

U.S. House of Representatives

Committee on the Judiciary

Washington, DC 20515-6216

One Hundred Fifteenth Congress

September 17, 2018

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

Dear Chairman Harper:

In accordance with the Committee on House Administration's regulations, I am submitting the August 2018 monthly report of the House Committee on the Judiciary. Included in this report are the following:

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

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

Sincerely,



Bob Goodlatte
Chairman

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | August | August | |
| Non-Statutory Compensation | \$529,965.31 | \$4,281,991.68 | \$4,281,991.68 |
| Accrued Leave | \$3,956.94 | \$20,762.50 | \$20,762.50 |
| 11-Personnel Compensation subtotal | \$533,922.25 | \$4,302,754.18 | \$4,302,754.18 |
| Commercial Transportation | \$4,999.55 | \$19,429.85 | \$19,429.85 |
| Lodging | \$1,489.39 | \$19,055.78 | \$19,055.78 |
| Meals | \$2,067.69 | \$8,489.28 | \$8,489.28 |
| Car Rental | \$61.99 | \$61.99 | \$61.99 |
| Private Auto Mileage | \$65.95 | \$665.45 | \$665.45 |
| Taxi/Parking/Tolls | \$4,699.46 | \$10,168.22 | \$10,168.22 |
| Witness Travel/Related Expenses | \$0.00 | \$1,276.48 | \$1,276.48 |
| 21-Travel subtotal | \$13,384.03 | \$59,147.05 | \$59,147.05 |
| DC Telecommunication Equipment (TRANSFER) | \$280.00 | \$3,366.00 | \$3,366.00 |
| DC Telecommunication Service (TRANSFER) | \$1,050.75 | \$7,264.25 | \$7,264.25 |
| DC Telecommunication Tolls (TRANSFER) | \$6,336.35 | \$55,674.40 | \$55,674.40 |
| HIR Graphics (TRANSFER) | \$36.00 | \$596.00 | \$596.00 |
| Postage/Courier/Box rental | \$0.00 | \$66.99 | \$66.99 |
| Franked Mail | \$0.41 | \$44.46 | \$44.46 |
| Utilities | \$12.95 | \$59.29 | \$59.29 |
| 23-Rent, Communications and Utilities subtotal | \$7,716.46 | \$67,071.39 | \$67,071.39 |
| Printing & Reproduction | \$29.95 | \$1,148.95 | \$1,148.95 |
| Photographic (TRANSFER) | \$953.30 | \$1,158.10 | \$1,158.10 |
| 24-Printing and Reproduction subtotal | \$983.25 | \$2,307.05 | \$2,307.05 |
| Representational Expenses | \$0.00 | \$1,411.68 | \$1,411.68 |
| Technology Service Contracts | \$0.00 | \$5,049.00 | \$5,049.00 |
| Web Development, Hosting, Email, and Related Services | \$585.00 | \$4,135.33 | \$4,135.33 |
| 25-Other Services subtotal | \$585.00 | \$10,596.01 | \$10,596.01 |
| Bottled Water | \$1,301.86 | \$4,135.36 | \$4,135.36 |
| Food and Beverage | \$128.24 | \$3,151.84 | \$3,151.84 |
| Framing (TRANSFER) | \$100.00 | \$150.00 | \$150.00 |
| Office Supplies (Outside) | \$69.50 | \$6,496.20 | \$6,496.20 |
| Office Supply (TRANSFER) | \$935.49 | \$8,463.43 | \$8,463.43 |
| Software under \$500 | \$0.00 | \$1,805.35 | \$1,805.35 |
| Publications/Reference Material | \$0.00 | \$28,915.91 | \$28,915.91 |

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | August | August | |
| 26-Supplies and Materials subtotal | \$2,535.09 | \$53,118.09 | \$53,118.09 |
| Equipment & Software Maintenance | \$2,427.75 | \$12,983.84 | \$12,983.84 |
| 31-Equipment subtotal | \$2,427.75 | \$12,983.84 | \$12,983.84 |
| Total Expenses | \$561,553.83 | \$4,507,977.61 | \$4,507,977.61 |

