

**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>

January 15, 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 December 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



## **December 2025 Committee Report**

### **December 4, 2025**

Subcommittee on Space and Aeronautics Hearing – Strategic Trajectories: Assessing China’s Space Rise and the Risks to U.S. Leadership

### **December 10, 2025**

Full Committee Hearing – The Genesis Mission: Prioritizing American Science and Technology Leadership

### **December 18, 2025**

Subcommittee on Investigations and Oversight Hearing – Research Security: Examining the Implementation of the CHIPS and Science Act and NSPM-33

## **Other Activities**

### **Full Committee**

#### **December 2, 2025**

H.R. 6351, the “Advancing Regional Quantum Hubs Act,” was introduced by Rep. Laura Gillen and referred to the Committee on Science, Space, and Technology.

H.R. 6360, the “GENESIS Act,” was introduced by Rep. Mike Kennedy and referred to the Committee on Science, Space, and Technology.

H.R. 6366, the “Boosting the Rural STEM Pipeline Act,” was introduced by Rep. Josh Riley and referred to the Committee on Science, Space, and Technology.

#### **December 3, 2025**

H.R. 6402, “Ensuring Safe and Ethical AI Development Through SAFE AI Research Grants” was introduced by Rep. Kevin Kiley and referred to the Committee on Science, Space, and Technology.

#### **December 4, 2025**

H.R. 6461, the “READ AI Models Act,” was introduced by Rep. Sarah McBride and referred to the Committee on Science, Space, and Technology.

#### **December 5, 2025**

H.R. 6487, the “SECURE STEM Act,” was introduced by Rep. Pat Harrigan and referred to the Committee on Science, Space, and Technology.

#### **December 9, 2025**

H.R. 6531, the “Bridges not Bumpers Act of 2025,” was introduced by Rep. George Latimer and referred to the Committees on Transportation and Infrastructure and Science, Space, and Technology.

#### **December 10, 2025**

H. Res. 941, “Recognizing May 20 as ‘National Women in Aerospace Day,’” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

## **December 11, 2025**

H.R. 6621, the “Workforce of the Future Act of 2025” was introduced by Rep. Emanuel Cleaver and referred to the Committees on Education and Workforce and Science, Space, and Technology.

H.R. 6636, “To advance sensible priorities” was introduced by Rep. Brian Fitzpatrick and referred to the Committee on Science, Space, and Technology.

H.R. 6637, “To advance bipartisan priorities” was introduced by Rep. Brian Fitzpatrick and referred to the Committee on Science, Space, and Technology.

H.R. 6638, “To require a report on merits and options for establishing an institute relating to space resources, and for other purposes,” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

H.R. 6647, “To provide for collaboration between NASA and the FAA relating to research on unmanned aircraft systems and advanced air mobility, and for other purposes” was introduced by Rep. Thomas Kean Jr. and referred to the Committee on Science, Space, and Technology.

H.R. 6667, the “PFAS Research and Development Reauthorization Act of 2025” was introduced by Rep. Brian Fitzpatrick and referred to the Committee on Science, Space, and Technology.

## **December 15, 2025**

H.R. 6709, the “Office of Fusion Act of 2025” was introduced by Rep. Don Beyer and referred to the Committees on Energy and Commerce and Science, Space, and Technology.

## **December 16, 2025**

H.R. 6742, “Q-LEAP,” was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

## **December 17, 2025**

H.R. 6805, “To amend the Energy Policy Act of 2005 to expand the scope of the advanced reactor demonstration program to test and develop fourth-generation nuclear reactors, small modular reactors, and micro-reactors, and for other purposes” was introduced by Rep. Tim Moore and referred to the Committee on Science, Space, and Technology.

## **December 18, 2025**

H.R. 6898, “To amend title 51, United States Code, to promote advancements and innovation in United States aeronautical research and technology for enhanced safety, noise, resiliency, and improved environmental impacts in United States aviation systems” was introduced by Rep. Emilia Sykes and referred to the Committee on Science, Space, and Technology.

