ONE HUNDRED NINETEENTH 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

September 18, 2025

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 August 2025 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 August 2025 monthly report is available to each Member of the Committee on the Judiciary in the Committee's offices. Thank you.

Sincerely,

Jim Jordan
Chairman

**Enclosures** 

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 August - Open

Program	Program Object Class	YTD Budget Original	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
	** Authorization	15,000,000,00		17 000 000 00	Communica	Upilgated	Received	Disbursed	Actual	Available
	11 Perconnel Compensation	00.000,000,01	0.00	0.00 15,000,000.00	00.0	00.00	0.00	0.00	00.00	15.000 000 00
	tt i ci solillei collibelisatioli	00.0	00.00	00.0	0.00	0.00	000	8 008 331.03	00000	00.000,000,000
1750000	21 Travel	0.00	00.00	00 0	00 0		000	ZU.T.C. DOO'D	o,000,331,02	(8,008,331.02)
	23 Rent, Communications, Utilities	00.00	000	0000		0.00	0.00	73,323.33	73,323.33	(73,323.33)
FXDEN	74 Drinting and Doggeduction		0.5	0.0	0.00	0.00	0.00	73,543.10	73,543.10	(73 543 10)
3	24 FINITING AND REPRODUCTION	0.00	0.00	00.0	0.00	0.00	00 0	1 605 60	LOUT	(OT:0101)
	25 Other Services	0.00	0.00	00 0	000		0.0	1,003.00	1,605.60	(1,605.60)
	26 Supplies and Materials	00 0	000	000	00.0	0.00	0.00	76,205.20	76,205.20	(76,205.20)
	21 Equipment		00.0	00.00	00.0	00.00	00.0	61,477.98	61.477.98	(61 477 08)
	Jr Equipment	0.00	00.00	0.00	00.0	00.00	00.00	49 972 42	70 077 47	(40,077,100)
	Total	15,000,000.00	0.00	0.00 15,000,000,00	0.00	000		24.716.64	49,972.42	(49,972.42)
	** Authorization	2 000 00	00 0	20 000 1		00.0	00.0	8,344,458.65 8,344,458.65	3,344,458.65	6,655,541.35
AESON	EM Ersakod Mail	20.00%	00.0	00.000,6	00.00	00.00	0.00	0.00	0.00	5 000 00
75	I I I alined Mall	0.00	0.00	00.0	0.00	0.00	0.00	1 24	70.	00.000,0
	Total	2,000.00	00.0	5,000,00	00.00	000	000	T-2-1	47°T	(1.24)
			The second secon			20.0	00.0	1.24	1.24	4,998.76

