

**U.S. House of Representatives**  
**Committee on the Judiciary**

Washington, DC 20515-6216  
One Hundred Fifteenth Congress

April 18, 2018

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

2018 APR 24 PM 1:04

Dear Chairman Harper:

In accordance with the Committee on House Administration's regulations, I am submitting the March 2018 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,

Bob Goodlatte  
Chairman  
House Judiciary Committee

04/11/18

**U.S. House of Representatives  
Committee on the Judiciary**

**Monthly Statement by Paid Date  
115-2 March**

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | March               | March                 |                       |
| Non-Statutory Compensation                            | \$529,922.09        | \$1,563,630.42        | \$1,563,630.42        |
| Accrued Leave   | \$0.00              | \$11,708.34           | \$11,708.34           |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$529,922.09</b> | <b>\$1,575,338.76</b> | <b>\$1,575,338.76</b> |
| Commercial Transportation                             | \$1,808.65          | \$9,182.65            | \$9,182.65            |
| Lodging   | \$845.27            | \$14,950.99           | \$14,950.99           |
| Meals   | \$2,948.53          | \$3,713.70            | \$3,713.70            |
| Private Auto Mileage                                  | \$0.00              | \$524.29              | \$524.29              |
| Taxi/Parking/Tolls                                    | \$252.29            | \$3,674.35            | \$3,674.35            |
| Witness Travel/Related Expenses                       | \$1,276.48          | \$1,276.48            | \$1,276.48            |
| <b>21-Travel subtotal</b>                             | <b>\$7,131.22</b>   | <b>\$33,322.46</b>    | <b>\$33,322.46</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$368.00            | \$644.00              | \$644.00              |
| DC Telecommunication Service (TRANSFER)               | \$1,028.00          | \$2,056.00            | \$2,056.00            |
| DC Telecommunication Tolls (TRANSFER)                 | \$6,837.48          | \$14,675.54           | \$14,675.54           |
| HIR Graphics (TRANSFER)                               | \$30.00             | \$433.00              | \$433.00              |
| Postage/Courier/Box rental                            | \$23.64             | \$23.64               | \$23.64               |
| Franked Mail  | \$4.03              | \$11.82               | \$11.82               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$8,291.15</b>   | <b>\$17,844.00</b>    | <b>\$17,844.00</b>    |
| Printing & Reproduction                               | \$526.50            | \$636.90              | \$636.90              |
| Photographic (TRANSFER)                               | \$70.40             | \$128.00              | \$128.00              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$596.90</b>     | <b>\$764.90</b>       | <b>\$764.90</b>       |
| Technology Service Contracts                          | \$75.00             | \$4,950.00            | \$4,950.00            |
| Web Development, Hosting, Email, and Related Services | \$563.45            | \$1,063.45            | \$1,063.45            |
| <b>25-Other Services subtotal</b>                     | <b>\$638.45</b>     | <b>\$6,013.45</b>     | <b>\$6,013.45</b>     |
| Bottled Water   | \$589.29            | \$1,191.96            | \$1,191.96            |
| Food and Beverage                                     | \$361.77            | \$1,024.94            | \$1,024.94            |
| Office Supplies (Outside)                             | \$1,179.55          | \$2,969.68            | \$2,969.68            |
| Office Supply (TRANSFER)                              | \$439.27            | \$3,782.48            | \$3,782.48            |
| Software under \$500                                  | \$0.00              | \$1,805.35            | \$1,805.35            |
| Publications/Reference Material                       | \$7,325.85          | \$18,636.38           | \$18,636.38           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$9,895.73</b>   | <b>\$29,410.79</b>    | <b>\$29,410.79</b>    |
| Equipment & Software Maintenance                      | \$1,254.00          | \$4,094.00            | \$4,094.00            |
| <b>31-Equipment subtotal</b>                          | <b>\$1,254.00</b>   | <b>\$4,094.00</b>     | <b>\$4,094.00</b>     |
| <b>Total Expenses</b>                                 | <b>\$557,729.54</b> | <b>\$1,666,788.36</b> | <b>\$1,666,788.36</b> |

