ONE HUNDRED EIGHTEENTH CONGRESS

### **Congress of the United States** House of Representatives

COMMITTEE ON THE JUDICIARY

**2138 RAYBURN HOUSE OFFICE BUILDING** 

WASHINGTON, DC 20515-6216

(202) 225-6906 judiciary.house.gov

June 18, 2024

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Steil:

As required by regulations issued by the Committee on House Administration, the Committee on the Judiciary is pleased to submit the enclosed May 2024 monthly report. This report includes the following material:

- Statement of Committee expenses;
- List of Committee employees;
- Report of Committee travel;
- List of Committee detailees;
- Summary of the progress of Committee investigations; and
- Summary of Committee activities.

This letter certifies that a copy of the May 2024 monthly report is available to each Member of the Committee of the Judiciary in the Committee's offices. Thank you.

Sincerely,

Jim Jordan Chairman

Enclosures

## 砚.参. 狗oust of 独presentatives Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 May - Open

### **Budget to Actual**

CONTRACTOR OF THE OWNER OWNE										
Program	Program Object Class	YTD Budget Original	YTD Budget	YTD Budget	YTD	YTD Oth	YTD .	YTD	YTD Total	YTD Total
	·····································	minfino	DOMON[NY	INCVISCU	COULINEED	Obligated	Received	Disbursed	Actual	Available
	** Authorization	11,357,000.00	4,500,000.00 15,857,000.00	15,857,000.00	0.00	0.00	0.00	00.0	0.00	15 857 000 00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4 547 669 84	4 547 660 84	
	21 Travel	0.00	0.00	0.00	0.00	0.00	00.0	84 187 61	1020012101	(4,042,009.64)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	00.0	0.00	0.00	29 885 64	10.101,700 20 885 64	(10'10'10')
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	736 50	40'00'cz	(40.000,62)
	25 Other Services	0.00	0.00	00 0	000			11 010 JO		(00.001)
			)	0	55	0.00	0.00	80,518.44	80,318.44	(86, 318.44)
	26 Supplies and Materials	0.00	00.00	00.0	00.00	0.00	00.0	58,256.37	58.256.37	(58.256.37)
	31 Equipment	00.00	0.00	00.0	00.0	0.00	0.00	20.518.09	20.518.09	(20,518,00)
	Total	11,357,000.00 4,500,000.00 15,8	4,500,000.00	15,857,000.00	00.00	00.0	1.1	4.822.572.49 4.822.572.49	1 877 577 40	11 024 477 61
AF200	** Authorization	5,000.00	00.00	5,000.00	0.00	0.00		0.00	0.00	
	Total	5,000.00	00.0	5,000.00	00'0	0.00	0.00	0.00	0.00	5 000 00
			And the second sec				and because a succession of the second second second	and here and the second se	0000	

