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

November 17, 2023

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 October 2023 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 October 2023 monthly report is available to each Member of the Committee of the Judiciary in the Committee's offices. Thank you.

Sincerely, Jim Jordan

Enclosures

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Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: October 2023

Budget to Actual

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Program	Program Object Class	YTD Budget Original	YTD Budget Adiusted	YTD Budget Revised	YTD Committed	YTD Oblicated	YTD	YTD .	YTD Total	YTD Total
orumio	** Authorization	11 257 000 00	000			oningated	received	Disbursed	Actual	Available
		00.000//00/11	0.0U TT,3	10'/5	0.00	0.00	0.00	00.00	0.00	11.357.000.00
5-21/24	11 Personnel Compensation	0.00	00.0	0.00	00.0	0.00	00.00	7 433 278 40	01 87C 52b T	
	21 Travel	00.0	0.00	00.0	00.0	0.00	00.0	161 740 77	04.012,0071	(1,433,2/8.40)
	23 Rent, Communications, Utilities	00.0	0.00	0.00		00.0		11.0F1,101	//.04/.101	(101,/40.//)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	00.0	00.0	10.020121	10.020121	(72,328.67)
	25 Other Services	00.0	000	000				2,443.03	2,449.09	(2,449.09)
	JE Cimuliae and Matariale		000	00.0	0.00	0.00	0.00	133,901.05	133,901.05	(133,901.05)
	zo suppries and Materials	0.00	0.00	00.0	00.00	1,232.00	0.00	81.068.61	82 300 61	(87 200 61)
	31 Equipment	0.00	0.00	0.00	00.0	0.00	00.0	49 907 87		(10'000'70)
	Total	11,357,000.00	0.00	0.00 11.357.000 00	00.0	1 722 00	14	20.202101	20.202.64	(43,302.82)
	** Authorization				0000	00.26214		1,934,009.41	,935,901.41	3,421,098.59
0001		00.000/0	000	00.000,4	00.0	00.00	0.00	00.0	0.00	5.000.00
AEZUU	FM Franked Mail	0.00	00.0	0.00	00.0	0.00	00.0	1.16	1 16	11161
	Total	5,000.00	0.00	5,000.00	00'0	0.00	000	1 16	07.7	(OT'T)
				The second s	and the second se			011	0T'T	4,998.84

