U.S. House of Representatives Committee on the Judiciary

Washington, DC 20515-6216
One Hundred Sixteenth Congress

November 16, 2022

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairwoman Lofgren:

In accordance with the Committee on House Administration's regulations, I am submitting the October 2022 monthly report of the House Committee on the Judiciary. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A statement of Committee travel expenses
- III. A listing of the detailees assigned to our committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. A listing of the activities of the Committee

This letter certifies that copies of this report are available to each Member of the Committee on the Judiciary. Thank you.

Sincerely,

Jerrold Nadler Chairman

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

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

Bude	Budget to Actual									
Progran	ogram Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD	YTD	VTD	YTD	YTD Total	YTD Total
	** Authorization	9,356,727,00	- 8	6		0.00	0.00	00.00	0.00	
me jir. Y	11 Personnel Compensation	00.0	00'0		00.0	00.0	00.00	6,042,100.54	6,042,10	٥
e project	21 Travel	0.00	0.00			00.0	00.00	7,986.14	7,986.14	
	23 Rent, Communications, Utilities	00.00	00.0			00'0	00'0	61,703,94		(61,703.94)
EXPEN	24 Printing and Reproduction	00.00	00.0			00.0	00.0	656,11		(656.11)
e (a la Trans	25 Other Services	00.00	00.0	00.00		00.0	00.0	27,037.38	27,037.38	(27,037,38)
-	26 Supplies and Materials	00.00	00.00			283,50	00.00	29,726.91		(30,010.41)
1776×1	31 Equipment	00.00	00.00			1,845.00	00'0	34,051.50	m	
and	Total	9,356,727,00	0.00	9,356,727.00		2,128.50	00'0	6,203,262,52	6,205,391.02	3,151,335,98
AESON	** Authorization	5,000.00	00'0	5,0			00.00	00.0		
AESOO	Total	5,000.00	00'0	5,000.00	00'0	0.00	00.0	00.0	00.0	5,000.00

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做.多. 獨如se of Representatives Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