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Program     Object Class     Budget Object Class       Program     Object Class     Budget Object Class       111 Personnel Compensation     1101 Mon-Statutory Compensation       111 Personnel Compensation     1104 Accrued Leave       111 Alfrare Commercial Transport     2102 Non-Alfrare Commercial Transport       2101 Alfrare Commercial Transport     2102 Non-Alfrare Commercial Transport       2105 Lodging     2115 WL-Fillon Travel       2115 WL-Fillon Travel     2130 Car Rental       2115 WL-Fillon Travel     2130 Fivate Auto Mileage       2131 Taivel     2131 Fairle Stante       2135 Fairle Stating     2135 Fairle Stante       2137 Taivel     2135 Fairle Stating       2137 Taivel     2137 Taivel       2135 Fairle Stating     2135 Fairle Stating       2135 Fairle Stating     2135 Fairle Stating       2137 Taivel     2137 Taivel       2138 Fairle Stating     2137 Taivel       2138 Fairle Stating     2137 Taivel       2138 Fairle Stating     2330 Eacter       2330 Fairle Stating Stating Stating Stating     2330 Eacter       233 Fairle Stating Stating Stat					
Object Class       11 Personnel Compensation       21 Travel       23 Rent, Communications, Utilities       23 Rent, Communications, Utilities       24 Printing and Reproduction       25 Other Services	Disbursed §	Summary			
Object Class         11 Personnel Compensation         21 Travel         23 Rent, Communications, Utilities         23 Rent, Communications, Utilities         24 Printing and Reproduction         25 Other Services	/				
11 Personnel Compensation         21 Travel         23 Rent, Communications, Utilities         23 Rent, Communications, Utilities         24 Printing and Reproduction         25 Other Services	Program	Object Class	Budget Object Class	MTD Disbursed	YTD Dishursed
11 Personnel Compensation         21 Travel         23 Rent, Communications, Utilities         23 Rent, Communications, Utilities         24 Printing and Reproduction         25 Other Services			1101 Non-Statutory Compensation	963,479.33	4,534,964.01
21 Travel 23 Rent, Communications, Utilities 23 Rent, Communications, Utilities 23 Cother Services 25 Other Services		11 Personnel Compensation	1104 Accrued Leave	00.0	7,705.83
21 Travel 23 Rent, Communications, Utilities 23 Rent, Communications, Utilities 23 Cother Services 25 Other Services			Total	963,479.33	963,479.33 4,542,669.84
21 Travel 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2101 Airfare Commercial Transport	7,720.07	33,915.29
21 Travel 23 Rent, Communications, Utilities 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2102 Non-Airfare Commercial Transp	3,156.45	3,684.45
21 Travel 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2105 Lodging	2,318.65	16,077.08
21 Travel 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2110 Meals	2,844.25	8,695.99
21 Travel 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2115 WI-FI On Travel	94.00	119.00
21 Travel 23 Rent, Communications, Utilities 23 Printing and Reproduction 25 Other Services			2120 Car Rental	789.18	2,660.69
23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services		21 Travel	2125 Gasoline	17.99	176.04
23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services			2130 Private Auto Mileage	378.49	445.12
23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services			2135 Taxi/Ride Share	4,446.82	12,052.28
<ul><li>23 Rent, Communications, Utilities</li><li>24 Printing and Reproduction</li><li>25 Other Services</li></ul>			2136 Parking	442.94	1,130.37
<ul><li>23 Rent, Communications, Utilities</li><li>24 Printing and Reproduction</li><li>25 Other Services</li></ul>	EXPEN General Expenditur	res	2137 Tolls	10.50	10.50
Total       2320 DC Telecom       2321 DC Telecom       2322 DC Telecom       2323 HIR Graphic       2335 HIR Graphic       2350 Postage / Cc       2360 Utilities       2370 Equip Rental       Total       241 Printing and Reproduction       255 Other Services       255 Other Services			2175 Field Hearing Support Cost	00.00	5,220.80
2320 DC Telecom       2321 DC Telecom       2322 DC Telecom       2335 HIR Graphic       2335 HIR Graphic       2350 Postage / CC			Total	22,219.34	84,187.61
2321 DC Telecom       2335 HIR Graphic       2335 HIR Graphic       2350 Postage / CC       2360 Utilities       2360 Utilities       2370 Equip Rental       1 Otal       24 Printing and Reproduction       24 Other Services       25 Other Services       25 Other Services       25 Other Services       25 Other Services			2320 DC Telecom Equip (TRANSFER)	172.00	688.00
23 Rent, Communications, Utilities     2335 HIR Graphic       2350 Postage / Cc     2350 Postage / Cc       2360 Utilities     2370 Equip Rental       704al     704al       24 Printing and Reproduction     2402 Non-Frankab       25 Other Services     2536 Security Sen			2321 DC Telecom Serv (TRANSFER)	916.50	3,719.25
23 Rent, Communications, Utilities     2335 HIR Graphic       2360 Utilities     2360 Utilities       2370 Equip Rental     2370 Equip Rental       24 Printing and Reproduction     2402 Non-Frankak       25 Other Services     2536 Security Sen			2322 DC Telecom Tolls (TRANSFER)	2,481.76	9,587.97
2350 Postage / Cc       2350 Utilities       2370 Equip Rental       701al       24 Printing and Reproduction       2402 Non-Frankat       25 Other Services       25 Other Services       251 Technology		23 Rent. Communications, Utilities	2335 HIR Graphics (TRANSFER)	00.0	240.00
			2350 Postage / Courier / Box Rental	00.00	55.05
			2360 Utilities	6,804.64	13,260.37
			2370 Equip Rental (Eff 1/3/03)	2,335.00	2,335.00
			Total	12,709.90	29,885.64
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	346.00	736.50
			Total	346.00	736.50
		25 Other Services	2536 Security Service	0.00	3,955.20
			2571 Technology Service Contracts	9,870.20	53,014.36

# Monthly Financial Statement by Legislative Year

A.S. House of Representatives

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 May - Open

> Report ID: CC029 Run Date: 06/06/2024

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Servires	2572 Web Dev Hst, Email & Rltd Serv	1,469.80	29,348.88
		Total	11,340.00	86,318.44
		2602 Water	1,229.27	4,521.87
		2603 Food & Beverage	444.64	7,167.81
		2620 Office Supplies (Outside)	1,059.77	11,234.47
EXPEN General Expenditures 26 Supplies and Materials	26 Supplies and Materials	2621 Office Supply (TRANSFER)	998.69	7,886.95
		2623 Software < \$500	00.0	945.27
		2630 Publications/Reference Mat'l	00.0	26,500.00
		Total	3,732.37	58,256.37
	31 Fauinment	3118 Maintenance / Repairs	4,349.51	20,518.09
		Total	4,349.51	20,518.09
	Total		1,018,176.45 4,822,572.49	1,822,572.49

Authorization Year 2024 2024:118th Congress 2nd Session

砚.念. 狗oust of 氷epresentatioes Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Month: 2024 May - Open

