BOB GOODLATTE, Virginia CHAIRMAN

F. JAMES SENSENBRENNER, J.R., Wisconsin HOWARD COBLE, North Carolina LAMAR SMITH, Toxas STEVE CHABOT, Ohio SPENCER BACHUS, Alabama DARRELL E. ISSA, California J. RANDY FORBES, Virginia STEVE KING, 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 RAULR, LABRADOR, Idaho BLAKE FARENTHOLD, Texas GEORGE HOLDING, North Carolina DOUG COLLINS, Georgia RON DESANTIS, Florida JASON CHATH, Missouri

ONE HUNDRED THIRTEENTH CONGRESS

**Congress of the United States** House of Representatives

COMMITTEE ON THE JUDICIARY

2138 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6216

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

January 18, 2014

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 December 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 alt

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 SHELA JACKSON LEE, Texas STEVE COHEN, Tennessee HENRY C. "HANK" JOHNSON, JR., Georgia PEDOR R. PIERLUISI, Puerto Rico JUDY CHU, California TED DEUTCH, Florida LUIS V. GUTERREZ, Illinois KAREN BASS, California SUZAN K. DELBENE, Washington JOE GARCIA, Florida HAKEEM S. JEFFRIES, New York

HOUSE ADMINISTRATION

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

# Monthly Statement by Paid Date 113-1 December

Non-Statutory Compensation         \$659,734.29         Sectance         Cummany 1041           Accrued Leave         \$6,001,734.43         \$6,501,734.43         \$1,199,54         \$13,143,25         \$12,681,20         \$2,681.20         \$2,681.20         \$2,681.20         \$14,78         \$14,78         \$14,13,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,113,80         \$1,263,900<			YTD Including		
Accrued Leave       \$0.00       \$13,199.54       \$13,199.54         Severance       \$0.00       \$1,944.44       \$1,944.44 <b>11-Personnel Compensation subtotal</b> \$659,734.29       \$6,516,878.41       \$5,56,878.41         Commercial Transportation       \$0.00       \$2,681.20       \$2,681.20         Meals       \$0.00       \$2,681.20       \$2,681.20         Private Auto Mileage       \$0.00       \$24,78       \$33,78         Taxi/Parking/Tolls       \$41.50       \$549.90       \$549.90         Travel Subsistence       \$0.00       \$962.86       \$962.86         Witness Travel/Related Expenses       \$0.00       \$1,113.80       \$1,113.80 <b>21-Travel subtotal</b> \$41.50       \$5,601.50       \$5,601.50         DC Telecommunication Equipment (TRANSFER)       \$11,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,334.93       \$58,626.06       \$58,626.06         Praked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50	Description	December	December	<b>Cumulative</b> Total	
Accrued Leave         \$0.00         \$13,199,54         \$13,199,54         \$13,199,54           Severance         \$0.00         \$1,944,44         \$1,944,44           11-Personnel Compensation subtotal         \$659,734.29         \$56,516,878.41         \$56,516,878.41           Commercial Transportation         \$0.00         \$2,681.20         \$2,681.20           Meals         \$0.00         \$23,78         \$34,78           Private Auto Mileage         \$0.00         \$258.96         \$258.96           Taxi/Parking/Tolls         \$41.50         \$549.90         \$549.90           Travel Subsistence         \$0.00         \$962.86         \$962.86           Witness Travel/Related Expenses         \$0.00         \$5,601.50         \$5,601.50           DC Telecommunication Equipment (TRANSFER)         \$41,22         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$5,34.93         \$58,626.06         \$58,626.06           Pranked Mail         \$100.88         \$1,164.93         \$1,164.93           Equipment Rental         \$441.00         \$876.00         \$876.00           23-Rent, Communication subtotal         \$7,702.56	Non-Statutory Compensation	\$659,734.29	\$6,501,734.43	\$6,501,734.43	
