01/2026 to 06/30/2026			465.00
			Total											465.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Office ID	MTD Disbursed
EXPEN	23 Rent, Communications, Utilities	2322	7/28/2026	INT_EMS	EM26072800	1267				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			2,342.27
						1268				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			76.21
						1269				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			10.00
			Total									2,428.48		
		Total												3,013.48
	24 Printing and Reproduction	2402	7/14/2026	VCH_EXP	X0366429	1	07/03/2026	9005864775	SHARP ELECTRONICS CORPORATION	2402 - Non-Frankable Printing	07/01/2026 to 07/31/2026	3543575	SHARP July S	325.44
			7/9/2026	VCH_EXP	X0366809	1	06/30/2026	270953	ACCURATE WORD LLC	2402 - Non-Frankable Printing	06/30/2026 to 06/30/2026	3542475	Accurate Wor	163.50
				Total										488.94
		Total												488.94
	26 Supplies and Materials	2602	7/15/2026	VCH_CBI	01919312	182	06/30/2026	20260630	PRIMO BRANDS TM	Bw F4926088 06/30/2026	06/30/2026 to 06/30/2026	3543954		33.99
						192	06/30/2026	20260630	PRIMO BRANDS TM	Bw F4903183 06/30/2026	06/30/2026 to 06/30/2026	3543954		5.00
			7/9/2026	VCH_EXP	X0366803	1	07/02/2026	16F8330582472	PRIMO BRANDS TM	2602 - Water	06/01/2026 to 06/30/2026	3542488	Primo Water	240.60
				Total										
		2603	7/29/2026	VCH_EXP	X0363657	1	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/09/2026 to 06/09/2026	3549066	PCard - Visa	48.87
						2	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/22/2026 to 06/22/2026	3549066	PCard - Visa	87.97

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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	26 Supplies and Materials	2603	7/29/2026	VCH_EXP	X0363657	3	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/10/2026 to 06/10/2026	3549066	PCard - Visa	609.13
						4	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/24/2026 to 06/24/2026	3549066	PCard - Visa	42.95
						8	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/12/2026 to 06/12/2026	3549066	PCard - Visa	51.38
						9	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/03/2026 to 06/03/2026	3549066	PCard - Visa	90.93
						10	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/03/2026 to 06/03/2026	3549066	PCard - Visa	49.39
						11	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	05/10/2026 to 05/10/2026	3548187	PCard - Visa	(12.96)
						14	06/03/2026	*****929 996P-363657	CITIBANK	.2603 - Food & Beverage	06/03/2026 to 06/03/2026	3549066	PCard - Visa	3.12
			Total											970.78
		2620	7/29/2026	VCH_EXP	X0363657	5	06/03/2026	*****929 996P-363657	CITIBANK	.2620 - Office Supplies (outs	05/19/2026 to 05/19/2026	3548187	PCard - Visa	(5.58)
						7	06/03/2026	*****929 996P-363657	CITIBANK	.2620 - Office Supplies (outs	06/12/2026 to 06/12/2026	3549066	PCard - Visa	9.49
						13	06/03/2026	*****929 996P-363657	CITIBANK	.2620 - Office Supplies (outs	06/03/2026 to 06/03/2026	3549066	PCard - Visa	9.36
			Total											13.27

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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	2621	7/31/2026	INT_RMS	RM26073100	22				Office Supply (transfer)	07/01/2026 to 07/31/2026			67.33
			Total											67.33
			Total											1,330.97
	31 Equipment	3118	7/31/2026	AM	MNT0152718	1437				Equip Maintenance Chargeback	07/01/2026 to 07/31/2026			1,007.75
			Total											1,007.75
			Total											1,007.75

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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
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	24,806.65	24,806.65	(24,806.65)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	24,806.65	24,806.65	36,427.35

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	5,000.00
		Total		24,806.65
		Total		24,806.65

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	7/31/2026	INT_PAY	PR26073100	12030			BLOOMQUIST, SAMANTHA H.	Comm. House Paid Intern - Majo	07/01/2026 to 07/31/2026			1,000.00
						11988			BRACCI, JACK P.	Comm. House Paid Intern - Majo	07/01/2026 to 07/31/2026			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#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	10463			CONSTANTINIDIES, NIKOLAOS	Comm. House Paid Intern - Majo	07/01/2026 to 07/31/2026			1,000.00
						12204			HANSEN, REAGAN A.	Comm. House Paid Intern - Majo	07/01/2026 to 07/31/2026			1,000.00
						10249			MOBAYEN, ARMAN E.	Comm. House Paid Intern - Majo	07/01/2026 to 07/31/2026			1,000.00
			Total											5,000.00
		Total												5,000.00

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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	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

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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	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
			2135 Taxi/Ride Share	0.00	810.17
			2136 Parking	0.00	158.70
			Total	0.00	9,410.82
		23 Rent, Communications, Utilities	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
			2322 DC Telecom Tolls (TRANSFER)	0.00	20,653.20
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	0.00	26,607.56
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	731.85
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	751.85
		25 Other Services	2502 Non-Technology Service Contr	0.00	2,772.96
			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
		26 Supplies and Materials	2602 Water	0.00	1,537.58

