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

Washington, DC 20515-6216
One Hundred Sixteenth Congress

September 18, 2019

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 August 2019 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

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

Office: 103U000 COMMITTEE ON JUDICIARY

Appropriation Year 2019 2019:116th Congress 1stSession Month: August 2019

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*** Authorization         7,930,297.00         0.00		Obtack Class	YTD Budget	YTD Budget	YTD Budget	VTD	Obligation	Received	Disbursed	Actual	Available
*** Authorization 7,930,297.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			Original	Adjusted	200 200 200 7	000	0.00	0.00	0.00	00.00	7,930,297.00
11 Personnel Compensation 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		** Authorization	7,930,297.00	00.0	00.752,056,7	00:0	000	000	4 438 082 34	4,438,082,34	(4,438,082.34)
21 Travel         0.00         0.00         0.00         58,750.74         58,584.00         60,00         60,00         60,00 <t< td=""><td></td><td>11 Personnel Compensation</td><td>00.00</td><td>0.00</td><td>0.00</td><td>00.00</td><td>00.0</td><td>000</td><td></td><td>20 20 20</td><td>(50 750 74)</td></t<>		11 Personnel Compensation	00.00	0.00	0.00	00.00	00.0	000		20 20 20	(50 750 74)
21 Travel         Communications, Utilities         Communications         Communica			00 0	000	0.00	00'0	00.00	0.00	58,750.74	58,750.74	(50,/50.74)
23 Rent, Communications, Utilities         0.00         0.00         0.00         0.00         3,595.68         3,595.68           24 Printing and Reproduction         0.00         0.00         0.00         0.00         115,548.34         115,548.34         115,548.34           25 Other Services         0.00         0.00         0.00         0.00         71,033.24         73,495.24           26 Supplies and Materials         0.00         0.00         0.00         14,057.00         5,584.00         69,687.50         83,744.50           31 Equipment         7,930,297.00         0.00         0.00         16,519.00         5,584.00         4,793,546.57         4,810,065.57           Total         5,000.00         0.00         0.00         0.00         0.00         180.56           FM Franked Mall         5,000.00         0.00         0.00         0.00         180.56         180.56           Total         5,000.00         0.00         0.00         0.00         0.00         180.56         180.56           FM Franked Mall         5,584.00         5,584.00         5,584.00         6,00         0.00         0.00         0.00         180.56           FM Franked Mall         5,000.00         0.00         0.00		21 Iravel	00.0	000	00 0	000	0.00	00'0	36,848.73	36,848.73	(36,848.73)
24 Printing and Reproduction         0.00         0.00         0.00         0.00         115,548.34 <td></td> <td>23 Rent, Communications, Utilities</td> <td>0.00</td> <td>00.0</td> <td>00.0</td> <td>00.0</td> <td>00 0</td> <td>0.00</td> <td>3.595.68</td> <td>3,595.68</td> <td>(3,595.68)</td>		23 Rent, Communications, Utilities	0.00	00.0	00.0	00.0	00 0	0.00	3.595.68	3,595.68	(3,595.68)
25 Other Services  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  14,057.00  0.00  14,057.00  0.00  14,057.00  0.00  14,057.00  14,0	EXPEN	24 Printing and Reproduction	00.00	0.00	0.00		0000	000	115 548 34	115,548,34	(115,548.34)
26 Supplies and Materials         0.00         0.00         2,462.00         0.00         71,033,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,733,24         73,743,50         33,744,50         31 Equipment         70,00         0.00         0.00         14,057.00         5,584.00         4,793,546.57         4,810,065.57         4,810,065.57         4,810,065.57         4,810,065.57         4,810,065.57         4,810,246.13         180.56		25 Other Services	0.00	0.00	0.00		20.0	000	20 000 10	72 405 34	(73 495 24)
26 Supplies and Materials         2.5 Supplies and Materials         3.5 Supplies and Materials	-	A Standards	00 0	00.0	00.00		2,462.00	00.00	/1,033.24	13,493,44	(13,500,50)
31 Equipment         0.00         7,930,297.00         0.00         7,930,297.00         0.00         7,930,297.00         0.00         7,930,297.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         180.56         180.56           FM Franked Mail         5,000.00         0.00         0.00         0.00         180.56         180.56         180.56           Total         2,000.00         0.00         5,000.00         0.00         16,519.00         5,584.00         4,793,727.13         4,810,246.13		26 Supplies and Materials	000	000	000		14.057.00	5,584,00	69,687.50	83,744.50	(83,744.50)
Total         7,930,297.00         0.00   7,930,297.00         0.00   7,930,297.00         0.00   0.00   0.00         0.00   0.00   0.00         0.00   0.00   0.00   0.00         0.00   0.0		31 Equipment	00.00	00.0	00.0	<b>DESCRIPTION</b>	16 510 00	E 584 00	4 793 546 57		3,120,231.43
** Authorization 5,000.00 0.00 5,000.00 0.00 0.00 0.00 0		Total	7,930,297,00	00.00	7,930,297.00	0.00	DO'GTC'OT	and and	The later of the line had been delicated in	The American Control	00000
** Authorization 0.00 0.00 0.00 0.00 180.56 180.56 FM Franked Mail 5,000.00 0.00 5,000.00 0.00 180.56 180.56 Total 5,000.00 0.00 16,519.00 5,584.00 4,793,727.13 4,810,246.13			2000 000	000	5.000.00		00.0	0.00	00.00	00.00	2,000,00
FM Franked Mail 5,000.00 0.00 0.00 0.00 180.56 180.56 180.56 Total 5,035,297.00 0.00 7,935,297.00 0.00 16,519.00 5,584.00 4,793,727.13 4,810,246.13		** Authorization	00.000,0	0000			0.00	0.00	180.56	180.56	(180.56)
9.00 5,000.00 0.00 16,519.00 5,584.00 4,793,727.13 4,810,246.13	AE200	FM Franked Mail	00.0	0.00		<b>MANAGED</b>	000	0.00	180,56	180.56	4,819,44
0.00 7.935,297.00 0.00 16,519.00 5,584.00 4,793,727.13 4,810,246,13			5,000.00	00'6	2,000.00	00.0	00.0				TO DED OF
	PASSOCIAL PROPERTY.	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED	7 035 797 00	00.0	7,935,297.00	00.00	16,519.00	5,584.00	4,793,727.13	4,810,240,13	3,123,030.01

