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

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

Sincerely,

Jim Jordan Chairman

Enclosures

國.參. 狗ouse of 独epresentatibes Monthly Financial Statement by Legislative Year

Office: 10JU000 COMMITTEE ON JUDICIARY

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

Budget to Actual

et	1	ΥТ	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	VTD Total
	Adjusted	Adjusted	Revised		Committed	Obligated	Received	Disbursed	Actual	Available Available
** Authorization 2,854,260.00 2,854,260.00	0.00	0.00	2,854,260.00	0	0.00	0.00	0.00	00.0		
11 Personnel Compensation 0.00 0.00 0.00	0.00	0.00	0.0	0	0.00	00.0		01012060		2,034,200.00
21 Travel 0.00 0.00 0.00	0.00	0.00		0	00.0	000	00.0	00'07T'0TC'T	1,910,120.60	(1,910,120.60)
	0.00	0.00		C	00.0		00.0	CC.8CC,02	20,359.33	(20,359.33)
				0			0.00	0,303.32	8,383.32	(8,383.32)
	00.0		5.5	5	00.0	000	0.00	312.00	312.00	(312.00)
z) Unicipatives 0.00 0.00 0.00	0.00		0.0	0	0.00	0.00	00.00	20,902.00	00 206 02	
26 Supplies and Materials 0.00 0.00 0.00	0.00	0.00	0.0	0	0.00	404 31	67 17	E DOE DE	00.200102	(00.202,02)
31 Equipment	000	000	00.0	1			77.70	cc.czu,u	0,429.00	(6,429.66)
	00.0	00.0			00	0.00	0.00	7,645.20	7,645.20	(7,645.20)
2,854,260.00 0.00 2,854,260.00	0.00 2,854	2,854	2,854		0.00	404.31	62.12	1,973,747.80	1.974 152 11	00 101 00
** Authorization 900.00 0.00 900.00	0.00		900.00		00.0	0.00	00 0			EQ. UUL UUDO
Total 900 00 0 00 00 00 00 00	00.0			-	0.00		0000	00.0	0.00	00.006
00.0	00.0		00.006	_	0.00	0.00	0.00	00.0	0.00	900.00
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Report ID: CC029 Run Date: 03/10/2025

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Office: 10JU000 COMMITTEE ON JUDICIARY