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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

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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

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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	0.00	0.00	2,588,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,341,378.56	1,341,378.56	(1,341,378.56)
	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	12,575.40	12,575.40	(12,575.40)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	753.00	753.00	(753.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	221.19	221.19	(221.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	8,865.78	8,865.78	(8,865.78)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	900.73	900.73	(900.73)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	1,372,321.17	1,372,321.17	1,216,345.50

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	194,713.50	1,325,214.56
			1104 Accrued Leave	5,164.00	5,164.00
			1106 Bonus	0.00	11,000.00
			Total	199,877.50	1,341,378.56
		21 Travel	2101 Airfare Commercial Transport	0.00	2,891.44
			2105 Lodging	0.00	2,366.28
			2110 Meals	120.41	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	120.41	7,626.51
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	532.00	1,794.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,162.50
			2322 DC Telecom Tolls (TRANSFER)	1,377.05	8,193.90
			2335 HIR Graphics (TRANSFER)	60.00	595.00
			2370 Equip Rental (Eff 1/3/03)	830.00	830.00
			Total	2,992.80	12,575.40
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	713.00
			2403 Photographic (TRANSFER)	0.00	40.00
			Total	38.00	753.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	21.19
			2527 Training	0.00	200.00
			Total	0.00	221.19
		26 Supplies and Materials	2602 Water	131.79	561.13
			2603 Food & Beverage	2,020.97	2,292.86
			2620 Office Supplies (Outside)	0.00	1,365.59
			2621 Office Supply (TRANSFER)	3.72	855.42

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$1000	11.66	459.80
			2630 Publications/Reference Mat'l	43.00	3,330.98
			Total	2,211.14	8,865.78
		31 Equipment	3118 Maintenance / Repairs	196.00	900.73
			Total	196.00	900.73
		Total		205,435.85	1,372,321.17

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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	7/31/2026	INT_PAY	PR26073100	3157			ANDERSON,CATHERINE A	Communications Director	07/01/2026 to 07/31/2026			10,715.00
						9445			GATRELL, EMMA M.	Press Assistant	07/01/2026 to 07/31/2026			4,833.33
						8089			GORDY, JANA N.	Staff Assistant	06/29/2026 to 06/29/2026			305.56
						8090			GORDY, JANA N.	Staff Assistant	07/01/2026 to 07/31/2026			4,583.33
						8223			HINMAN, ALBERT W.	Professional Staff Member	07/01/2026 to 07/31/2026			7,985.00
						1709			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	07/01/2026 to 07/31/2026			15,590.50
						130			LE, RICKY X.	Shared Employee	07/01/2026 to 07/31/2026			8,750.00
						11133			MATUCH, CINDY	Policy Staff	07/01/2026 to 07/31/2026			6,083.33
						4382			MCQUINN,JOHN A	Professional Staff	07/01/2026 to 07/31/2026			8,583.33
						10848			NATHAN, SINDHU S.	Professional Staff	07/01/2026 to 07/31/2026			8,416.67
						2687			PALASITS, SARA A.	Senior Oversight Staff	07/01/2026 to 07/31/2026			9,416.67

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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	7/31/2026	INT_PAY	PR26073100	6225			PARROTT, KRISTI J.	Professional Staff	07/01/2026 to 07/31/2026			8,750.00
						1145			PIAZZA, JOHN I.	Chief of Staff	07/01/2026 to 07/31/2026			16,545.83
						1296			ROSENBERG, ADAM L	Staff Director	07/01/2026 to 07/31/2026			16,240.63
						4381			RUBIN, ANDREW I.	General Counsel	07/01/2026 to 07/31/2026			12,043.60
						3898			SCHNEIDER, JOSHUA T	Senior Oversight Staff	07/01/2026 to 07/31/2026			9,833.33
						1062			SOKOLOV, DAHLIA L.	Policy Director	07/01/2026 to 07/31/2026			16,426.39
						1261			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	07/01/2026 to 07/31/2026			15,219.06
						391			WHITTAKER, LARRY W	Shared Employee	07/01/2026 to 07/31/2026			5,808.61
						418			WILKINS, ASHLEE N	Professional Staff	07/01/2026 to 07/31/2026			8,583.33
			Total											194,713.50
		1104	7/31/2026	INT_PAY	PR26073100	6472			MEDINA, CARLOS M.	Staff/Press Asst	06/01/2026 to 06/26/2026			5,164.00
			Total											5,164.00
			Total											199,877.50
	21 Travel	2110	7/9/2026	VCH_EXP	X0364632	1	05/06/2026	*****208824T-364632	CITIBANK	.2110 - Meals On Travel	05/04/2026 to 05/04/2026	3542676	Travel_IBA -	98.14