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## A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 103U000 COMMITTEE ON JUDICIARY

Appropriation Year 2019 2019:116th Congress 1stSession Month: August 2019

### Disbursed Summary

	Object Class	Budget Object Class	MID	Prid
		1101 Non-Statutory Compensation	607,724.38	4,424,381.51
	11 Personnel Compensation	1104 Accrued Leave	00.00	13,700.83
		Total	607,724.38	607,724.38 4,438,082.34
		2101 Commercial Transportation	3,336.18	24,427.68
		2105 Lodging	3,952.30	22,495.88
		2110 Meals	167.38	4,029.81
		2120 Car Rental	00.00	494.37
	21 Travel	2125 Gasoline	00.00	14.21
		2130 Private Auto Mileage	00.00	90.066
		2135 Taxi/Parking/Tolls	580.02	5,679.88
		2155 Witness Travel / Related Exp	00.00	618.85
		Total	8,035.88	58,750.74
		2303 Temporary Space Rental	00.00	1,000.00
		2310 TelecomSrv/Eq/Toll Charge	00.00	3,057.83
EXPEN General Expenditures	S	2320 DC Telecom Equip (TRANSFER)	232.00	2,600.00
		2321 DC Telecom Serv (TRANSFER)	1,224.00	8,335.50
		2322 DC Telecom Tolls (TRANSFER)	5,843.23	20,239.67
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	00.00	210.00
		2345 Recording (Outside)	00.00	1,315.00
		2350 Postage / Courier / Box Rental	00.00	71.39
		2360 Utilities	00.00	19.34
		Total	7,299.23	36,848.73
		2401 Printing & Reproduction	68.24	3,163.68
		2403 Photographic (TRANSFER)	00.00	52.00
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	00'0	380.00
		Total	68.24	3,595.68
		2503 Consultant Contract Service	16,608.00	91,128.00
	25 Other Services	2536 Security Service	2,000.00	2,000.00
		2571 Technology Service Contracts	00.00	5,760.00

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Report ID: CC029

Run Date: 09/05/2019

### REPORT OF TRAVEL PERFORMED Committee on the Judiciary 116<sup>th</sup> Congress, 1<sup>st</sup> Session August 2019\*\*