# **A.S. House of Representatives**

# Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 August - Open

# **Disbursed Summary**

11   Personnel Compensation   1,043,6	Profitsim	0.00		Q.E.M.	4
110 Non-Statutory Compensation 110 Accrued Leave 110 Airfare Commercial Transport 2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2135 Paxi/Ride Share 2135 Paxi/Ride Share 2135 Parking 2135 Parking 2135 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 Utilities 2335 HIR Graphics (TRANSFER) 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2527 Training 2527 Training 2572 Web Dev Hst, Email & Ritcl Serv		een parta	budget Object Class	Dishursad	Dichingod
110 Personnel Compensation Total  2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2120 Gasoline 2131 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Parking 2135 Parking 2135 Parking 2135 DC Telecom Equip (TRANSFER) 2320 DC Telecom Serv (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2332 DC Telecom Tolls (TRANSFER) 2332 DC Telecom Tolls (TRANSFER) 2340 Utilities 2350 Utilities 2360 Utilities 2360 Utilities 2360 Utilities 2370 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			1101 Non-Statutory Compensation	1,043,639.02	7,984,746.65
2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2120 Car Rental 2120 Car Rental 2120 Car Rental 2121 Gasoline 2130 Private Auto Mileage 2131 Parking 2135 Parking 2135 Parking 2135 Parking 2136 DC Telecom Equip (TRANSFER) 2322 DC Telecom Equip (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 Utilities 2350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 250 Utilities 250 Training 250 Utilities 260 Utiliti		11 Personnel Compensation	1104 Accrued Leave	4,875.00	23,584.37
2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2135 Private Auto Mileage 2136 Parking 2135 Postage / Courier / Box Rental 2360 Utilities 2350 Postage / Courier / Box Rental 2360 Utilities 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 255 Other Services 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			Total	1,048,514.02	3,008,331,02
2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2131 Taxi/Ride Share 2135 Parking 2135 DC Telecom Equip (TRANSFER) 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Serv (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC			2101 Airfare Commercial Transport	0.00	20.408.79
2120 Car Rental 2125 Gasoline 2136 Parking 2135 Taxi/Ride Share 2136 Parking 2135 Parking 2135 Witness Travel / Related Exp 2135 Parking 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Parking 2135 Witness Travel / Related Exp 2135 Parking 2135 Parking 2135 Witness Travel / Related Exp 2135 Parking 2135 Witness Travel / Related Exp 2136 Witness Travel / Related Exp 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2137 Web Dev Hst, Email & Ritd Serv 2136 Witness 2140 Witness 2150 Witness			2105 Lodging	0.00	23,480.69
2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2136 Parking 2135 Parking 2136 Parking 2137 Parking 2136 Parking 2137 Parking 2136 Parking 2137 Parking 2138 Parking 2138 Parking 2139 Parking 2139 Parking 2130 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Toll			2110 Meals	00.00	10,590.98
2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2135 Parking 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 93 2321 DC Telecom Serv (TRANSFER) 2,103 2322 DC Telecom Tolls (TRANSFER) 2,103 2320 DC Telecom Tolls (TRANSFER) 2,103 2320 DC Telecom Tolls (TRANSFER) 6 2320 DC Telecom Fourier / Box Rental 12,206 2360 Utilities 2335 HIR Graphics (TRANSFER) 6 2360 Utilities 2335 HIR Graphic (TRANSFER) 6 2402 Non-Frankable Printing & Repro 58 2402 Non-Frankable Printing & Repro 6 2404 Reproduction of Fed/Public Law 7 2404 Reproduction of Fed/Public Law 7 2404 Reproduction of Fed/Public Law 7 250 Training 8 Ritd Serv 6 2571 Technology Service Contracts 6 2572 Web Dev Hst, Email & Ritd Serv 6 2572 Web Dev Hst, Email & Ritd Serv 6			2120 Car Rental	0.00	1,612.74
213			2125 Gasoline	0.00	39.13
2135 Taxi/Ride Share 2136 Parking 2136 Parking 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 2175 Field Hearing Support Cost 2170 DC Telecom Equip (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Toll		21 Travel	2130 Private Auto Mileage	00.0	22.40
2136 Parking 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 1761al 2320 DC Telecom Equip (TRANSFER) 93 2321 DC Telecom Serv (TRANSFER) 2,10 2321 DC Telecom Tolls (TRANSFER) 2,10 2322 DC Telecom Tolls (TRANSFER) 2,10 2320 DC Telecom Tolls (TRANSFER) 2,10 2320 DC Telecom Tolls (TRANSFER) 6,10 2350 Postage / Courier / Box Rental 8,99 170tal 2402 Non-Frankable Printing & Repro 55 2403 Photographic (TRANSFER) 6,2403 Photographic (TRANSFER) 6,2404 Reproduction of Fed/Public Law C 1,004al 2550 Training 6,2571 Training 6,2572 Training 7,2404 Net,Email & Ritd Serv 6,2572 Web Dev Hst,Email & Ritd Serv 6,2572 Web Dev Hst,Email & Ritd Serv			2135 Taxi/Ride Share	0.00	11,232.63
2155 Witness Travel / Related Exp  2175 Field Hearing Support Cost  10175 Field Hearing Support Cost  10220 DC Telecom Equip (TRANSFER) 10231 DC Telecom Serv (TRANSFER) 10321 DC Telecom Tolls (TRANSFER) 10322 DC Telecom Tolls (TRANSFER) 10325 DC Telecom Tolls (TRANSFER) 10326 DC Telecom Tolls (TRANSFER) 10327 Training 10326 DC Telecom Equip (TRANSFER) 10327 Training 10326 DC Telecom Equip (TRANSFER) 10326 DC Telecom Tolls (TRANSFER) 10326 DC Te			2136 Parking	0.00	1,011.74
2175 Field Hearing Support Cost			2155 Witness Travel / Related Exp	00.0	346.28
Total   2320 DC Telecom Equip (TRANSFER)   17   2321 DC Telecom Serv (TRANSFER)   93   2322 DC Telecom Tolls (TRANSFER)   93   2322 DC Telecom Tolls (TRANSFER)   2,10   2320 DC Telecom Tolls (TRANSFER)   2,10   2350 Postage / Courier / Box Rental   2,350 Dtilities   2,350 Utilities   2,350 Utilities   2,402 Non-Frankable Printing & Reproduction   2,403 Photographic (TRANSFER)   2,403 Photographic (TRANSFER)   2,403 Photographic (TRANSFER)   2,403 Photographic (TRANSFER)   2,404 Reproduction of Fed/Public Law   Total   2,527 Training   2,527 Training   2,527 Training   2,527 Training   2,527 Web Dev Hst, Email & Ritd Serv   2,530			2175 Field Hearing Support Cost	0.00	4,577.95
2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2350 Utilities 2350 Utilities 2402 Non-Frankable Printing & Repro 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2557 Training 2577 Training 2577 Technology Service Contracts 2577 Web Dev Hst, Email & Ritd Serv	EXPEN General Expenditure	Sc	Total	00.00	73,323,33
2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities  Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2320 DC Telecom Equip (TRANSFER)	172.00	1,705.00
2322 DC Telecom Tolls (TRANSFER) 2,10 2350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities  12,20 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2321 DC Telecom Serv (TRANSFER)	939.75	6,469.75
ications, Utilities 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities  Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2322 DC Telecom Tolls (TRANSFER)	2,103.45	15,071.36
2350 Postage / Courier / Box Rental 2360 Utilities  Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	00.00	3,992.00
2360 Utilities 8,995  Total 12,200 2402 Non-Frankable Printing & Repro 5 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 1 Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2350 Postage / Courier / Box Rental	00.00	78.16
Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2360 Utilities	8,991.43	46,226.83
2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			Total	12,206.63	73,543.10
2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2402 Non-Frankable Printing & Repro	28.00	1,426.00
2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2403 Photographic (TRANSFER)	0.00	79.60
Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2404 Reproduction of Fed/Public Law	00.00	100.00
2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			Total	58.00	1,605.60
2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			2527 Training	00.00	575.00
			2571 Technology Service Contracts	00.00	71,991.00
The second secon			2572 Web Dev Hst, Email & RItd Serv	00.00	3,639.20