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

Disbursed Summary

Program Object Class Budget Object Class Disbursed Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed NTD Disbursed Disbursed Disbursed <thdisbursed< th=""> <thdisbursed< th=""> <</thdisbursed<></thdisbursed<>					
Itersonnel Compensation Iterson (21,882,169) 27,527.69 27,527.60 27,527.69 27,527.60 21,526.23 20,33 21,526.24 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 21,666.60 22,427 24,47.44 24,47.44 24,42.44 24,47.44 24,47.44 24,47.44 24,47.44 24,47.44 24,47.44 24,47.44 24,42.44 24,47.44 24,47.44 24,42.44 24,41.43.32 26,56.00 23,25.00 21,20.00	Program	Object Class	Budget Object Class	MTD	YTD
1101 Non-Statutory Compensation 1,013,936.50 1,882,1 110 Accured Leave $27,527.69$ $27,57.69$ $27,67$ $21,91.79$ $21,91.79$ $21,91.79$ $21,91.79$ $21,91.79$ $21,91.79$ $21,91.79$ $21,92.79$ $21,22.72$ $21,23.72$ $21,23.72$ $21,23.72$ $21,23.72$				Disbursed	Disbursed
110 Personnel Compensation 1104 Accrued Leave $27,527.69$ $27,71.69$ $27,577.69$ $27,191.01$ 100 all 100 Accrued Leave 20,014,464.19 1,910.01 1,014.05.05 6,6 210 Larrare Commercial Transport 6,465.55 6,2 2,0 2,0 2,0 210 Larrare Commercial Transport 2,044.05 1,0 2,0 2,0 2,0 211 Meals 2130 Evolute Auto Mileage 3,013 2,0 3,0 2,0 3,0 3,0 2130 Evolute Auto Mileage 2,135 Fax/Ride Share 8,738.76 8,8 8,8 8,8 8,8 8,8 8,9 8,9 3,9			1101 Non-Statutory Compensation	1,013,936.50	1,882,592.91
Total Lotal Lotal <thlotal< th=""> Lotal <th< td=""><td></td><td>11 Personnel Compensation</td><td>1104 Accrued Leave</td><td>27,527.69</td><td>27,527.69</td></th<></thlotal<>		11 Personnel Compensation	1104 Accrued Leave	27,527.69	27,527.69
			Total	1,041,464.19 1	1,910,120.60
Z105 Lodging Z,084.98 Z,0 2110 Meals 1,312.34 1,5 2110 Meals 1,312.34 1,5 2120 Car Rental 1,005.07 1,0 2130 Private Auto Mileage 39.13 1,0 2135 Taxi/Ride Share 8,738.76 8,8 2135 Taxi/Ride Share 8,738.76 8,8 2135 Taxi/Ride Share 8,738.76 8,8 2136 Parking 20,256.23 20,33 2130 DC Telecom Equip (TRANSFER) 172.00 1 2320 DC Telecom Serv (TRANSFER) 172.00 1 2335 HIR Graphics (TRANSFER) 908.75 9 2335 Munucations, Utilities 2335 HIR Graphics (TRANSFER) 2,447.44 2,4 24 Printing and Reproduction 2335 HIR Graphics (TRANSFER) 2,447.44 2,4 24 Printing and Reproduction 2400 mode 1,72.00 1 24 Printing and Reproduction 2401 mode 2,447.44 2,4 25 Other Services 2350 Utilities 3,965.13 3,9 26 Dotio 2402 Mon-Frankable Printing & Repro			2101 Airfare Commercial Transport	6,465.55	6,465.55
			2105 Lodging	2,084.98	2,084.98
2120 Car Rental 1,005.07 1,0 21 Travel 39.13 39.13 2130 Private Auto Mileage 23.38.00 6 2131 Private Auto Mileage 23.38.00 6 2135 Taxi/Ride Share 8,738.76 8,8 2135 Private Auto Mileage 22.56.23 20.31 2135 Parking 20,256.23 20.31 2140 Private Reprinting Start 2,447.44 2,447.44 2322 DC Telecom Fquip (TRANSFER) 2,447.44 2,447.44 2332 DC Telecom Faulp (TRANSFER) 2,447.44 2,447.44 2332 DC Telecom Faulp (TRANSFER) 2,447.44 2,447.44 2404 Reproduction of Fact/Public (TRANSFER) 2,447.44 2,447.44 2404 Reproduction of Fact/Public Law 1,00.00 1 2404 Reproduction of Fact/Public Law 3,12.00 2,07 250 Other Services 2,410 2,41			2110 Meals	1,312.34	1,312.34
21 Travel 212 Gasoline 39.13 213 Private Auto Mileage 23.40 213 Private Auto Mileage 23.38.00 213 Parking 8,738.76 8,8 213 Parking 2135 Parking 588.00 6 213 Parking 2136 Parking 588.00 6 213 Parking 20,256.23 20,31 222 DD T elecom Equip (TRANSFER) 172.00 1 232 DD T elecom Serv (TRANSFER) 908.75 99 2335 HIR Graphics (TRANSFER) 2,447.44 2,4 2335 HIR Graphics (TRANSFER) 650.00 8 2335 HIR Graphics (TRANSFER) 650.00 8 2335 HIR Graphics (TRANSFER) 650.00 1 2403 Photographic (TRANSFER) 650.00 1 2403 Photographic (TRANSFER) 8,143.32 8,33 2403 Photographic (TRANSFER) 61.00 1 2403 Photographic (TRANSFER) 61.00 1 2403 Photographic (TRANSFER) 8,143.32 8,33 25 Other Services 2403 Photographic (TRANSFER) 61.00 0 25 Other Services 2403 Photographic (TRANSFER) <t< td=""><td></td><td></td><td>2120 Car Rental</td><td>1,005.07</td><td>1,005.07</td></t<>			2120 Car Rental	1,005.07	1,005.07
		21 Travel	2125 Gasoline	39.13	39.13
2135 Taxi/Ride Share 8,738.76 8, 2136 Parking 588.00 588.00 588.00 2136 Parking 20,256.23 20,3 2230 DC Telecom Equip (TRANSFER) 172.00 908.75 2321 DC Telecom Serv (TRANSFER) 908.75 20,3 2321 DC Telecom Serv (TRANSFER) 20,447.44 2, 2325 HIR Graphics (TRANSFER) 2,447.44 2, 2356 Utilities 2350 Utilities 3,965.13 3, 2401 Mon-Frankable Printing & Repro 60.00 2,413.32 8,143.32 8,3 2401 Printing and Reproduction 2402 Non-Frankable Printing & Repro 152.00 152.00 2,0,3 2403 Photographic (TRANSFER) 3,143.32 8,143.32 8,3 3,3 3,3 2403 Photographic (TRANSFER) 3,143.32 8,143.32 8,3 3,3			2130 Private Auto Mileage	22.40	22.40
			2135 Taxi/Ride Share	8,738.76	8,813.11