Disbursed Summary

1101 Non-Statutory Compensation 1101 Non-Statutory Compensation 1104 Accrued Leave 2,016.67 61,168.05 61,168.05 1104 Accrued Leave 2,016.67 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61,168.05 61	Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
2,016,67 6 ansp 0,00 ansp 0,00 1,314,88 313,80 0,00 0,00 2,782,34 7FR 224,06 0,00 1,296,50 1 ER) 2,956,17 2 0,00 antal 185,94 68,89 1 4,731,50 69,89 antr 0,00 ccs 1,250,79 Serv 935,00 1 Bev 663,71			1101 Non-Statutory Compensation	599,917.50	5,980,932.49
ort 911.60 ansp 0.00 1,314.88 313.80 0.00 0.00 242.06 0.00 2,752.34 FER) 2,24.00 ER) 2,24.06 0.00 antal 185.94 68.89 1 47.71.50 antr 0.00 ccs 1,250.79 Serv 935.00 1 Serv 935.00 1 Bev 663.71		11 Personnel Compensation	1104 Accrued Leave	2,016,67	61,168.05
ort 911.60 ansp 0.00 1,314.88 313.80 0.00 0.00 242.06 0.00 2,782.34 FER) 2,956.17 2 ER) 2,956.17 2 Gery 2.48 2,48 0.00 ortal 185.94 68.89 1 44,731.50 69 691 68.89 1 0.00 ortal 0.00 cds 1,250.79 Sery 935.00 1 Sery 935.00 1 Bev 663.71			Total	604,934.17	6,042,100.54
ansp 0.00 1,314.88 313.80 0.00 242.06 0.00 27.82.34 7.782.34 7.782.34 7.782.34 7.782.34 7.782.34 7.782.34 68.89 1,296.17 0.00 185.94 68.89 1 68.89 1 68.89 1 68.89 1 7.26.77 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.48 2.4			2101 Airfare Commercial Transport	911.60	3,044.22
1,314.88 313.80 0.00 242.06 0.00 242.06 0.00 ER) 2,755.34 ER) 2,956.17 2,956.17 2,956.17 2,48 4,751.50 64 8epro 2.48 6epro 2.48 6epro 2.48 contr 0.00 cds 1,250.79 Sery 935.00 1 Bev 663.71		***	2102 Non-Airfare Commercial Transp	00.0	713.00
313.80 0.00 0.00 242.06 0.00 ER) 224.00 ER) 1,296.50 1,296.17 0.00 mtal 85.94 68.89 14,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,764.50 64,7			2105 Lodging	1,314,88	2,022.01
0.00 242.06 0.00 0.00 2,752.34 FER) 2,24.00 ER) 1,296.50 1 ER) 2,956.17 2 0.00 ntal 85.94 68.89 11 68.89 11 4,761.50 64 kepro 2.48 contr 0.00 cds 1,250.79 Sery 935.00 1 Sery 2,835.73 18ev 663.71		Poster FC	2110 Meals	313,80	953,05
242.06 0.00 2.782.34 7		T I I GAG	2115 WI-FI On Travel	00.0	73.00
PER) 224.00 ER) 1,296.50 1 ER) 1,296.50 1 ER) 2,956.17 2 0.00 Ital 185.94 68.89 1 4,7751.50 61 epro 2.48 confr 0.00 Cts 1,250.79 Sery 935.00 1 Sery 935.00 Bev 663.71			2135 Taxi/Ride Share	242.06	1,156.86
FER) 224.00 ER) 1,296.50 1 ER) 2,956.17 2 0,00 trail 185.94 68.89 1 4,721.50 6 tepro 2.48 2,48 ontr 0.00 cts 1,250.79 Sery 935.00 1 Sery 935.00 Bev 663.71			2136 Parking	00.00	24.00
FER) 224.00 ER) 1,296.50 1 ER) 2,956.17 2 0,00 thal 185.94 68.89 1 4,731.50 61 Repro 2.48 2,48 ontr 0.00 cts 1,250.79 Sery 935.00 1 Sery 935.00 1 Sery 935.07 Bev 663.71			Total	2,782,34	7,986.14
ER) 1,296.50 1 ER) 2,956.17 2 0.00 ntal 185.94 68.89 1 47/31.150 61 kepro 2,48 ontr 0.00 cts 1,250.79 Serv 935.00 1 Serv 935.00 Bev 663.71			2320 DC Telecom Equip (TRANSFER)	224.00	2,124.00
ER) 2,956.17 2 0.00 0.00 4,721.50 61 8epro 2.48 2,448 ontr 0.00 cts 1,250.79 Serv 935.00 1 2,135.79 27 Serv 935.00 1 Bev 663.71			2321 DC Telecom Serv (TRANSFER)	1,296.50	11,819.75
Apro 0,00	EXDEN General Expenditure		2322 DC Telecom Tolls (TRANSFER)	2,956,17	29,390,45
Apro 185.94 68.89 11 68.89 11 68.89 11 69.00 000 000 000 000 0000 1,250.79 2,185.79 382.75 0.00 000 000		23 Rent, Communications, Utiliti	ies 2335 HIR Graphics (TRANSFER)	00'0	630.00
2360 Utilities 68.89 11 Total 2402 Non-Frankable Printing & Repro 2.48 110331 2502 Non-Technology Service Contr 0.00 2527 Training 2571 Technology Service Contracts 1,250.79 2572 Web Dev Hst, Email & Ritd Serv 935.00 110431 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71			2350 Postage / Courier / Box Rental	185.94	1,357.16
2402 Non-Frankable Printing & Repro 2.48 180.81 2502 Non-Technology Service Contr 0.00 2527 Training 2571 Technology Service Contracts 1,250.79 2572 Web Dev Hst, Email & Ritd Serv 935.00 170.43 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71			2360 Utilities	68.89	16,382.58
2402 Non-Frankable Printing & Repro 2.48 180481 2502 Non-Technology Service Contr 0.00 2577 Training 2577 Training 2577 Web Dev Hst, Email & Ritd Serv 935.00 170481 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71			Total	4,734,50	61,703.94
2502 Non-Technology Service Contr 0.00 2502 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv 935.00 Total 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71	42	24 Drinting has painting	2402 Non-Frankable Printing & Repro		656.11
2502 Non-Technology Service Contr 0.00 2527 Training 2571 Technology Service Contracts 1,250.79 2572 Web Dev Hst, Email & Ritd Serv 935.00 1 Total 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71		מוס אלים וויים	Total	2,48	656.11
2527 Training 0.00 2571 Technology Service Contracts 1,250.79 2572 Web Dev Hst, Email & Ritd Serv 935.00 1 Total 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71			2502 Non-Technology Service Contr	00.00	1,075.89
2571 Technology Service Contracts 1,250.79 2572 Web Dev Hst, Email & Ritd Serv 935.00 1 Total 2602 Water 382.75 2603 Food & Beverage 0.00	- call		2527 Training	00.00	995.00
2572 Web Dev Hst,Email & Rltd Serv 935.00 Tibtal 2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71		25 Other Services	2571 Technology Service Contracts	1,250.79	9,380.85
2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 653.71			2572 Web Dev Hst, Email & Rltd Serv	935.00	15,585.64
2602 Water 382.75 2603 Food & Beverage 0.00 2604 Legislative Plnng Food and Bev 663.71			Trotal	2,185.79	27,037,38
2603 Food & Beverage 2604 Legislative Plnng Food and Bev 66			2602 Water	382.75	3,352.97
2604 Legislative Plrng Food and Bev		26 Supplies and Materials	2603 Food & Beverage	00'0	1,185,31
A			2604 Legislative Plnng Food and Bev		663.71