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Report ID: CC029

Run Date: 09/04/2025

**A.S. House of Representatives** 

# Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 August - Open

			And the second s	
Program	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
	25 Other Services	Total	00.00	76,205.20
		2602 Water	1,080.23	11,694.62
		2603 Food & Beverage	792.00	12,976.66
		2604 Legislative Plnng Food and Bev	0.00	5,768.70
		2605 Framing (TRANSFER)	0.00	150.00
	26 Supplies and Materials	2610 Habitation Expense	0.00	342,19
		2620 Office Supplies (Outside)	326.63	5,092.38
EXPEN General Expenditures		2621 Office Supply (TRANSFER)	142.35	8,165.45
		2623 Software < \$500	681.57	3,505.56
		2630 Publications/Reference Mat'l	25.96	13,782.42
		Total	3,048.74	61,477,98
		3112 Computer Hardw Purch <\$25,000		11,805,00
	31 Equipment	3115 Computer Softw Purch <\$10,000		3,968,64
		3118 Maintenance / Repairs	4,454.89	34,198.78
		Total	4,454.89	49,972.42
	Total		1,068,282.28 8,344,458.65	,344,458,65
1 - W 1 - 1 - 25 C	FM Franked Mail	2352 Franked Mail	00.0	1.24
AEZUO UIIICIAI MAII		Total	00.00	1.24
	Total		00.0	1.24