Report ID: CC029 Run Date: 11/06/2023

Page 1 of 29

Report ID: CC029	Run Date: 11/06/2022

of 29 Page 2

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

Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: October 2023

Disbursed Summary

Intersection Intersection 11 Personnel Compensation 101 Non-Statutory Compensation 11 Personnel Compensation 101 Acrued Leave 21 Travel 210 Afrare Commercial Transport 21 Travel 210 Meals 21 Travel 210 Meals 21 Travel 210 Meals 21 Travel 215 WirFI On Travel 21 Travel 215 MirFI On Travel 21 Travel 215 MirFI On Travel 213 Taxi/Ride Share 213 Private Auto Mileage 213 Taxi/Ride Share 213 Private Auto Mileage 213 Taxi/Ride Share 213 MirRI Patring Support Cost 213 Taxi/Ride Share 213 MirRI Patring Support Cost 213 Taxi/Ride Share 213 Taxi/Ride Share 213 Taxi/Ride Share 213 MirRI Patring Support Cost 213 Taxi/Ride Share 213 Taxi/Ride Share 214 Mirring and Reproductions, Utilities 213 Taxi/Ride Share 233 Tennorary Space Rental 233 Taxi/Ride Share 234 Mirring and Reproduction 233 Tort Patring Support Cost 235 Mirring and Reproduction 233 Mirring Support Cost 24 Printing and Reproduction 242 Non-Frankable Printing & Repro 25 Other Services 253 Insurance	Program	Object Class	Budget Object Class	MTD	YTD
11 Personnel Compensation 1101 Non-Statutory Compensation 11 Personnel Compensation 101 Accrued Leave 11 Personnel Compensation 1104 Accrued Leave 11 Personnel Compensation 1101 Accrued Leave 11 Personnel Compensation 1104 Accrued Leave 11 Personnel Commercial Transport 2101 Airfare Commercial Transport 11 Travel 2101 Meals 211 Travel 2101 Meals 211 Travel 2115 WI-FI On Travel 211 Travel 2130 Private Auto Mileage 213 Private Auto Mileage 2136 Parking 2135 Tax/Ride Share 2136 Parking 2135 Tax/Ride Share 2135 Parking 2135 Tax/Ride Share 2135 Parking 2136 Parking 2155 Witness Travel / Related Exp 2137 Private Auto Mileage 2136 Parking 2138 Parking 2135 End Hearing Support Cost 2138 Parking 2135 Parking 2138 Parking 2135 Parking 2138 Parking 2137 DC Telecom Tolis (TRANSFER) 2138 Parking and Reproduction 2321 DC Telecom Tolis (TRANSFER) 2338 Hird Graphics (TRANSFER) 2338 Hird Graphics (TRANSFER) 2338 Hird Graphics (Transe)				Disbursed	Disbursed
11 Personnel Compensation 104 Accrued Leave 104 Natriane Commercial Transport 101 Airfane Commercial Transport 105 Lodging 2101 Ninfane Commercial Transport 2101 Travel 2105 Lodging 2115 Wi-FI On Travel 2105 Car Rental 2125 Gasoline 2125 Gasoline 2135 Taxi/Ride Share 2136 Private Auto Mileage 2135 Taxi/Ride Share 2135 Faid Hearing Support Cost 2135 Taxi/Ride Share 2135 Faid Hearing Support Cost 2135 Taxi/Ride Share 2135 Field Hearing Support Cost 2135 Taxi/Ride Share 2135 Field Hearing Support Cost 2135 Taxi/Ride Share 2135 Field Hearing Support Cost 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Parking 2135 Parking 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2135 Witness Travel / Related Exp 2333 Hendu Reproductions, Utilities 2320 DC Telecom Fequip (TRANSFER) 235 Protes Farlad 235 On te			1101 Non-Statutory Compensation	874,479.33	7,425,582.22
Total Total 2101 Airfare Commercial Transport 2101 Airfare Commercial Transport 2105 Lodging 2115 Mu-FI On Travel 2110 Meals 2110 Meals 2111 Meals 2120 Car Rental 2120 Car Rental 2120 Car Rental 2130 Private Auto Mileage 2131 Private Auto Mileage 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Parking 2136 Parking 2135 Parking 2137 Field Hearing Support Cost 2135 Parking 2138 Parking 2135 Parking 2137 Field Hearing Support Cost 2135 Parking 2133 Tanzi Private Auto Mileage 2135 Private Row Fravel 2135 Private Auto Mileage 2135 Private Auto Mileage 2136 Parking 2135 Private Row Fravel 2135 Private Auto Mileage 2135 Private Row Fravel 2136 Parking 2337 Private Row Fravel 2137 Private Row Fravel 2335 Private Row Fravel 2335 Hint Graphics (TRANSFER) 2335 Hint Graphics (TRANSFER) 2335 Hint Graphics (TRANSFER) 2350 Private Row Fravel 2402 Non-Frankable Printing & Repro 2402 Non-Frank		11 Personnel Compensation	1104 Accrued Leave	0.00	7,696.18