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U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

265 Framing (TRANSFER) 2620 Office Supplies (Outside) 2620 Office Supplies (Outside) 2621 Office Supplies (Outside) 2621 Office Supplies (Outside) 2623 Software < \$500 2636 Publications/Reference Mat'l 2637 Software < \$500 119,20 119,20 119,50 10,865,06 2699 Misc. Supplies & Materials 2670 Misc. Supplies & Materials 27,593.317 31 Equipment Total 10tal 7,393.17 7,393.17 7,393.17 7,393.17 7,393.17 7,393.17	Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
26.20 Office Supplies (Outside) 45.76 26.21 Office Supply (TRANSFER) 781.89 26.23 Software < \$500 26.30 Publications/Reference Mat'l 2,600.00 26.99 Misc., Supplies & Materials 0.00 26.99 Misc., Supplies & Materials 0.00 26.91 Misc., Supplies & Materials 0.00 26.92 Misc., Supplies & Materials 0.00 26.92 Misc., Supplies & Misc., Supplie			2605 Framing (TRANSFER)	0.00	25.00
26 Supplies and Materials 26.21 Office Supply (TRANSFER) 781.89 26.32 Software < \$500 26.30 Publications/Reference Mat'l 2,600.00 10.26.99 Misc. Supplies & Materials 0.00 Total 4,593.31 3.9 31.8 Maintenance / Repairs 7,393.17 3.1 Total 7,393.17 3.4			2620 Office Supplies (Outside)	45.76	7,159.76
26 Supplies and Materials 2623 Software < \$500 119.20 2630 Publications/Reference Mat'l 2,600.00 1 2699 Misc. Supplies & Materials 0.00 1 7,593.31 24 31 Equipment 7,393.17 3 Total 7,393.17 3 Total			2621 Office Supply (TRANSFER)	781.89	4,407.25
2630 Publications/Reference Mat'l 2,600.00 1 2699 Misc. Supplies & Materials 0.00 Total 4,593.31 28 3118 Maintenance / Repairs 7,393.17 3 Total 7,393.17 3		26 Supplies and Materials	2623 Software < \$500	119.20	1,995.86
2699 Misc. Supplies & Materials 0.00. Total 3118 Maintenance / Repairs 7,393.17 3 Total 7,393.17 3 Total 623,622.76 6,203	EVDEN Conoral Exponditures		2630 Publications/Reference Mat'l	2,600.00	10,865.06
Total 4,593.31 2 3118 Maintenance / Repairs 7,393.17 Total 7,393.17 3	ירא דון ספונפומו דאספותותוכז ירא דון ספונפומו דאספותותוכז		2699 Misc. Supplies & Materials	00.00	
3118 Maintenance / Repairs 7,393,17 Total 7,393,17 3			Total	4,593.31	29,726.91
Total 7,393.17 3 623,622.76 6,20		31 Equipment	3118 Maintenance / Repairs	7,393.17	34,051,50
Total 623,622.76 6,203,262.5		or Equipment	Total	7,393.17	34,051.50
		Fotal	1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1000 · 1	623,622.76	6,203,262.52