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title ADKERSON, ROBERT A SENIOR ADVISOR	<b>Annual Salary</b> 100,000.00	<b>Gross Pay</b> 10,833.33	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	08/01/2025 to 08/31/2025		
BIDELMAN, KILEY NICOLE CHIEF CLERK	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
BLACKBURN, ANDREW MANNING PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2025 to 08/31/2025		
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	105,000.00	2,333.33	08/01/2025 to 08/31/2025	TERMINATED 08/08/25	
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	40,000.00	3,333.33	08/01/2025 to 08/31/2025		
BREWER, DAVID N DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	08/01/2025 to 08/31/2025		
CAROLA, JASON JOSEPH DEPUTY DIGITAL DIRECTOR	100,000.00	8,333.33	08/01/2025 to 08/31/2025		
CASTOR, STEPHEN R GENERAL COUNSEL	215,000.00	17,916.67	08/01/2025 to 08/31/2025		
CELLA, ADAM S CHIEF COUNSEL FOR ASRRA	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	180,000.00	15,000.00	08/01/2025 to 08/31/2025		
CHAPMAN, KASEY J DEPUTY CHIEF COUNSEL - IMMIGRATION	165,000.00	13,750.00	08/01/2025 to 08/31/2025		
CHEPP, DILLON A SENIOR COUNSEL	140,000.00	11,666.67	08/01/2025 to 08/31/2025		
COCKERHAM, BRANDON A SENIOR ADVISOR	100,000.00	10,833.33	08/01/2025 to 08/31/2025		
DAVID, KENNETH T DEPUTY CHIEF COUNSEL - CRIME	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
DOWNER, BRIAN L DEPUTY DIRECTOR OF OVERSIGHT	175,000.00	14,583.33	08/01/2025 to 08/31/2025		
DYE, RUSSELL MCKINLEY COMMUNICATIONS DIR/SENIOR COUNSEL	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
FARRELL, STEFANIE FRANCES PRESS SECRETARY	130,000.00	10,833.33	08/01/2025 to 08/31/2025		

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title FERGUSON III, THOMAS W SENIOR ADVISOR	<b>Annual Salary</b> 170,000.00	<b>Gross Pay</b> 14,166.67	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks	Employee No.
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
FINNIGAN III, THOMAS JOSEPH SENIOR COUNSEL	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
FOLEY JR, DAVID ALLEN SENIOR SPECIAL COUNSEL	170,000.00	6,611.11	08/01/2025 to 08/31/2025	APPOINTMENT 08/17/25	
GALLAGHER, TIMOTHY DANIEL PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2025 to 08/31/2025	,	
GARRASTACHO, VICTORIA DENISE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2025 to 08/31/2025		
GOETZ, KYLIE ELIZABETH RESEARCH ASSISTANT	75,000.00	6,250.00	08/01/2025 to 08/31/2025		
HANRATTY, MICHAEL ROBERT PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2025 to 08/31/2025		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	225,700.00	18,808.33	08/01/2025 to 08/31/2025		
HOFFMAN, ZACHARY JAMES COUNSEL	130,000.00	10,833.33	08/01/2025 to 08/31/2025		
JOHNSON, ABIGAIL FAITH PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2025 to 08/31/2025		
KEPPLER, KENNETH D SENIOR ADVISOR	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
LESINSKI, JAMES E ASSOCIATE GENERAL COUNSEL & PARLIAMENTARIAN	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
LEVENSOHN, TESSA SHURR SENIOR COUNSEL	145,000.00	12,083.33	08/01/2025 to 08/31/2025		
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	08/01/2025 to 08/31/2025		
LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
MCLEAN, EVANGELINE LEE CLERK	90,000.00	7,500.00	08/01/2025 to 08/31/2025		