09/10/18

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | August | August | |
| Non-Statutory Compensation | \$529,965.31 | \$4,281,991.68 | \$4,281,991.68 |
| Accrued Leave | \$3,956.94 | \$20,762.50 | \$20,762.50 |
| 11-Personnel Compensation subtotal | \$533,922.25 | \$4,302,754.18 | \$4,302,754.18 |
| Commercial Transportation | \$5,409.55 | \$20,058.85 | \$20,058.85 |
| Lodging | \$1,522.84 | \$19,375.23 | \$19,375.23 |
| Meals | \$1,857.33 | \$8,523.58 | \$8,523.58 |
| Car Rental | \$0.00 | \$61.99 | \$61.99 |
| Private Auto Mileage | \$0.00 | \$665.45 | \$665.45 |
| Taxi/Parking/Tolls | \$4,141.31 | \$10,309.39 | \$10,309.39 |
| Witness Travel/Related Expenses | \$0.00 | \$1,276.48 | \$1,276.48 |
| 21-Travel subtotal | \$12,931.03 | \$60,270.97 | \$60,270.97 |
| DC Telecommunication Equipment (TRANSFER) | \$280.00 | \$3,366.00 | \$3,366.00 |
| DC Telecommunication Service (TRANSFER) | \$1,050.75 | \$7,264.25 | \$7,264.25 |
| DC Telecommunication Tolls (TRANSFER) | \$6,336.35 | \$55,674.40 | \$55,674.40 |
| HIR Graphics (TRANSFER) | \$36.00 | \$596.00 | \$596.00 |
| Postage/Courier/Box rental | \$0.00 | \$66.99 | \$66.99 |
| Franked Mail | \$0.41 | \$44.46 | \$44.46 |
| Utilities | \$12.95 | \$59.29 | \$59.29 |
| 23-Rent, Communications and Utilities subtotal | \$7,716.46 | \$67,071.39 | \$67,071.39 |
| Printing & Reproduction | \$29.95 | \$1,148.95 | \$1,148.95 |
| Photographic (TRANSFER) | \$953.30 | \$1,158.10 | \$1,158.10 |
| 24-Printing and Reproduction subtotal | \$983.25 | \$2,307.05 | \$2,307.05 |
| Representational Expenses | \$0.00 | \$1,411.68 | \$1,411.68 |
| Technology Service Contracts | \$0.00 | \$5,049.00 | \$5,049.00 |
| Web Development, Hosting, Email, and Related Services | \$585.00 | \$4,135.33 | \$4,135.33 |
| 25-Other Services subtotal | \$585.00 | \$10,596.01 | \$10,596.01 |
| Bottled Water | \$1,301.86 | \$4,135.36 | \$4,135.36 |
| Food and Beverage | \$128.24 | \$3,151.84 | \$3,151.84 |
| Framing (TRANSFER) | \$100.00 | \$150.00 | \$150.00 |
| Office Supplies (Outside) | \$33.17 | \$6,496.20 | \$6,496.20 |
| Office Supply (TRANSFER) | \$935.49 | \$8,463.43 | \$8,463.43 |
| Software under \$500 | \$0.00 | \$1,805.35 | \$1,805.35 |
| Publications/Reference Material | \$0.00 | \$28,915.91 | \$28,915.91 |

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | August | August | |
| 26-Supplies and Materials subtotal | \$2,498.76 | \$53,118.09 | \$53,118.09 |
| Equipment & Software Maintenance | \$2,427.75 | \$12,983.84 | \$12,983.84 |
| 31-Equipment subtotal | \$2,427.75 | \$12,983.84 | \$12,983.84 |
| Total Expenses | \$561,064.50 | \$4,509,101.53 | \$4,509,101.53 |

REPORT OF TRAVEL PERFORMED
Committee on the Judiciary
115th Congress, 2nd Session
August 2018**

| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | |
|-------------------|-----------------|------|-----------------------------|---|-----------------------|----------|----------|-----------|
| | From | To | | | Trans. | Per Diem | Other | Total |
| Stephanie Gadbois | 8/20 | 8/22 | Official Committee Business | Staffer attended meetings in California to talk about immigration and agriculture issues with relevant stakeholders | \$1050.19 | \$13.93 | \$118.45 | \$1182.57 |

DETAILEES ASSIGNED TO OFFICE
Committee on the Judiciary
115th Congress, 2nd Session
August 2018**

