BOB GOODLATTE, Virginia CHAIRMAN

F. JAMES SENSENBRENNER, J.R., Wisconsin HOWARD COBLE, North Carolina LAMAR SMITH, Texas STEVE CHABOT, Ohio SPENCER BACHUS, Alabama DARRELL E. ISSA, California J. RANDY FORBES, Virginia STEVE KINO, Iowa TRENT FRANKS, Arizona LOUIE GOHMERT, Texas JIM JORDAN, Ohio TED POE, Texas JASON CHAFFETZ, Utah TOM MARINO, Pennsylvania TREY GOWDY, South Carolina MARK E. AMODEL, Nevada RAÚL R. LABRADOR, Idaho BLAKE FARENTHOLD, Texas GEORGE HOLDING, North Carolina DOUG COLLINS, Georgia RON DESANTIS, Florida JASON SMITH, Missouri

ONE HUNDRED THIRTEENTH CONGRESS

Congress of the United States Nouse of Representatives

COMMITTEE ON THE JUDICIARY

2138 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6216

(202) 225–3951 http://www.house.gov/judiciary

October 18, 2013

The Honorable Candice Miller Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Madam Chairman:

In accordance with the Committee on House Administration's regulations, I am submitting the September 2013 monthly report of the House Committee on the Judiciary. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A Statement of Committee travel expenses
- III. A listing of the Committee employees and their gross monthly salaries
- IV. A listing of the activities of the Committee

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

Sincerely

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Chairman

Enclosures

JOHN CONYERS, JR., Michigan RANKING MEMBER

JERROLD NADLER, New York ROBERT C. "BOBBY" SCOTT, Virginia MELVIN L. WATT, North Carolina ZOE LOFGREN, California SHEILA JACKSON LEE, Texas STEVE COHEN, Tennessee HENRY C. "HANK" JOHNSON, JR., Georgia PEDRO R. PIERLUISI, Juerto Rico JUDY CHU, California TED DEUTCH, Florida LUIS V. GUTIERREZ, Illinois KAREN BASS, California SUZAN K. DELBENE, Washington JOE GARCIA, Florida HAKEEM S. JEFFRIES, New York

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U.S. House of Representatives Committee on the Judiciary

Monthly Statement by CHA Requirements 113-1 September

		YTD Including	
Description	September	September	Cumulative Total
Non-Statutory Compensation	\$513,288.33	\$4,752,986.73	\$4,752,986.73
Accrued Leave	\$0.00	\$13,199.54	\$13,199.54
Severance	\$0.00	\$1,944.44	\$1,944.44
11-Personnel Compensation subtotal	\$513,288.33	\$4,768,130.71	\$4,768,130.71
Commercial Transportation	\$1,558.30	\$3,325.90	\$3,325.90
Meals	\$34.78	\$34.78	\$34.78
Private Auto Mileage	\$0.00	\$258.96	\$258.96
Taxi/Parking/Tolls	\$25.00	\$458.47	\$458.47
Travel Subsistence	\$338.49	\$962.86	\$962.86
Witness Travel/Related Expenses	\$0.00	\$1,113.80	\$1,113.80
21-Travel subtotal	\$1,956.57	\$6,154.77	\$6,154.77
DC Telecommunication Equipment (TRANSFER)	\$472.00	\$4,025.00	\$4,025.00
DC Telecommunication Service (TRANSFER)	\$1,143.25	\$9,209.25	\$9,209.25
DC Telecommunication Tolls (TRANSFER)	\$4,638.32	\$43,269.87	\$43,269.87
HIR Graphics (TRANSFER)	\$48.00	\$4,234.25	\$4,234.25
Postage/Courier/Box rental	\$0.00	\$2.07	\$2.07
Franked Mail	\$137.95	\$982.70	\$982.70
23-Rent, Communications and Utilities subtotal	\$6,439.52	\$61,723.14	\$61,723.14
Printing & Reproduction	\$67.00	\$1,897.26	\$1,897.26
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
Rep. of Pub. Law	\$0.00	\$125.00	\$125.00
24-Printing and Reproduction subtotal	\$67.00	\$2,028.66	\$2,028.66
Training	\$0.00	\$0.00	\$0.00
Web Development, Hosting, Email, and Related	\$0.00	\$5,750.00	\$5,750.00
Services			
25-Other Services subtotal	\$0.00	\$5,750.00	\$5,750.00
Bottled Water	\$447.81	\$3,973.90	\$3,973.90
Food and Beverage	\$491.42	\$1,509.48	\$1,509.48
Office Supplies (Outside)	\$2,328.88	\$14,582.86	\$14,582.86
Office Supply (TRANSFER)	\$0.00	\$205.23	\$205.23
Publications/Reference Material	\$9,780.95	\$55,296.39	\$55,296.39
26-Supplies and Materials subtotal	\$13,049.06	\$75,567.86	\$75,567.86
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,189.95	\$1,189.95
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00