04/11/18

**U.S. House of Representatives  
Committee on the Judiciary**

**Monthly Statement by CHA Requirements  
115-2 March**

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | March               | March                 |                       |
| Non-Statutory Compensation                            | \$529,922.09        | \$1,563,630.42        | \$1,563,630.42        |
| Accrued Leave   | \$0.00              | \$11,708.34           | \$11,708.34           |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$529,922.09</b> | <b>\$1,575,338.76</b> | <b>\$1,575,338.76</b> |
| Commercial Transportation                             | \$1,340.65          | \$9,182.65            | \$9,182.65            |
| Lodging   | \$845.27            | \$14,950.99           | \$14,950.99           |
| Meals   | \$2,764.80          | \$3,713.70            | \$3,713.70            |
| Private Auto Mileage                                  | \$0.00              | \$524.29              | \$524.29              |
| Taxi/Parking/Tolls                                    | \$226.59            | \$3,674.35            | \$3,674.35            |
| Witness Travel/Related Expenses                       | \$1,276.48          | \$1,276.48            | \$1,276.48            |
| <b>21-Travel subtotal</b>                             | <b>\$6,453.79</b>   | <b>\$33,322.46</b>    | <b>\$33,322.46</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$368.00            | \$644.00              | \$644.00              |
| DC Telecommunication Service (TRANSFER)               | \$1,028.00          | \$2,056.00            | \$2,056.00            |
| DC Telecommunication Tolls (TRANSFER)                 | \$6,837.48          | \$14,675.54           | \$14,675.54           |
| HIR Graphics (TRANSFER)                               | \$30.00             | \$433.00              | \$433.00              |
| Postage/Courier/Box rental                            | \$23.64             | \$23.64               | \$23.64               |
| Franked Mail  | \$4.03              | \$11.82               | \$11.82               |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$8,291.15</b>   | <b>\$17,844.00</b>    | <b>\$17,844.00</b>    |
| Printing & Reproduction                               | \$526.50            | \$636.90              | \$636.90              |
| Photographic (TRANSFER)                               | \$70.40             | \$128.00              | \$128.00              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$596.90</b>     | <b>\$764.90</b>       | <b>\$764.90</b>       |
| Representational Expenses                             | \$371.52            | \$371.52              | \$371.52              |
| Technology Service Contracts                          | \$75.00             | \$4,950.00            | \$4,950.00            |
| Web Development, Hosting, Email, and Related Services | \$563.45            | \$1,063.45            | \$1,063.45            |
| <b>25-Other Services subtotal</b>                     | <b>\$1,009.97</b>   | <b>\$6,384.97</b>     | <b>\$6,384.97</b>     |
| Bottled Water   | \$589.29            | \$1,191.96            | \$1,191.96            |
| Food and Beverage                                     | \$361.77            | \$1,024.94            | \$1,024.94            |
| Office Supplies (Outside)                             | \$1,179.55          | \$2,969.68            | \$2,969.68            |
| Office Supply (TRANSFER)                              | \$439.27            | \$3,782.48            | \$3,782.48            |
| Software under \$500                                  | \$0.00              | \$1,805.35            | \$1,805.35            |
| Publications/Reference Material                       | \$7,325.85          | \$18,636.38           | \$18,636.38           |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$9,895.73</b>   | <b>\$29,410.79</b>    | <b>\$29,410.79</b>    |
| Equipment & Software Maintenance                      | \$1,254.00          | \$4,094.00            | \$4,094.00            |
| <b>31-Equipment subtotal</b>                          | <b>\$1,254.00</b>   | <b>\$4,094.00</b>     | <b>\$4,094.00</b>     |
| <b>Total Expenses</b>                                 | <b>\$557,423.63</b> | <b>\$1,667,159.88</b> | <b>\$1,667,159.88</b> |

**REPORT OF TRAVEL PERFORMED**  
**Committee on the Judiciary**  
**115<sup>th</sup> Congress, 2<sup>nd</sup> Session**  
**March 2018\*\***

| Traveler           | Dates of Travel |      | Purpose                     | Itinerary  | Reimbursement Claimed |          |        |          |
|--------------------|-----------------|------|-----------------------------|--|-----------------------|----------|--------|----------|
|                    | From            | To   |                             |  | Trans.                | Per Diem | Other  | Total    |
| Mr. Daniel Schwarz | 3/26            | 3/27 | Official Committee Business | Staffer attended press event in NYC in order to aid Ranking Member Nadler, topic was about Committee goals in 2018 | \$432.60              | \$0.00   | \$0.00 | \$432.60 |