2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transport 2105 Lodging 2110 Meals 21110 Meals 2115 WI-FI On Travel 2120 Car Rental 2130 Private Auto Mileage 2131 Private Auto Mileage 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Parking 2135 Parking 2335 Parking 2335 Parking 2337 Emport Cost 2337 Emporary Space Rental 2333 Taxi/Ride Share 2333 Taxi/Ride Share 2333 Taxi/Ride Share 2333 Tamporary Space Rental 2333 Tamporary Space Rental 2333 Tamporary Space Rental 2333 Tamporary Space Rental 2334 MIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2341 Durary Space Rental 2352 Durary Space Rental 2354 Durary Space Rental 2355 Durary Space Rental 2355 Durary Space Rental 2355 Durary Space Rental 2355 Durary Space Rental			Total	874,479.33	874,479.33 7,433,278.40
2102 Non-Airfare Commercial Transp 2,22 2105 Lodging 9,92 2110 Meals 1,52 2115 WU-FI On Travel 1,52 2120 Car Rental 33 2120 Car Rental 33 2130 Private Auto Mileage 24 2135 Taxi/Rule Share 91 2136 Parking 2136 Parking 2135 Taxi/Rule Share 91 2136 Parking 27 2135 Taxi/Rule Share 91 2136 Parking 27 2137 Field Hearing Support Cost 27 2136 Parking 27 2137 Field Hearing Support Cost 17 2138 Parking 2175 Field Hearing Support Cost 17 2139 Miscellaneous Travel 23 23 214 233 Field Field Field 23 233 Rent, Communications, Utilities 2331 Encom Equip (TRANSFER) 97 233 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) 23 2335 HIR Graphics (TRANSFER) 23 23 2350 Postage / Courier / Box Rental 23 23 2350 Postage / Courier / Box Rental 23 23			2101 Airfare Commercial Transport	8,321.31	61,427.77
2105 Lodging 9,92 2115 WI-FI On Travel 1,52 2115 WI-FI On Travel 1,52 2115 WI-FI On Travel 33 2120 Car Rental 33 2120 Fixed 2135 Fixed Mileage 2135 Taxi/Ride Share 91 2145 Field Hearing Support Cost 17 2155 Witness Travel / Related Exp 23 2155 Witness Travel / Related Exp 97 2155 Milters 2333 Temporary Space Rental 2151 DC Telecom Serv (TRANSFER) 97 2232 DC Telecom Serv (TRANSFER) 97 2335 HIR Graphics (TRANSFER) 97 2350 DC Telecom Serv (TRANSFER) 97 2350 D			2102 Non-Airfare Commercial Transp	2,227.41	14,105.91
2110 Meals 1,52 2115 WI-FI On Travel 33 2115 Gasoline 33 2120 Car Rental 33 2130 Private Auto Mileage 24 2135 Faxi/Ride Share 91 2136 Parking 27 2135 Taxi/Ride Share 91 2136 Parking 27 2137 Field Hearing Support Cost 27 2137 Field Hearing Support Cost 17 2138 Part, Communications, Utilities 2303 Temporary Space Rental 17 2333 Hing Graphics (TRANSFER) 2333 2333 2350 Postage / Courier / Box Rental 2336 2350 2350 Postage / Courier / Box Rental 2350 2350 2350 Postage / Courier / Box Rental 2350 2350 2350 Postage / Courier / Box Rental 2350 2350 2350 Postage / Courier / Box Rental 2350 2350 2350 Postage /			2105 Lodging	9,920.94	38,735.45
2115 WI-FI On Travel 33 211 Travel 2120 Car Rental 33 212 Gasoline 2130 Private Auto Mileage 24 2135 Taxi/Ride Share 91 23 2136 Parking 2136 Parking 27 2135 Taxi/Ride Share 91 27 2136 Parking 2136 Parking 27 2136 Parking 2136 Parking 27 2137 Field Hearing Support Cost 91 2175 Field Hearing Support Cost 23,76 2137 Field Hearing Support Cost 17 2136 Taxi Riade Exp 23,76 2137 Field Hearing Support Cost 17 2136 Temporary Space Rental 17 2331 Temporary Space Rental 17 2333 HIR Graphics (TRANSFER) 2,34 2340 Utilities 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2,34 2360 Utilities 2350 Utilities 6,37 240 Initities 2402 Non-Frankable Printing & Repro 114 250 Other Services 2513 Insurance 114			2110 Meals	1,523.62	9,070.44