	YTD Including			
Description	September	September	Cumulative Total	
Equipment & Software Maintenance	\$3,454.16	\$29,789.69	\$29,789.69	
31-Equipment subtotal	\$3,454.16	\$32,779.64	\$32,779.64	
Total Expenses	\$538,254.64	\$4,952,134.78	\$4,952,134.78	

U.S. House of Representatives Committee on the Judiciary

Monthly Statement by Paid Date 113-1 September

Non-Statutory Compensation \$513,288.33 \$4,752,986.73 \$4,752,986.73 Accrued Leave \$0.00 \$13,199.54 \$13,199.54 Severance \$0.00 \$1,944.44 \$1,944.44 1-Personnel Compensation subtotal \$513,288.33 \$4,762,986.73 \$4,768,130.71 Commercial Transportation \$1,558.30 \$3,325.90 \$3,325.90 deals \$34.78 \$34.78 \$34.78 Travel Subsistence \$338.49 \$962.86 \$962.86 Witness Travel/Related Expenses \$0.00 \$1,113.80 \$1,113.80 21-Travel subtotal \$1,956.57 \$6,154.77 \$6,154.77 DC Telecommunication Service (TRANSFER) \$1,423.25 \$9,209.25 \$9,209.25 DC Telecommunication Service (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 Varked Mail \$137.95 \$982.70 \$280.70 \$280.70 Schotgraphic (TRANSFER) \$4,638.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Schotgraphic (TRANSFER) \$0		аналан алан айтай алан айтай алан айтай алан айтай айтай Айт	YTD Including	
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Commercial Transportation \$1,558.30 \$3,325.90 \$3,325.90 Meals \$34.78 \$34.78 \$34.78 Private Auto Mileage \$0.00 \$258.96 \$258.96 Faxi/Parking/Tolls \$25.00 \$458.47 \$458.47 Fravel Subsistence \$338.49 \$962.86 \$962.86 Witness Travel/Related Expenses \$0.00 \$1,113.80 \$1,113.80 Partorel subtotal \$1,956.57 \$6,154.77 \$6,154.77 OC Telecommunication Equipment (TRANSFER) \$1,42.51 \$9,209.25 \$9,209.25 OC Telecommunication Tolls (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 Vitage Action Mail \$137.95 \$982.70 \$982.70 Or ranked Mail \$137.95 \$982.70 \$982.70 Stage/Courier/Box rental \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Printing and Reproduction \$67.00 \$125.00 \$125.00 Veb porelopment, Hosting, Email, and Related \$0.00 \$5,750.00	Severance	\$0.00	\$1,944.44	\$1,944.44
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Witness Travel/Related Expenses \$0.00 \$1,113.80 \$1,113.80 R1-Travel subtotal \$1,956.57 \$6,154.77 \$6,154.77 DC Telecommunication Equipment (TRANSFER) \$472.00 \$4,025.00 \$4,025.00 DC Telecommunication Service (TRANSFER) \$1,143.25 \$9,209.25 \$9,209.25 DC Telecommunication Tolls (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 Prink Graphics (TRANSFER) \$4,638.32 \$43,269.87 \$43,242.5 Postage/Courier/Box rental \$0.00 \$2.07 \$2.07 Prinked Mail \$137.95 \$982.70 \$982.70 3-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Printing and Reproduction subtotal \$66,30.00 \$125.00 \$125.00 Veb Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Structes \$0.00 \$5,750.00 \$5,750.00 \$5,750.00 Structes \$0.00 \$5,750.00 \$5,750.00 \$5,750.00 Structes \$0.00 \$2,028.88 \$1	Taxi/Parking/Tolls	\$25.00	\$458.47	\$458.47
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OC Telecommunication Equipment (TRANSFER) \$472.00 \$4,025.00 \$4,025.00 OC Telecommunication Service (TRANSFER) \$1,143.25 \$9,209.25 \$9,209.25 OC Telecommunication Tolls (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 HIR Graphics (TRANSFER) \$488.00 \$4,234.25 \$44,234.25 Postage/Courier/Box rental \$0.00 \$2.07 \$2.07 Yranked Mail \$137.95 \$982.70 \$982.70 3C Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$661,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Photographic (TRANSFER) \$0.00 \$6.40 \$6.40 Printing and Reproduction subtotal \$67.00 \$1,25.00 \$125.00 Vetorgaphic (TRANSFER) \$0.00 \$6.40 \$6.40 Ren of Pub. Law \$0.00 \$2,028.66 \$2,028.66 Craining \$0.00 \$5,750.00 \$5,750.00 Services \$0.00 \$5,750.00 \$5,750.00 Soudd Atter \$447.81 \$3,973.90 \$3,973.90 God and Beverage \$509.42 \$1,50	Witness Travel/Related Expenses	\$0.00	\$1,113.80	\$1,113.80