Detailee

Mr. Tony Angeli

Mr. John Lee

Ms. Milagros Cisneros

Agency

DEA

USPTO

AOUSC

Assignments

2/6/17-1/3/19

10/2/17-10/2/18

4/30/18-10/30/18

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|----------------------|------------------|--------------------------|------------------------|---------------------|
| FISHMAN, GEORGE CHIEF COUNSEL | 170,696.00 | 8,534.80 | 08/01/2018 to 08/31/2018 | TERMINATED 08/18/18 | |
| FLORES, DANIEL M CHIEF COUNSEL | 170,696.00 | 14,224.67 | 08/01/2018 to 08/31/2018 | | |
| GADBOIS, STEPHANIE A SENIOR COUNSEL | 170,696.00 | 14,224.67 | 08/01/2018 to 08/31/2018 | | |
| HUSBAND, SHELLEY H CHIEF OF STAFF/GENERAL COUNSEL | 172,500.00 | 14,375.00 | 08/01/2018 to 08/31/2018 | | |
| PARMITER, ROBERT B CHIEF COUNSEL | 170,696.00 | 14,224.67 | 08/01/2018 to 08/31/2018 | | |
| PINCKNEY, JANNA L SYSTEMS ADMINISTRATOR | 20,285.00 | 1,690.42 | 08/01/2018 to 08/31/2018 | | |
| RITCHIE, BRANDEN DEPUTY CHIEF OF STAFF/COUNSEL | 172,500.00 | 14,375.00 | 08/01/2018 to 08/31/2018 | | |
| SOMERS, ZACHARY PARLIAMENTARIAN/GENERAL COUNS | 160,696.00 | 13,391.33 | 08/01/2018 to 08/31/2018 | | |
| TAYLOR, PAUL B CHIEF COUNSEL | 170,696.00 | 14,224.67 | 08/01/2018 to 08/31/2018 | | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|----------------------|------------------|--------------------------|-------------------------|---------------------|
| ADCOCK, ALEXANDRA B CHIEF LEGISLATIVE CLERK | 115,833.00 | 9,652.75 | 08/01/2018 to 08/31/2018 | P/R CHANGE 08/01/18 | |
| BAGWELL, ERIC PROFESSIONAL STAFF | 1,200.00 | 100.00 | 08/01/2018 to 08/31/2018 | APPOINTMENT 08/01/18 | |
| BAKER, ARTHUR RADFORD COUNSEL | 140,000.00 | 11,666.67 | 08/01/2018 to 08/31/2018 | | |
| BARR, MARGARET ELIZABETH COUNSEL | 130,000.00 | 10,833.33 | 08/01/2018 to 08/31/2018 | | |
| BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR | 24,296.00 | 2,024.67 | 08/01/2018 to 08/31/2018 | | |
| BELL, GRIFFIN MCKINLEY PROFESSIONAL STAFF MEMBER | 30,000.00 | 833.33 | 08/01/2018 to 08/31/2018 | TERMINATED 08/10/18 | |
| BENNETT, SCOTT RUTLEDGE PROFESSIONAL STAFF MEMBER | 1,200.00 | 100.00 | 08/01/2018 to 08/31/2018 | APPOINTMENT 08/01/18 | |
| BREITENBACH, RYAN D SENIOR COUNSEL | 168,411.00 | 13,100.46 | 08/01/2018 to 08/31/2018 | P/R CHANGE 08/16/18 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department: JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| CERVENAK, JASON JAMES SENIOR COUNSEL | 162,411.00 | 13,534.25 | 08/01/2018 to 08/31/2018 | | |
| CHAPMAN, LAUREN ELIZABETH PROFESSIONAL STAFF MEMBER | 30,000.00 | 1,416.67 | 08/01/2018 to 08/31/2018 | TERMINATED 08/17/18 | |
| COAD, HANNAH JOY PROFESSIONAL STAFF MEMBER | 30,000.00 | 1,750.00 | 08/01/2018 to 08/31/2018 | TERMINATED 08/21/18 | |
| COLEMAN, JOHN E COUNSEL | 122,000.00 | 10,166.67 | 08/01/2018 to 08/31/2018 | | |