**December 19, 2025**

H.R. 6918, “To amend the Clean Air Act to establish a program to annually phasedown greenhouse gas emissions, and for other purposes” was introduced by Rep. Paul Tonko 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  
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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	(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	3,870,285.49	3,870,285.49	(3,870,285.49)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,663.57	38,663.57	(38,663.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,960.62	40,960.62	(40,960.62)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,303.12	2,303.12	(2,303.12)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	76,147.81	76,147.81	(76,147.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,304.19	0.00	31,332.01	33,636.20	(33,636.20)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	13,378.52	13,378.52	(13,378.52)
	Total	5,195,313.00	(317,980.00)	4,877,333.00	0.00	2,304.19	0.00	4,073,071.14	4,075,375.33	801,957.67
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	473,574.96	3,798,095.93
			1104 Accrued Leave	4,500.00	29,625.56
			1106 Bonus	35,564.00	35,564.00
			1107 Severance	0.00	7,000.00
			<b>Total</b>	<b>513,638.96</b>	<b>3,870,285.49</b>
		21 Travel	2101 Airfare Commercial Transport	0.00	20,807.16
			2105 Lodging	0.00	13,435.24
			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	35.35
			2136 Parking	0.00	279.00
			<b>Total</b>	<b>0.00</b>	<b>38,663.57</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	3,484.00
			2321 DC Telecom Serv (TRANSFER)	465.00	5,076.25
			2322 DC Telecom Tolls (TRANSFER)	2,803.08	31,851.72
			2335 HIR Graphics (TRANSFER)	50.00	56.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			2360 Utilities	325.44	325.44
			<b>Total</b>	<b>3,763.52</b>	<b>40,960.62</b>
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,190.82
			2403 Photographic (TRANSFER)	0.00	3.80
			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>2,303.12</b>
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	5,395.00	64,766.49

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	5,395.00	76,147.81
		26 Supplies and Materials	2602 Water	309.69	5,627.14
			2603 Food & Beverage	281.64	6,533.82
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	85.98	4,611.50
			2621 Office Supply (TRANSFER)	388.51	2,683.44
			2623 Software < \$1000	6,196.74	8,845.01
			2630 Publications/Reference Mat'l	658.77	2,981.10
			Total	7,921.33	31,332.01
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,817.91
			3115 Computer Softw Purch <\$10,000	2,409.94	2,409.94
			3118 Maintenance / Repairs	219.75	5,550.70
			3128 Warranties	0.00	599.97
			Total	2,629.69	13,378.52
		Total		533,348.50	4,073,071.14



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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	12/31/2025	INT_PAY	PR25123100	12567			ALLEN, ASHLEY	Staff Assistant	11/01/2025 to 11/30/2025			5,000.00
						12568			ALLEN, ASHLEY	Staff Assistant	12/01/2025 to 12/31/2025			4,166.67
						9714			BENJAMIN, JOYCE A.	Clerk	11/01/2025 to 11/30/2025			5,625.00
						9715			BENJAMIN, JOYCE A.	Clerk	12/01/2025 to 12/31/2025			6,250.00
						12219			BENTLEY, ADAM L.	Shared Employee	11/01/2025 to 11/30/2025			1,500.00
						12221			BENTLEY, ADAM L.	Shared Employee	12/01/2025 to 12/31/2025			2,083.33
						1339			BLEVINS JR,ROGER B	Staff Director	11/01/2025 to 11/30/2025			3,391.66
						1340			BLEVINS JR,ROGER B	Staff Director	12/01/2025 to 12/31/2025			18,808.33
						6088			BROWN, ADAM C.	Digital Manager	11/01/2025 to 11/30/2025			5,625.00
						6089			BROWN, ADAM C.	Digital Manager	12/01/2025 to 12/31/2025			6,666.67
						3308			CONNALLY, THOMAS P.	General Counsel	11/01/2025 to 11/30/2025			3,391.66

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EXPEN	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	3309			CONNALLY, THOMAS P.	General Counsel	12/01/2025 to 12/31/2025			18,808.33
						2557			COSTA, JANIE V.	Professional Staff	11/01/2025 to 11/30/2025			8,325.00
						2558			COSTA, JANIE V.	Professional Staff	12/01/2025 to 12/31/2025			10,416.67
						6501			DELONEY II, ANDREW G.	Legal Associate	11/01/2025 to 11/30/2025			7,500.00
						6502			DELONEY II, ANDREW G.	Legal Associate	12/01/2025 to 12/31/2025			8,333.33
						6070			ELKINS, CODY J.	Policy Assistant	11/01/2025 to 11/30/2025			5,250.00
						6071			ELKINS, CODY J.	Policy Assistant	12/01/2025 to 12/31/2025			5,833.33
						3846			FERRARA,ANNA R	Professional Staff	11/01/2025 to 11/30/2025			7,500.00
						3847			FERRARA,ANNA R	Professional Staff	12/01/2025 to 12/31/2025			10,416.67
						3394			HALL, STEVEN T.	Senior Professional Staff	11/01/2025 to 11/30/2025			5,250.00
						3395			HALL, STEVEN T.	Senior Professional Staff	12/01/2025 to 12/31/2025			17,333.33
						294			HAMMOND, TOM J.	Staff Director	12/01/2025 to 12/31/2025			18,808.33