	Dates of Travel				Reimbursement Claimed	ent Claim	pa
Traveler	From To	Purpose	Itinerary	Trans.	Per Diem	Other	Total

<sup>\*\*</sup>No Committee travel occurred over this month\*\*

### DETAILEES ASSIGNED TO OFFICE

Committee on the Judiciary 116<sup>th</sup> Congress, 1<sup>st</sup> Session January 2019\*\*

Detailee	Agency	Assignments
Mr. Tony Angeli	DEA	6/3/19 - 12/31/19
Ms. Milagros Cisneros	AOUSC	6/3/19 - 1/3/2020
Mr. James Rust	DHS	6/3/19 - 12/31/19
Ms. Amanda Lewis	FTC	7/26/19 - 2/07/20
Mary- Beth Walker	USPTO	06/6/19-1/3/2020
Tamara Kassabian	DOJ	06/26/19-1/27/2020

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

SPECIAL	&	SELECT	COMMITTEE - 3(E	2)	PERSONNEL
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Employee and Job Title	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 08/01/2019 to 08/31/2019	Remarks	Employee No.
APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL	172,300.00	11,070.00	20, 3-1, 22 23		
IENSEN, SUSAN ANN SENIOR COUNSEL/PARLIAMENTARIAN	170,696.00	0.00	08/01/2019 to 08/31/2019	APPOINTMENT 08/01/19	
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIR	90,000.00	7,500.00	08/01/2019 to 08/31/2019		
RUTKIN, AMY B CHIEF OF STAFF	100,000.00	8,333.33	08/01/2019 to 08/31/2019		
SPECIAL & SELECT COMMITTEE - PER	SONNEL				
Employee and Job Title ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	Annual Salary 60,000.00	<b>Gross Pay</b> 5,000.00	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	30,000.00	2,500.00	08/01/2019 to 08/31/2019		
BOND II, NELSON S SUBCOMMITTEE CHIEF COUNSEL	128,000.00	10,666.67	08/01/2019 to 08/31/2019		
BREISBLATT, JOSHUA BENJAMIN COUNSEL- IMMIGRATION	95,000.00	7,916.67	08/01/2019 to 08/31/2019		
BRILL, SOPHIA MADELEINE COUNSEL	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
CALANNI, RACHEL NOELLE PROFESSIONAL STAFF- IMMIGRATIO	65,000.00	5,416.67	08/01/2019 to 08/31/2019		
DASHOW, JORDAN EDWARD PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2019 to 08/31/2019		
DOTY, JOHN GRAHAM SENIOR ADVISOR	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
DRAPER, JAMES WHITNEY INTERN	12,000.00	866.67	08/01/2019 to 08/31/2019	APPOINTMENT 08/05/19	
DUGUE, MONALISA C DEPUTY CHIEF COUNSEL - CRIME	125,000.00	10,416.67	08/01/2019 to 08/31/2019		
ELIGAN, VERONICA PROFESSIONAL STAFF- CRIME	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
EMMONS, WILLIAM STUART PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/2019 to 08/31/2019		
GAYLE, CHARLES ROBERT OVERSIGHT COUNSEL	115,000.00	9,583.33	08/01/2019 to 08/31/2019		

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08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 103U000

Department:

JU000 COMMITTEE ON JUDICIARY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GERSON, JULIAN SETH STAFF ASSISTANT	Annual Salary 50,000.00	<b>Gross Pay</b> 4,166.67	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
GRAUPENSPERGER, JOSEPH V SUBCOMMITTEE CHIEF COUNSEL	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
GREENGRASS, DAVID SENIOR COUNSEL	145,000.00	12,083.33	08/01/2019 to 08/31/2019		
HARIHARAN, ARYA DEPUTY CHIEF OVERSIGHT COUNSEL	120,000.00	10,000.00	08/01/2019 to 08/31/2019		
HERNANDEZ-STERN, BENJAMIN P COUNSEL	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
HILLER, AARON DEPUTY CHIEF COUNSEL- OVERSIGH	150,000.00	12,500.00	08/01/2019 to 08/31/2019		
ISTEL, SARAH ANN OVERSIGHT COUNSEL	115,000.00	9,583.33	08/01/2019 to 08/31/2019		
JACKSON, ROSALIND A PROFESSIONAL STAFF - INTELLECT	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
JENSEN, SUSAN ANN SENIOR COUNSEL/PARLIAMENTARIAN	165,000.00	13,750.00	08/01/2019 to 08/31/2019	TERMINATED 07/31/19	
JOHNSON, DANIELLE ERIN COUNSEL- IP	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
KELLER, KEENAN R SENIOR COUNSEL	145,000.00	12,083.33	08/01/2019 to 08/31/2019		
KHAN, LINA M COUNSEL - ANTITRUST	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
LARSON, CATHERINE MARY INTERN	12,000.00	166.67	08/01/2019 to 08/31/2019	APPOINTMENT 08/26/19	
LAWRENCE, ELISABETH HEARD COUNSEL- IMMIGRATION	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
MARA, PRIYANKA SARAH PROFESSIONAL STAFF MBR/SECURIT	50,000.00	2,500.00	08/01/2019 to 08/31/2019	APPOINTMENT 08/13/19	
MCELVEIN, ELIZABETH HARRIS PROFESSIONAL STAFF-OVERSIGHT/C	70,000.00	5,638.89	08/01/2019 to 08/31/2019	TERMINATED 08/29/19	
MORGAN, MATTHEW SOLOMON COUNSEL- CONSTITUTION	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
MORTON, LISETTE T DIR OF POLICY, PLANNING & MEMB	110,000.00	7,027.78	08/01/2019 to 08/31/2019	TERMINATED 08/23/19	

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	Annual Salary 140,000.00	<b>Gross Pay</b> 11,666.67	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
PEARSON, TIMOTHY PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2019 to 08/31/2019		
PRESLEY, JESSICA ANNE DIRECTOR OF DIGITAL STRATEGY	80,000.00	6,666.67	08/01/2019 to 08/31/2019		
REDDICK-SMITH, SHADAWN	100,000.00	8,333.33	08/01/2019 to 08/31/2019		
ROBINSON, MATTHEW NOBLE COUNSEL	110,000.00	9,166.67	08/01/2019 to 08/31/2019	*	
ROSSI, RACHEL ALEXANDRA COUNSEL - CRIME	110,000.00	9,166.67	08/01/2019 to 08/31/2019		
SCHWARZ, DANIEL SCOTT DIR OF STRATEGIC COMMUNICATION	100,000.00	8,333.33	08/01/2019 to 08/31/2019		
SHAH, LIZA H COUNSEL	105,000.00	8,750.00	08/01/2019 to 08/31/2019		
SHAHOULIAN, DAVID SUBCOMMITTEE CHIEF COUNSEL	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
SHARMA, MOH R DIR OF MEMB SVCS & OUTREACH AN	125,000.00	10,416.67	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
SIDDIQUI, FAISAL DEPUTY INFORMATION TECHNOLOG	21,600.00 Y	1,800.00	08/01/2019 to 08/31/2019		
SIMPSON, JAMIE LYNNE SUBCOMMITTEE CHIEF COUNSEL	140,000.00	11,666.67	08/01/2019 to 08/31/2019		
STRASSER, MADELINE CLAIRE CHIEF CLERK	65,000.00	5,416.67	08/01/2019 to 08/31/2019		1
VAN WYE, JOSEPH W PROFESSIONAL STAFF	50,000.00	4,166.67	08/01/2019 to 08/31/2019		

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE - PERSONNEL

30,208.33 4 3

358,250.05 42 45 388,458.38 46 48

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.

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title BELAIR, BRENDAN M STAFF DIRECTOR	<b>Annual Salary</b> 171,300.00	<b>Gross Pay</b> 14,275.00	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
PARMITER, ROBERT B DEPUTY STAFF DIRECTOR	170,696.00	14,699.34	08/01/2019 to 08/31/2019		
CDECTAL O CELECT COMMITTEE	DEDECAME				