**DETAILEES ASSIGNED TO OFFICE**  
**Committee on the Judiciary**  
**115<sup>th</sup> Congress, 2<sup>nd</sup> Session**  
**March 2018\*\***

Detailee

Ms. Mauri Gray  
Mr. Tony Angeli  
Mr. Philip Reed  
Mr. John Lee

Agency

AOUSC  
DEA  
FBI  
USPTO

Assignments

4/4/16-4/27/18  
2/6/17-8/6/18  
5/1/17-5/1/18  
10/2/17-9/2/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| FISHMAN, GEORGE<br>CHIEF COUNSEL                     | 170,696.00    | 14,224.67 | 03/01/2018 to 03/31/2018 |         |              |
| FLORES, DANIEL M<br>CHIEF COUNSEL                    | 170,696.00    | 14,224.67 | 03/01/2018 to 03/31/2018 |         |              |
| HUSBAND, SHELLEY H<br>CHIEF OF STAFF/GENERAL COUNSEL | 172,500.00    | 14,375.00 | 03/01/2018 to 03/31/2018 |         |              |
| PINCKNEY, JANNA L<br>SYSTEMS ADMINISTRATOR           | 20,285.00     | 1,690.42  | 03/01/2018 to 03/31/2018 |         |              |
| RITCHIE, BRANDEN<br>DEPUTY CHIEF OF STAFF/COUNSEL    | 172,500.00    | 14,375.00 | 03/01/2018 to 03/31/2018 |         |              |
| SOMERS, ZACHARY<br>PARLIAMENTARIAN/GENERAL COUNS     | 160,696.00    | 13,391.33 | 03/01/2018 to 03/31/2018 |         |              |
| TAYLOR, PAUL B<br>CHIEF COUNSEL                      | 170,696.00    | 14,224.67 | 03/01/2018 to 03/31/2018 |         |              |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                   | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| ADCOCK, ALEXANDRA B<br>LEGISLATIVE CLERK                 | 55,000.00     | 4,583.33  | 03/01/2018 to 03/31/2018 |         |              |
| BAGWELL, ERIC<br>SENIOR LEGISLATIVE CLERK                | 65,000.00     | 5,416.67  | 03/01/2018 to 03/31/2018 |         |              |
| BARR, MARGARET ELIZABETH<br>COUNSEL                      | 130,000.00    | 10,833.33 | 03/01/2018 to 03/31/2018 |         |              |
| BAUGH, ROBERT PATRICK<br>FINANCIAL ADMINISTRATOR         | 25,496.00     | 2,124.67  | 03/01/2018 to 03/31/2018 |         |              |
| BREITENBACH, RYAN D<br>SENIOR COUNSEL                    | 146,000.00    | 12,166.67 | 03/01/2018 to 03/31/2018 |         |              |
| CERVENAK, JASON JAMES<br>SENIOR COUNSEL                  | 144,000.00    | 12,000.00 | 03/01/2018 to 03/31/2018 |         |              |
| COLEMAN, JOHN E<br>COUNSEL                               | 122,000.00    | 10,166.67 | 03/01/2018 to 03/31/2018 |         |              |
| COLLINS, JESSICA BAKER<br>DEPUTY COMMUNICATIONS DIRECTOR | 105,000.00    | 8,750.00  | 03/01/2018 to 03/31/2018 |         |              |
| EBY, NATASHA YENNY<br>PROFESSIONAL STAFF MEMBER          | 59,000.00     | 4,916.67  | 03/01/2018 to 03/31/2018 |         |              |
