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

August 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 July 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 July 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 July - Closed

# **Budget to Actual**

-		-								
Program	rogram Object Class	YTD Budget Original	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	VTD Total
	** Authorization	15 000 000 00	manentav	Desilved	Committed	Obligated	Received	Disbursed	Actual	Available
		00.000,000,c1	00.00	0.00 15,000,000.00	0.00	0.00	000	00.0		Available
	11 Personnel Compensation	0.00	00.00	000	000		0	00.00	0.00	15,000,000.00
	21 Travel	00.0		00.0	0.00	0.00	0.00	6,959,817.00	6,959,817.00	(6,959,817,00)
- Carrier Co	73 Dont Commingations Indian		00.00	00.00	0.00	0.00	0.00	73.323.33	73 373 33	(00 000 02)
	23 Neilly Collinian Incadoris, Others	00.00	0.00	0.00	000	000	000		00.030101	(13,323.33)
EXPEN	24 Printing and Reproduction	000	000		3	8.5	00.00	61,336.47	61,336.47	(61,336.47)
	25 Othor 25	5	00.0	00.0	00.0	0.00	0.00	1 547 60	1 547 60	7 - 11 - 1
	25 Umer services	0.00	0.00	0.00	000	000		00.11014	1,747.0U	(1,547.60)
Northern Co.	26 Supplies and Materials	000	000	0 0	00.0	00.00	00.00	76,205.20	76,205.20	(76.205.20)
	21 Equipment	0 1	0.00	00.00	0.00	0.00	0.00	58.429.74	58 470 24	(50 400 24)
*******	or Equipment	0.00	0.00	00.00	00.00	000	000		T2:C2T100	(50,429.24)
	Total	15,000,000,00	1000	100 15 000 000 00	0000	00.0	0.00	45,517.53	45,517.53	(45,517.53)
	** Authorization		1 000	2,000,000,00	00.0	0.00	00.00	7,276,176.37 7,276,176.37	7,276,176,37	7 773 873 62
VEDO		00.000,00	0.00	2,000.00	0.00	0.00	0.00	00 0		50252015
AEZOO	гіч ггапкед ічаш	0.00	0.00	00.00	000	000		5	0.00	2,000.00
	Total	5.000.00	000	1 000 E		0.00	0.00	1.24	1.24	(1.24)
EQUAL DESCRIPTION OF THE PROPERTY OF THE PARTY.			00.0	00,000,0			000		The state of the s	

4,998.76

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

# Monthly Financial Statement by Legislative Year

Authorization Year 2025 2025:119th Congress 1st Session Month: 2025 July - Closed