### **创.S. House of Representatives PAYROLL CERTIFICATION - FINAL**

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABOURISK, CLARK PERRY PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 18,000.00	<b>Gross Pay</b> 1,500.00	<b>Period</b> 05/01/2024 to 05/31/2024	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,500.00	3,375.00	05/01/2024 to 05/31/2024		
BIDELMAN, KILEY NICOLE CHIEF CLERK	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2024 to 05/31/2024		
BOCK, SAMUEL JOSIAH PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2024 to 05/31/2024		
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	40,000.00	3,333.33	05/01/2024 to 05/31/2024		
BREWER, DAVID N DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
BROWN, ASHLEY PAIGE PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2024 to 05/31/2024		
CASTOR, STEPHEN R GENERAL COUNSEL	187,000.00	15,583.33	05/01/2024 to 05/31/2024		
CELLA, ADAM S CHIEF COUNSEL FOR ASRRA	190,000.00	15,833.33	05/01/2024 to 05/31/2024		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
CHAPMAN, KASEY J SENIOR COUNSEL	155,000.00	12,916.67	05/01/2024 to 05/31/2024		
CHEPP, DILLON A COUNSEL	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
CHIARELLO, GUSTAV P SENIOR SPECIAL COUNSEL	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
CLERGET, SEAN NICHOLAS PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
CROGHAN, MARY ELIZABETH SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
CROMACK, AUSTIN C SPECIAL COUNSEL	150,000.00	12,500.00	05/01/2024 to 05/31/2024		
DAVID, KENNETH T DEPUTY CHIEF COUNSEL - CRIME	160,000.00	13,333.33	05/01/2024 to 05/31/2024		

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

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

SPECIAL & SELECT	COMMITTEE - PERSONNEL
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<b>Employee and Job Title</b> DOUGLAS, MACKENZIE RAE PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 75,000.00	<b>Gross Pay</b> 6,250.00	<b>Period</b> 05/01/2024 to 05/31/2024	Remarks	Employee No.
DOWNER, BRIAN L SENIOR PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/2024 to 05/31/2024		* 
DYE, RUSSELL MCKINLEY COMMUNICATIONS DIRECTOR & COUNSEL	125,000.00	10,416.67	05/01/2024 to 05/31/2024		
ESGUERRA, MATTHEW EJ SENIOR COMMUNICATIONS ADVISOR	85,000.00	7,083.33	05/01/2024 to 05/31/2024		
FARRELL, STEFANIE FRANCES DEPUTY PRESS SECRETARY	75,000.00	6,250.00	05/01/2024 to 05/31/2024		
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
FERGUSON, THOMAS W SENIOR ADVISOR	170,000.00	14,166.67	05/01/2024 to 05/31/2024		
GEIS, KARALEE DIRECTOR OF COALITIONS AND OUTREACH	150,000.00	12,500.00	05/01/2024 to 05/31/2024		
GRIMM, JAMES T CHIEF COUNSEL FOR POLICY & STRATEGY	205,000.00	17,083.33	05/01/2024 to 05/31/2024	· · ·	
HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	05/01/2024 to 05/31/2024		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
HUNGERFORD, DANIEL J DIGITAL DIRECTOR	115,000.00	4,152.78	05/01/2024 to 05/31/2024	TERMINATED 05/13/24	
JAG, RACHEL COUNSEL	112,000.00	9,333.33	05/01/2024 to 05/31/2024		
KEPPLER, KENNETH D SENIOR ADVISOR	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
LALL, LEVI J COUNSEL	30,000.00	2,500.00	05/01/2024 to 05/31/2024		
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	190,000.00	15,833.33	05/01/2024 to 05/31/2024		
LESINSKI, JAMES E ASSOCIATE GENERAL COUNSEL & PARLIAMENTARIAN	160,000.00	13,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	05/01/2024 to 05/31/2024		

### 创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	<b>Annual Salary</b> 190,000.00	<b>Gross Pay</b> 15,833.33	<b>Period</b> 05/01/2024 to 05/31/2024	Remarks	Employee No.
MCLEAN, EVANGELINE LEE CLERK	65,000.00	5,416.67	05/01/2024 to 05/31/2024	ł	
MEADOWS, LILLIAN LOCH COUNSEL	125,000.00	10,416.67	05/01/2024 to 05/31/2024		
MERCADO, ANDREW LEE PROFESSIONAL STAFF MEMBER & ECONOMIST	105,000.00	8,750.00	05/01/2024 to 05/31/2024		
MITCHELL, TRACE E SENIOR COUNSEL	140,000.00	11,666.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
MOTIWALA, KISA COUNSEL	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
MUNOZ, PRISILA DIGITAL ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
NIEVES, BRIAN D SENIOR COUNSEL	135,000.00	11,250.00	05/01/2024 to 05/31/2024		
RANDOLPH, BLAKE M COUNSEL	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
REYNOLDS, COLE ORIEN PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/2024 to 05/31/2024		
ROBERTSON, MARC B SENIOR SPECIAL COUNSEL	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
RUBENS, WILLIAM BENNETT SENIOR COUNSEL	165,000.00	13,750.00	05/01/2024 to 05/31/2024		
RUMSEY, MATTHEW GAVIN RESEARCH ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
SAPP, JAMES SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
SEGAT, BRYCE STOCKTON DIGITAL ASSISTANT	35,000.00	2,916.67	05/01/2024 to 05/31/2024		
SHURR, TESSA ELIZABETH COUNSEL	120,000.00	8,333.33	05/01/2024 to 05/31/2024	APPOINTMENT 05/06/24	
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	05/01/2024 to 05/31/2024		