Total 20,256.23 20,3 21,2 20,3 21,4 2,7 20,3 3,1 2,447.44 2,7 2,3 3,1 2,447.44 2,7 2,5 3,1 <th< td=""><td></td><td></td><td>2136 Parking</td><td>588.00</td><td>616.75</td></th<>			2136 Parking	588.00	616.75
			Total	20,256.23	20,359.33
			2320 DC Telecom Equip (TRANSFER)	172.00	172.00
23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER) $2,447.44$ $2,4$ 235 HIR Graphics (TRANSFER) 650.00 8 2360 Utilities 3,965.13 3,9 2403 Non-Frankable Printing & Repro 152.00 1 2403 Photographic (TRANSFER) 60.00 1 2403 Photographic (TRANSFER) 60.00 1 2701 Reproduction 2404 Reproduction of Fed/Public Law 100.00 1 25 Other Services 2571 Technology Service Contracts 10,366.20 20,7 25 Other Services 10,4511.00 20,90 20,90 26 Supplies and Materials 2603 Food & Beverage 2,857.61 2,8 26 Supplies and Materials 2603 Food & Beverage 2,8 2,8	EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	908.75	908.75
2335 HIR Graphics (TRANSFER) 650.00 8 2360 Utilities 3,965.13 3,9 2360 Utilities 3,965.13 3,9 10010 8,143.32 8,3 2402 Non-Frankable Printing & Repro 152.00 1 2403 Photographic (TRANSFER) 60.00 1 2404 Reproduction of Fed/Public Law 100.00 1 1 Total 312.00 3 2571 Technology Service Contracts 10,366.20 20,7 2572 Web Dev Hst, Email & Ritd Serv 84.80 1 1 Total 10,451.00 20,90 2602 Water 2602 Water 24.97 2603 Food & Beverage 2,857.61 2,8 2620 Office Supplies (Outside) 10.88 2			2322 DC Telecom Tolls (TRANSFER)	2,447.44	2,447.44
2360 Utilities 3,965.13 3,9 Total 8,143.32 8,3 Total 8,143.32 8,3 2402 Non-Frankable Printing & Repro 152.00 1 2403 Photographic (TRANSFER) 60.00 1 2403 Photographic (TRANSFER) 60.000 1 2404 Reproduction of Fed/Public Law 100.00 1 Total 312.00 3: 20,7 2571 Technology Service Contracts 10,366.20 20,7 2572 Web Dev Hst, Email & Rttd Serv 84.80 1 Total 10,451.00 20,90 2602 Water 2602 Water 24.97 2,8 2603 Food & Beverage 2,857.61 2,8 2,8 2603 Coffice Supplies (Outside) 10.88 2			2335 HIR Graphics (TRANSFER)	650.00	890.00
Total 8, 143.32 8, 33 2402 Non-Frankable Printing & Repro 152.00 1 2403 Photographic (TRANSFER) 60.00 1 2403 Photographic (TRANSFER) 60.00 1 2403 Photographic (TRANSFER) 60.00 1 2404 Reproduction of Fed/Public Law 100.00 1 Total 312.00 3: 2 2571 Technology Service Contracts 10, 366.20 20,7 2572 Web Dev Hst, Email & Ritd Serv 84.80 1 Total 10, 451.00 20,90 2572 Web Dev Hst, Email & Ritd Serv 24.97 2,69 2602 Water 2602 Water 2,4.97 2,8 2603 Food & Beverage 2,857.61 2,8 2,8 2620 Office Supplies (Outside) 10.88 2 3			2360 Utilities	3,965.13	3,965.13
2402 Non-Frankable Printing & Repro 152.00 1 2403 Photographic (TRANSFER) 60.00 6 2403 Photographic (TRANSFER) 60.00 1 2404 Reproduction of Fed/Public Law 100.00 1 Total 312.00 3 2571 Technology Service Contracts 10,366.20 20,7 2572 Web Dev Hst,Email & Ritd Serv 84.80 1 Total 10,451.00 20,90 2602 Water 2602 Water 24.97 2603 Food & Beverage 2,857.61 2,8 2620 Office Supplies (Outside) 10.88 2			Total	8,143.32	8,383.32
2403 Photographic (TRANSFER) 60.00 2404 Reproduction of Fed/Public Law 100.00 2404 Reproduction of Fed/Public Law 312.00 Total 312.00 2571 Technology Service Contracts 10,366.20 2572 Web Dev Hst,Email & Ritd Serv 84.80 Total 10,451.00 2602 Water 24.97 2603 Food & Beverage 2,857.61 2603 Coffice Supplies (Outside) 10.88			2402 Non-Frankable Printing & Repro	152.00	152.00
2404 Reproduction of Fed/Public Law 100.00 Total 312.00 Total 312.00 2571 Technology Service Contracts 10,366.20 2572 Web Dev Hst,Email & Ritd Serv 84.80 Total 10,451.00 2602 Water 24.97 2603 Food & Beverage 2,857.61 2620 Office Supplies (Outside) 10.48			2403 Photographic (TRANSFER)	60.00	60.00
Total 312.00 2571 Technology Service Contracts 10,366.20 20 2572 Web Dev Hst,Email & Ritd Serv 84.80 20,451.00 20, Total 10,451.00 20, 20, 20, 2602 Water 2603 Food & Beverage 2,857.61 2 2 2603 Coffice Supplies (Outside) 10,88 10,88 2			2404 Reproduction of Fed/Public Law	100.00	100.00
2571 Technology Service Contracts 10,366.20 2572 Web Dev Hst, Email & Rltd Serv 84.80 Total 10,451.00 2 2602 Water 24.97 26.03 Food & Beverage 2,857.61 2603 Food & Beverage 2,857.61 10,88			Total	312.00	312.00
2572 Web Dev Hst,Email & Rltd Serv 84.80 Total 10,451.00 20,9 2602 Water 24.97 24.97 2603 Food & Beverage 2,857.61 2, 2600 Office Supplies (Outside) 10.88 2,			2571 Technology Service Contracts	10,366.20	20,732.40
Total 10,451.00 2602 Water 24.97 2603 Food & Beverage 2,857.61 2620 Office Supplies (Outside) 10.88			2572 Web Dev Hst, Email & Rltd Serv	84.80	169.60
2602 Water 24.97 2603 Food & Beverage 2,857.61 2,8 2620 Office Supplies (Outside) 10.88 2			Total	10,451.00	20,902.00
2603 Food & Beverage 2,857.61 2, 2620 Office Supplies (Outside) 10.88			2602 Water	24.97	49.94
10.88			2603 Food & Beverage	2,857.61	2,857.61
			2620 Office Supplies (Outside)	10.88	232.82