Office: 10JU000 COMMITTEE ON JUDICIARY

Disbursed Summary

100   100						
110 Non-Statutory Compensation 1104 Accrued Leave 1104 Accrued Leave 1104 Accrued Leave 1205 Lodging 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2135 Paxi/Ride Share 2136 Parking 2135 Paxi/Ride Share 2136 Parking 2135 Portier Servel / Related Exp 2137 Field Hearing Support Cost 1 Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 Postage / Courier / Box Rental 2320 Utilities 1 Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2527 Training 2527 Training 2527 Training 2527 Training 2572 Web Dev Hst, Email & RItcl Serv	Program		Object Class	Budget Object Class	MTD	YTD
1104 Accrued Leave  Total  2101 Airfare Commercial Transport 2101 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2135 Parking 2135 Parking 2135 Parking 2135 Witness Travel / Related Exp 2136 Parking 2135 Witness Travel / Related Exp 21375 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Equip (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2330 Postage / Courier / Box Rental 2360 Utilities	/			1101 Non-Statutory Compensation	1 020 E47 20	Disbursed
2101 Airfare Commercial Transport 2101 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2136 Parking 2137 Field Hearing Support Cost 2137 Field Hearing Support Cost 2137 Field Hearing Support Cost 2132 DC Telecom Equip (TRANSFER) 2320 DC Telecom Serv (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Fourier / Box Rental 2360 Utilities 2350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 1 Total 2577 Training 2577 Web Dev Hst, Email & Ritd Serv			11 Personnel Compensation	1104 Accrued Leave	00.7+0.25,7+	0,941,107.63
2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2136 Parking 2136 Parking 2137 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 Utilities 2350 Postage / Courier / Box Rental 2360 Utilities 10401 Reproduction of Fed/Public Law 10401 Reproduction Reproduction Reproduction Reproduction Reproducti				Total	0,00	18,/09.3/
2101 Airfare Commercial Transport 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2135 Parking 2135 Parking 2135 Witness Travel / Related Exp 2136 Parking 2135 Witness Travel / Related Exp 2175 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DUtilities 2350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2402 Non-Frankable Printing & Repro 2404 Reproduction of Fed/Public Law Total 2571 Training 2572 Web Dev Hst, Email & Ritd Serv					1,029,547.38 6,959,817.00	5,959,817.00
2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2135 Taxi/Ride Share 2136 Parking 2136 Parking 2135 Witness Travel / Related Exp 2136 Parking 2135 Witness Travel / Related Exp 2135 Parking 2135 Witness Travel / Related Exp 2136 Dot Telecom Equip (TRANSFER) 2125 Witness Travel / Related Exp 2135 Parking 2135 Worn-Frankable Printing & Repro 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 2557 Training 2577 Training 2577 Web Dev Hst, Email & Ritcl Serv				2101 Airfare Commercial Transport	00.0	20,408.79
2110 Meals 2120 Car Rental 2125 Gasoline 2136 Parking 2135 Taxi/Ride Share 2136 Parking 2135 Parking 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 DC Telecom Equip (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 23350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2402 Nor-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 1 Total 2577 Training & Ritch Serv				2105 Lodging	00.00	23,480.69
2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2136 Parking 2136 Parking 2136 Parking 2137 Field Hearing Support Cost Total 2175 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DUtilities 23350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2572 Web Dev Hst, Email & Ritch Serv				2110 Meals	149.19	10,590.98
2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2135 Parking 2135 Parking 2135 Parking 2135 Porting Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Fouly (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Fouly (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 Utilities 23350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2557 Training 2577 Training 2577 Web Dev Hst, Email & Ritd Serv				2120 Car Rental	0.00	1,612.74
2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking. 2135 Parking. 2135 Witness Travel / Related Exp 2135 Perking. 2132 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Fourier / Box Rental 2350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2557 Training 2577 Training 2577 Web Dev Hst, Email & Ritd Serv				2125 Gasoline	0.00	39.13
2135 Taxi/Ride Share 2136 Parking 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 10tal 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Serv (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities 1442 Aprinting and Reproduction 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 16404 Reproduction of Fed/Public Law 17643 2527 Training 25527 Training 25527 Training 25527 Renting & Ritch Serv			21 Travel	2130 Private Auto Mileage	0.00	22.40
2136 Parking 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 10tal 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Fourier / Box Rental 2350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law 1 otal 2527 Training 2532 Other Services 2572 Web Dev Hst, Email & Ritd Serv				2135 Taxi/Ride Share	30.30	11,232.63
2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost Total 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2350 Utilities 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2572 Web Dev Hst, Email & Ritd Serv				2136 Parking	210.00	1,011.74
Total 2320 DC Telecom Equip (TRANSFER) 2320 DC Telecom Serv (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2329 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2320 DC Telecom Tolls (TRANSFER) 2330 Postage / Courier / Box Rental 2360 Utilities 1402 Non-Frankable Printing & Repro 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2527 Training 2572 Web Dev Hst, Email & Ritch Serv				2155 Witness Travel / Related Exp	00.00	346.28
Total  2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2350 Utilities 1042 Non-Frankable Printing & Repro 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				2175 Field Hearing Support Cost	00.00	4,577.95
2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2350 Utilities 2360 Utilities 2402 Non-Frankable Printing & Repro 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	<b>EXPEN Ger</b>	neral Expenditures		Total	389,49	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 11 Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv				2320 DC Telecom Equip (TRANSFER)	172.00	1,533.00
2322 DC Telecom Tolls (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 2527 Training 2572 Web Dev Hst, Email & RItd Serv				2321 DC Telecom Serv (TRANSFER)	939.75	5,530.00
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 2572 Web Dev Hst, Email & Ritd Serv				2322 DC Telecom Tolls (TRANSFER)	1,814.22	12,967.91
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 2572 Web Dev Hst, Email & Ritd Serv			23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	552.00	3,992.00
2360 Utilities  Total 2402 Non-Frankable Printing & Repro 2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2572 Web Dev Hst, Email & Ritd Serv				2350 Postage / Courier / Box Rental	0.00	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	11,007.14	37,235.40
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	14,485.11	61,336.47
2403 Photographic (TRANSFER) 2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv			and the same factors are same factors and the same	2402 Non-Frankable Printing & Repro	152.00	1,368.00
2404 Reproduction of Fed/Public Law Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv				2403 Photographic (TRANSFER)	1.90	79.60
Total 2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv				2404 Reproduction of Fed/Public Law	0.00	100.00
2527 Training 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv				Total	153.90	1,547.60
2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv				2527 Training	0.00	575.00
2572 Web Dev Hst, Email & RItd Serv				2571 Technology Service Contracts	10,366.20	71,991.00
				2572 Web Dev Hst, Email & RItd Serv	84.80	3,639.20