### 创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

### Process Level: JU000 COMMITTEE ON JUDICIARY

### Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT	COMMITTEE -	PERSONNEL
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<b>Employee and Job Title</b> SLEZAK, ELIZABETH M COUNSEL	<b>Annual Salary</b> 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 05/01/2024 to 05/31/2024	Remarks	Employee No.
SNYDER, BROCK ALAN CLERK	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
SORRELL, HALEY M STAFF ASSISTANT	45,000.00	3,000.00	05/01/2024 to 05/31/2024	TERMINATED 05/24/24	
STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
THIES, TIA FOLGHERAITER PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2024 to 05/31/2024		
TRAINOR, CRAIG W SENIOR SPECIAL COUNSEL	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
VOELKER, CALEB A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/2024 to 05/31/2024		
WHITE, WILLIAM DOWDY SPECIAL COUNSEL	160,000.00	13,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	05/01/2024 to 05/31/2024		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
YOWELL, JULIAN D COUNSEL	100,000.00	8,333.33	05/01/2024 to 05/31/2024	P/R CHANGE 05/10/24	
ZARO, LUKE T DEPUTY CHIEF COUNSEL- OVERSIGHT	160,000.00	13,333.33	05/01/2024 to 05/31/2024		

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b> HEINZE, CHARLES SPRAGUE COMM. HOUSE PAID INTERN - MAJORITY	<b>Annual Salary</b> 18,000.00	<b>Gross Pay</b> 550.00	<b>Period</b> 05/01/2024 to 05/31/2024	<b>Remarks</b> APPOINTMENT 05/20/24	Employee No.
MCDANIEL, ALESSANDRA M COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	900.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/13/24	
SCHLEE, MAURA ELAINE COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	0.00	05/01/2024 to 05/31/2024	TERMINATED 04/30/24	
WHITEHEAD, ROBERT ALEXANDER COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	900.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/13/24	

### 创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b> WORTHINGTON, SHILOH JOY COMM. HOUSE PAID INTERN - MAJORITY	Annual Salary 18,000.00	Gross Pay 150.00	<b>Period</b> 05/01/2024 to 05/31/2024	<b>Remarks</b> APPOINTMENT 05/28/24	Employee No.
YAN, EVEREST WEI COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	450.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/22/24	

### 祖.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

Employee Group	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	663,675.15	65	67
Total	663,675.15	65	67

Employee Group	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,950.00	5	5
Total	2,950.00	5	5

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.

### 创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

 Process Level:
 JU000 COMMITTEE ON JUDICIARY

 Department:
 JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHLUWALIA, MEHA TEMPORARY EMPLOYEE	<b>Annual Salary</b> 57,600.00	<b>Gross Pay</b> 4,800.00	<b>Period</b> 05/01/2024 to 05/31/2024	<b>Remarks</b> APPOINTMENT 05/28/24	Employee No.
ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	65,000.00	5,416.67	05/01/2024 to 05/31/2024	P/R CHANGE 05/01/24	
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	133,500.00	11,666.67	05/01/2024 to 05/31/2024		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	160,000.00	14,016.66	05/01/2024 to 05/31/2024		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	188,000.00	16,375.00	05/01/2024 to 05/31/2024		
DOTY, JOHN GRAHAM CHIEF OF STAFF	112,100.00	9,341.67	05/01/2024 to 05/31/2024		
FATTAL, JULIE MICHELLE SAKS COUNSEL	144,000.00	12,541.67	05/01/2024 to 05/31/2024		
FAWCETT, ERIK H. OVERSIGHT COUNSEL	139,000.00	11,583.33	05/01/2024 to 05/31/2024		
FONTENOT, CIERRA BRIONNE CHIEF CLERK	85,000.00	7,500.00	05/01/2024 to 05/31/2024		
GOTTHEIM, ROBERT CHIEF OF STAFF	112,100.00	9,341.67	05/01/2024 to 05/31/2024		
GRAY, MAURI DEWAUN DEPUTY CHIEF COUNSEL - CRIME	148,000.00	12,958.33	05/01/2024 to 05/31/2024		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	190,000.00	16,541.66	05/01/2024 to 05/31/2024		
HILLER, AARON GENERAL COUNSEL & STAFF DIRECTOR	212,100.00	17,675.00	05/01/2024 to 05/31/2024		
JANSEN, MATTHEW RUSSELL PRESS SECRETARY	43,000.00	3,833.33	05/01/2024 to 05/31/2024		
KAPPLER, JACQUELINE FRANCES COUNSEL	160,000.00	14,000.00	05/01/2024 to 05/31/2024		
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	17,233.33	05/01/2024 to 05/31/2024		
KILLAWI, YASSER OMAR COUNSEL	144,000.00	12,541.67	05/01/2024 to 05/31/2024		
KNIGHT, NATALIE JANE COUNSEL	138,500.00	12,083.34	05/01/2024 to 05/31/2024		

### 创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> MCINNIS, KATHERINE L COUNSEL	<b>Annual Salary</b> 175,000.00	<b>Gross Pay</b> 15,250.00	<b>Period</b> 05/01/2024 to 05/31/2024	Remarks	Employee No.
MORA, JUAN CARLOS STAFF ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	153,000.00	13,354.17	05/01/2024 to 05/31/2024		
MULLANE, KELSEY I OVERSIGHT COUNSEL	125,000.00	10,416.67	05/01/2024 to 05/31/2024		
NELSON, MERRICK JAY DIGITAL DIRECTOR	100,000.00	8,750.00	05/01/2024 to 05/31/2024		•
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	180,000.00	15,791.67	05/01/2024 to 05/31/2024		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	40,000.00	3,333.33	05/01/2024 to 05/31/2024		
RUBIN, DANIEL ALTSHULER COMMUNICATIONS DIRECTOR	126,500.00	10,541.67	05/01/2024 to 05/31/2024		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	85,000.00	7,500.00	05/01/2024 to 05/31/2024		2