REPORT OF TRAVEL PERFORMED Committee on the Judiciary 117th Congress, 2nd Session October 2022**

Reimbursement Claimed	
Itinerary	
Purpose	
<u>Dates of Travel</u> From To	
Traveler	

DETAILEES ASSIGNED TO OFFICE Committee on the Judiciary 117th Congress, 2nd Session September 2022

2022

Detailee	<u>Agency</u>	<u>Assignments</u>
Mary- Helen Wimberly	USDJ	11 /13/21 - 1/2/23
John Lee	USPTO	05/18/22- 01/02/23
Frances Miller	GPO	1/3/22- 01/03/23
Bradley Craigmyle	DOJ	2/1/22- 1/2/2023
Kristi Sawert	USPTO	2/24/22- 1/3/2023
Jill Ginstling	USDJ	5/18/22-1/2/2023

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	Annual Salary 115,850.00	Gross Pay 9,654.17	Period 10/01/2022 to 10/31/2022	Remarks P/R CHANGE 10/01/22	Employee No.
BANISTER, NICOLE LYNN COUNSEL	126,500.00	10,541.67	10/01/2022 to 10/31/2022		
BARNETT, GABRIEL R PROFESSIONAL STAFF MEMBER	60,500.00	0.00	10/01/2022 to 10/31/2022	TERMINATED 09/30/22	÷
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,500.00	3,375.00	10/01/2022 to 10/31/2022		
BERENBROICK, PHILLIP ANDREW COUNSEL	134,750.00	11,229.17	10/01/2022 to 10/31/2022		¥
BOND II, NELSON S SUBCOMMITTEE CHIEF COUNSEL	202,500.00	16,875.00	10/01/2022 to 10/31/2022		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	189,700.00	15,808.33	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
CHRISTOPHER, EVAN RONALD COUNSEL	126,500.00	10,541.67	10/01/2022 to 10/31/2022		
DOTY, JOHN GRAHAM DEPUTY STAFF DIRECTOR/SENIOR ADVISOR	139,800.00	11,650.00	10/01/2022 to 10/31/2022		
ELIGAN, VERONICA PROFESSIONAL STAFF- CRIME	123,750.00	10,312.50	10/01/2022 to 10/31/2022		
FONTENOT, CIERRA BRIONNE CHIEF CLERK	75,000.00	6,250.00	10/01/2022 to 10/31/2022		
GRAY, MAURI DEWAUN DEPUTY CHIEF COUNSEL - CRIME	134,750.00	11,229.17	10/01/2022 to 10/31/2022		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	203,700.00	16,975.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
HARIHARAN, ARYA CHIEF COUNSEL FOR OVERSIGHT	203,700.00	16,975.00	10/01/2022 to 10/31/2022		
HILLER, AARON GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022		÷
KAPPLER, JACQUELINE FRANCES COUNSEL	126,500.00	10,541.67	10/01/2022 to 10/31/2022		
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	189,200.00	15,766.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
KILLAWI, YASSER OMAR COUNSEL	132,000.00	11,000.00	10/01/2022 to 10/31/2022		