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Report ID: CC029

Run Date: 08/11/2025

U.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 July - Closed

Program	Object Class	Budget Object Class	MTD	YTD
	25 Other Services	Total	10,451.00	Disbursed
		2602 Water	5,469.01	10,614,39
		2603 Food & Beverage	1,141.42	12,184.66
		2604 Legislative Plnng Food and Bev	00.00	5,768.70
		2605 Framing (TRANSFER)	00.00	150.00
	26 Supplies and Materials	2610 Habitation Expense	0.00	342,19
		2620 Office Supplies (Outside)	2,653.74	4,765.75
EXPEN General Expenditures		2621 Office Supply (TRANSFER)	755.57	8,023,10
		2623 Software < \$500	520.45	2,823.99
		2630 Publications/Reference Mat'l	109.60	13,756.46
		Total	10,649.79	58,429,24
		3112 Computer Hardw Purch <\$25,000	11,805.00	11,805.00
	31 Equipment	3115 Computer Softw Purch <\$10,000	00.00	3,968.64
		3118 Maintenance / Repairs	4,489.89	29,743.89
		Total	16,294.89	45,517,53
	Total		1,081,971.56 7,276,176.37	,276,176.37
E200 Official Maril	FM Franked Mail	ranked Mail	00.0	1.24
ALZOU OIIICIAI MAII	-	Total	00.00	1.24
	lotal		00.0	1.24

07/01/2025 to 07/31/2025

Process Level: Department: JU000 COMMITTEE ON JUDICIARY

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> 0.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks APPOINTMENT 07/22/25	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	50,000.00	4,166.67	07/01/2025 to 07/31/2025		
BIDELMAN, KILEY NICOLE CHIEF CLERK	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
BLACKBURN, ANDREW MANNING PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2025 to 07/31/2025		
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/2025 to 07/31/2025		
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	40,000.00	3,333.33	07/01/2025 to 07/31/2025		
BREWER, DAVID N DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025		
BROWN, ASHLEY PAIGE COUNSEL	135,000.00	6,750.00	07/01/2025 to 07/31/2025	TERMINATED 07/18/25	
CAROLA, JASON JOSEPH DEPUTY DIGITAL DIRECTOR	100,000.00	8,333.33	07/01/2025 to 07/31/2025		
CASTOR, STEPHEN R GENERAL COUNSEL	215,000.00	17,916.67	07/01/2025 to 07/31/2025		
CELLA, ADAM S CHIEF COUNSEL FOR ASRRA	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
CHAPMAN, KASEY J DEPUTY CHIEF COUNSEL - IMMIGRATION	165,000.00	13,750.00	07/01/2025 to 07/31/2025		
CHEPP, DILLON A SENIOR COUNSEL	140,000.00	11,666.67	07/01/2025 to 07/31/2025		
COCKERHAM, BRANDON A SENIOR ADVISOR	100,000.00	0.00	07/01/2025 to 07/31/2025	APPOINTMENT 07/22/25	
DAVID, KENNETH T DEPUTY CHIEF COUNSEL - CRIME	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
DOWNER, BRIAN L DEPUTY DIRECTOR OF OVERSIGHT	175,000.00	15,833.33	07/01/2025 to 07/31/2025		
DYE, RUSSELL MCKINLEY COMMUNICATIONS DIR/SENIOR COUNSEL	170,000.00	14,166.67	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