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title BOLIN, SARAH JESSICA COMM. HOUSE PAID INTERN - MINORITY	<b>Annual Salary</b> 24,000.00	Gross Pay 600.00	<b>Period</b> 05/01/2024 to 05/31/2024	<b>Remarks</b> APPOINTMENT 05/22/24	Employee No.
CAVAZOS, SARITA A COMM. HOUSE PAID INTERN - MINORITY	24,000.00	600.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/22/24	
JO, SOOBEAN COMM. HOUSE PAID INTERN - MINORITY	24,000.00	200.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24	
TORREZ CHAVEZ, SANDY G COMM. HOUSE PAID INTERN - MINORITY	24,000.00	466.67	05/01/2024 to 05/31/2024	TERMINATED 05/07/24	
ULLOA, JORDAN J COMM. HOUSE PAID INTERN - MINORITY	24,000.00	466.67	05/01/2024 to 05/31/2024	TERMINATED 05/07/24	

### **创.S. House of Representatives PAYROLL CERTIFICATION - FINAL**

05/01/2024 to 05/31/2024

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

Accounting Organization: 10JU000

Employee Group	Expenditure A	ctive F	Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	. 299,804.18	27	27	
Total	299,804.18	27	27	

Employee Group	Expenditure A	ctive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,333.34	3	5
Total	2,333.34	3	5

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.

### **创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL**

### 05/01/2024 to 05/31/2024

Process Level:	JU000 COMMITTEE ON JUDICIA	RY			Accounting Organization:	10JU000
Employee Group SPECIAL & SELEC Total	I T COMMITTEE - PERSONNEL	Expenditure A 963,479.33 963,479.33	ctive   92 <b>92</b>	94		

Employee Group	Expenditure Ad	ctive F	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,283.34	8	10
Total	5,283.34	8	10

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.

Name	Date(s)	Itinerary	Purpose	Reimbursement
Rep. Kelly Armstrong	May 28, 2024	Grand Forks, ND	Official Committee Business	Lodging: \$107.00
Rep. Cliff Bentz	May 9 – 10, 2024	Washington, DC – Tucson, AZ – Washington, DC	Official Committee Business	Trans: \$875.20
Kiley Bidelman	May 2 – 3, 2024	Washington, DC – Philadelphia, PA – Washington, DC	Official Committee Business	Trans: \$182.00 Lodging: \$231.56 Other: \$213.85
Rep. Andy Biggs	May 2 – 3, 2024	Washington, DC – Philadelphia, PA	Official Committee Business	Trans: \$94.60 Lodging: \$231.56
Rep. Andy Biggs	May 9 – 10, 2024	Washington, DC – Tucson, AZ	Official Committee Business	Trans: \$457.60 Lodging: \$243.78
Kirby Brandenburg	May 2 – 3, 2024	Columbus, OH – Philadelphia, PA – Columbus, OH	Official Committee Business	Trans: \$880.21 Lodging: \$231.56 Other: \$76.96
Kirby Brandenburg	May 8 – 10, 2024	Columbus, OH – Tucson, AZ – Columbus, OH	Official Committee Business	Trans: \$316.60 Lodging: \$243.78 Other: \$137.19
Stephen Castor	May 2 – 3, 2024	Washington, DC – Philadelphia, PA – Washington, DC	Official Committee Business	Trans: \$206.76 Lodging: \$231.56 Other: \$79.03
Jason Cervenak	May 2 – 3, 2024	Washington, DC – Philadelphia, PA – Washington, DC	Official Committee Business	Trans: \$113.10 Lodging: \$231.56 Other: \$77.14
Kasey Chapman	May 8 – 11, 2024	Washington, DC – Tucson, AZ – Washington, DC	Official Committee Business	Trans: \$885.19 Lodging: \$453.96 Other: \$489.13

Name	Date(s)	Itinerary	Purpose	Reimbursement
Kasey Chapman	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$853.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$387.07
Rep. Ben Cline	May 2 – 3, 2024	Washington, DC –	Official Committee	Lodging: \$231.56
-		Philadelphia, PA –	Business	
		Washington, DC		
Robert Costello	May 14 – 15, 2024	New York, NY –	Witness Testimony	Trans: \$352.05
(witness)		Washington, DC – New		Lodging: \$299.15
		York, NY		
Ken David	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$113.10
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$122.75
John Doty	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$182.24
-		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$152.88
Mackenzie Douglas	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$897.20
C		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$98.60
Russell Dye	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$403.35
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$216.01
Rusell Dye	May 8 – 11, 2024	Washington, DC –	Official Committee	Trans: \$717.21
-		Tucson, AZ –	Business	Lodging: \$680.94
		Washington, DC		Other: \$542.65
Russell Dye	May 28 – 29, 2024	Botson, MA – Grand	Official Committee	Trans: \$761.20
·	• •	Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$198.24
Matthew Esguerra	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$265.05
Ũ		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		