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2110	7/7/2026	VCH_EXP	X0356016	30	03/13/2026	*****830 198P-356016	CITIBANK	.2110 - Meals On Travel	05/05/2026 to 05/05/2026	3542097	PCard - Visa	22.27
			Total											120.41
		Total												120.41
	23 Rent, Communications, Utilities	2320	7/28/2026	INT_EMS	EM26072800	36				Dc Telecom Equip (transfer)	06/01/2026 to 06/30/2026			464.00
						37				Dc Telecom Equip (transfer)	06/01/2026 to 06/30/2026			68.00
			Total											532.00
		2321	7/28/2026	INT_EMS	EM26072800	653				Dc Telecom Serv (transfer)	06/01/2026 to 06/30/2026			193.75
			Total											193.75
		2322	7/28/2026	INT_EMS	EM26072800	1270				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			28.70
						1271				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			1,267.50
						1272				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			50.85
						1273				Dc Telecom Tolls (transfer)	06/01/2026 to 06/30/2026			30.00
			Total											1,377.05
		2335	7/27/2026	INT_MED	MS26072700	28				39871	07/22/2026 to 07/22/2026			60.00
			Total											60.00

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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	23 Rent, Communications, Utilities	2370	7/7/2026	VCH_EXP	X0356016	28	03/13/2026	*****830 198P-356016	CITIBANK	2370 - Equip Rental	05/21/2026 to 05/21/2026	3542097	PCard - Visa	830.00
			Total											830.00
		Total												2,992.80
	24 Printing and Reproduction	2402	7/23/2026	VCH_EXP	X0367576	1	07/06/2026	271045	ACCURATE WORD LLC	2402 - Non-Frankable Printing	07/06/2026 to 07/06/2026	3548032	Accurate Wor	38.00
			Total											38.00
		Total												38.00
		2602	7/15/2026	VCH_CBI	01919312	243	06/30/2026	20260630	PRIMO BRANDS TM	Bw F4897915 06/30/2026	06/30/2026 to 06/30/2026	3543954		5.00
						244	06/30/2026	20260630	PRIMO BRANDS TM	Bw 8646449754 06/30/2026	06/30/2026 to 06/30/2026	3543954		81.25
						245	06/30/2026	20260630	PRIMO BRANDS TM	Bw 8646449762 06/30/2026	06/30/2026 to 06/30/2026	3543954		45.54
			Total											131.79
	26 Supplies and Materials	2603	7/7/2026	VCH_EXP	X0356016	26	03/13/2026	*****830 198P-356016	CITIBANK	.2603 - Food & Beverage	05/26/2026 to 05/26/2026	3542097	PCard - Visa	34.98
						29	03/13/2026	*****830 198P-356016	CITIBANK	.2603 - Food & Beverage	05/21/2026 to 05/21/2026	3542097	PCard - Visa	1,960.60
						33	03/13/2026	*****830 198P-356016	CITIBANK	.2603 - Food & Beverage	05/18/2026 to 05/18/2026	3542097	PCard - Visa	25.39
			Total											2,020.97
		2621	7/31/2026	INT_RMS	RM26073100	23				Office Supply (transfer)	07/01/2026 to 07/31/2026			3.72
		Total												3.72

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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	2623	7/7/2026	VCH_EXP	X0356016	25	03/13/2026	*****830 198P-356016	CITIBANK	.2623 - Software < \$1,000	04/28/2026 to 05/28/2026	3542097	PCard - Visa	11.66
			Total											11.66
		2630	7/7/2026	VCH_EXP	X0356016	31	03/13/2026	*****830 198P-356016	CITIBANK	.2630 - Publications/Reference	05/04/2026 to 06/04/2026	3542097	PCard - Visa	29.00
						32	03/13/2026	*****830 198P-356016	CITIBANK	.2630 - Publications/Reference	05/01/2026 to 05/31/2026	3542097	PCard - Visa	14.00
			Total											43.00
		Total												2,211.14
	31 Equipment	3118	7/31/2026	AM	MNT0152718	1438				Equip Maintenance Chargeback	07/01/2026 to 07/31/2026			196.00
			Total											196.00
		Total												196.00

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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	30,200.01	30,200.01	(30,200.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	30,200.01	30,200.01	31,033.99

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	3,033.33	28,233.34
			1106 Bonus	466.67	1,966.67
			Total	3,500.00	30,200.01
		Total		3,500.00	30,200.01

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	7/31/2026	INT_PAY	PR26073100	1183 6			BLANCO-ROJAS, MARIANA	Comm. House Paid Intern - Mino	07/01/2026 to 07/31/2026			1,750.00
						8903			CRAGER, ELIZABETH A.	Press and Digital Assistant	05/04/2026 to 05/04/2026			(466.67)

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	7/31/2026	INT_PAY	PR26073100	12027			SRIRAMINENI, SHREYA	Comm. House Paid Intern - Mino	07/01/2026 to 07/31/2026			1,750.00
			Total											3,033.33
		1106	7/31/2026	INT_PAY	PR26073100	8902			CRAGER, ELIZABETH A.	Press and Digital Assistant	05/13/2026 to 05/01/2026			466.67
			Total											466.67
		Total												3,500.00