| EDLOW, JOSEPH BENJAMIN<br>COUNSEL                        | 130,000.00    | 10,833.33 | 03/01/2018 to 03/31/2018 |         |              |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                        | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| GADBOIS, STEPHANIE A<br>SENIOR COUNSEL        | 156,000.00    | 13,000.00 | 03/01/2018 to 03/31/2018 |         |              |
| GLANCY, JAKE PATRICK<br>CLERK                 | 48,000.00     | 4,000.00  | 03/01/2018 to 03/31/2018 |         |              |
| HANCOCK, SABRINA PAT<br>CLERK                 | 43,000.00     | 3,583.33  | 03/01/2018 to 03/31/2018 |         |              |
| HUFF, DANIEL<br>COUNSEL                       | 132,000.00    | 11,000.00 | 03/01/2018 to 03/31/2018 |         |              |
| JOHNSON, SCOTT T<br>PROFESSIONAL STAFF        | 58,000.00     | 4,833.33  | 03/01/2018 to 03/31/2018 |         |              |
| KEELEY, MATTHEW J<br>CHIEF COUNSEL            | 154,000.00    | 12,833.33 | 03/01/2018 to 03/31/2018 |         |              |
| LATOURETTE, HALEY ANN<br>STAFF ASSISTANT      | 40,000.00     | 3,333.33  | 03/01/2018 to 03/31/2018 |         |              |
| LINDSEY, ANDREA M<br>CLERK                    | 50,000.00     | 4,166.67  | 03/01/2018 to 03/31/2018 |         |              |
| LOVING, ANDREA SANDER<br>DEPUTY CHIEF COUNSEL | 150,000.00    | 12,500.00 | 03/01/2018 to 03/31/2018 |         |              |
| MANNING, JOHN<br>PROFESSIONAL STAFF MEMBER    | 77,500.00     | 6,458.33  | 03/01/2018 to 03/31/2018 |         |              |
| PACE, ABIGAIL L<br>PRESS SECRETARY            | 68,000.00     | 5,666.67  | 03/01/2018 to 03/31/2018 |         |              |
| PARMITER, ROBERT B<br>CHIEF COUNSEL           | 156,000.00    | 13,000.00 | 03/01/2018 to 03/31/2018 |         |              |
| PEARSON, TIMOTHY<br>PUBLICATIONS CLERK        | 84,500.00     | 7,041.67  | 03/01/2018 to 03/31/2018 |         |              |
| PRITSCHAU, MARY K<br>SHARED EMPLOYEE          | 46,000.00     | 3,833.33  | 03/01/2018 to 03/31/2018 |         |              |
| REXRODE, KATHRYN S<br>COMMUNICATIONS DIRECTOR | 125,000.00    | 10,416.67 | 03/01/2018 to 03/31/2018 |         |              |
| RUSSO, JOSEPH H<br>COALITIONS DIRECTOR        | 77,000.00     | 6,416.67  | 03/01/2018 to 03/31/2018 |         |              |
| SMITH, HEATHER K<br>LEGISLATIVE CORRESPONDENT | 32,500.00     | 2,708.33  | 03/01/2018 to 03/31/2018 |         |              |
| STOLL, THOMAS LEONARD<br>COUNSEL              | 135,000.00    | 11,250.00 | 03/01/2018 to 03/31/2018 |         |              |