DC Telecommunication Service (TRANSFER) \$1,143.25 \$9,209.25 \$9,209.25 DC Telecommunication Tolls (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 DC Telecommunication Tolls (TRANSFER) \$48.00 \$4,234.25 \$44,234.25 Postage/Courier/Box rental \$0.00 \$2.07 \$2.07 Pranked Mail \$137.95 \$982.70 \$982.70 3-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Photographic (TRANSFER) \$0.00 \$6.40 \$64.40 Rep. of Pub. Law \$0.00 \$125.00 \$125.00 A-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$5,750.00 \$5,750.00 Veb Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Southed Water \$447.81 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 </td <td>21-Travel subtotal</td> <td>\$1,956.57</td> <td>\$6,154.77</td> <td>\$6,154.77</td>	21-Travel subtotal	\$1,956.57	\$6,154.77	\$6,154.77
DC Telecommunication Service (TRANSFER) \$1,143.25 \$9,209.25 \$9,209.25 DC Telecommunication Tolls (TRANSFER) \$4,638.32 \$43,269.87 \$43,269.87 DC Telecommunication Tolls (TRANSFER) \$48.00 \$4,234.25 \$44,234.25 Postage/Courier/Box rental \$0.00 \$2.07 \$2.07 Pranked Mail \$137.95 \$982.70 \$982.70 3-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Photographic (TRANSFER) \$0.00 \$6.40 \$64.40 Rep. of Pub. Law \$0.00 \$125.00 \$125.00 A-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$5,750.00 \$5,750.00 Veb Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Southed Water \$447.81 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 </td <td>DC Telecommunication Equipment (TRANSFER)</td> <td>\$472.00</td> <td>\$4,025.00</td> <td>\$4,025.00</td>	DC Telecommunication Equipment (TRANSFER)	\$472.00	\$4,025.00	\$4,025.00
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Postage/Courier/Box rental \$0.00 \$2.07 \$2.07 Franked Mail \$137.95 \$982.70 \$982.70 G-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Printing & Reproduction \$60.00 \$64.40 \$64.40 Printing and Reproduction subtotal \$67.00 \$1,25.00 \$125.00 44-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Sortices \$504er \$447.81 \$3,973.90 \$3,973.90 Sodd and Beverage \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 Publications/Reference Mater	DC Telecommunication Tolls (TRANSFER)	\$4,638.32	\$43,269.87	\$43,269.87
Tranked Mail \$137.95 \$982.70 \$982.70 3-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Printing & Reproduction \$60.00 \$6.40 \$6.40 Printing and Reproduction subtotal \$0.00 \$125.00 \$125.00 4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Softled Water \$447.81 \$3,973.90 \$3,973.90 \$3,973.90 Cood and Beverage \$509.42 \$1,509.48 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 \$14,582.86 \$14,582.86 \$14,582.86 \$14,582.86 \$2,5296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39 \$55,296.39	HIR Graphics (TRANSFER)	\$48.00	\$4,234.25	\$4,234.25
3-Rent, Communications and Utilities subtotal \$6,439.52 \$61,723.14 \$61,723.14 Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Photographic (TRANSFER) \$0.00 \$6.40 \$6.40 Rep. of Pub. Law \$0.00 \$125.00 \$125.00 4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Sorther Services subtotal \$0.00 \$5,750.00 \$5,750.00 Southed Water \$447.81 \$3,973.90 \$3,973.90 Cood and Beverage \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 Sublotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Postage/Courier/Box rental	\$0.00	\$2.07	\$2.07
Printing & Reproduction \$67.00 \$1,897.26 \$1,897.26 Photographic (TRANSFER) \$0.00 \$6.40 \$6.40 Rep. of Pub. Law \$0.00 \$125.00 \$125.00 4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Fraining \$0.00 \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Services \$ \$1,509.48 \$3,973.90 \$3,973.90 Soldled Water \$447.81 \$3,973.90 \$3,973.90 Sold and Beverage \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Franked Mail	\$137.95	\$982.70	\$982.70
Photographic (TRANSFER) \$0.00 \$6.40 \$6.40 Rep. of Pub. Law \$0.00 \$125.00 \$125.00 4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Training \$0.00 \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Services \$0.00 \$5,750.00 \$5,750.00 \$5,750.00 Sottled Water \$447.81 \$3,973.90 \$3,973.90 \$3,973.90 \$3,973.90 Sodd and Beverage \$509.42 \$1,509.48 <td>23-Rent, Communications and Utilities subtotal</td> <td>\$6,439.52</td> <td>\$61,723.14</td> <td>\$61,723.14</td>	23-Rent, Communications and Utilities subtotal	\$6,439.52	\$61,723.14	\$61,723.14
Rep. of Pub. Law \$0.00 \$125.00 \$125.00 4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95 \$1,189.95	Printing & Reproduction	\$67.00	\$1,897.26	\$1,897.26