Run Date: 03/10/2025

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	MTD
IRY	Budget Object Class
Office: 10JU000 COMMITTEE ON JUDICIARY	Object Class
Office: 10JU000	Program

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

rogram	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2621 Office Supply (TRANSFER)	891.06	1,818.54
	26 Supplies and Materials	2623 Software < \$500	728.19	728.19
		2630 Publications/Reference Mat'l	338.25	338.25
EXPEN General Expenditures	8	Total	4,850.96	6,025.35
	31 Equipment	3118 Maintenance / Repairs	3,822.60	
		Total	3,822.60	
	Total		1,089,300.30 1,973,747.80	1,973,747.80

阻.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	Annual Salary 50,000.00	Gross Pay 4,166.67	Period 02/01/2025 to 02/28/202	Remarks 5	Employee No.
BIDELMAN, KILEY NICOLE CHIEF CLERK	170,000.00	15,000.00	02/01/2025 to 02/28/202	5	
BLACKBURN, ANDREW MANNING PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2025 to 02/28/202	5	
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2025 to 02/28/202	5	
BOCK, SAMUEL JOSIAH PROFESSIONAL STAFF MEMBER	105,000.00	10,000.00	02/01/2025 to 02/28/202	5	
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	40,000.00	3,333.33	02/01/2025 to 02/28/2025	5	
BREWER, DAVID N DEPUTY STAFF DIRECTOR	225,700.00	19,941.66	02/01/2025 to 02/28/2025	5	
BROWN, ASHLEY PAIGE COUNSEL	135,000.00	11,250.00	02/01/2025 to 02/28/2025	i	
CASTOR, STEPHEN R GENERAL COUNSEL	215,000.00	18,750.00	02/01/2025 to 02/28/2025		
CELLA, ADAM S CHIEF COUNSEL FOR ASRRA	190,000.00	15,833.33	02/01/2025 to 02/28/2025		
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	180,000.00	15,000.00	02/01/2025 to 02/28/2025		
CHAPMAN, KASEY J DEPUTY CHIEF COUNSEL - IMMIGRATION	165,000.00	14,583.33	02/01/2025 to 02/28/2025		
CHEPP, DILLON A SENIOR COUNSEL	140,000.00	13,333.34	02/01/2025 to 02/28/2025		
CHIARELLO, GUSTAV P SENIOR SPECIAL COUNSEL	180,000.00	8,500.00	02/01/2025 to 02/28/2025	TERMINATED 02/17/25	
DAVID, KENNETH T DEPUTY CHIEF COUNSEL - CRIME	170,000.00	15,000.00	02/01/2025 to 02/28/2025		
DOWNER, BRIAN L SENIOR PROFESSIONAL STAFF MEMBER	160,000.00	14,166.66	02/01/2025 to 02/28/2025		
DYE, RUSSELL MCKINLEY COMMUNICATIONS DIR/SENIOR COUNSEL	170,000.00	12,083.33	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	
ESGUERRA, MATTHEW EJ SENIOR COMMUNICATIONS ADVISOR	120,000.00	11,666.67	02/01/2025 to 02/28/2025		