Employee and Job Title FARRELL, STEFANIE FRANCES PRESS SECRETARY	Annual Salary 130,000.00	<b>Gross Pay</b> 10,833.33	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
FERGUSON III, THOMAS W SENIOR ADVISOR	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
FINNIGAN III, THOMAS JOSEPH SENIOR COUNSEL	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
GALLAGHER, TIMOTHY DANIEL PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2025 to 07/31/2025		
GARRASTACHO, VICTORIA DENISE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2025 to 07/31/2025		
GOETZ, KYLIE ELIZABETH RESEARCH ASSISTANT	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
HANRATTY, MICHAEL ROBERT PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025		
HOFFMAN, ZACHARY JAMES COUNSEL	130,000.00	10,833.33	07/01/2025 to 07/31/2025		
JOHNSON, ABIGAIL FAITH PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
KEPPLER, KENNETH D SENIOR ADVISOR	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
LESINSKI, JAMES E ASSOCIATE GENERAL COUNSEL & PARLIAMENTARIAN	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
LEVENSOHN, TESSA SHURR SENIOR COUNSEL	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	07/01/2025 to 07/31/2025		
LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	190,000.00	15,833.33	07/01/2025 to 07/31/2025	,	
MCLEAN, EVANGELINE LEE CLERK	90,000.00	7,500.00	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level: Department: JU000 COMMITTEE ON JUDICIARY

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> 07/01/2025 to 07/31/2025	Remarks	Employee No.
MITCHELL, TRACE E DEPUTY CHIEF COUNSEL - ADMIN. STATE	150,000.00	12,500.00	07/01/2025 to 07/31/2025		
MUNOZ, PRISILA DIGITAL DIRECTOR	110,000.00	9,166.67	07/01/2025 to 07/31/2025		
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
NASR, MOHAD H INFORMATION TECH ASST	50,000.00	4,166.67	07/01/2025 to 07/31/2025	APPOINTMENT 07/01/25	
PISTONE, GABRIELLA ANNE PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2025 to 07/31/2025		
POOLE, CASSIDY G COUNSEL	130,000.00	10,833.33	07/01/2025 to 07/31/2025		
REYNOLDS, COLE ORIEN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/2025 to 07/31/2025		
ROBERTSON, MARC B CHIEF COUNSEL NATIONAL SECURITY	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
ROBINSON, MALCOLM PAUL PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
RUMSEY, MATTHEW GAVIN PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2025 to 07/31/2025		
SCHLEE, MAURA ELAINE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	07/01/2025 to 07/31/2025		
SCHWARTZ, JULI CAROLINE SENIOR SPECIAL COUNSEL	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	07/01/2025 to 07/31/2025		
SINIS, RACHAEL MARIE COUNSEL	100,000.00	8,333.33	07/01/2025 to 07/31/2025		
SLEZAK, ELIZABETH M SENIOR COUNSEL	145,000.00	12,083.33	07/01/2025 to 07/31/2025		
SNYDER, BROCK ALAN CLERK	90,000.00	7,500.00	07/01/2025 to 07/31/2025		
STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	140,000.00	11,666.67	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SUMMERS, EMMA SUSAN SENIOR ADVISOR	<b>Annual Salary</b> 6,000.00	<b>Gross Pay</b> 500.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
SWINSON, ANGELA JOY DIRECTOR OF COALITIONS AND OUTREACH	125,000.00	10,416.67	07/01/2025 to 07/31/2025		
SWIRSKY, LUKE D RESEARCH ASSISTANT	65,000.00	0.00	07/01/2025 to 07/31/2025	APPOINTMENT 07/28/25	
THIES, TIA FOLGHERAITER SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	12,500.00	07/01/2025 to 07/31/2025		
TY, JOSHUA EMMANUEL RESEARCH ASSISTANT	65,000.00	5,416.67	07/01/2025 to 07/31/2025		
WALDEN, ELLIOTT ANNE SPECIAL SENIOR COUNSEL	185,000.00	15,416.67	07/01/2025 to 07/31/2025		
WASIK, CONNOR A STAFF ASSISTANT	50,000.00	4,166.67	07/01/2025 to 07/31/2025		
WHITE, WILLIAM DOWDY SENIOR SPECIAL COUNSEL	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	07/01/2025 to 07/31/2025		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2025 to 07/31/2025		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	170,000.00	14,166.67	07/01/2025 to 07/31/2025		
YOWELL, JULIAN D COUNSEL	135,000.00	11,250.00	07/01/2025 to 07/31/2025		
ZARO, LUKE T CHIEF COUNSEL - CONSTITUTION	180,000.00	15,000.00	07/01/2025 to 07/31/2025		