| COLLINS, JESSICA BAKER DEPUTY COMMUNICATIONS DIRECTOR | 105,000.00 | 8,750.00 | 08/01/2018 to 08/31/2018 | | |
| DOUGLAS, AVERY BLAIR PROFESSIONAL STAFF MEMBER | 30,000.00 | 833.33 | 08/01/2018 to 08/31/2018 | TERMINATED 08/10/18 | |
| EBY, NATASHA YENNY PROFESSIONAL STAFF MEMBER | 59,000.00 | 4,916.67 | 08/01/2018 to 08/31/2018 | | |
| GLANCY, JAKE PATRICK CLERK | 48,000.00 | 4,000.00 | 08/01/2018 to 08/31/2018 | | |
| HANCOCK, SABRINA PAT CLERK | 43,000.00 | 2,627.78 | 08/01/2018 to 08/31/2018 | TERMINATED 08/22/18 | |
| HUFF, DANIEL COUNSEL | 132,000.00 | 11,000.00 | 08/01/2018 to 08/31/2018 | | |
| JOHNSON, SCOTT T PROFESSIONAL STAFF | 58,000.00 | 4,833.33 | 08/01/2018 to 08/31/2018 | | |
| KEELEY, MATTHEW J CHIEF COUNSEL | 168,411.00 | 14,034.25 | 08/01/2018 to 08/31/2018 | | |
| LATOURETTE, HALEY ANN CLERK | 43,000.00 | 3,583.33 | 08/01/2018 to 08/31/2018 | P/R CHANGE 08/01/18 | |
| LOVING, ANDREA SANDER DEPUTY CHIEF COUNSEL | 168,411.00 | 14,034.25 | 08/01/2018 to 08/31/2018 | | |
| MANNING, JOHN PROFESSIONAL STAFF MEMBER | 77,500.00 | 6,458.33 | 08/01/2018 to 08/31/2018 | | |
| MOLIERI, JOSEPH W DIGITAL DIRECTOR | 90,000.00 | 7,500.00 | 08/01/2018 to 08/31/2018 | | |
| MOMBERG JR, CRAIG THOMAS PROFESSIONAL STAFF MEMBER | 30,000.00 | 1,166.67 | 08/01/2018 to 08/31/2018 | TERMINATED 08/14/18 | |
| PEARSON, TIMOTHY PUBLICATIONS CLERK | 84,500.00 | 7,041.67 | 08/01/2018 to 08/31/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department: JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|------------------------|--------------|
| PRITSCHAU, MARY K SHARED EMPLOYEE | 46,000.00 | 3,833.33 | 08/01/2018 to 08/31/2018 | | |
| REXRODE, KATHRYN S COMMUNICATIONS DIRECTOR | 125,000.00 | 10,416.67 | 08/01/2018 to 08/31/2018 | | |
| RUSSO, JOSEPH H COALITIONS DIRECTOR | 77,000.00 | 641.67 | 08/01/2018 to 08/31/2018 | TERMINATED 08/03/18 | |
| SOCASH, GRACE ELIZABETH PROFESSIONAL STAFF MEMBER | 30,000.00 | 0.00 | 08/01/2018 to 08/31/2018 | TERMINATED 07/31/18 | |
| STOLL, THOMAS LEONARD COUNSEL | 135,000.00 | 11,250.00 | 08/01/2018 to 08/31/2018 | | |
| TOUSMAN, CARLEE JEAN DEPUTY PRESS SECRETARY | 70,000.00 | 5,833.33 | 08/01/2018 to 08/31/2018 | | |
| ULLRICH, THOMAS C DIRECTOR OF IT | 110,000.00 | 9,166.67 | 08/01/2018 to 08/31/2018 | | |
| VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH | 105,000.00 | 8,750.00 | 08/01/2018 to 08/31/2018 | | |
| WOODARD, ANDREA MICHELLE CLERK | 50,000.00 | 4,166.67 | 08/01/2018 to 08/31/2018 | | |
| ZANONI, JOSEPH M PROFESSIONAL STAFF MEMBER | 30,000.00 | 1,000.00 | 08/01/2018 to 08/31/2018 | TERMINATED 08/12/18 | |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------|---------|--------------|
| RUSSO, JOSEPH H COALITIONS DIRECTOR | 77,000.00 | 3,956.94 | | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