创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FARRELL, STEFANIE FRANCES DEPUTY PRESS SECRETARY	Annual Salary 115,000.00	Gross Pay 11,250.00	Period 02/01/2025 to 02/28/2025	Remarks	Employee No.
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	190,000.00	16,666.66	02/01/2025 to 02/28/2025		
FINNIGAN III, THOMAS JOSEPH SENIOR COUNSEL	160,000.00	3,111.11	02/01/2025 to 02/28/2025	APPOINTMENT 02/24/25	
GEIS, KARALEE DIRECTOR OF COALITIONS AND OUTREACH	160,000.00	14,166.66	02/01/2025 to 02/28/2025		
GOETZ, KYLIE ELIZABETH RESEARCH ASSISTANT	75,000.00	7,461.11	02/01/2025 to 02/28/2025		
HANRATTY, MICHAEL ROBERT PROFESSIONAL STAFF MEMBER	75,000.00	7,083.33	02/01/2025 to 02/28/2025		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	225,700.00	19,941.66	02/01/2025 to 02/28/2025		
JOHNSON, ABIGAIL FAITH PROFESSIONAL STAFF MEMBER	75,000.00	7,083.33	02/01/2025 to 02/28/2025		
KEPPLER, KENNETH D SENIOR ADVISOR	160,000.00	13,333.33	02/01/2025 to 02/28/2025		
LALL, LEVI J COUNSEL	30,000.00	2,500.00	02/01/2025 to 02/28/2025		
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	190,000.00	15,833.33	02/01/2025 to 02/28/2025		
LESINSKI, JAMES E ASSOCIATE GENERAL COUNSEL & PARLIAMENTARIAN	170,000.00	15,000.00	02/01/2025 to 02/28/2025		
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	140,000.00	12,500.00	02/01/2025 to 02/28/2025		
LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	190,000.00	15,833.33	02/01/2025 to 02/28/2025		•
MCLEAN, EVANGELINE LEE CLERK	90,000.00	9,583.33	02/01/2025 to 02/28/2025		
MERCADO, ANDREW LEE SENIOR PROFESSIONAL STAFF MEMBER & ECONOMIST	130,000.00	12,916.66	02/01/2025 to 02/28/2025		
MITCHELL, TRACE E DEPUTY CHIEF COUNSEL - ADMIN. STATE	150,000.00	11,666.67	02/01/2025 to 02/28/2025	APPOINTMENT 02/03/25	
MOTIWALA, KISA COUNSEL	120,000.00	10,000.00	02/01/2025 to 02/28/2025		

阻.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MUNOZ, PRISILA DIGITAL DIRECTOR	Annual Salary 110,000.00	Gross Pay 11,250.00	Period 02/01/2025 to 02/28/2025	Remarks	Employee No.
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	190,000.00	15,833.33	02/01/2025 to 02/28/2025		
NAHILL, LIAM JAMES CREATIVE DIRECTOR	130,000.00	6,972.22	02/01/2025 to 02/28/2025	TERMINATED 02/17/25	
NIEVES, BRIAN D DEPUTY CHIEF COUNSEL- OVERSIGHT	155,000.00	12,916.67	02/01/2025 to 02/28/2025		
PISTONE, GABRIELLA ANNE PROFESSIONAL STAFF MEMBER	85,000.00	5,666.67	02/01/2025 to 02/28/2025	APPOINTMENT 02/07/25	
REYNOLDS, COLE ORIEN PROFESSIONAL STAFF MEMBER	95,000.00	9,583.34	02/01/2025 to 02/28/2025		
ROBERTSON, MARC B CHIEF COUNSEL NATIONAL SECURITY	180,000.00	15,000.00	02/01/2025 to 02/28/2025		
ROBINSON, MALCOLM PAUL PROFESSIONAL STAFF MEMBER	75,000.00	0.00	02/01/2025 to 02/28/2025	APPOINTMENT 02/24/25	
RUMSEY, MATTHEW GAVIN PROFESSIONAL STAFF MEMBER	90,000.00	9,583.33	02/01/2025 to 02/28/2025		
SHURR, TESSA ELIZABETH SENIOR COUNSEL	145,000.00	14,166.66	02/01/2025 to 02/28/2025		
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	02/01/2025 to 02/28/2025		
SINIS, RACHAEL MARIE COUNSEL	100,000.00	8,333.33	02/01/2025 to 02/28/2025		
SLEZAK, ELIZABETH M SENIOR COUNSEL	145,000.00	14,166.66	02/01/2025 to 02/28/2025		
SNYDER, BROCK ALAN CLERK	90,000.00	9,583.33	02/01/2025 to 02/28/2025		
STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	140,000.00	12,500.00	02/01/2025 to 02/28/2025		
THIES, TIA FOLGHERAITER PROFESSIONAL STAFF MEMBER	110,000.00	10,833.34	02/01/2025 to 02/28/2025		
TY, JOSHUA EMMANUEL RESEARCH ASSISTANT	65,000.00	0.00	02/01/2025 to 02/28/2025	APPOINTMENT 02/24/25	
WALDEN, ELLIOTT ANNE SPECIAL SENIOR COUNSEL	185,000.00	19,527.78	02/01/2025 to 02/28/2025		