# 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	<b>Gross Pay</b> 1,500.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
COUCH, ISABELLA C COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
CROGHAN, PETER W COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
DENTON, GRACE A COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

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	<b>Gross Pay</b> 1,500.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
LEE, MATTHEW B COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
ONDER, JOSEPH THOMAS COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
OPENSHAW, ZANE O COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
POPE, ELIZABETH A COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,250.00	07/01/2025 to 07/31/2025	TERMINATED 07/25/25	
RAUCH, MAKENA MAE COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
SNODGRASS, CHARLES SIDNEY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	500.00	07/01/2025 to 07/31/2025	TERMINATED 07/10/25	
SWIRSKY, LUKE D COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025	TERMINATED 07/27/25	
VOGEL, ALEXANDER NICHOLAS COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		
WENNER, SAM COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU000 COMMITTEE ON JUDICIARY

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL 682,830.73

66 64 66 64

Total

682,830.73

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

19,750.00

11 14

19,750.00

11 14

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.

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

Employee and Job Title BINDER, BRIANNE SPARKMAN COUNSEL	<b>Annual Salary</b> 133,500.00	<b>Gross Pay</b> 11,125.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	133,500.00	11,125.00	07/01/2025 to 07/31/2025		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	188,000.00	15,666.67	07/01/2025 to 07/31/2025		
CHILDRESS, MARCUS SPECIAL COUNSEL FOR INVESTIGATIONS & SR. ADVISOR	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
DECKER, NELLY R COMMUNICATIONS DIRECTOR	158,000.00	13,166.67	07/01/2025 to 07/31/2025		
DONEY, LAUREN L DIRECTOR OF MEMBER ENGAGEMENT/SERVICES	142,000.00	11,833.33	07/01/2025 to 07/31/2025		
EWENCZYK, ARTHUR J GENERAL COUNSEL	192,000.00	16,000.00	07/01/2025 to 07/31/2025		
FATTAL, JULIE MICHELLE SAKS COUNSEL	144,000.00	12,000.00	07/01/2025 to 07/31/2025		
GAO, GRETA G CHIEF COUNSEL AND SENIOR ADVISOR	190,000.00	15,833.33	07/01/2025 to 07/31/2025		
GRAY, MAURI DEWAUN CHIEF COUNSEL CRIME	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
GREENE, HILLARY SENIOR COUNSEL	140,000.00	11,666.67	07/01/2025 to 07/31/2025		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
HILLER, AARON CHIEF COUNSEL/STAFF DIRECTOR	212,100.00	17,675.00	07/01/2025 to 07/31/2025		
KAPPLER, JACQUELINE FRANCES CHIEF COUNSEL	160,000.00	13,333.33	07/01/2025 to 07/31/2025		
KILLAWI, YASSER OMAR COUNSEL	144,000.00	12,000.00	07/01/2025 to 07/31/2025		
KNIGHT, NATALIE JANE COUNSEL	138,500.00	11,541.67	07/01/2025 to 07/31/2025		
MARSHALL, RACHEL NICOLE COUNSEL	130,000.00	10,833.33	07/01/2025 to 07/31/2025		