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title MERCADO, ANDREW LEE SENIOR PROFESSIONAL STAFF MEMBER & ECONOMIST	<b>Annual Salary</b> 130,000.00	<b>Gross Pay</b> 10,833.33	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks	Employee No.
MITCHELL, TRACE E DEPUTY CHIEF COUNSEL - ADMIN. STATE	150,000.00	12,500.00	08/01/2025 to 08/31/2025		
MUNOZ, PRISILA DIGITAL DIRECTOR	110,000.00	9,166.67	08/01/2025 to 08/31/2025		
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
NASR, MOHAD H INFORMATION TECH ASST	50,000.00	4,166.67	08/01/2025 to 08/31/2025		
PISTONE, GABRIELLA ANNE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	08/01/2025 to 08/31/2025		\
POOLE, CASSIDY G COUNSEL	130,000.00	10,833.33	08/01/2025 to 08/31/2025		
REYNOLDS, COLE ORIEN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2025 to 08/31/2025		
ROBERTSON, MARC B CHIEF COUNSEL NATIONAL SECURITY	180,000.00	15,000.00	08/01/2025 to 08/31/2025		
ROBINSON, MALCOLM PAUL PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2025 to 08/31/2025		
RUMSEY, MATTHEW GAVIN PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2025 to 08/31/2025		
SCHLEE, MAURA ELAINE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	08/01/2025 to 08/31/2025		
SCHWARTZ, JULI CAROLINE SENIOR SPECIAL COUNSEL	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	08/01/2025 to 08/31/2025		
SINIS, RACHAEL MARIE COUNSEL	100,000.00	8,333.33	08/01/2025 to 08/31/2025		
SLEZAK, ELIZABETH M SENIOR COUNSEL	145,000.00	12,083.33	08/01/2025 to 08/31/2025		
SNYDER, BROCK ALAN CLERK	90,000.00	7,500.00	08/01/2025 to 08/31/2025		
STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	140,000.00	11,666.67	08/01/2025 to 08/31/2025		

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SUMMERS, EMMA SUSAN SENIOR ADVISOR	<b>Annual Salary</b> 6,000.00	Gross Pay 500.00	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks	Employee No.
SWINSON, ANGELA JOY DIRECTOR OF COALITIONS AND OUTREACH	125,000.00	10,416.67	08/01/2025 to 08/31/2025		
SWIRSKY, LUKE D RESEARCH ASSISTANT	65,000.00	5,958.34	08/01/2025 to 08/31/2025		
THIES, TIA FOLGHERAITER SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	08/01/2025 to 08/31/2025		
TY, JOSHUA EMMANUEL RESEARCH ASSISTANT	65,000.00	5,416.67	08/01/2025 to 08/31/2025		
WALDEN, ELLIOTT ANNE SPECIAL SENIOR COUNSEL	185,000.00	15,416.67	08/01/2025 to 08/31/2025		
WASIK, CONNOR A STAFF ASSISTANT	50,000.00	4,166.67	08/01/2025 to 08/31/2025		
WHITE, WILLIAM DOWDY SENIOR SPECIAL COUNSEL	170,000.00	11,333.33	08/01/2025 to 08/31/2025	TERMINATED 08/24/25	
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	08/01/2025 to 08/31/2025		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	08/01/2025 to 08/31/2025		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	170,000.00	14,166.67	08/01/2025 to 08/31/2025		
YOWELL, JULIAN D COUNSEL	135,000.00	11,250.00	08/01/2025 to 08/31/2025		
ZARO, LUKE T CHIEF COUNSEL - CONSTITUTION	180,000.00	15,000.00	08/01/2025 to 08/31/2025		

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

Employee and Job Title CARROLL, MARION M COMM. HOUSE PAID INTERN - MAJORITY	<b>Annual Salary</b> 18,000.00	Gross Pay 50.00	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks TERMINATED 08/01/25	Employee No.
COUCH, ISABELLA C COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
CROGHAN, PETER W COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
DENTON, GRACE A COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title KENIRY, GRACE M COMM. HOUSE PAID INTERN - MAJORITY	<b>Annual Salary</b> 18,000.00	Gross Pay 50.00	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks TERMINATED 08/01/25	Employee No.
LEE, MATTHEW B COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
ONDER, JOSEPH THOMAS COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
OPENSHAW, ZANE O COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
RAUCH, MAKENA MAE COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
SWIRSKY, LUKE D COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	-150.00	08/01/2025 to 08/31/2025		
VOGEL, ALEXANDER NICHOLAS COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
WENNER, SAM COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	50.00		TERMINATED 08/01/25	

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL 698,150.16

65 67

Total

698,150.16

65 67

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

400.00

1 11

**Total** 

400.00

1 11

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.