Name	Date(s)	Itinerary	Purpose	Reimbursement
Stefanie Farrell	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$390.60
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$126.36
Stefanie Farrell	May 8 – 11, 2024	Washington, DC –	Official Committee	Trans: \$674.20
		Tucson, AZ –	Business	Lodging: \$731.34
		Washington, DC		Other: \$196.82
Stefanie Farrell	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$677.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$86.37
Rep. Scott Fitzgerald	May 9 – 10, 2024	Washington, DC –	Official Committee	Trans: \$1,315.60
		Tucson, AZ	Business	
Rep. Scott Fitzgerald	May 28 – 29, 2024	Milwaukee, WI – Grand	Official Committee	Trans: \$1,532.19
		Forks, ND –	Business	Lodging: \$107.00
		Milwaukee, WI		
Rep. Matt Gaetz	May 3, 2024	Washington, DC –	Official Committee	Trans: \$278.95
		Philadelphia, PA –	Business	
		Washington, DC		
Karalee Geis	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$288.40
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$109.43
Mauri Gray	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$186.75
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$124.84
Rep. Henry "Hank" C.	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$159.20
Johnson	-	Philadelphia, PA	Business	
Christopher Hixon	May 2 – 3, 2024	Washington, DC -	Official Committee	Trans: \$159.20
_	-	Philadelphia, PA –	Business	Lodging: \$201.14
		Washington, DC		Other: \$168.51

Name	Date(s)	Itinerary	Purpose	Reimbursement
Christopher Hixon	May 9 – 11, 2024	Washington, DC –	Official Committee	Trans: \$1,066.19
		Tucson, AZ –	Business	Lodging: \$408.40
		Washington, DC		Other: \$234.28
Joseph Hungerford	May 8 – 11, 2024	Tampa, FL – Tucson,	Official Committee	Trans: \$713.19
		AZ – Tampa, FL	Business	Lodging: \$453.96
Rep. Glenn Ivey	May 2 – 3, 2024	Newark, New Jersey –	Official Committee	Trans: \$122.60
		Philadelphia, PA – New	Business	
		Carrolton, MD		
Matt Jansen	May 2 – 3, 2024	Washington, DC –	Official Committee	Lodging: \$231.56
		Philadelphia, PA –	Business	
		Washington, DC		
Rep. Jim Jordan	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$541.56
		Philadelphia, PA –	Business	Lodging: \$231.56
		Columbus, OH		
Rep. Jim Jordan	May 9 – 10, 2024	Washington, DC –	Official Committee	Trans: \$1,619.79
		Tucson, AZ – Dayton,	Business	Lodging: \$243.78
		OH		
Keenan Keller	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$403.35
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		
Rep. Kevin Kiley	May 3, 2024	Washington, DC -	Official Committee	Trans: \$288.40
		Philadelphia, PA –	Business	
		Washington, DC		
Natalie Knight	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$284.60
		Philadelphia, PA –	Business	
		Washington, DC		
James Lesinski	May 2 – 3, 2024	Washington, DC -	Official Committee	Trans: \$288.40
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$112.85

Name	Date(s)	Itinerary	Purpose	Reimbursement
James Lesinski	May 9 – 11, 2024	Washington, DC -	Official Committee	Trans: \$1,155.20
		Tucson, AZ –	Business	Lodging: \$487.56
		Washington, DC		Other: \$292.44
Nadgey Louis-Charles	May 2 – 3, 2024	Washington, DC -	Official Committee	Trans: \$195.30
	-	Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$79.14
Nadgey Louis-Charles	May 9 – 11, 2024	Washington, DC –	Official Committee	Trans: \$416.99
		Tucson, AZ –	Business	Lodging: \$487.56
		Washington, DC		Other: \$364.90
Andrea Loving	May 9 – 11, 2024	Washington, DC -	Official Committee	Trans: \$885.19
		Tucson, AZ –	Business	Lodging: \$243.78
		Washington, DC		Other: \$242.14
Andrea Loving	May 28 – 29, 2024	Washington, DC -	Official Committee	Trans: \$853.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$110.73
Rep. Tom McClintock	May 9 – 10, 2024	Washington, DC -	Official Committee	Trans: \$833.19
		Tucson, AZ	Business	Lodging: \$226.98
Rep. Tom McClintock	May 28 – 29, 2024	Sacramento, CA –	Official Committee	Trans: \$1,292.20
1	•	Grand Forks, ND –	Business	Lodging: \$107.00
		Sacramento, CA		
Evangeline McLean	May 2 – 3, 2024	Washington, DC -	Official Committee	Trans: \$182.00
C	·	Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$41.28
Evangeline McLean	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$707.20
C	•	Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		
Prisila Munoz	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$390.60
	• *	Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		