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

# SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCINNIS, KATHERINE L COUNSEL	<b>Annual Salary</b> 175,000.00	<b>Gross Pay</b> 14,583.33	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks	Employee No.
MEIER, ERICA T CHIEF CLERK	91,000.00	7,583.33	07/01/2025 to 07/31/2025		
MORA, JUAN CARLOS PROFESSIONAL STAFF MEMBER/LEGISLATIVE AIDE	65,000.00	5,416.67	07/01/2025 to 07/31/2025		
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	153,000.00	12,750.00	07/01/2025 to 07/31/2025		
MULLANE, KELSEY I OVERSIGHT COUNSEL	125,000.00	10,416.67	07/01/2025 to 07/31/2025		
NELSON, MERRICK JAY DIGITAL DIRECTOR	100,000.00	8,333.33	07/01/2025 to 07/31/2025		
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	180,000.00	15,000.00	07/01/2025 to 07/31/2025		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	44,000.00	3,666.67	07/01/2025 to 07/31/2025		
RYAN, WILLIAM FRANKLIN SENIOR COUNSEL	135,000.00	0.00	07/01/2025 to 07/31/2025	APPOINTMENT 07/21/25	
STELLAKIS, EMILY A PRESS SECRETARY	85,000.00	7,083.33	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25	
TAGEN, JULIE S STAFF DIRECTOR	192,000.00	16,000.00	07/01/2025 to 07/31/2025		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	85,000.00	7,083.33	07/01/2025 to 07/31/2025		

# SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title HALLMAN, ALESSANDRA R COMM. HOUSE PAID INTERN - MINORITY	<b>Annual Salary</b> 30,000.00	<b>Gross Pay</b> 0.00	<b>Period</b> 07/01/2025 to 07/31/2025	Remarks APPOINTMENT 07/23/25	Employee No.
KANE, BENJAMIN Z COMM. HOUSE PAID INTERN - MINORITY	30,000.00	2,500.00	07/01/2025 to 07/31/2025		
LAROCHE, ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	30,000.00	2,500.00	07/01/2025 to 07/31/2025		
NASR, MOHAD H COMM. HOUSE PAID INTERN - MINORITY	38,500.00	0.00	07/01/2025 to 07/31/2025	TERMINATED 06/30/25	
WAMBACH, BRADY PETER COMM. HOUSE PAID INTERN - MINORITY	30,000.00	3,916.67	07/01/2025 to 07/31/2025	TERMINATED 07/18/25	

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department:

JU090 COMMITTEE ON JUDICIARY-MIN

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - PERSONNEL 346,716.65

30 29

Total

346,716.65

30 29

**Employee Group** 

**Expenditure Active Paid** 

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

8,916.67 3

8,916.67

**Total** 

3 3

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.

07/01/2025 to 07/31/2025

Process Level:

JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - PERSONNEL 1,029,547.389693Total1,029,547.389693

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM28,666.671417Total28,666.671417

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Committee on the Judiciary Report of Committee Travel 119th Congress, 1st Session July 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
July 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
David Foley	U.S. Patent and Trademark Office	January 3, 2025	July 31, 2025
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 July 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 July 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:

July 15, 2025 – Hearing titled, "Bankruptcy Law: Overview and Legislative Reforms"

# 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:

July 22, 2025 – Hearing titled, "Foreign Abuse of U.S. Courts"

# **Subcommittee on Crime and Federal Government Surveillance**

• Hearings and Meetings:

July 16, 2025 – Hearing titled, "Artificial Intelligence and Criminal Exploitation: A New Era of Risk"

# Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings:

Nothing to Report.

# **Subcommittee on Oversight**

• Hearings and Meetings:

July 15, 2025 – Hearing titled, "How Leftist Nonprofit Networks Exploit Federal Tax Dollars to Advance a Radical Agenda"