4-Printing and Reproduction subtotal \$67.00 \$2,028.66 \$2,028.66 Graining \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Services \$0.00 \$5,750.00 \$5,750.00 Souther Services subtotal \$0.00 \$5,750.00 \$5,750.00 Bottled Water \$447.81 \$3,973.90 \$3,973.90 Good and Beverage \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 6-Supplies and Materials subtotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
Training \$0.00 \$0.00 \$0.00 Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Services \$0.00 \$5,750.00 \$5,750.00 Sources \$447.81 \$3,973.90 \$3,973.90 Sources \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 6-Supplies and Materials subtotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Rep. of Pub. Law	\$0.00	\$125.00	\$125.00
Web Development, Hosting, Email, and Related \$0.00 \$5,750.00 \$5,750.00 Services \$0.00 \$5,750.00 \$5,750.00 S-Other Services subtotal \$0.00 \$5,750.00 \$5,750.00 Bottled Water \$447.81 \$3,973.90 \$3,973.90 Cood and Beverage \$509.42 \$1,509.48 \$1,509.48 Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 Geomputer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	24-Printing and Reproduction subtotal	\$67.00	\$2,028.66	\$2,028.66
ServicesSolution\$0.00\$5,750.00\$5,750.00Bottled Water\$447.81\$3,973.90\$3,973.90Food and Beverage\$509.42\$1,509.48\$1,509.48Office Supplies (Outside)\$2,328.88\$14,582.86\$14,582.86Office Supply (TRANSFER)\$0.00\$205.23\$205.23Publications/Reference Material\$9,780.95\$55,296.39\$55,296.396-Supplies and Materials subtotal\$13,067.06\$75,567.86\$75,567.86Computer Hardware Purchase less than \$25,000\$0.00\$1,189.95\$1,189.95	Training	\$0.00	\$0.00	\$0.00
5-Other Services subtotal\$0.00\$5,750.00\$5,750.00Bottled Water\$447.81\$3,973.90\$3,973.90Good and Beverage\$509.42\$1,509.48\$1,509.48Office Supplies (Outside)\$2,328.88\$14,582.86\$14,582.86Office Supply (TRANSFER)\$0.00\$205.23\$205.23Publications/Reference Material\$9,780.95\$55,296.39\$55,296.396-Supplies and Materials subtotal\$13,067.06\$75,567.86\$75,567.86Computer Hardware Purchase less than \$25,000\$0.00\$1,189.95\$1,189.95	Web Development, Hosting, Email, and Related	\$0.00	\$5,750.00	\$5,750.00
Bottled Water\$447.81\$3,973.90\$3,973.90Food and Beverage\$509.42\$1,509.48\$1,509.48Office Supplies (Outside)\$2,328.88\$14,582.86\$14,582.86Office Supply (TRANSFER)\$0.00\$205.23\$205.23Publications/Reference Material\$9,780.95\$55,296.39\$55,296.39 6-Supplies and Materials subtotal\$13,067.06\$75,567.86\$75,567.86 Computer Hardware Purchase less than \$25,000\$0.00\$1,189.95\$1,189.95	Services			
Food and Beverage\$509.42\$1,509.48\$1,509.48Office Supplies (Outside)\$2,328.88\$14,582.86\$14,582.86Office Supply (TRANSFER)\$0.00\$205.23\$205.23Publications/Reference Material\$9,780.95\$55,296.39\$55,296.396-Supplies and Materials subtotal\$13,067.06\$75,567.86\$75,567.86Computer Hardware Purchase less than \$25,000\$0.00\$1,189.95\$1,189.95	25-Other Services subtotal	\$0.00	\$5,750.00	\$5,750.00
Office Supplies (Outside) \$2,328.88 \$14,582.86 \$14,582.86 Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 6-Supplies and Materials subtotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Bottled Water	\$447.81	\$3,973.90	\$3,973.90
Office Supply (TRANSFER) \$0.00 \$205.23 \$205.23 Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 6-Supplies and Materials subtotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Food and Beverage	\$509.42	\$1,509.48	\$1,509.48
Publications/Reference Material \$9,780.95 \$55,296.39 \$55,296.39 6-Supplies and Materials subtotal \$13,067.06 \$75,567.86 \$75,567.86 Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Office Supplies (Outside)	\$2,328.88	\$14,582.86	\$14,582.86
6-Supplies and Materials subtotal\$13,067.06\$75,567.86\$75,567.86Computer Hardware Purchase less than \$25,000\$0.00\$1,189.95\$1,189.95	Office Supply (TRANSFER)	\$0.00	\$205.23	\$205.23
Computer Hardware Purchase less than \$25,000 \$0.00 \$1,189.95 \$1,189.95	Publications/Reference Material	\$9,780.95	\$55,296.39	\$55,296.39
	26-Supplies and Materials subtotal	\$13,067.06	\$75,567.86	\$75,567.86
Computer Software Purchase less than \$10,000 \$0.00 \$1,800.00 \$1,800.00	Computer Hardware Purchase less than \$25,000	\$0.00	\$1,189.95	\$1,189.95
	Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00