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EXPEN	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	2857			JANUSHKOWSKY, STEPHEN A	Staff Director	12/01/2025 to 12/31/2025			18,708.33
						12294			LEDNUM, NATHANIEL K.	Staff Assistant	11/01/2025 to 11/30/2025			5,000.00
						12295			LEDNUM, NATHANIEL K.	Staff Assistant	12/01/2025 to 12/31/2025			4,166.67
						3404			LITTRELL, AVERY W	Shared Employee	11/01/2025 to 11/30/2025			5,625.00
						3405			LITTRELL, AVERY W	Shared Employee	12/01/2025 to 12/31/2025			18,541.67
						8980			MCBARRON, KELSEY B.	Professional Staff/Counsel	11/01/2025 to 11/30/2025			5,625.00
						8981			MCBARRON, KELSEY B.	Professional Staff/Counsel	12/01/2025 to 12/31/2025			18,125.00
						10868			MITTAL, PRANAY	Professional Staff Member	11/01/2025 to 11/30/2025			7,500.00
						10869			MITTAL, PRANAY	Professional Staff Member	12/01/2025 to 12/31/2025			8,333.33
						3223			PETERSON, SAGE E.	Director of Operations	11/01/2025 to 11/30/2025			5,000.00
						3224			PETERSON, SAGE E.	Director of Operations	12/01/2025 to 12/31/2025			18,333.33
						5715			PIQUERO, MICHAEL J.	Investigative Counsel	11/01/2025 to 11/30/2025			7,500.00

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EXPEN	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	5716			PIQUERO, MICHAEL J.	Investigative Counsel	12/01/2025 to 12/31/2025			9,166.67
						3300			REESE, SARAH M.	Shared Employee	11/01/2025 to 11/30/2025			5,625.00
						3302			REESE, SARAH M.	Shared Employee	12/01/2025 to 12/31/2025			18,541.67
						1227			ROTHSCHILD, TARA	Staff Director - Subcommittee	11/01/2025 to 11/30/2025			5,250.00
						1228			ROTHSCHILD, TARA	Staff Director - Subcommittee	12/01/2025 to 12/31/2025			17,750.00
						7787			SCALES, CHARLES D.	Professional Staff Member	11/01/2025 to 11/30/2025			6,000.00
						7788			SCALES, CHARLES D.	Professional Staff Member	12/01/2025 to 12/31/2025			8,333.33
						8636			SELU, NATHANIEL N.	Enviro & Space Policy Ast	11/01/2025 to 11/30/2025			5,000.00
						8637			SELU, NATHANIEL N.	Enviro & Space Policy Ast	12/01/2025 to 12/31/2025			4,583.33
						3551			SMITH,DANIEL A	Shared Employee	11/01/2025 to 11/30/2025			5,000.00
						3553			SMITH,DANIEL A	Shared Employee	12/01/2025 to 12/31/2025			17,916.67

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EXPEN	11 Personnel Compensation	1101	12/31/2025	INT_PAY	PR25123100	2526			STEVENS, CHRISTOPHER D.	Finance Assistant	12/01/2025 to 12/31/2025			4,166.66
						2248			STEVENS,SARAH M	Finance Director	12/01/2025 to 12/31/2025			4,166.66
						11413			STEWART, SOPHIA G.	Scheduler	12/01/2025 to 12/31/2025			3,333.33
						9141			THOMPSON, BRENN E.	Investigator	11/01/2025 to 11/30/2025			5,625.00
						9142			THOMPSON, BRENN E.	Investigator	12/01/2025 to 12/31/2025			8,333.33
						5062			WEIXEL, ALEXANDER J.	Professional Staff	08/01/2025 to 08/31/2025			20,166.67
						5063			WEIXEL, ALEXANDER J.	Professional Staff	11/01/2025 to 11/30/2025			5,775.00
						10470			WELLS, KORY M.	Shared Employee	12/01/2025 to 12/31/2025			10,000.00
						3239			ZIEGLER, LAUREN M.	Shared Employee	12/01/2025 to 12/31/2025			100.00
			Total											473,574.96
		1104	12/31/2025	INT_PAY	PR25123100	3950			DUNN, BRIDGET M.	Deputy Communications Director	10/01/2025 to 10/30/2025			4,500.00
			Total											4,500.00
		1106	12/31/2025	INT_PAY	PR25123100	1338			BLEVINS JR,ROGER B	Staff Director	09/01/2025 to 09/30/2025			6,782.00