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

<b>Employee and Job Title</b> BINDER, BRIANNE SPARKMAN COUNSEL	<b>Annual Salary</b> 133,500.00	<b>Gross Pay</b> 11,125.00	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks	Employee No.
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	133,500.00	11,125.00	08/01/2025 to 08/31/2025		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	188,000.00	522.22	08/01/2025 to 08/31/2025	TERMINATED 08/01/25	
CHILDRESS, MARCUS SPECIAL COUNSEL FOR INVESTIGATIONS & SR. ADVISOR	180,000.00	15,000.00	08/01/2025 to 08/31/2025		
DECKER, NELLY R COMMUNICATIONS DIRECTOR	158,000.00	13,166.67	08/01/2025 to 08/31/2025		
DONEY, LAUREN L DIRECTOR OF MEMBER ENGAGEMENT/SERVICES	142,000.00	11,833.33	08/01/2025 to 08/31/2025		
EWENCZYK, ARTHUR J GENERAL COUNSEL	192,000.00	16,000.00	08/01/2025 to 08/31/2025		
FATTAL, JULIE MICHELLE SAKS COUNSEL	144,000.00	12,000.00	08/01/2025 to 08/31/2025		
GAO, GRETA G CHIEF COUNSEL AND SENIOR ADVISOR	190,000.00	15,833.33	08/01/2025 to 08/31/2025		
GRAY, MAURI DEWAUN CHIEF COUNSEL CRIME	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
GREENE, HILLARY SENIOR COUNSEL	140,000.00	11,666.67	08/01/2025 to 08/31/2025		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
HILLER, AARON CHIEF COUNSEL/STAFF DIRECTOR	212,100.00	17,675.00	08/01/2025 to 08/31/2025		
KAPPLER, JACQUELINE FRANCES CHIEF COUNSEL	160,000.00	13,333.33	08/01/2025 to 08/31/2025		
KILLAWI, YASSER OMAR COUNSEL	144,000.00	12,000.00	08/01/2025 to 08/31/2025		
KNIGHT, NATALIE JANE COUNSEL	138,500.00	11,541.67	08/01/2025 to 08/31/2025		
MARSHALL, RACHEL NICOLE COUNSEL	130,000.00	10,833.33	08/01/2025 to 08/31/2025		

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCINNIS, KATHERINE L COUNSEL	<b>Annual Salary</b> 175,000.00	•	<b>Period</b> 08/01/2025 to 08/31/2025	<b>Remarks</b>	Employee No.
MEIER, ERICA T CHIEF CLERK	91,000.00	7,583.33	08/01/2025 to 08/31/2025	5	
MORA, JUAN CARLOS PROFESSIONAL STAFF MEMBER/LEGISLATIVE AIDE	65,000.00	4,333.33	08/01/2025 to 08/31/2025	TERMINATED 08/24/25	
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	153,000.00	12,750.00	08/01/2025 to 08/31/2025	;	
MULLANE, KELSEY I OVERSIGHT COUNSEL	125,000.00	10,416.67	08/01/2025 to 08/31/2025		
NELSON, MERRICK JAY DIGITAL DIRECTOR	100,000.00	8,333.33	08/01/2025 to 08/31/2025		
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	180,000.00	15,000.00	08/01/2025 to 08/31/2025		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	44,000.00	3,666.67	08/01/2025 to 08/31/2025		
RYAN, WILLIAM FRANKLIN SENIOR COUNSEL	135,000.00	15,000.00	08/01/2025 to 08/31/2025		
STELLAKIS, EMILY A PRESS SECRETARY	85,000.00	7,083.33	08/01/2025 to 08/31/2025		
TAGEN, JULIE S STAFF DIRECTOR	192,000.00	16,000.00	08/01/2025 to 08/31/2025		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	85,000.00	7,083.33	08/01/2025 to 08/31/2025		
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRI	UED LEAVE				
Employee and Job Title MORA, JUAN CARLOS PROFESSIONAL STAFF MEMBER/LEGISLATIVE AIDE	<b>Annual Salary</b> 65,000.00	<b>Gross Pay</b> 4,875.00	Period	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTE	ERNSHIP PROGRAM				
Employee and Job Title HALLMAN, ALESSANDRA R COMM. HOUSE PAID INTERN - MINORITY	<b>Annual Salary</b> 30,000.00	<b>Gross Pay</b> 2,500.00	<b>Period</b> 08/01/2025 to 08/31/2025	Remarks TERMINATED 08/22/25	Employee No.