阻.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title WASIK, CONNOR A STAFF ASSISTANT	Annual Salary 50,000.00	Gross Pay 3,611.11	Period 02/01/2025 to 02/28/2025	Remarks APPOINTMENT 02/05/25	Employee No.
WHITE, WILLIAM DOWDY SENIOR SPECIAL COUNSEL	170,000.00	15,000.00	02/01/2025 to 02/28/2025		
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	02/01/2025 to 02/28/2025		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	02/01/2025 to 02/28/2025		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	170,000.00	15,000.00	02/01/2025 to 02/28/2025		
YOWELL, JULIAN D COUNSEL	135,000.00	12,083.33	02/01/2025 to 02/28/2025		
ZARO, LUKE T CHIEF COUNSEL - CONSTITUTION	180,000.00	15,000.00	02/01/2025 to 02/28/2025		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title GNANENDRAN, ARJUNAN COMM. HOUSE PAID INTERN - MAJORITY	Annual Salary 18,000.00	Gross Pay 1,500.00	Period 02/01/2025 to 02/28/2025	Remarks	Employee No.
PETERSON, CHAD LAWRENCE COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	02/01/2025 to 02/28/2025		
RATZMAN, CASSIDY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	02/01/2025 to 02/28/2025		
SAMPERA, ERNESTO ARGUELLES COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	02/01/2025 to 02/28/2025		
WASIK, CONNOR A COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	200.00	02/01/2025 to 02/28/2025	TERMINATED 02/04/25	

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

02/01/2025 to 02/28/2025

Process Level: Department:	JU000 COMMITTEE ON JUDICIA JU000 COMMITTEE ON JUDICIA				Accounting Organization:	10JU000
Employee Group SPECIAL & SELE Total	CT COMMITTEE - PERSONNEL	Expenditure A 676,030.67 676,030.67	ctive F 59 59	Paid 59 59		

Employee Group	Expenditure Ad	ctive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM Total	6,200.00	4	5
Total	6,200.00	4	5

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	Annual Salary 65,000.00	Gross Pay 0.00	Period 02/01/2025 to 02/28/2025	Remarks 5 TERMINATED 01/31/25	Employee No.
BINDER, BRIANNE SPARKMAN COUNSEL	133,500.00	11,125.00	02/01/2025 to 02/28/2025	i	
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	133,500.00	11,125.00	02/01/2025 to 02/28/2025	i	
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	160,000.00	13,333.33	02/01/2025 to 02/28/2025		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	188,000.00	15,666.67	02/01/2025 to 02/28/2025		
CHILDRESS, MARCUS SPECIAL COUNSEL FOR INVESTIGATIONS & SR. ADVISOR	180,000.00	15,000.00	02/01/2025 to 02/28/2025	APPOINTMENT 02/01/25	
DECKER, NELLY R COMMUNICATIONS DIRECTOR	158,000.00	13,166.67	02/01/2025 to 02/28/2025		
DONEY, LAUREN L DIRECTOR OF MEMBER ENGAGEMENT/SERVICES	142,000.00	11,833.33	02/01/2025 to 02/28/2025		
EWENCZYK, ARTHUR J GENERAL COUNSEL	192,000.00	16,000.00	02/01/2025 to 02/28/2025		
FATTAL, JULIE MICHELLE SAKS COUNSEL	144,000.00	12,000.00	02/01/2025 to 02/28/2025		
FAWCETT, ERIK H. OVERSIGHT COUNSEL	139,000.00	0.00	02/01/2025 to 02/28/2025	TERMINATED 01/31/25	
GAO, GRETA G CHIEF COUNSEL AND SENIOR ADVISOR	190,000.00	11,083.33	02/01/2025 to 02/28/2025	APPOINTMENT 02/10/25	
GRAY, MAURI DEWAUN CHIEF COUNSEL CRIME	160,000.00	13,333.33	02/01/2025 to 02/28/2025		
GREENE, HILLARY SENIOR COUNSEL	140,000.00	11,666.67	02/01/2025 to 02/28/2025		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	160,000.00	13,333.33	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	
HILLER, AARON CHIEF COUNSEL/STAFF DIRECTOR	212,100.00	17,675.00	02/01/2025 to 02/28/2025		
KAPPLER, JACQUELINE FRANCES CHIEF COUNSEL	160,000.00	13,333.33	02/01/2025 to 02/28/2025		
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	550.00	02/01/2025 to 02/28/2025	TERMINATED 02/01/25	