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EXPEN	11 Personnel Compensation	1106	12/31/2025	INT_PAY	PR25123100	3307			CONNALLY, THOMAS P.	General Counsel	09/01/2025 to 09/30/2025			6,782.00
						3951			DUNN, BRIDGET M.	Deputy Communications Director	10/01/2025 to 10/31/2025			10,125.00
						10440			FLOAM, CAROLINE L.	Investigator	10/01/2025 to 10/31/2025			5,625.00
						3222			PETERSON, SAGE E.	Director of Operations	10/01/2025 to 10/31/2025			2,000.00
						3550			SMITH,DANIEL A	Shared Employee	10/01/2025 to 10/31/2025			1,250.00
						11411			STEWART, SOPHIA G.	Scheduler	11/01/2025 to 11/05/2025			3,000.00
			Total										35,564.00	
			Total										513,638.96	
	23 Rent, Communications, Utilities	2320	12/19/2025	INT_EMS	EM25121900	34				Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			120.00
			Total										120.00	
		2321	12/19/2025	INT_EMS	EM25121900	625				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			465.00
			Total										465.00	
		2322	12/19/2025	INT_EMS	EM25121900	1286				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.35
						1287				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.91

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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	12/19/2025	INT_EMS	EM25121900	1288				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			2,719.35							
						1289				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			82.47							
			Total											2,803.08							
		2335	12/18/2025	INT_MED	MS25121800	25				35166	12/03/2025 to 12/03/2025			50.00							
							Total									50.00					
		2360	12/11/2025	VCH_EXP	X0308456	1	12/03/2025	9005593157	SHARP ELECTRONICS CORPORATION	2360 - Utilities/Telecom	12/01/2025 to 12/31/2025	3483141	SHARP Dec SS	325.44							
														Total							
			Total											3,763.52							
		25 Other Services	2571	12/16/2025	VCH_CON	01875849	1	12/16/2025	TS23 10SY000 1-12 2025-12	HOUSECALL LLC	Monthly Tech Services 23 10sy0	12/01/2025 to 12/31/2025	3484887		5,395.00						
	Total																				5,395.00
	Total																				
	26 Supplies and Materials	2602	12/23/2025	VCH_CBI	01876049	150	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw K4796129 11/30/2025	11/30/2025 to 11/30/2025	3488219		33.99							
						160	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw K4764489 11/30/2025	11/30/2025 to 11/30/2025	3488219		5.00							
			12/18/2025	VCH_EXP	X0308555	1	12/02/2025	15K8330582472	BLUETRITON BRANDS INC	2602 - Water	11/01/2025 to 11/30/2025	3487480	Ready Refres	270.70							
														Total							
		2603	12/23/2025	VCH_EXP	X0301956	4	09/09/2025	*****929 996P-301956	CITIBANK	.2603 - Food & Beverage	09/29/2025 to 09/29/2025	3488301	PCard - Visa		187.95						