Report ID: PR002 Run Date: 09/01/2025

KANE, BENJAMIN Z

COMM. HOUSE PAID INTERN - MINORITY

30,000.00

83.33

08/01/2025 to 08/31/2025 TERMINATED

08/01/25

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title LAROCHE, ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	<b>Annual Salary</b> 30,000.00	Gross Pay 83.33	Period 08/01/2025 to 08/31/2025	Remarks TERMINATED 08/01/25	Employee No.
SNASDELL, AIDEN L COMM. HOUSE PAID INTERN - MINORITY	30,000.00	2,500.00	08/01/2025 to 08/31/2025	APPOINTMENT 08/01/25	

08/01/2025 to 08/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL

345,488.86

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

28 30 4,875.00 0 1

Total

350,363.86 28 31

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

5,166.66

Total

5,166.66 4

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.

	08/01/2	2025 to 08/3:	/2025						
Process Level:	JU000 COMMITTEE ON JUDICIARY		Accour	iting O	rgani	zation:	10JU000		
Employee Group SPECIAL & SELEC SPECIAL & SELEC Total	CT COMMITTEE - PERSONNEL CT COMMITTEE - LUMP SUM ACCRUED LEAV	Expenditu	<b>e Activ</b> 2 9		d 7 1		100000		
Employee Group SPECIAL & SELEC Total	T COMMITTEE - HOUSE PAID INTERNSHIP P	Ex <sub>l</sub> ROGRAM	oenditu 5,566. <b>5,566</b> .	66	tive P 2 2	15			
COMMENTS: (EXCE	PTIONS MUST BE LISTED WITHIN THIS BOX)							 	
OK THE OFFICES OF	LISTED EMPLOYEES HAVE PERFORMED THEIR A THE EMPLOYING AUTHORITY, AND THAT THEY HIP TO A CURRENT MEMBER OF CONGRESS, UN	/ UNVE CEDTI	ETER TI	LAT T	III			 	!

Committee on the Judiciary Report of Committee Travel 119th Congress, 1st Session August 2025

Name	Date(s)	Itinerary	Purpose	Reimbursement	
*No Committee travel occurred this month.					

Committee on the Judiciary
List of Committee Detailees
119th Congress, 1st Session
August 2025

Name	Agency	Start Date	End Date
Frances Davis	Government Printing Office	January 3, 2025	January 3, 2026
Christopher Flood	Federal Public Defender's Office	June 13, 2025	June 9, 2026
Carlos Suarez	U.S. Immigration and Customs	February 24, 2025	February 23, 2026
	Enforcement		•

### **Committee on the Judiciary**

Summary of Committee Investigations 119th Congress, 1st Session August 2025

The primary mission of the Judiciary Committee is to protect and strengthen the fundamental freedoms of the American people. Major Committee investigations during the 119th Congress include the following.

### **Immigration Enforcement**

The Committee's investigation of the root causes of the Biden-Harris border crisis is ongoing. The Committee will consider legislative reforms to close immigration loopholes, disincentivize illegal immigration, fix the broken immigration system, and make our country safer.

### **The Censorship-Industrial Complex**

The Committee continues to examine collusion and coordination by the Biden-Harris Administration with Big Tech and other entities to censor free speech. This work includes an examination of the risk that emerging technologies pose to the First Amendment and the effect of European censorship laws on free speech in the United States. This oversight will inform legislation before the Committee.

### **Weaponized Law Enforcement**

The Committee is conducting oversight of federal law enforcement entities—including the Federal Bureau of Investigation, the Bureau of Alcohol, Tobacco, and Firearms, and others—with respect to the misuse of authorities and resources during the Biden-Harris Administration. This work includes but is not limited to an examination of various politically motivated investigations and prosecutions relating to President Trump. This oversight will inform legislative reforms.

### **Committee on the Judiciary**

Summary of Committee Activities 119th Congress, 1st Session August 2025

### **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:

Nothing to Report.

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:

Nothing to Report.

Subcommittee on Courts, Intellectual Property, Artificial Intelligence, and the Internet

• Hearings and Meetings:

Nothing to Report.

**Subcommittee on Crime and Federal Government Surveillance** 

• Hearings and Meetings:

Nothing to Report.

Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings:

Nothing to Report.

**Subcommittee on Oversight** 

• Hearings and Meetings:

Nothing to Report.