Name	Date(s)	Itinerary	Purpose	Reimbursement
Prisila Munoz	May 8 – 11, 2024	Washington, DC –	Official Committee	Trans: \$498.20
		Tucson, AZ –	Business	Lodging: \$680.94
		Washington, DC		Other: \$365.16
Prisila Munoz	May 13 – 15, 2024	Washington, DC – Los	Official Committee	Trans: \$1,028.19
		Angeles, CA –	Business	Lodging: \$399.08
		Washington, DC		Other: \$317.75
Prisila Munoz	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: 1,239.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		
Rep. Jerrold Nadler	May 3, 2024	New York, NY –	Official Committee	Trans: \$300.20
		Philadelphia, PA – New	Business	
		York, NY		
Blake Randolph	May 13 – 15, 2024	Washington, DC – Los	Official Committee	Trans: \$1,028.19
		Angeles, CA –	Business	Lodging: \$503.64
		Washington, DC		Other: \$361.86
Marc Robertson	May 13 – 15, 2024	Washington, DC – Los	Official Committee	Trans: \$670.20
		Angeles, CA –	Business	Lodging: \$275.22
		Washington, DC		Other: \$234.47
Rep. Deborah Ross	May 3, 2024	Washington, DC –	Official Committee	Trans: \$389.85
		Philadelphia, PA –	Business	Other: \$94.57
		Raleigh, NC		
Bryce Segat	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$1,239.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$195.68
Elizabeth Slezak	May 8 – 11, 2024	Washington, DC –	Official Committee	Trans: \$1006.19
		Tucson, AZ –	Business	Lodging: \$680.94
		Washington, DC		Other: \$187.77
Elizabeth Slezak	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$853.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$155.31

Name	Date(s)	Itinerary	Purpose	Reimbursement
Brock Snyder	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$182.00
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		
Brock Snyder	May 8 – 11, 2024	Washington, DC –	Official Committee	Trans: \$498.20
		Tucson, AZ –	Business	Lodging: \$680.94
		Washington, DC		Other: \$587.34
Brock Snyder	May 28 – 29, 2024	Washington, DC –	Official Committee	Trans: \$567.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Washington, DC		Other: \$331.62
Lauren Stimpert	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$113.10
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		Other: \$98.36
Rep. Tom Tiffany	May 28 – 29, 2024	Rhinelander, WI –	Official Committee	Trans: \$817.20
		Grand Forks, ND –	Business	Lodging: \$107.00
		Rhinelander, WI		
Rep. Jeff Van Drew	May 3, 2024	Philadelphia, PA	Official Committee	Lodging: \$231.56
			Business	
Ella Yates	May 2 – 3, 2024	Washington, DC –	Official Committee	Trans: \$129.75
		Philadelphia, PA –	Business	Lodging: \$231.56
		Washington, DC		
Ella Yates	May 9 – 11, 2024	Washington, DC –	Official Committee	Trans: \$665.20
		Tucson, AZ –	Business	Lodging: \$453.96
		Washington, DC		
Ella Yates	May 28 – 29, 2024	Washington, DC -	Official Committee	Lodging: \$107.00
		Grand Forks, ND –	Business	
		Washington, DC		
Luke Zaro	May 13 – 15, 2024	Washington, DC – Los	Official Committee	Trans: \$638.20
		Angeles, CA –	Business	Lodging: \$500.58
		Washington, DC		Other: \$227.68

**Committee on the Judiciary** List of Committee Detailees 118th Congress, 2nd Session May 2024

Name	Agency	Start Date	End Date
Frances Davis	Government Printing Office	January 3, 2024	July 3, 2024
David Foley	U.S. Patent and Trademark Office	January 31, 2023	July 31, 2024
Jill Ginstling	Federal Public Defender's Office	October 19, 2023	May 24, 2024
Steven Hough	Department of Justice	February 1, 2024	July 31, 2024
Stephen Santulli	Federal Trade Commission	February 23, 2024	August 23, 2024
Scott Titus	U.S. Immigration and Customs Enforcement	May 1, 2024	January 2, 2025

### **Committee on the Judiciary** Summary of Committee Investigations 118th Congress, 2nd Session May 2024

### The Biden Border Crisis

The Committee's investigation of the root causes of the Biden border crisis and the Administration's lax immigration enforcement, and our examination of facts to inform potential legislative reforms, is ongoing.

### Weaponization of the Federal Government

The Committee, through its Select Subcommittee on the Weaponization of the Federal Government, continues to examine the weaponization of the federal government to inform potential legislative reforms.

### The ATF's regulatory overreach

The Committee, through its Subcommittee on Crime and its Subcommittee on the Administrative State, is conducting oversight of the Bureau of Alcohol, Tobacco, Firearms, and Explosives' effort to regulate firearms without express delegation from Congress to do so.

### Politically motivated prosecutions

The Committee is conducting oversight of the New York County District Attorney's prosecution of a former President and current declared candidate for that office to inform potential legislative reforms that would, among other things, insulate current and/or former Presidents from politically motivated state and local prosecutions, or prohibit the use of federal forfeiture funds to be used by a state or local agency for the investigation or prosecution of a current or former President or a declared candidate for President.

### **Committee on the Judiciary**

Summary of Committee Activities 118th Congress, 2nd Session May 2024

### **Full Committee**

### • Hearings and Meetings:

May 1, 2024 – Business Meeting

May 3, 2024 - Field Hearing titled, "Victims of Violent Crime in Philadelphia"

May 8, 2024 – Business Meeting

May 10, 2024 - Field Hearing titled, "The Biden Border Crisis: Arizona Perspectives"

May 16, 2024 – Business Meeting

May 22, 2024 – Business Meeting

May 23, 2024 – Hearing titled, "Oversight of the Bureau of Alcohol, Tobacco, Firearms, and Explosives"

### • Full Committee Action:

May 1, 2024 – Markup of H.R. 743, the Protect and Serve Act of 2023; H.R. 354, the LEOSA Reform Act; H.R. 3325, the Recruit and Retain Act; and H.R. 8146, the Police Our Borders Act.