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KNIGHT, NATALIE JANE COUNSEL	Annual Salary 126,500.00	Gross Pay 10,541.67	Period 10/01/2022 to 10/31/2022	Remarks	Employee No.
LEE, CASEY S STAFF ASSISTANT	55,000.00	4,583.33	10/01/2022 to 10/31/2022		
MCCOY, ATARAH YOCHEVED LEGISLATIVE AIDE/PROFESSIONAL STAFF MEMBER	66,000.00	5,500.00	10/01/2022 to 10/31/2022	is .	
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	140,250.00	11,687.50	10/01/2022 to 10/31/2022		
NELSON, MERRICK JAY DIGITAL DIRECTOR	84,700.00	7,058.33	10/01/2022 to 10/31/2022		
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	203,500.00	16,958.33	10/01/2022 to 10/31/2022		
PEARSON, TIMOTHY PROFESSIONAL STAFF	99,000.00	8,250.00	10/01/2022 to 10/31/2022		
PETTY, AGBEKO C COUNSEL- CONSTITUTION	128,500.00	10,708.33	10/01/2022 to 10/31/2022		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIR	95,800.00	7,983.33	10/01/2022 to 10/31/2022		
RHEINSTROM, JULIE MICHELLE SAK COUNSEL	132,000.00	11,000.00	10/01/2022 to 10/31/2022		
ROBINSON, MATTHEW NOBLE SENIOR COUNSEL-COURTS & IP	138,000.00	11,500.00	10/01/2022 to 10/31/2022		
RUBIN, DANIEL ALTSHULER COMMUNICATIONS DIRECTOR	170,500.00	10,541.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
RUTKIN, AMY B CHIEF OF STAFF	139,800.00	11,650.00	10/01/2022 to 10/31/2022		
SHARMA, MOH R DIR OF MEMB SVCS & OUTREACH AND POLICY ADV.	201,000.00	16,750.00	10/01/2022 to 10/31/2022		
SIDDIQUI, FAISAL DEPUTY INFORMATION TECHNOLOGY DIRECTOR	27,560.00	2,296.67	10/01/2022 to 10/31/2022		
SIMPSON, JAMIE LYNNE SUBCOMMITTEE CHIEF COUNSEL	203,500.00	16,958.33	10/01/2022 to 10/31/2022		9X (
VALDEZ, ANTHONY LOUIS LEGISLATIVE AIDE/PROFESSIONAL STAFF MEMBER	72,600.00	6,050.00	10/01/2022 to 10/31/2022		
VAN WYE, JOSEPH W PROFESSIONAL STAFF	72,600.00	0.00	10/01/2022 to 10/31/2022	TERMINATED 09/30/22	**

10/01/2022 to 10/31/2022

Process Level: Department:

JU000 COMMITTEE ON JUDICIARY

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Period Remarks **Employee No. Employee and Job Title** Annual Salary **Gross Pay**

10/01/2022 to 10/31/2022 5,500.00 VENKATESWARAN, ROMA 66,000.00

PROFESSIONAL STAFF / LEGISLATIVE AIDE

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee No. Gross Pay Period Remarks **Annual Salary Employee and Job Title**

BARNETT, GABRIEL R

60,500.00 2,016.67 PROFESSIONAL STAFF MEMBER

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee No. Period Remarks **Annual Salary Gross Pay Employee and Job Title** 10/01/2022 to 10/31/2022 1,799.00

KAPASE, KRISHNA S

COMM. HOUSE PAID INTERN - MAJORITY

10/01/2022 to 10/31/2022 MARTIN-GONZALEZ, ANALLELY G 21,588.00 1,799.00

21,588.00

COMM. HOUSE PAID INTERN - MAJORITY

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

Expenditure Active Paid Employee Group 35 35 SPECIAL & SELECT COMMITTEE - PERSONNEL 381,217.51 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE 2,016.67 35 36 383,234.18 **Total**