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 | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL | 172,500.00 | 14,375.00 | 08/01/2018 to 08/31/2018 | | |
| RUTKIN, AMY B CHIEF OF STAFF | 1,200.00 | 100.00 | 08/01/2018 to 08/31/2018 | | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| BOND II, NELSON S COUNSEL | 108,000.00 | 9,000.00 | 08/01/2018 to 08/31/2018 | | |
| BROWN, DANIELLE J DEPUTY CHIEF COUNSEL/PARLIAMEN | 136,600.00 | 11,383.33 | 08/01/2018 to 08/31/2018 | | |
| CALANNI, RACHEL NOELLE PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 08/01/2018 to 08/31/2018 | | |
| DOTY, JOHN GRAHAM SENIOR ADVISOR | 17,500.00 | 1,458.33 | 08/01/2018 to 08/31/2018 | | |
| DUGUE, MONALISA C SUBCOMMIT DEPUTY CHIEF COUNSEL | 120,000.00 | 10,000.00 | 08/01/2018 to 08/31/2018 | | |
| ELIGAN, VERONICA PROFESSIONAL ASSISTANT | 102,800.00 | 8,566.67 | 08/01/2018 to 08/31/2018 | | |
| EVERETT, JASON G. DEP CHIEF COUNSEL/SUBCOM CHIEF | 135,400.00 | 11,283.33 | 08/01/2018 to 08/31/2018 | | |
| GRAUPENSPERGER, JOSEPH V CHIEF COUNSEL FOR CRIM JUST | 131,600.00 | 10,966.67 | 08/01/2018 to 08/31/2018 | | |
| GREENGRASS, DAVID SENIOR COUNSEL | 129,800.00 | 10,816.67 | 08/01/2018 to 08/31/2018 | | |
| HARIHARAN, ARYA COUNSEL | 90,000.00 | 7,500.00 | 08/01/2018 to 08/31/2018 | | |
| HILLER, AARON DEPUTY CHIEF COUNSEL/CHIEF OVE | 136,600.00 | 11,383.33 | 08/01/2018 to 08/31/2018 | | |
| JACKSON, ROSALIND A PROFESSIONAL ASSISTANT | 100,700.00 | 8,391.67 | 08/01/2018 to 08/31/2018 | | |
| JENSEN, SUSAN ANN SENIOR COUNSEL | 165,000.00 | 13,750.00 | 08/01/2018 to 08/31/2018 | | |
| KELLER, KEENAN R SENIOR COUNSEL | 134,700.00 | 11,225.00 | 08/01/2018 to 08/31/2018 | | |
| MCELVEIN, ELIZABETH HARRIS PROFESSIONAL STAFF MEMBER | 65,000.00 | 5,416.67 | 08/01/2018 to 08/31/2018 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department: JU090 COMMITTEE ON JUDICIARY-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| MORGAN, MATTHEW SOLOMON PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 08/01/2018 to 08/31/2018 | | |
| MORTON, LISETTE T DIRECTOR OF MEMBER SERVICES | 16,000.00 | 1,333.33 | 08/01/2018 to 08/31/2018 | | |
| PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL | 131,600.00 | 10,966.67 | 08/01/2018 to 08/31/2018 | | |
| REDDICK-SMITH, SHADAWN MONIQUE COMMUNICATIONS DIRECTOR | 77,200.00 | 6,433.33 | 08/01/2018 to 08/31/2018 | | |
| SCHWARZ, DANIEL SCOTT DIR OF STRATEGIC COMMUNICATION | 19,000.00 | 1,583.33 | 08/01/2018 to 08/31/2018 | | |
| SHAHOU LIAN, DAVID SUBCOMMITTEE CHIEF COUNSEL | 140,000.00 | 11,666.67 | 08/01/2018 to 08/31/2018 | | |
| STHANKI, MAUNICA D COUNSEL | 120,000.00 | 10,000.00 | 08/01/2018 to 08/31/2018 | | |

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

115th Congress, 1st Session

August 2018

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 1, 2018- S. 2245, the “KIWI Act”

Subcommittee on the Constitution and Civil Justice

- **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, Homeland Security and Investigation

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

Subcommittee on Immigration and Border Security

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

Nothing to Report

Subcommittee on Regulatory Reform, Commercial and Antitrust Law

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