21 Travel 2120 Car Rental 33 21 Travel 2130 Private Auto Mileage 24 2130 Frivate Auto Mileage 24 2135 Taxi/Ride Share 91 2136 Farking 2135 Faxi/Ride Share 91 2135 Taxi/Ride Share 24 2136 Farking 23 23 2136 Farking 2136 Farking 23 2136 Farking 2136 Field Hearing Support Cost 23 2175 Field Hearing Support Cost 23 23 219 Miscellaneous Travel 23 23 210 Telecom Equip (TRANSFER) 23 23 233 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER) 23 2335 HIR Graphics (TRANSFER) 23 23 234 Printing and Reproduction 2350 Postage / Courier / Box Rental 23 2360 Utilities 2350 Postage / Courier / Box Rental 23 2360 Utilities 2360 Utilities 6,37 2360 Dot Frankable Printing & Repro 11 2350 Other Services 231 Insurance 11			2115 WI-FI On Travel	8.00	24.00
21 Travel 2125 Gasoline 24 2130 Private Auto Mileage 24 2135 Taxi/Ride Share 91 2136 Parking 2135 Faki/Ride Share 91 2135 Taxi/Ride Share 21 2136 Parking 2135 Faki/Ride Share 91 2136 Parking 2136 Parking 23 2136 Parking 2136 Parking 23 2136 Parking 2136 Parking 23 2136 Mitness Travel / Related Exp 23 23 219 Miscellaneous Travel 23,76 23 2100 C Telecom Equip (TRANSFER) 23 23 233 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,33 2,33 236 Postage / Courier / Box Rental 2,33 2,33 2360 Utilities 2350 Postage / Courier / Box Rental 2,34 2360 Utilities 2360 Utilities 6,37 2360 Dot Frankable Printing & Repro 11 2350 Other Services 2361 Instrance 11			2120 Car Rental	339.59	2,701.55
2130 Private Auto Mileage 24 2135 Taxi/Ride Share 91 2136 Parking 2136 Parking 2136 Parking 2136 Parking 2136 Parking 23136 Parking 2135 Witness Travel / Related Exp 91 2155 Witness Travel / Related Exp 23,766 2155 Witness Travel / Related Exp 23,766 2155 Witness Travel / Related Exp 23,766 2199 Miscellaneous Travel 23,766 2100 DC Telecom Equip (TRANSFER) 17 2321 DC Telecom Equip (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2350 Postage / Courier / Box Rental 2,34 2360 Utilities 6,37 2360 Utilities 6,37 2360 Utilities 6,37 24 Printing and Reproduction 2402 Non-Frankable Printing & Repro 25 Other Services 2513 Insurance		21 Travel	2125 Gasoline	00.0	25.42
2135 Taxi/Ride Share 91 2136 Parking 27 2135 Witness Travel / Related Exp 27 2155 Witness Travel 23 2175 Field Hearing Support Cost 23 2175 Field Hearing Support Cost 23 2190 Miscellaneous Travel 23 101 233 2303 Temporary Space Rental 23 2320 DC Telecom Equip (TRANSFER) 97 2335 HIR Graphics (TRANSFER) 2,34 2350 Postage / Courier / Box Rental 2,34 2350 Postage / Courier / Box Rental 2,33 2360 Utilities 6,37 2360 Utilities 6,37 2402 Non-Frankable Printing & Repro 11 25 Other Services 2513 Insurance		5	2130 Private Auto Mileage	240.62	367.38
2136 Parking 21 2155 Witness Travel / Related Exp 21 2175 Field Hearing Support Cost 23,76 2199 Miscellaneous Travel 23,76 100 17 2199 Miscellaneous Travel 23,76 110 23,76 2199 Miscellaneous Travel 23,76 110 2303 Temporary Space Rental 2310 DC Telecom Equip (TRANSFER) 17 232 DC Telecom Serv (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2350 Postage / Courier / Box Rental 2,34 2350 Postage / Courier / Box Rental 2,34 2350 Postage / Courier / Box Rental 9,870 2360 Utilities 6,37 2402 Non-Frankable Printing & Repro 111 25 Other Services 2513 Insurance			2135 Taxi/Ride Share	913.52	9,940.11
2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 2376 2175 Field Hearing Support Cost 2199 Miscellaneous Travel 23,76 17 10 tal 23,76 2303 Temporary Space Rental 23,76 2320 DC Telecom Equip (TRANSFER) 97 2335 HIR Graphics (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 2,33 2350 Postage / Courier / Box Rental 2,33 2360 Utilities 2,360 24 Printing and Reproduction 2402 Non-Frankable Printing & Repro 111 25 Other Services 2513 Insurance 9,870			2136 Parking	271.00	820.75