	YTD Including			
Description	September	September	Cumulative Total	
Equipment & Software Maintenance	\$3,454.16	\$29,789.69	\$29,789.69	
31-Equipment subtotal	\$3,454.16	\$32,779.64	\$32,779.64	
Total Expenses	\$538,272.64	\$4,952,134.78	\$4,952,134.78	

REPORT OF TRAVEL PERFORMED Committee on the Judiciary 113th Congress, 1st Session September 2013

$ \begin{array}{ c c c c c } \hline Dates of \\ \hline Travel \\ \hline Travel \\ \hline Travel \\ \hline From To \\ \hline From To \\ \hline From To \\ \hline Purpose \\ \hline From To \\ \hline Purpose \\ \hline Purpose \\ \hline Purpose \\ \hline Trans \\ \hline Trans \\ \hline Per Diem \\ \hline Trans \\ \hline Per Diem \\ \hline Other \\ \hline Total \\ \hline S578.94 \\ \hline S62.22 \\ \hline S641.16 \\ \hline S641.16 \\ \hline S578.93 \\ \hline S47.8 \\ \hline S62.22 \\ \hline S641.16 \\ \hline S641.16 \\ \hline S578.93 \\ \hline S47.8 \\ \hline S62.22 \\ \hline S641.16 \\ \hline S641.16 \\ \hline S578.93 \\ \hline S578.93 \\ \hline S47.8 \\ \hline S613.71 \\ \hline S613.$	\$1254.87								TOTAL
Dates of TravelPurposeItineraryTrans. $\operatorname{Per Ibiursement Claimed}$ ler9/770PurposeItineraryTrans. $\operatorname{Per Diem}$ Otherum9/79/7Forum on BankruptcyDC/Detroit/DC\$578.94\$62.229/79/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.789/19/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.789/19/79/7Image: State of the st									
Dates of TravelPurposeItineraryReimbursement ClaimedslerFromToPurposeItineraryTrans. $\operatorname{Per Diem}$ Otherum9/79/7Forum on BankruptcyDC/Detroit/DC\$578.94\$62.22 $\operatorname{S62.22}$ $\operatorname{S62.32}$ 9/79/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78 $\operatorname{S62.42}$ $\operatorname{S62.42}$ $\operatorname{S62.42}$ 9/79/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78 $\operatorname{S62.42}$ $\operatorname{S62.42}$ 9/79/79/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78 $\operatorname{S62.42}$ 9/79/79/79/79/79/79/79/7 $\operatorname{S62.42}$ $\operatorname{S62.42}$ $\operatorname{S62.42}$ 9/79/79/79/79/79/79/79/79/7 $\operatorname{S62.42}$ $\operatorname{S62.42}$ $\operatorname{S62.42}$ 9/7									
Dates of TravelPurposeReimbursement Claimed $\operatorname{From}^{Travel}$ $\operatorname{Purpose}$ ItineraryTrans. Per DiemOtherum $9/7$ $9/7$ Forum on BankruptcyDC/Detroit/DC\$578.94\$62.22 $\operatorname{S62.22}$ $9/7$ $9/7$ Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78 $\operatorname{S62.22}$ $9/7$ $9/7$ Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78 $\operatorname{S62.22}$									
Dates of TravelPurposeReimbursement ClaimedelerFrom ToPurposeItineraryTrans. Per DiemOtherum $9/7$ $9/7$ Forum on BankruptcyDC/Detroit/DC\$578.94\$62.229/79/7Forum on BankruptcyDC/Detroit/DC\$578.93\$34.78									
Dates of Travel Reimbursement Claimed From To Purpose Itinerary Trans. Per Diem Other 9/7 9/7 9/7 Porum on Bankruptcy DC/Detroit/DC \$578.94 \$62.22	\$613.71				DC/Detroit/DC	Forum on Bankruptcy	9/7	9/7	Susan Jensen
Dates of TravelReimbursement ClaimedFrom ToPurposeItineraryFrom ToPurposeItinerary	\$641.16		\$62.22	\$578.94	DC/Detroit/DC	Forum on Bankruptcy	9/7	9/7	Perry Apelbaum
	Total	Other	er Diem	Trans. P	Itinerary	Purpose		From	Traveler
	μ	ent Claime	eimbursem)	B			<u>es of</u> wel	Date Tra	