U.S. House of Representatives


PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                             | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No.  |
|--|---------------|-----------|--------------------------|------------------------|---|
| TOUSMAN, CARLEE JEAN<br>CLERK                      | 45,000.00     | 3,500.00  | 03/01/2018 to 03/31/2018 | TERMINATED<br>03/28/18 |  |
| ULLRICH, THOMAS C<br>DIRECTOR OF IT                | 110,000.00    | 9,166.67  | 03/01/2018 to 03/31/2018 |                        |   |
| VASSAR, BANYON N<br>DEPUTY DIR OF INFORMATION TECH | 105,000.00    | 8,750.00  | 03/01/2018 to 03/31/2018 |                        |   |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

| Employee Group                              | Expenditure       | Active    | Paid      |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 86,505.76         | 7         | 7         |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | 239,249.67        | 30        | 31        |
| <b>Total</b>                                | <b>325,755.43</b> | <b>37</b> | <b>38</b> |

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.

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
 Department: JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title                            | Annual Salary | Gross Pay | Period                   | Remarks                 | Employee No. |
|---|---------------|-----------|--------------------------|-------------------------|--------------|
| APELBAUM, PERRY<br>STAFF DIRECTOR & CHIEF COUNSEL | 172,500.00    | 14,375.00 | 03/01/2018 to 03/31/2018 |                         |              |
| RUTKIN, AMY B<br>CHIEF OF STAFF                   | 1,200.00      | 100.00    | 03/01/2018 to 03/31/2018 | APPOINTMENT<br>03/01/18 |              |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                  | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| BOND II, NELSON S<br>COUNSEL                            | 108,000.00    | 9,000.00  | 03/01/2018 to 03/31/2018 |         |              |
| BROWN, DANIELLE J<br>DEPUTY CHIEF COUNSEL/PARLIAMEN     | 136,600.00    | 11,383.33 | 03/01/2018 to 03/31/2018 |         |              |
| CALANNI, RACHEL NOELLE<br>PROFESSIONAL STAFF MEMBER     | 55,000.00     | 4,583.33  | 03/01/2018 to 03/31/2018 |         |              |
| DOTY, JOHN GRAHAM<br>SENIOR ADVISOR                     | 17,500.00     | 1,458.33  | 03/01/2018 to 03/31/2018 |         |              |
| DUGUE, MONALISA C<br>SUBCOMMIT DEPUTY CHIEF COUNSEL     | 120,000.00    | 10,000.00 | 03/01/2018 to 03/31/2018 |         |              |
| ELIGAN, VERONICA<br>PROFESSIONAL ASSISTANT              | 102,800.00    | 8,566.67  | 03/01/2018 to 03/31/2018 |         |              |
| EVERETT, JASON G.<br>DEP CHIEF COUNSEL/SUBCOM CHIEF     | 135,400.00    | 11,283.33 | 03/01/2018 to 03/31/2018 |         |              |
| GRAUPENSPERGER, JOSEPH V<br>CHIEF COUNSEL FOR CRIM JUST | 131,600.00    | 10,966.67 | 03/01/2018 to 03/31/2018 |         |              |
| GREENGRASS, DAVID<br>SENIOR COUNSEL                     | 129,800.00    | 10,816.67 | 03/01/2018 to 03/31/2018 |         |              |
| HARIHARAN, ARYA<br>COUNSEL                              | 90,000.00     | 7,500.00  | 03/01/2018 to 03/31/2018 |         |              |
| HILLER, AARON<br>DEPUTY CHIEF COUNSEL/CHIEF OVE         | 136,600.00    | 11,383.33 | 03/01/2018 to 03/31/2018 |         |              |
| JACKSON, ROSALIND A<br>PROFESSIONAL ASSISTANT           | 100,700.00    | 8,391.67  | 03/01/2018 to 03/31/2018 |         |              |
| JENSEN, SUSAN ANN<br>SENIOR COUNSEL                     | 165,000.00    | 13,750.00 | 03/01/2018 to 03/31/2018 |         |              |
| JOHNSON, WILSAR F<br>DIGITAL DIRECTOR                   | 55,000.00     | 4,583.33  | 03/01/2018 to 03/31/2018 |         |              |
| KELLER, KEENAN R<br>SENIOR COUNSEL                      | 134,700.00    | 11,225.00 | 03/01/2018 to 03/31/2018 |         |              |


**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY  
Department: JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                       | Annual Salary | Gross Pay | Period                   | Remarks                | Employee No.   |
|--|---------------|-----------|--------------------------|------------------------|--|
| MCELVEIN, ELIZABETH HARRIS<br>PROFESSIONAL STAFF MEMBER      | 65,000.00     | 5,416.67  | 03/01/2018 to 03/31/2018 |                        |  |
| MORGAN, MATTHEW SOLOMON<br>PROFESSIONAL STAFF MEMBER         | 90,000.00     | 7,500.00  | 03/01/2018 to 03/31/2018 |                        |  |
| MORTON, LISETTE T<br>DIRECTOR OF MEMBER SERVICES             | 16,000.00     | 1,333.33  | 03/01/2018 to 03/31/2018 |                        |  |
| PARK, JAMES JONGHYUN<br>SUBCOMMITTEE CHIEF COUNSEL           | 131,600.00    | 10,966.67 | 03/01/2018 to 03/31/2018 |                        |  |
| REDDICK-SMITH, SHADAWN<br>MONIQUE<br>COMMUNICATIONS DIRECTOR | 76,000.00     | 6,333.33  | 03/01/2018 to 03/31/2018 |                        |  |
| SCHWARZ, DANIEL SCOTT<br>DIR OF STRATEGIC COMMUNICATION      | 19,000.00     | 1,583.33  | 03/01/2018 to 03/31/2018 | P/R CHANGE<br>03/01/18 |  |
| SHAHOULIAN, DAVID<br>SUBCOMMITTEE CHIEF COUNSEL              | 140,000.00    | 11,666.67 | 03/01/2018 to 03/31/2018 |                        |  |
| STHANKI, MAUNICA D<br>COUNSEL                                | 120,000.00    | 10,000.00 | 03/01/2018 to 03/31/2018 |                        |  |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department: JU090 COMMITTEE ON JUDICIARY-MIN