2175 Field Hearing Support Cost 23,76 2199 Miscellaneous Travel 23,76 100 17 210 100 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 11 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 210 10 <t< td=""><td>EXPEN General Expenditure</td><td>S C</td><td>2155 Witness Travel / Related Exp</td><td>00.0</td><td>2,385.73</td></t<>	EXPEN General Expenditure	S C	2155 Witness Travel / Related Exp	00.0	2,385.73
2199 Miscellaneous Travel 23,76 Total 23,76 2303 Temporary Space Rental 17 2320 DC Telecom Equip (TRANSFER) 97 2321 DC Telecom Serv (TRANSFER) 2,34 2325 DC Telecom Serv (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2350 Postage / Courier / Box Rental 6,37 2360 Utilities 6,37 Cotal 11 2402 Non-Frankable Printing & Repro 11 2513 Insurance 21			2175 Field Hearing Support Cost	00.0	22,121.64
Total23,762303 Temporary Space Rental2333 Temporary Space Rental2320 DC Telecom Equip (TRANSFER)972321 DC Telecom Serv (TRANSFER)972322 DC Telecom Tolls (TRANSFER)2,342335 HIR Graphics (TRANSFER)2,342335 HIR Graphics (TRANSFER)2,342335 Ubstage / Courier / Box Rental6,372360 Utilities6,372402 Non-Frankable Printing & Repro11Total112313 Insurance314			2199 Miscellaneous Travel	00.0	14.62
2303 Temporary Space Rental 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 97 2321 DC Telecom Serv (TRANSFER) 2,34 2322 DC Telecom Tolls (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2350 Utilities 6,37 2360 Utilities 6,37 2021 Total 9,877 2402 Non-Frankable Printing & Repro 11 1 total 11 2513 Insurance 314			Total	23,766.01	161,740.77
2320 DC Telecom Equip (TRANSFER) 17 2321 DC Telecom Serv (TRANSFER) 97 2322 DC Telecom Tolls (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2335 DC Telecom Tolls (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2335 Dostage / Courier / Box Rental 6,37 2350 Dtilities 6,37 2360 Utilities 6,37 2360 Utilities 9,87 2360 Utilities 11 2402 Non-Frankable Printing & Repro 11 704al 11 2513 Insurance 11			2303 Temporary Space Rental	0.00	331.24
2321 DC Telecom Serv (TRANSFER) 97 2322 DC Telecom Tolls (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,34 2350 Postage / Courier / Box Rental 6,37 2350 Utilities 6,37 2360 Utilities 9,87 2402 Non-Frankable Printing & Repro 11 2513 Insurance 21			2320 DC Telecom Equip (TRANSFER)	172.00	1,916.00
2322 DC Telecom Tolls (TRANSFER) 2,34 2335 HIR Graphics (TRANSFER) 2,37 2350 Postage / Courier / Box Rental 6,37 2360 Utilities 6,37 Total 9,87 2402 Non-Frankable Printing & Repro 11 Total 11 2513 Insurance 211			2321 DC Telecom Serv (TRANSFER)	976.50	8,255.25
2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities 2360 Utilities 2402 Non-Frankable Printing & Repro 2402 Non-Frankable Printing & Repro 11 2513 Insurance		23 Rent. Communications 1 Itilities	2322 DC Telecom Tolls (TRANSFER)	2,345.56	23,997.01
2350 Postage / Courier / Box Rental 6,37 2360 Utilities 6,37 Total 9,87 2402 Non-Frankable Printing & Repro 11 Total 11 Z513 Insurance 11			2335 HIR Graphics (TRANSFER)	00.0	646.00
2360 Utilities Total 2402 Non-Frankable Printing & Repro Total 2513 Insurance			2350 Postage / Courier / Box Rental	2.22	160.22
Total 2402 Non-Frankable Printing & Repro Total 2513 Insurance			2360 Utilities	6,374.60	37,022.95
2402 Non-Frankable Printing & Repro 11 Total 11. 2513 Insurance			Total	9,870.88	72,328.67
Total 11. 2513 Insurance		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	2,449.09
2513 Insurance			Total	114.00	2,449.09
		25 Other Services	2513 Insurance	0.00	14.32