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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	12/23/2025	VCH_EXP	X0301956	6	09/09/2025	*****929 996P-301956	CITIBANK	.2603 - Food & Beverage	09/30/2025 to 09/30/2025	3488301	PCard - Visa	73.69
			12/3/2025	VCH_EXP	X0305195	1	09/04/2025	*****929 996P-305195	CITIBANK	.2603 - Food & Beverage	09/02/2025 to 09/02/2025	3481454	PCard - Visa	20.00
			Total											281.64
		2620	12/23/2025	VCH_EXP	X0301956	5	09/09/2025	*****929 996P-301956	CITIBANK	.2620 - Office Supplies (outs	09/30/2025 to 09/30/2025	3488301	PCard - Visa	85.98
			Total											85.98
		2621	12/31/2025	INT_RMS	RM25123100	25				Office Supply (transfer)	12/01/2025 to 12/31/2025			388.51
			Total											388.51
		2623	12/23/2025	VCH_ONL	01878228	2	12/22/2025	AH4GT4N	CDW GOVERNMENT LLC	Software - Adobe Acrobat Pro F	12/22/2025 to 12/22/2025	3488163		5,595.89
						3	12/22/2025	AH4GT4N	CDW GOVERNMENT LLC	Software - Adobe Stock For Tea	12/22/2025 to 12/22/2025	3488163		305.71
						4	12/22/2025	AH4GT4N	CDW GOVERNMENT LLC	Software - Adobe Ai Assistant	12/22/2025 to 12/22/2025	3488163		295.14
			Total											6,196.74
		2630	12/23/2025	VCH_EXP	X0301956	1	09/09/2025	*****929 996P-301956	CITIBANK	.2630 - Publications/Reference	09/08/2025 to 09/08/2026	3488301	PCard - Visa	527.88
						2	09/09/2025	*****929 996P-301956	CITIBANK	.2630 - Publications/Reference	10/01/2025 to 10/31/2025	3488301	PCard - Visa	68.89
						3	09/09/2025	*****929 996P-301956	CITIBANK	.2630 - Publications/Reference	10/01/2025 to 10/31/2025	3488301	PCard - Visa	62.00



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												Month: 2025 December - Open		

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2630	Total											658.77
		Total												7,921.33
	31 Equipment	3115	12/23/2025	VCH_ONL	01878228	1	12/22/2025	AH4GT4N	CDW GOVERNMENT LLC	Software - Adobe Creative Clou	12/22/2025 to 12/22/2025	3488163		2,409.94
			Total											2,409.94
		3118	12/31/2025	AM	MNT0147751	1460				Equip Maintenance Chargeback	12/01/2025 to 12/31/2025			219.75
			Total											219.75
		Total												2,629.69

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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	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	28,393.34	28,393.34	(28,393.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	28,393.34	28,393.34	32,840.66

### Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	520.00	28,393.34
		Total		520.00	28,393.34
		Total		520.00	28,393.34

### 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	12/31/2025	INT_PAY	PR25123100	13615			JONES, DE'IONTE M.	Comm. House Paid Intern - Majo	12/01/2025 to 12/09/2025			360.00
						12540			MORRISON, LUKE J.	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			(200.00)

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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	12/31/2025	INT_PAY	PR25123100	1367 7			RIOFRIO, MARIA	Comm. House Paid Intern - Majo	12/01/2025 to 12/09/2025			360.00
			Total											520.00
			Total											520.00

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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	2,241,499.65	2,241,499.65	(2,241,499.65)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,452.48	7,452.48	(7,452.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,809.60	24,809.60	(24,809.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	557.85	557.85	(557.85)
	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	3,844.95	40,975.86	44,820.81	(44,820.81)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	6,175.49	8,239.03	(8,239.03)
	Total	2,270,687.00	317,980.00	2,588,667.00	0.00	5,908.49	5,908.49	2,334,588.62	2,340,497.11	248,169.89

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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	184,796.94	2,073,634.54
			1106 Bonus	34,000.00	161,754.00
			1107 Severance	0.00	6,111.11
			Total	218,796.94	2,241,499.65
		21 Travel	2101 Airfare Commercial Transport	0.00	2,409.03
			2105 Lodging	0.00	2,899.54
			2110 Meals	0.00	823.16
			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	622.60
			2136 Parking	0.00	158.70
			Total	0.00	7,452.48
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	68.00	1,036.00
			2321 DC Telecom Serv (TRANSFER)	193.75	2,131.25
			2322 DC Telecom Tolls (TRANSFER)	1,491.98	19,116.99
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	1,753.73	24,809.60
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	537.85
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	557.85
		25 Other Services	2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	21.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	13,117.69
		26 Supplies and Materials	2602 Water	38.52	1,385.08
			2603 Food & Beverage	0.00	2,751.66