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALEXANDER, DOUGLAS PRINTING CLERK	Annual Salary 95,000.00	Gross Pay 7,916.67	Period 09/01/2013 to 09/30/2013	Remarks
ALLEN, SARAH L COUNSEL	120,000.00	10,000.00	09/01/2013 to 09/30/2013	
ALPHIN, BRYAN PUBLIC AFFAIRS LIAISON	40,000.00	3,333.33	09/01/2013 to 09/30/2013	
AMIN, VISHAL SENIOR COUNSEL	110,000.00	9,166.67	09/01/2013 to 09/30/2013	
BAUGH, ROBERT PATRICK SHARED EMPLOYEE	36,000.00	3,000.00	09/01/2013 to 09/30/2013	
CERVENAK, JASON JAMES SENIOR COUNSEL	140,000.00	11,666.67	09/01/2013 to 09/30/2013	
CHURCH-LUGO, ALICIA DIANA CLERK	50,000.00	4,166.67	09/01/2013 to 09/30/2013	
COLEMAN, JOHN E COUNSEL	85,000.00	7,083.33	09/01/2013 to 09/30/2013	
COLLINS, JESSICA BAKER PRESS SECRETARY	70,000.00	5,833.33	09/01/2013 to 09/30/2013	
DETERDING, KELSEY-ANN READING CLERK	55,000.00	4,583.33	09/01/2013 to 09/30/2013	P/R CHANGE 09/01/13
FISHMAN, GEORGE CHIEF COUNSEL	153,630.00	12,802.50	09/01/2013 to 09/30/2013	
FLORES, DANIEL M CHIEF COUNSEL	153,630.00	12,802.50	09/01/2013 to 09/30/2013	
GADBOIS, STEPHANIE A COUNSEL	151,000.00	12,583.33	09/01/2013 to 09/30/2013	
GROSSI, ANTHONY R COUNSEL	120,000.00	10,000.00	09/01/2013 to 09/30/2013	
HALATAEI, ALLISON E GENERAL COUNSEL AND PARLIAMEN	160,000.00 Г	13,333.33	09/01/2013 to 09/30/2013	
HAMMOND, LAUREN DEPUTY PRESS SECRETARY	60,000.00	5,000.00	09/01/2013 to 09/30/2013	
HUFF, DANIEL COUNSEL	120,000.00	10,000.00	09/01/2013 to 09/30/2013	
HUSBAND, SHELLEY H CHIEF OF STAFF/GENERAL COUNSEL	168,000.00	14,000.00	09/01/2013 to 09/30/2013	

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KEELEY, MATTHEW J CHIEF COUNSEL	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 09/01/2013 to 09/30/2013	Remarks
LAZAR, DAVID P LEGISLATIVE CLERK	55,000.00	4,583.33	09/01/2013 to 09/30/2013	
LEE, OLIVIA S CLERK	42,500.00	3,541.67	09/01/2013 to 09/30/2013	
LEWIS, ASHLEY CLERK	40,000.00	3,333.33	09/01/2013 to 09/30/2013	
LOVING, ANDREA SANDER DEPUTY CHIEF COUNSEL	130,000.00	10,833.33	09/01/2013 to 09/30/2013	
LYNCH, CAROLINE G CHIEF COUNSEL	150,000.00	12,500.00	09/01/2013 to 09/30/2013	
MANNING, JOHN STAFF ASSISTANT	40,000.00	3,333.33	09/01/2013 to 09/30/2013	
MUNRO, KAYLA L PROFESSIONAL STAFF MBR	90,000.00	7,500.00	09/01/2013 to 09/30/2013	
NEWTON, ERIN M SHARED EMPLOYEE	30,000.00	2,500.00	09/01/2013 to 09/30/2013	
OWENS, IAN CLERK	40,000.00	3,333.33	09/01/2013 to 09/30/2013	
PARMITER, ROBERT B COUNSEL	110,000.00	9,166.67	09/01/2013 to 09/30/2013	
PEARSON, TIMOTHY PUBLICATIONS CLERK	80,000.00	6,666.67	09/01/2013 to 09/30/2013	
RAMER, SAMUEL R COUNSEL	150,000.00	12,500.00	09/01/2013 to 09/30/2013	
REXRODE, KATHRYN S COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/2013 to 09/30/2013	
RITCHIE, BRANDEN DEPUTY CHIEF OF STAFF/COUNSEL	163,000.00	13,583.33	09/01/2013 to 09/30/2013	
SHAH, DIMPLE R COUNSEL	130,000.00	10,833.33	09/01/2013 to 09/30/2013	
SOMERS, ZACHARY COUNSEL	130,000.00	10,833.33	09/01/2013 to 09/30/2013	
TAYLOR, PAUL B CHIEF COUNSEL	153,630.00	12,802.50	09/01/2013 to 09/30/2013	