Run Date: 11/06/2023

A.S. House of Representatives	Monthly Financial Statement by Legislative Year
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Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: October 2023

Summer of

Page 3 of 29

10/01/2023 to 10/31/2023

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

Accounting Organization: 10JU000

Employee and Job Title ABOURISK, CLARK PERRY PROFESSIONAL STAFF MEMBER	Annual Salary 18,000.00	Gross Pay 1,500.00	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,500.00	3,375.00	10/01/2023 to 10/31/2023		
BIDELMAN, KILEY NICOLE CHIEF CLERK	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	10/01/2023 to 10/31/2023		
BOCK, SAMUEL JOSIAH RESEARCH ASSISTANT	60,000.00	5,000.00	10/01/2023 to 10/31/2023		••
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	30,000.00	2,500.00	10/01/2023 to 10/31/2023		
BREWER, DAVID N DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
CASTOR, STEPHEN R GENERAL COUNSEL	192,000.00	16,000.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
CELLA, ADAM S SENIOR SPECIAL COUNSEL	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	165,000.00	13,750.00	10/01/2023 to 10/31/2023		
CHAPMAN, KASEY J SENIOR COUNSEL	126,000.00	10,500.00	10/01/2023 to 10/31/2023		
CHEPP, DILLON A COUNSEL	90,000.00	7,500.00	10/01/2023 to 10/31/2023		
CLERGET, SEAN NICHOLAS PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	10/01/2023 to 10/31/2023		
CROGHAN, MARY ELIZABETH SENIOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2023 to 10/31/2023		
CROMACK, AUSTIN C SPECIAL COUNSEL	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
DAVID, KENNETH T SENIOR COUNSEL	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
DOUGLAS, MACKENZIE RAE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	10/01/2023 to 10/31/2023		
DOWNER, BRIAN L SENIOR PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2023 to 10/31/2023		

10/01/2023 to 10/31/2023

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

Accounting Organization: 10JU000

Employee and Job Title DYE, RUSSELL MCKINLEY COMMUNICATIONS DIRECTOR & COUNSEL	Annual Salary 125,000.00	Gross Pay 10,416.67	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
ESGUERRA, MATTHEW EJ SENIOR COMMUNICATIONS ADVISOR	85,000.00	7,083.33	10/01/2023 to 10/31/2023		
FARRELL, STEFANIE FRANCES DEPUTY PRESS SECRETARY	75,000.00	6,250.00	10/01/2023 to 10/31/2023		
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	10/01/2023 to 10/31/2023		
FERGUSON, THOMAS W SENIOR ADVISOR	160,000.00	13,333.33	10/01/2023 to 10/31/2023		
FOLGHERAITER, TIA PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	10/01/2023 to 10/31/2023		
GEHO, DOUGLAS CHRISTOPHER CHIEF COUNSEL ADMINISTRATIVE LAW	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
GEIS, KARALEE DIRECTOR OF COALITIONS AND OUTREACH	135,000.00	11,250.00	10/01/2023 to 10/31/2023		
GRIMM, JAMES T CHIEF COUNSEL FOR POLICY & STRATEGY	210,000.00	17,500.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	10/01/2023 to 10/31/2023		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
HODGES, JOSHUA SEAN SENIOR PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
HUNGERFORD, DANIEL J DIGITAL DIRECTOR	115,000.00	9,583.33	10/01/2023 to 10/31/2023		•••
JAG, RACHEL COUNSEL	82,000.00	6,833.33	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	
KEPPLER, KENNETH D SENIOR ADVISOR	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
LALL, LEVI J COUNSEL	95,000.00	7,916.67	10/01/2023 to 10/31/2023		
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
LESINSKI, JAMES E SENIOR COUNSEL & PARLIAMENTARIAN	150,000.00	12,500.00	10/01/2023 to 10/31/2023		

10/01/2023 to 10/31/2023

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

Accounting Organization: 10JU000

Employee and Job Title LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	Annual Salary 130,000.00	Gross Pay 10,833.33	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
MCLEAN, EVANGELINE LEE STAFF ASSISTANT	45,000.00	3,750.00	10/01/2023 to 10/31/2023		
MEADOWS, LILLIAN LOCH COUNSEL	80,000.00	6,666.67	10/01/2023 to 10/31/2023		
MERCADO, ANDREW LEE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	10/01/2023 to 10/31/2023		
MITCHELL, TRACE E COUNSEL	130,000.00	7,944.44	10/01/2023 to 10/31/2023	APPOINTMENT 10/09/23	
MOTIWALA, KISA IBRAHIM COUNSEL	120,000.00	10,000.00	10/01/2023 to 10/31/2023		
MUNOZ, PRISILA DIGITAL ASSISTANT	65,000.00	3,750.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/26/23	
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	160,000.00	13,333.33	10/01/2023 to 10/31/2023		
NIEVES, BRIAN D SENIOR COUNSEL	125,000.00	10,416.67	10/01/2023 to 10/31/2023		
RANDOLPH, BLAKE M COUNSEL	100,000.00	8,333.33	10/01/2023 to 10/31/2023		
ROBERTSON, MARC B SPECIAL COUNSEL	135,000.00	11,250.00	10/01/2023 to 10/31/2023		
RUBENS, WILLIAM BENNETT SENIOR COUNSEL	165,000.00	13,750.00	10/01/2023 to 10/31/2023		
RUMSEY, MATTHEW GAVIN STAFF ASSISTANT	45,000.00	3,750.00	10/01/2023 to 10/31/2023		
SAPP, JAMES SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/2023 to 10/31/2023		
SEGAT, BRYCE STOCKTON DIGITAL ASSISTANT	35,000.00	2,916.67	10/01/2023 to 10/31/2023		
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	10/01/2023 to 10/31/2023		
SLEZAK, ELIZABETH M COUNSEL	80,000.00	6,666.67	10/01/2023 to 10/31/2023		