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	0.00	80.00
			2610 Habitation Expense	0.00	334.15
			2620 Office Supplies (Outside)	0.00	1,249.77
			2621 Office Supply (TRANSFER)	352.49	3,501.08
			2623 Software < \$1000	142.13	621.71
			2630 Publications/Reference Mat'l	19,709.79	31,052.41
			Total	20,242.93	40,975.86
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	6,175.49
		Total		240,793.60	2,334,588.62

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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	12/31/2025	INT_PAY	PR25123100	3670			ANDERSON,CATHERINE A	Communications Director	12/01/2025 to 12/31/2025			10,465.00
						11758			GATRELL, EMMA M.	Press Assistant	12/01/2025 to 12/31/2025			4,583.33
						10230			HINMAN, ALBERT W.	Professional Staff Member	12/01/2025 to 12/31/2025			7,735.00
						1915			KOPSHEVER,KRISTIN	Deputy Chief of Staff	12/01/2025 to 12/31/2025			15,340.50
						134			LE, RICKY X.	Shared Employee	12/01/2025 to 12/31/2025			8,750.00
						5235			MCQUINN,JOHN A	Professional Staff	12/01/2025 to 12/31/2025			8,333.33
						7890			MEDINA, CARLOS M.	Staff/Press Asst	12/01/2025 to 12/31/2025			4,914.00
						14364			NATHAN, SINDHU S.	Professional Staff	12/01/2025 to 12/31/2025			8,166.67
						3089			PALASITS, SARA A.	Senior Oversight Staff	12/01/2025 to 12/31/2025			9,166.67
						7569			PARROTT, KRISTI J.	Professional Staff	12/01/2025 to 12/31/2025			8,500.00
						1286			PIAZZA, JOHN I.	Chief of Staff	12/01/2025 to 12/31/2025			16,295.83

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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	12/31/2025	INT_PAY	PR25123100	1458			ROSENBERG,ADAM L	Staff Director	12/01/2025 to 12/31/2025			15,990.62
						5233			RUBIN, ANDREW I.	General Counsel	12/01/2025 to 12/31/2025			11,793.60
						4624			SCHNEIDER,JOSHUA T	Senior Oversight Staff	12/01/2025 to 12/31/2025			9,583.33
						1174			SOKOLOV, DAHLIA L.	Policy Director	12/01/2025 to 12/31/2025			16,176.39
						1421			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	12/01/2025 to 12/31/2025			14,969.06
						429			WHITTAKER,LARRY W	Shared Employee	12/01/2025 to 12/31/2025			5,700.28
						459			WILKINS,ASHLEE N	Professional Staff	12/01/2025 to 12/31/2025			8,333.33
			Total											184,796.94
		1106	12/31/2025	INT_PAY	PR25123100	3669			ANDERSON,CATHERINE A	Communications Director	12/01/2025 to 12/31/2025			2,000.00
						11757			GATRELL, EMMA M.	Press Assistant	12/01/2025 to 12/31/2025			2,000.00
						10229			HINMAN, ALBERT W.	Professional Staff Member	12/01/2025 to 12/31/2025			2,000.00
						1914			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	12/01/2025 to 12/31/2025			2,000.00
						5234			MCQUINN,JOHN A	Professional Staff	12/01/2025 to 12/31/2025			2,000.00



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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	12/31/2025	INT_PAY	PR25123100	7889			MEDINA, CARLOS M.	Staff/Press Asst	12/01/2025 to 12/31/2025			2,000.00
						1436 2			NATHAN, SINDHU S.	Professional Policy Staffer	11/20/2025 to 11/30/2025			2,000.00
						1436 3			NATHAN, SINDHU S.	Professional Staff	12/01/2025 to 12/31/2025			2,000.00
						3088			PALASITS, SARA A.	Senior Oversight Staff	12/01/2025 to 12/31/2025			2,000.00
						7568			PARROTT, KRISTI J.	Professional Staff	12/01/2025 to 12/31/2025			2,000.00
						1284			PIAZZA, JOHN I.	Chief of Staff	12/01/2025 to 12/31/2025			2,000.00
						1457			ROSENBERG, ADAM L	Staff Director	12/01/2025 to 12/31/2025			2,000.00
						5232			RUBIN, ANDREW I.	General Counsel	12/01/2025 to 12/31/2025			2,000.00
						4623			SCHNEIDER, JOSHUA T	Senior Oversight Staff	12/01/2025 to 12/31/2025			2,000.00
						1173			SOKOLOV, DAHLIA L.	Policy Director	12/01/2025 to 12/31/2025			2,000.00
						1420			WHITNEY, PAMELA L	Space Subcommittee Staff Direc	12/01/2025 to 12/31/2025			2,000.00
						458			WILKINS, ASHLEE N	Professional Staff	12/01/2025 to 12/31/2025			2,000.00