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TOWNS, DEBORAH L STAFF ASSISTANT	Annual Salary 38,000.00	Gross Pay 3,166.67	Period 09/01/2013 to 09/30/2013	Remarks
ULLRICH, THOMAS C DIRECTOR OF IT	100,000.00	8,333.33	09/01/2013 to 09/30/2013	
VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH	95,000.00	7,916.67	09/01/2013 to 09/30/2013	
WALKER, AMANDA F NEW MEDIA DIRECTOR	65,000.00	5,416.67	09/01/2013 to 09/30/2013	
WHITE, PATRICIA E PROFESSIONAL STAFF	55,000.00	4,583.33	09/01/2013 to 09/30/2013	
WHITNEY, DAVID W COUNSEL	150,000.00	12,500.00	09/01/2013 to 09/30/2013	

09/01/2013 to 09/30/2013

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY Accounting Organization: 103U000

Employee Group	Expenditure A	ctive F	Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	348,699.15	42	42	
Total	348,699.15	42	42	

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.

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

Remarks

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL	Annual Salary 151,170.00	Gross Pay 12,597.50	Period 09/01/2013 to 09/30/2013
BROWN, DANIELLE J CHIEF LEG COUN/PARLIAMENTARIAN	103,310.00	8,609.17	09/01/2013 to 09/30/2013
ELIGAN, VERONICA PROFESSIONAL ASSISTANT	75,940.00	6,328.33	09/01/2013 to 09/30/2013
EVERETT, JASON G. COUNSEL	92,715.00	7,726.25	09/01/2013 to 09/30/2013
GRAUPENSPERGER, JOSEPH V COUNSEL	89,815.00	7,484.58	09/01/2013 to 09/30/2013
HILLER, AARON CHIEF OVERSIGHT COUNSEL	94,925.00	7,910.42	09/01/2013 to 09/30/2013
JACKSON, ROSALIND A PROFESSIONAL ASSISTANT	73,150.00	6,095.83	09/01/2013 to 09/30/2013
JAWETZ, TOM-TSVI MORLEY COUNSEL	87,000.00	7,250.00	09/01/2013 to 09/30/2013
JENSEN-LACHMANN, SUSAN ANN COUNSEL	155,390.00	12,949.17	09/01/2013 to 09/30/2013
KELLER, KEENAN R COUNSEL	104,195.00	8,682.92	09/01/2013 to 09/30/2013
LACHMANN, DAVID G COUNSEL	107,870.00	8,989.17	09/01/2013 to 09/30/2013
LEGRAND, RONALD A COUNSEL	95,655.00	7,971.25	09/01/2013 to 09/30/2013
LITTLEWOOD, MAGGIE PROFESSIONAL STAFF	58,280.00	4,856.67	09/01/2013 to 09/30/2013
MILLBEN, MICHELLE COUNSEL	81,680.00	6,806.67	09/01/2013 to 09/30/2013
MOORE, STEPHANIE Y SENIOR COUNSEL	115,475.00	9,622.92	09/01/2013 to 09/30/2013
PARK, JAMES JONGHYUN COUNSEL	96,655.00	8,054.58	09/01/2013 to 09/30/2013
PERRINO, JENNIFER E PROFESSIONAL STAFF	1,200.00	100.00	09/01/2013 to 09/30/2013
SALINAS, NORBERTO COUNSEL	88,495.00	7,374.58	09/01/2013 to 09/30/2013

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SAWYER, HEATHER SHARED EMPLOYEE	Annual Salary 94,025.00	Gross Pay 7,835.42	Period 09/01/2013 to 09/30/2013	Remarks
SCHREIBER, LOUIS A PRESS SECRETARY	34,865.00	2,905.42	09/01/2013 to 09/30/2013	
SHAHOULIAN, DAVID COUNSEL	111,360.00	9,280.00	09/01/2013 to 09/30/2013	
SULLIVAN, DWIGHT G INFORMATION SYSTEMS SPECIALIST	61,900.00	5,158.33	09/01/2013 to 09/30/2013	

09/01/2013 to 09/30/2013

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

Accounting Organization: 10JU000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	164,589.18	22	22
Total	164,589.18	22	22

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.

09/01/2013 to 09/30/2013

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - PERSONNEL513,288.336464Total513,288.336464

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .	
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Laurenceren		

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.

Activities of the U.S. House Committee on the Judiciary 113th Congress, 1st Session September 2013

I. Full Committee

A. Hearings and Meetings:

September 11, 2013 – Meeting to markup a vote to close to the public the classified
Full Committee hearing on September 18, 2013 entitled "Oversight of the
Administration's Use of FISA Authorities"; H.R. 2655, the "Lawsuit Abuse Reduction
Act of 2013"; H.R. 2871, To amend title 28, United States Code, to modify the
composition of the southern judicial district of Mississippi to improve judicial
efficiency, and for other purposes; and, H.R. 2922, To extend the authority of the
Supreme Court Police to protect court officials away from the Supreme Court grounds.
September 18, 2013 – Hearing on "Oversight of the Administration's Use of FISA
Authorities" (Classified).