10/01/2023 to 10/31/2023

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

Accounting Organization: 10JU000

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Employee and Job Title SNYDER, BROCK ALAN STAFF ASSISTANT	Annual Salary 45,000.00	Gross Pay 3,750.00	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	120,000.00	10,000.00	10/01/2023 to 10/31/2023		
TRAINOR, CRAIG W SENIOR SPECIAL COUNSEL	180,000.00	15,000.00	10/01/2023 to 10/31/2023		
WHITE, WILLIAM DOWDY SPECIAL COUNSEL	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	10/01/2023 to 10/31/2023		
WILKERSON, KEI ALEXANDER PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	10/01/2023 to 10/31/2023		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	10/01/2023 to 10/31/2023		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	150,000.00	12,500.00	10/01/2023 to 10/31/2023		
ZARO, LUKE T SENIOR COUNSEL	130,000.00	10,833.33	10/01/2023 to 10/31/2023		

10/01/2023 to 10/31/2023

 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	594,383.51	63	63
Total	594,383.51	63	63

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.

10/01/2023 to 10/31/2023

 Process Level:
 JU000 COMMITTEE ON JUDICIARY

 Department:
 JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

Employee and Job Title ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	Annual Salary 62,000.00	Gross Pay 5,166.67	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	127,000.00	10,583.33	10/01/2023 to 10/31/2023		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	151,800.00	12,650.00	10/01/2023 to 10/31/2023		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	208,300.00	17,358.33	10/01/2023 to 10/31/2023		
DOTY, JOHN GRAHAM DEPUTY STAFF DIRECTOR/SENIOR ADVISOR	112,100.00	9,341.67	10/01/2023 to 10/31/2023		
FATTAL, JULIE MICHELLE SAKS COUNSEL	137,500.00	11,458.33	10/01/2023 to 10/31/2023		
FONTENOT, CIERRA BRIONNE CHIEF CLERK	80,000.00	6,666.67	10/01/2023 to 10/31/2023		
GRAY, MAURI DEWAUN DEPUTY CHIEF COUNSEL - CRIME	140,500.00	11,708.33	10/01/2023 to 10/31/2023		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	210,300.00	17,525.00	10/01/2023 to 10/31/2023		
HILLER, AARON GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
KAPPLER, JACQUELINE FRANCES COUNSEL	152,000.00	12,666.67	10/01/2023 to 10/31/2023		
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	212,100.00	17,675.00	10/01/2023 to 10/31/2023		
KILLAWI, YASSER OMAR COUNSEL	137,500.00	11,458.33	10/01/2023 to 10/31/2023		
KNIGHT, NATALIE JANE COUNSEL	132,000.00	11,000.00	10/01/2023 to 10/31/2023		
MCINNIS, KATHERINE L COUNSEL	167,000.00	13,916.67	10/01/2023 to 10/31/2023		
MORA, JUAN CARLOS STAFF ASSISTANT	55,000.00	4,583.33	10/01/2023 to 10/31/2023		
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	145,750.00	12,145.83	10/01/2023 to 10/31/2023		
NELSON, MERRICK JAY DIGITAL DIRECTOR	95,000.00	7,916.67	10/01/2023 to 10/31/2023		•