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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	Total											34,000.00
			Total											218,796.94
	23 Rent, Communications, Utilities	2320	12/19/2025	INT_EMS	EM25121900	35				Dc Telecom Equip (transfer)	11/01/2025 to 11/30/2025			68.00
			Total											68.00
		2321	12/19/2025	INT_EMS	EM25121900	626				Dc Telecom Serv (transfer)	11/01/2025 to 11/30/2025			193.75
			Total											193.75
		2322	12/19/2025	INT_EMS	EM25121900	1290				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.13
						1291				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			0.33
						1292				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			28.70
						1293				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			1,411.28
						1294				Dc Telecom Tolls (transfer)	11/01/2025 to 11/30/2025			51.54
			Total											1,491.98
			Total											1,753.73
	26 Supplies and Materials	2602	12/23/2025	VCH_CBI	01876049	210	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw K4759743 11/30/2025	11/30/2025 to 11/30/2025	3488219		5.00
						211	11/30/2025	20251130	BLUETRITON BRANDS INC	Bw 8617757961 11/30/2025	11/30/2025 to 11/30/2025	3488219		33.52
			Total											38.52

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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	12/1/2025	VCH_EXP	X0301957	1	09/08/2025	*****830 198P-301957	CITIBANK	.2603 - Food & Beverage	09/07/2025 to 09/07/2025	3480824	PCard - Visa	6.94
						3	09/08/2025	*****830 198P-301957	CITIBANK	.2603 - Food & Beverage	10/15/2025 to 10/15/2025		PCard - Visa	(6.94)
			Total											0.00
		2621	12/31/2025	INT_RMS	RM25123100	26				Office Supply (transfer)	12/01/2025 to 12/31/2025			352.49
			Total											352.49
		2623	12/30/2025	VCH_EXP	X0306886	3	11/17/2025	*****830 198P-306886	CITIBANK	.2623 - Software < \$1,000	10/28/2025 to 11/28/2025	3489273	PCard - Visa	11.66
						6	11/17/2025	*****830 198P-306886	CITIBANK	.2623 - Software < \$1,000	11/27/2025 to 11/27/2026	3489273	PCard - Visa	119.40
			12/1/2025	VCH_EXP	X0301957	2	09/08/2025	*****830 198P-301957	CITIBANK	.2623 - Software < \$1,000	09/28/2025 to 10/28/2025	3480824	PCard - Visa	11.07
			Total											142.13
		2630	12/31/2025	VCH_EXP..	X0312855	1	12/15/2025	2025720	PUNCHBOWL NEWS	.2630 - Publications/ Reference	01/01/2026 to 01/01/2028	3489722	Punchbowl Ne	19,500.00
			12/30/2025	VCH_EXP	X0306886	1	11/17/2025	*****830 198P-306886	CITIBANK	.2630 - Publications/ Reference	10/01/2025 to 10/31/2025	3489273	PCard - Visa	14.00
						2	11/17/2025	*****830 198P-306886	CITIBANK	.2630 - Publications/ Reference	10/17/2025 to 10/17/2026	3489273	PCard - Visa	84.79
						4	11/17/2025	*****830 198P-306886	CITIBANK	.2630 - Publications/ Reference	11/17/2025 to 11/17/2026	3489273	PCard - Visa	97.00
						5	11/17/2025	*****830 198P-306886	CITIBANK	.2630 - Publications/ Reference	11/01/2025 to 11/30/2025	3489273	PCard - Visa	14.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2630	Total											19,709.79
		Total												20,242.93

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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	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	2,216.66	53,258.32
		Total		2,216.66	53,258.32
		Total		2,216.66	53,258.32

### 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	12/31/2025	INT_PAY	PR25123100	1058 1			FOLWELL, JACK	Comm. House Paid Intern - Mino	12/01/2025 to 12/19/2025			1,108.33
						1335 0			LIU, ISABEL	Comm. House Paid Intern - Mino	12/01/2025 to 12/19/2025			1,108.33
		Total												2,216.66
		Total												2,216.66