### SPECIAL & SELECT COMMITTEE - PERSONNEL

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Employee and Job Title ANDREWS, JESSICA SARAH COMMUNICATIONS DIRECTOR	Annual Salary 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
ASHWORTH, DANIEL PERRY COUNSEL	10,000.00	833.33	08/01/2019 to 08/31/2019		
BAKER, STACY L MINORITY DIRECTOR OF INFO TECH	20,000.00	1,666.67	08/01/2019 to 08/31/2019		
BARKER, ERICA YVONNE CHIEF LEGISLATIVE CLERK	41,000.00	3,416.67	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
BARNES, SALLY ROSE LARSON JUDICIARY POLICY ADVISOR	20,000.00	1,666.67	08/01/2019 to 08/31/2019		
BREITENBACH, RYAN D CHIEF COUNSEL NATIONAL SECURI	147,000.00	12,250.00	08/01/2019 to 08/31/2019		
CALLEN, ASHLEY SENIOR ADVISOR/COUNSEL	160,000.00	13,333.33	08/01/2019 to 08/31/2019		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	150,000.00	12,500.00	08/01/2019 to 08/31/2019		
DAVIS, CARLTON J CHIEF OVERSIGHT COUNSEL	165,000.00	13,750.00	08/01/2019 to 08/31/2019		
FERRO, JONATHAN SUTHERLAND PARLIAMENTARIAN / COUNSEL	130,000.00	10,833.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
FLORES, DANIEL M CHIEF COUNSEL	168,000.00	14,000.00	08/01/2019 to 08/31/2019		
GONZALEZ, AMANDA N PRESS ADVISOR	35,000.00	2,916.67	08/01/2019 to 08/31/2019	APPOINTMENT 08/01/19	
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	121,000.00	10,083.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
HASENBERG, AMY ELIZABETH PRESS SECRETARY	111,000.00	9,250.00	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
JOHNSON, DANIEL MARTIN INVESTIGATIVE COUNSEL	151,000.00	12,583.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title LOVING, ANDREA SANDER CHIEF COUNSEL	Annual Salary 168,000.00	<b>Gross Pay</b> 14,500.00	<b>Period</b> 08/01/2019 to 08/31/2019	Remarks	Employee No.
MULLINAX, COOPER LOGAN SPECIAL ASSISTANT	8,000.00	666.67	08/01/2019 to 08/31/2019		
RICHARDSON, ANNE HOLLADAY DIGITAL DIRECTOR	88,500.00	7,375.00	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
STOLL, THOMAS LEONARD IP COUNSEL	136,000.00	11,333.33	08/01/2019 to 08/31/2019		
TAYLOR, PAUL B CHIEF COUNSEL	168,000.00	14,000.00	08/01/2019 to 08/31/2019		
WALL, ERIN COCKERHAM DIRECTOR OF SCHEDULING	10,000.00	833.33	08/01/2019 to 08/31/2019		
WOODARD, ANDREA MICHELLE CLERK	80,000.00	6,666.67	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	
YATES, ELLA PERRY MEMBERS SERVICES DIRECTOR	70,000.00	5,833.33	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19	

08/01/2019 to 08/31/2019

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

28,974.34 2 2

SPECIAL & SELECT COMMITTEE - PERSONNEL

190,291.66 23 23

Total

219,266.00 25 25

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.

08/01/2019 to 08/31/2019

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL
 59,182.67
 6
 5

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 548,541.71
 65
 68

 Total
 607,724.38
 71
 73

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

116<sup>th</sup> Congress 1<sup>st</sup> Session August 2019

### **Full Committee**

- Hearings and Meetings: Nothing to Report
- Full Committee Action: Nothing to Report
- Bills Reported to the House: Nothing to Report
- Floor Action:
  Nothing to Report

### • Became Public Law:

August 9, 2019 – H.R. 1569, To amend title 28, United States Code, to add Flagstaff and Yuma to the list of locations in which court shall be held in the judicial district for the State of Arizona, became Public Law No: 116-40

August 23, 2019 – H.R. 2336, the "Family Farmer Relief Act of 2019," became Public Law No: 116-51

August 23, 2019 - H.R. 2938, the "Honoring American Veterans in Extreme Need Act of 2019" or the "HAVEN Act," became Public Law No: 116-52

August 23, 2019 - H.R. 2938, the "Honoring American Veterans in Extreme Need Act of 2019" or the "HAVEN Act," became Public Law No: 116-52

August 23, 2019 – H.R. 3304, the "National Guard and reservists Debt Relief Extension Act of 2019," became Public Law No: 116-53

August 23, 2019 – H.R. 3311, the "Small Business Reorganization Act of 2019," became Public Law No: 116-54

### 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