10/01/2023 to 10/31/2023

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	Annual Salary 170,500.00	Gross Pay 14,208.33	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
PETTY, AGBEKO C COUNSEL	134,000.00	11,166.67	10/01/2023 to 10/31/2023		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	40,000.00	3,333.33	10/01/2023 to 10/31/2023		
RUBIN, DANIEL ALTSHULER COMMUNICATIONS DIRECTOR	135,600.00	11,300.00	10/01/2023 to 10/31/2023		
RUTKIN, AMY B CHIEF OF STAFF/STAFF DIRECTOR	132,100.00	11,008.33	10/01/2023 to 10/31/2023		
SHINSKIE, KAREN L OVERSIGHT COUNSEL	135,000.00	11,250.00	10/01/2023 to 10/31/2023		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	76,000.00	6,333.33	10/01/2023 to 10/31/2023		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title CENIZA, SOPHIA R COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 24,000.00	Gross Pay 2,000.00	Period 10/01/2023 to 10/31/2023	Remarks	Employee No.
HADLEY, ERICA L COMM. HOUSE PAID INTERN - MINORITY	12,000.00	1,000.00	10/01/2023 to 10/31/2023		
LOPEZ, ISABELLE DANIELLE COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	10/01/2023 to 10/31/2023		

10/01/2023 to 10/31/2023

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	280,095.82	25	25
Total	280,095.82	25	25

Employee Group	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,000.00	3	3
Total	5,000.00	3	3

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10/01/2023 to 10/31/2023

Process Level:	JU000 COMMITTEE ON JUDICIARY
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Accounting Organization: 10JU000 **Employee Group Expenditure Active Paid** SPECIAL & SELECT COMMITTEE - PERSONNEL 874,479.33 88 88 Total 874,479.33 88 88

Employee	Group
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	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,000.00	3	3
Total	5,000.00	3	3

	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 118th Congress, 1st Session October 2023

Name	Date(s)	Itinerary	Purpose	Reimbursement
Brian Downer	October 23 – 26,	Washington, D.C. – El	Official Committee	Trans: \$679.39
	2023	Paso, TX – Washington,	Business	Lodging: \$379.77
		D.C.		Other: \$72.66
Tom Ferguson	October 23 – 26,	Washington, D.C. – El	Official Committee	Trans: \$679.39
	2023	Paso, TX – Washington,	Business	Lodging: \$379.77
		D.C.		Other: \$611.37
Ken Keppler	October 23 – 26,	Pittsburgh, PA – El Paso,	Official Committee	Trans: \$708.40
	2023	TX – Pittsburgh, PA	Business	Lodging: \$379.77
				Other: \$180.45
John Lee	October 11 – 12,	Washington, D.C. – New	Official Committee	Trans: \$206.80
	2023	York, NY – Washington,	Business	Lodging: \$399.39
		D.C.		Other: \$145.65

Committee on the Judiciary List of Committee Detailees 118th Congress, 1st Session October 2023

Name	Agency	Start Date	End Date
Gustav Chiarello	Federal Trade Commission	August 27, 2023	February 27, 2024
Frances Davis	Government Printing Office	July 3, 2023	January 3, 2024
David Foley	U.S. Patent and Trademark Office	July 31, 2023	January 31, 2024
Jill Ginstling	Federal Public Defender's Office	October 19, 2023	May 24, 2024
Steven Hough	Department of Justice	February 1, 2023	January 31, 2024
Stephen Santulli	Federal Trade Commission	August 22, 2023	February 22, 2024
Scott Titus U.S. Immigration and Customs Enforcement		May 1, 2023	April 30, 2024

Committee on the Judiciary

Summary of Committee Investigations 118th Congress, 1st Session October 2023

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, 1st Session October 2023

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, and the Internet

 Hearings and Meetings: October 19, 2023 – Hearing titled, "IP and Strategic Competition with China: Part III – IP Theft, Cybersecurity, and AI"

Subcommittee on Crime and Federal Government Surveillance

• Hearings and Meetings: October 12, 2023 – Hearing titled, "Victims of Violent Crime in the District of Columbia"

Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings: Nothing to Report.

Subcommittee on Responsiveness and Accountability to Oversight

• Hearings and Meetings: Nothing to Report.

Committee on the Judiciary Summary of Committee Activities 118th Congress, 1st Session October 2023

Select Subcommittee on the Weaponization of the Federal Government

• Hearings and Meetings:

Nothing to Report.