May 8, 2024 – Markup of H.R. 743, the Protect and Serve Act of 2023; and H.R. 354, the LEOSA Reform Act.

May 16, 2024 – Markup of Report Recommending that the House of Representatives Cite United States Attorney General Merrick B. Garland for Contempt of Congress; H.R. 1398, the Protect America's Innovation and Economic Security from CCP Act; H.R. 7909, the Violence Against Women by Illegal Aliens Act; H.R. 7803, To amend title 35, United States Code, to provide a good faith exception to the imposition of certain fines, and for other purposes; and H.R. 8296, the GAO Database Modernization Act. May 22, 2024 – Markup of H.R. 1398, the Protect America's Innovation and Economic Security from CCP Act; H.R. 7909, the Violence Against Women by Illegal Aliens Act; and H.R. 8296, the GAO Database Modernization Act.

### • Bills Reported to the House

May 1, 2024 – H.R. 3325, the Recruit and Retain Act, as amended, was reported favorably to the House by voice vote.

May 1, 2024 – H.R. 8146, the Police Our Borders Act, as amended, was reported favorably to the House by 14 yeas and 10 nays.

May 8, 2024 – H.R. 354, the LEOSA Reform Act, as amended, was reported favorably to the House by 15 yeas and 9 nays.

May 16, 2024 – Report Recommending that the House of Representatives Cite United States Attorney General Merrick B. Garland for Contempt of Congress was reported favorably to the House, as amended, by 18 yeas and 15 nays.

May 16, 2024 – H.R. 7803 was reported favorably to the House by voice vote. May 22, 2024 – H.R. 8296, the GAO Database Modernization Act, as amended, was reported favorably to the House by voice vote.

May 22, 2024 – H.R. 1398, the Protect America's Innovation and Economic Security from CCP Act, as amended, was reported favorably to the House by 15 yeas and 8 nays. May 22, 2024 – H.R. 7909, the Violence Against Women by Illegal Aliens Act, as amended, was reported favorably to the House by 19 yeas and 6 nays.

Summary of Committee Activities 118th Congress, 2nd Session May 2024

### • Floor Action:

May 1, 2024 – H.R. 6090, Antisemitism Awareness Act of 2023, was agreed to in the House by 320 yeas and 91 nays.

May 1, 2024 – H. Res. 1112, Denouncing the Biden administration's immigration policies, was agreed to in the House by 223 yeas and 191 nays.

May 14, 2024 – S. 546, Recruit and Retain Act, was agreed to in the House by 370 yeas and 18 nays.

May 14, 2024 – H. Con. Res. 106, Expressing support for local law enforcement officers and condemning efforts to defund local law enforcement, was agreed to in the House by voice vote.

May 15, 2024 – H.R. 7581, Improving Law Enforcement Officer Safety and Wellness Through Data Act, was agreed to in the House by 356 yeas and 55 nays.

May 15, 2024 – H.R. 7343, Detain and Deport Illegal Aliens Who Assault Cops Act, was agreed to in the House by 265 yeas and 148 nays.

May 15, 2024 – H. Res. 1210, Condemning the Biden border crisis and the tremendous burdens law enforcement officers face as a result, was agreed to in the House by 223 yeas and 185 nays, and 1 present.

May 16, 2024 – H.R. 8146, the Police Our Border Act, was agreed to in the House by 254 yeas and 157 nays.

May 16, 2024 – H.R. 354, LEOSA Reform Act of 2024, was agreed to in the House by 221 yeas and 185 nays.

May 17, 2024 – H. Res. 1213, A resolution regarding violence against law enforcement officers, was agreed to in the House by 337 yeas and 61 nays.

• Became Public Law: May 24, 2024 – S. 546, Recruit and Retain Act, became Public Law No: 118-64.

### Subcommittee on the Administrative State, Regulatory Reform, and Antitrust

• Hearings and Meetings: Nothing to Report.

### Subcommittee on the Constitution and Limited Government

• Hearings and Meetings: May 15, 2024 – Hearing titled, "Antisemitism on College Campuses"

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

• Hearings and Meetings: May 7, 2024 – Hearing titled, "Intellectual Property: Enforcement Activities by the Executive Branch"

### Subcommittee on Crime and Federal Government Surveillance

• Hearings and Meetings: Nothing to Report.

### Committee on the Judiciary

Summary of Committee Activities 118th Congress, 2nd Session May 2024

### Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings: May 29, 2024 – Field Hearing titled, "The Biden Border Crisis: North Dakota Perspectives"

### Subcommittee on Responsiveness and Accountability to Oversight

• Hearings and Meetings: May 7, 2024 – Hearing titled, "Compliance with Committee Oversight"

### Select Subcommittee on the Weaponization of the Federal Government

• Hearings and Meetings:

May 1, 2024 – Hearing titled, "Weaponization of the Federal Government" May 15, 2024 – Hearing titled, "Weaponization of the Federal Government" May 22, 2024 – Hearing titled, "Weaponization of the Federal Government"