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

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KILLAWI, YASSER OMAR COUNSEL	Annual Salary 144,000.00	Gross Pay 12,000.00	Period 02/01/2025 to 02/28/2025	Remarks	Employee No.
KNIGHT, NATALIE JANE COUNSEL	138,500.00	11,541.67	02/01/2025 to 02/28/2025		
MARSHALL, RACHEL NICOLE COUNSEL	130,000.00	10,833.33	02/01/2025 to 02/28/2025	APPOINTMENT 02/01/25	
MCINNIS, KATHERÌNE L COUNSEL	175,000.00	14,583.33	02/01/2025 to 02/28/2025		
MEIER, ERICA T CHIEF CLERK	91,000.00	7,583.33	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	
MORA, JUAN CARLOS PROFESSIONAL STAFF MEMBER/LEGISLATIVE AIDE	65,000.00	5,416.67	02/01/2025 to 02/28/2025		
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	153,000.00	12,750.00	02/01/2025 to 02/28/2025		
MULLANE, KELSEY I OVERSIGHT COUNSEL	125,000.00	10,416.67	02/01/2025 to 02/28/2025		
NELSON, MERRICK JAY DIGITAL DIRECTOR	100,000.00	8,333.33	02/01/2025 to 02/28/2025		
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	180,000.00	15,000.00	02/01/2025 to 02/28/2025		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	44,000.00	3,977.78	02/01/2025 to 02/28/2025		
RUBIN, DANIEL ALTSHULER COMMUNICATIONS DIRECTOR	126,500.00	0.00	02/01/2025 to 02/28/2025	TERMINATED 01/31/25	
STELLAKIS, EMILY A PRESS ASSISTANT	57,000.00	4,750.00	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25	
TAGEN, JULIE S STAFF DIRECTOR	192,000.00	16,000.00	02/01/2025 to 02/28/2025		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	85,000.00	7,083.33	02/01/2025 to 02/28/2025		-

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title DOTY, JOHN GRAHAM CHIEF OF STAFF	Annual Salary 112,100.00	Gross Pay 1,089.86	Period	Remarks	Employee No.
GOTTHEIM, ROBERT CHIEF OF STAFF	112,100.00	1,089.86			

创. 马. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2025 to 02/28/2025

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title JANSEN, MATTHEW RUSSELL PRESS SECRETARY	Annual Salary 103,000.00	Gross Pay 3,147.22	Period	Remarks	Employee No.
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,100.00			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,100.00			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,100.00			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,839.44			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,839.44			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	1,839.44			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	2,209.37			
KELLER, KEENAN R SENIOR COUNSEL/SUBCOMMITTEE CHIEF COUNSEL	198,000.00	16,500.00			

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title BUGG, ALEXANDER S COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 24,000.00	Gross Pay 2,000.00	Period 02/01/2025 to 02/28/2025	Remarks	Employee No.
CHRISTIAN, HANNAH G COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	02/01/2025 to 02/28/2025		

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

02/01/2025 to 02/28/2025

Process Level:	JU000 COMMITTEE ON JUDICIARY		Accountir	g Organization:	1 0JU000
Department:	JU090 COMMITTEE ON JUDICIARY-MIN			g ei gunzationi	1050000
	T COMMITTEE - PERSONNEL T COMMITTEE - LUMP SUM ACCRUED LEAVE	Expenditur 340,494.4 32,854.6 373,349.0	3 29 3 0	Paid 30 11 41	

	Expenditure Active Paid				
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,000.00	2	2		
Total	4,000.00	2	2		

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level:	JU000 COMMITTEE ON JUDICIARY		Accounti	ng Org	ganization:	10JU000
	CT COMMITTEE - PERSONNEL CT COMMITTEE - LUMP SUM ACCRUED LEAVE	Expenditur 1,016,525.1 32,854.6 1,049,379.7	0 88 3 0	89		

	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,200.00	6	7
Total	10,200.00	6	7

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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 February 2025

Name	Date(s)	Itinerary	Purpose	Reimbursement
Rep. Michael	January 30 – February	Spokane, WA – Los	Official Committee	Travel: \$272.60
Baumgartner	2, 2025	Angeles, CA – Spokane,	Business	Lodging: \$573.00
		WA		Other: \$614.03
Brianne Binder	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$522.59
	2, 2025	Angeles, CA –	Business	Lodging: \$573.00
		Washington, D.C.		
Kirby Brandenburg	January 28 – February	Columbus, OH – Los	Official Committee	Travel: \$625.00
	3, 2025	Angeles, CA –	Business	Lodging: \$1,146.00
		Columbus, OH		Other: \$1,825.00
Rep. Steve Cohen	January 30 – February	Memphis, TN – Los	Official Committee	Travel: \$674.00
_	2, 2025	Angeles, CA –	Business	Lodging: \$573.00
		Memphis, TN		Other: \$468.00
Rep. Darrell Issa	January 30 – February	Los Angeles, CA	Official Committee	Lodging: \$382.00
-	1, 2025	_	Business	
Christopher Hixon	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$645.79
-	2, 2025	Angeles, CA –	Business	Lodging: \$573.00
		Washington, D.C.		Other: \$357.74
Jacqui Kappler	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$474.59
1 11	2,2025	Angeles, CA –	Business	Lodging: \$573.00
		Washington, D.C.		Other:
Levi Lall	January 30 – February	Washington, D.C. – Los	Official Committee	Lodging: \$573.00
	2, 2025	Angeles, CA –	Business	Other:
		Washington, D.C.		
James Lesinski	January 29 – February	Washington, D.C. – Los	Official Committee	Travel: \$650.29
	2, 2025	Angeles, CA –	Business	Lodging: \$764.00
		Washington, D.C.		Other: \$460.67
John Lee	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$719.60
	3, 2025	Angeles, CA –	Business	Lodging: \$764.00
		Washington, D.C.		Other:

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

Dan Zaa Lafanan	Lanuary 21, 2025	Sam Laga CA Lag	Official Committee	Troval: \$254.60
Rep. Zoe Lofgren	January 31, 2025	San Jose, CA – Los		Travel: \$354.60
		Angeles, CA – San Jose,	Business	
		CA		
Evangeline McLean	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$640.59
	3, 2025	Angeles, CA –	Business	Lodging: \$764.00
		Washington, D.C.		Other: \$124.08
Liam Nahill	January 29 – February	Washington, D.C. – Los	Official Committee	Travel: \$255.30
	3, 2025	Angeles, CA –	Business	Lodging: \$955.00
		Washington, D.C.		Other: \$258.74
Brock Snyder	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$1,155.89
	3, 2025	Angeles, CA –	Business	Lodging: \$764.00
		Washington, D.C.		Other: \$164.41
Christopher Swecker	February 25 – 26, 2025	Charlotte, NC –	Witness Testimony	Travel: \$820.97
		Washington, D.C.		Lodging: \$227.26
Roma Venkateswaran	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$518.59
	2, 2025	Angeles, CA –	Business	Lodging: \$573.00
		Washington, D.C.		Other: \$203.46
Ella Yates	January 30 – February	Washington, D.C. – Los	Official Committee	Travel: \$1,455.01
	2, 2025	Angeles, CA –	Business	Lodging: \$764.00
		Washington, D.C.		

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

Name	Agency	Start Date	End Date
Frances Davis	Government Printing Office	January 3, 2025	July 3, 2025
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 February 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 February 2025

Full Committee

• Hearings and Meetings: February 12, 2025 – Hearing titled, "The Censorship-Industrial Complex" February 26, 2025 – Business Meeting

• Full Committee Action:

February 26, 2025 – Markup of H.R. 875, the Protect Our Communities from DUIs Act; H.R. 176, the No Immigration Benefits for Hamas Terrorists Act; H.R. 1071, the No Censors on our Shores Act; and Adoption of the 119th Congress Authorization and Oversight Plan.

• Bills Reported to the House:

February 26, 2025 – H.R. 1071, the No Censors on our Shores Act, was reported favorably to the House as amended, by voice vote.
February 26, 2025 – H.R. 875, the Protect Our Communities from DUIs Act, was reported favorably to the House, as amended, by voice vote.
February 26, 2025 – H.R. 176, the No Immigration Benefits for Hamas Terrorists Act, was reported favorably to the House, as amended, by voice vote.

• Floor Action:

February 12, 2025 – H.R. 77, the Midnight Rules Relief Act, passed the House, by 212 yeas and 208 nays.

February 13, 2025 – H.R. 35, the Agent Raul Gonzalez Officer Safety Act, passed the House by 264 yeas and 155 nays.

• Became Public Law: Nothing to Report.

Subcommittee on the Administrative State, Regulatory Reform, and Antitrust

 Hearings and Meetings: February 6, 2025 – Hearing titled, "California Fires and the Consequences of Overregulation" February 11, 2025 – Hearing titled, "Reining in the Administrative State: Regulatory and Administrative Law Reform"

Subcommittee on the Constitution and Limited Government

• Hearings and Meetings: February 25, 2025 – Hearing titled, "Subject to the Jurisdiction Thereof': Birthright Citizenship and the Fourteenth Amendment"

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

• Hearings and Meetings: February 25, 2025 – Hearing titled, "Justice Delayed: The Crisis of Undermanned Federal Courts"

Committee on the Judiciary

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

Subcommittee on Crime and Federal Government Surveillance

• Hearings and Meetings: February 27, 2025 – Hearing titled, "Protecting Victims of Human Trafficking and Online Exploitation"

Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings: Nothing to Report.

Subcommittee on Oversight

Hearings and Meetings:

February 25, 2025 – Hearing titled, "Entering the Golden Age: Ending the Weaponization of the Justice Department"