B. Full Committee Action:

September 11, 2013 – Favorably reported **H.R. 2655**, the "Lawsuit Abuse Reduction Act of 2013" by roll call vote of 17 ayes to 10 nays; favorably reported **H.R. 2871**, To amend title 28, United States Code, to modify the composition of the southern judicial district of Mississippi to improve judicial efficiency, and for other purposes by voice vote; favorably reported **H.R. 2922**, To extend the authority of the Supreme Court Police to protect court officials away from the Supreme Court grounds by voice vote; and the vote to close to the public the classified Full Committee hearing on September 18, 2013 entitled "Oversight of the Administration's Use of FISA Authorities" passed by roll call vote of 25 ayes to 0 nays.

C. Bills Reported to the House:

September 26, 2013 – Report to accompany H.R. 1493, the "Sunshine for Regulatory Decrees and Settlements Act of 2013", filed as H. Rept. 113-320.
September 28, 2013 – Report to accompany H.R. 2122, the "Regulatory Accountability Act of 2013", filed as H. Rept. 113-237.

D. Floor Action:

Nothing to report

E. Approved by the President: Nothing to report

- II. Subcommittee on the Constitution and Civil Justice
 - A. Hearings and Meetings: Nothing to report
 - B. Bills Reported to Full Committee: Nothing to report
 - Full Committee Action: September 11, 2013 – Favorably reported H.R. 2655, the "Lawsuit Abuse Reduction Act of 2013" by roll call vote of 17 ayes to 10 nays.
 - **D. Bills Reported to the House:** Nothing to report
 - E. Floor Action: Nothing to report
 - **F. Approved by the President:** Nothing to report

III. Subcommittee on Courts, Intellectual Property, and the Internet

A. Hearings and Meetings:

September 10, 2013 – Hearing on "Satellite Television Laws in Title 17". September 18, 2013 – Hearing on "The Role of Voluntary Agreements in the U.S. Intellectual Property System".

B. Bills Reported to Full Committee:

Nothing to report

C. Full Committee Action:

September 11, 2013 – Favorably reported H.R. 2922, To extend the authority of the Supreme Court Police to protect court officials away from the Supreme Court grounds by voice vote; and, favorably reported H.R. 2871, To amend title 28, United States Code, to modify the composition of the southern judicial district of Mississippi to improve judicial efficiency, and for other purposes by voice vote.

- **D. Bills Reported to the House:** Nothing to report
- E. Floor Action: Nothing to report
- **F.** Approved by the President: Nothing to report

- IV. Subcommittee on Crime, Terrorism, Homeland Security and Investigations
 - A. Hearings and Meetings: September 19, 2013 – Hearing on "Oversight of the Federal Bureau of Prisons".
 - **B. Bills Reported to Full Committee:** Nothing to report
 - C. Full Committee Action: Nothing to report
 - **D. Bills Reported to the House:** Nothing to report
 - E. Floor Action: Nothing to report
 - F. Approved by the President: Nothing to report

- V. Subcommittee on Immigration and Border Security
 - A. Hearings and Meetings: Nothing to report
 - **B. Bills Reported to Full Committee:** Nothing to report
 - C. Full Committee Action: Nothing to report
 - **D. Bills Reported to the House:** Nothing to report
 - E. Floor Action: Nothing to report
 - **F.** Approved by the President: Nothing to report

VI. Subcommittee on Regulatory Reform, Commercial and Antitrust Law

A. Hearings and Meetings:

September 19, 2013 – Hearing on "The Patient Protection and Affordable Care Act, Consolidation, and the Consequent Impact on Competition in Healthcare".
September 30, 2013 – Hearing on "The Office of Information and Regulatory Affairs: Federal Regulations and Regulatory Reform".

B. Bills Reported to Full Committee:

Nothing to report

C. Full Committee Action: Nothing to report

D. Bills Reported to the House:

September 26, 2013 – Report to accompany H.R. 1493, the "Sunshine for Regulatory Decrees and Settlements Act of 2013", filed as H. Rept. 113-320.
September 28, 2013 – Report to accompany H.R. 2122, the "Regulatory Accountability Act of 2013", filed as H. Rept. 113-237.

E. Floor Action: Nothing to report

F. Approved by the President: Nothing to report

- VII. Over-Criminalization Task Force
 - A. Hearings and Meetings: Nothing to report
 - B. Bills Reported to Full Committee: Nothing to report
 - C. Full Committee Action: Nothing to report
 - **D. Bills Reported to the House:** Nothing to report
 - E. Floor Action: Nothing to report
 - **F.** Approved by the President: Nothing to report