| Employee Group                              | Expenditure       | Active    | Paid      |
|---|-------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 14,475.00         | 2         | 2         |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | 189,691.66        | 23        | 23        |
| <b>Total</b>                                | <b>204,166.66</b> | <b>25</b> | <b>25</b> |

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.

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**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

03/01/2018 to 03/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

| <b>Employee Group</b>                       | <b>Expenditure</b> | <b>Active</b> | <b>Paid</b> |
|---|--------------------|---------------|-------------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 100,980.76         | 9             | 9           |
| SPECIAL & SELECT COMMITTEE - PERSONNEL      | 428,941.33         | 53            | 54          |
| <b>Total</b>                                | <b>529,922.09</b>  | <b>62</b>     | <b>63</b>   |

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

*115<sup>th</sup> Congress, 2nd Session*

March 2018

## **Full Committee**

- **Hearings and Meetings:**

March 7, 2018- Markup of: **H.R. 2152**, the “Citizens’ Right to Know Act of 2017”

- **Full Committee Action:**

March 7, 2018- Ordered to be reported favorably: **H.R. 2152**, the “Citizens’ Right to Know Act of 2017,” as amended, by a recorded vote of 14-10.

- **Bills Reported to the House:**

March 14, 2018- **H.R. 506**, the “Preventing Crimes Against Veterans Act of 2017,” as amended, H. Rept. 115-599.

March 14, 2018- **H.R. 3249**, the “Project Safe Neighborhoods Grant Program Authorization Act of 2017,” as amended; H. Rept. 115-597.

March 14, 2018- **H.R. 3996**, the “Protecting Access to the Courts for Taxpayers Act,” H. Rept. 115-598.

- **Floor Action:**

March 14, 2018- Under suspension of the rules, **H.R. 506**, the “Preventing Crimes Against Veterans Act of 2017,” as amended, agreed to by voice vote.

March 14, 2018- Under suspension of the rules, **H.R. 3249**, the “Project Safe Neighborhoods Grant Program Authorization Act of 2017,” as amended, agreed to by voice vote.

March 14, 2018- Under suspension of the rules, **H.R. 3996**, the “Protecting Access to the Courts for Taxpayers Act,” agreed to by voice vote.

March 14, 2018- Under suspension of the rules, **H.R. 4909**, the “STOP School Violence Act of 2018,” as amended, agreed to by the Yeas and Nays: 407 – 10.

- **Became Public Law:**

Nothing to Report

## **Subcommittee on the Constitution and Civil Justice**

- **Hearings and Meetings:**

March 6, 2018- **Hearing on:** Examining Class Action Lawsuits Against Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID)

- **Bills Reported to Full Committee:**

Nothing to Report

## **Subcommittee on Courts, Intellectual Property, and the Internet**

- **Hearings and Meetings:**  
March 20, 2018- **Hearing on:** Assessing the Effectiveness of the Transitional Program for Covered Business Method Patents
- **Bills Reported to Full Committee:**  
Nothing to Report

## **Subcommittee on Crime, Terrorism, Homeland Security and Investigation**

- **Hearings and Meetings:**  
March 20, 2018- **Hearing on:** Preventable Violence in America: An Examination of Law Enforcement Information Sharing and Misguided Public Policy
- **Bills Reported to Full Committee:**  
Nothing to Report

## **Subcommittee on Immigration and Border Security**

- **Hearings and Meetings:**  
Nothing to Report
- **Bills Reported to Full Committee:**  
Nothing to Report

## **Subcommittee on Regulatory Reform, Commercial and Antitrust Law**

- **Hearings and Meetings:**  
Nothing to Report
- **Bills Reported to Full Committee:**  
Nothing to Report