Employee Group

Expenditure Active Paid

0 1

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

3,598.00 2 2

Total

3,598.00 2 2

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title BAKER, STACY L INFORMATION TECHNOLOGY MANAGER	Annual Salary 40,000.00	Gross Pay 3,333.33	Period 10/01/2022 to 10/31/2022	Remarks 2	Employee No.
BIDELMAN, KILEY NICOLE CLERK	110,000.00	9,166.67	10/01/2022 to 10/31/2022	2	
BREWER, DAVID N DEPUTY STAFF DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022	!	
CASTOR, STEPHEN R GENERAL COUNSEL	195,000.00	16,250.00	10/01/2022 to 10/31/2022	!	
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	165,000.00	13,750.00	10/01/2022 to 10/31/2022		
DAVID, KENNETH T COUNSEL	105,000.00	8,750.00	10/01/2022 to 10/31/2022		
DYE, RUSSELL MCKINLEY COMMUNICATIONS DIRECTOR & COUNSEL	85,000.00	7,083.33	10/01/2022 to 10/31/2022		
FERGUSON, BETSY R SENTOR COUNSEL	155,000.00	12,916.67	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
GEHO, DOUGLAS CHRISTOPHER CHIEF COUNSEL ADMINISTRATIVE LAW	183,000.00	15,250.00	10/01/2022 to 10/31/2022		
GRIMM, JAMES T CHIEF COUNSEL FOR POLICY & STRATEGY	190,000.00	15,833.33	10/01/2022 to 10/31/2022		
HIXON, CHRISTOPHER R STAFF DIRECTOR	203,700.00	16,975.00	10/01/2022 to 10/31/2022		
KOREN, MICHAEL SENIOR PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2022 to 10/31/2022		
LESINSKI, JAMES E SENIOR COUNSEL & PARLIAMENTARIAN	135,000.00	11,250.00	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22	
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	10/01/2022 to 10/31/2022		
LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	183,000.00	15,250.00	10/01/2022 to 10/31/2022		
NABITY, CAROLINE E SENIOR COUNSEL	115,000.00	9,583.33	10/01/2022 to 10/31/2022		
NIEVES, BRIAN D COUNSEL	70,000.00	2,333.33	10/01/2022 to 10/31/2022	APPOINTMENT 10/19/22	
ROTHER, MARY KATHERINE DEPUTY GENERAL COUNSEL & PARLIAMENTARIAN	175,000.00	0.00	10/01/2022 to 10/31/2022	TERMINATED 09/30/22	

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title WALDEN, ELLIOTT ANNE COUNSEL	Annual Salary 105,000.00	Gross Pay 8,750.00	Period 10/01/2022 to 10/31/2022	Remarks	Employee No.
WOODARD, ANDREA MICHELLE CLERK	83,000.00	6,916.67	10/01/2022 to 10/31/2022		
YATES, ELLA PERRY MEMBER SERVICES DIRECTOR	120,000.00	10,000.00	10/01/2022 to 10/31/2022		

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

Employee Group

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - PERSONNEL 218,699.99

20 20

Total

218,699.99 20 20

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

10/01/2022 to 10/31/2022

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 599,917.50
 55
 55

 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE
 2,016.67
 0
 1

 Total
 601,934.17
 55
 56

Employee GroupExpenditure Active PaldSPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM3,598.0022Total3,598.0022

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

ACTIVITIES OF THE U.S. HOUSE COMMITTEE ON THE JUDICIARY

117th Congress 2nd Session
October 2022

Full Committee

• Hearings and Meetings:

Nothing to Report

• Full Committee Action:

Nothing to Report

Bills Reported to the House:

October 14, 2022 – **H. Res. 1343**, Of inquiry requesting the President and directing the Secretary of Health and Human Services and the Secretary of Homeland Security to transmit, respectively, certain documents to the House of Representatives relating to unaccompanied alien children.

October 14, 2022 – **H. Res. 1356**, Of inquiry requesting the President and directing the Attorney General to transmit, respectively, certain documents to the House of Representatives relating to Ray Epps.

Floor Action:

Nothing to Report

• Became Public Law:

Nothing to Report

Subcommittee on the Constitution, Civil Rights, and Civil Liberties

• Hearings and Meetings:

Nothing to Report

• Bills Reported to Full Committee:

Nothing to Report

Subcommittee on Courts, Intellectual Property, and the Internet

• Hearings and Meetings:

Nothing to Report

Bills Reported to Full Committee:

Nothing to Report

Subcommittee on Crime, Terrorism, and Homeland Security

• Hearings and Meetings:

Nothing to Report

• Bills Reported to Full Committee:

Nothing to Report

Subcommittee on Immigration and Citizenship

Hearings and Meetings:

Nothing to Report

• Bills Reported to Full Committee:

Nothing to Report

Subcommittee on Antitrust, Commercial, and Administrative Law

• Hearings and Meetings:

Nothing to Report

• Bills Reported to Full Committee:

Nothing to Report