Severance         \$0.00         \$1,944.44         \$1,944.44           11-Personnel Compensation subtotal         \$659,734.29         \$6,516,878.41         \$6,516,878.41           Commercial Transportation         \$0.00         \$2,681.20         \$2,681.20           Meals         \$0.00         \$24,78         \$34,78           Private Auto Mileage         \$0.00         \$2,681.20         \$2,681.20           Taxi/Parking/Tolls         \$41.50         \$549.90         \$549.90           Travel Subsistence         \$0.00         \$962.86         \$962.86           Witness Travel/Related Expenses         \$0.00         \$1,113.80         \$1,113.80           21-Fravel subtotal         \$41.50         \$5,601.50         \$5,601.50           DC Telecommunication Equipment (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$1,143.25         \$12,639.00         \$2,07           Prostage/Courier/Box rental         \$0.00         \$2,07         \$2,07           Franked Mail         \$100.88         \$1,164.93         \$1,164.93           Equipment Rental         \$441.00         \$876.00         \$876.00           23-Rent, Communications and Utilities subtotal         \$7,702.56         \$83,193.81	Accrued Leave	\$0.00	\$13,199.54	\$13,199.54	
11-Personnel Compensation subtotal         \$659,734.29         \$6,516,878.41         \$5,6516,878.41           Commercial Transportation         \$0.00         \$2,681.20         \$2,681.20           Meals         \$0.00         \$24,78         \$34.78           Private Auto Mileage         \$0.00         \$258.96         \$258.96           Taxi/Parking/Tolls         \$41.50         \$549.90         \$549.90           Travel Subsistence         \$0.00         \$1,113.80         \$1,113.80           21-Travel subtotal         \$41.50         \$5,601.50         \$5,601.50           DC Telecommunication Equipment (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$5,334.93         \$58,662.06         \$58,622.06           RG raphics (TRANSFER)         \$210.50         \$4,444.75         \$4,444.75           Postage/Courier/Box rental         \$100.88         \$1,164.93         \$1,164.93           Equipment Rental         \$441.00         \$876.00         \$876.00           23-Rent, Communications and Utilities subtotal         \$7,702.56         \$83,193.81         \$83,193.81           Printing & Reproduction subtotal <td>Severance</td> <td>\$0.00</td> <td>\$1,944.44</td> <td>24</td>	Severance	\$0.00	\$1,944.44	24	
Meals         S0.00         \$34.78         \$54.78           Private Auto Mileage         \$0.00         \$34.78         \$54.99           Private Auto Mileage         \$0.00         \$258.96         \$258.96           Taxi/Parking/Tolls         \$41.50         \$549.90         \$549.90           Travel Subsistence         \$0.00         \$962.86         \$962.86           Witness Travel/Related Expenses         \$0.00         \$1,113.80         \$1,113.80           21-Travel subtotal         \$41.50         \$5,601.50         \$5,601.50           DC Telecommunication Equipment (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$1,143.25         \$5,8626.06         \$58,626.06           HIR Graphics (TRANSFER)         \$210.50         \$4,444.75         \$4,444.75           Postage/Courier/Box rental         \$0.00         \$2.07         \$2.07           Franked Mail         \$100.88         \$1,164.93         \$1,164.93           Equipment Rental         \$441.00         \$876.00         \$876.00           23-Rent, Communications and Utilities subtotal         \$7,702.56         \$83,193.81         \$83,193.81           Printing & Reproduction         \$33.50         \$1,930.76         \$1,930.76	11-Personnel Compensation subtotal	\$659,734.29	\$6,516,878.41	\$6,516,878.41	
Meals       \$0.00       \$34.78       \$34.78         Private Auto Mileage       \$0.00       \$258.96       \$258.96         Taxi/Parking/Tolls       \$41.50       \$\$49.90       \$\$49.90         Travel Subsistence       \$0.00       \$962.86       \$962.86         Witness Travel/Related Expenses       \$0.00       \$1,113.80       \$1,113.80 <b>21-Travel subtotal \$41.50 \$5,601.50</b> \$5,601.50         DC Telecommunication Equipment (TRANSFER)       \$472.00       \$5,441.00       \$5,441.00         DC Telecommunication Service (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$87.600       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$10.20         Rep. of Pub. Law       \$0.00       \$125.00 <td>Commercial Transportation</td> <td>\$0.00</td> <td>\$2,681.20</td> <td>\$2,681.20</td>	Commercial Transportation	\$0.00	\$2,681.20	\$2,681.20	
Private Auto Mileage       \$0.00       \$258.96       \$258.96         Taxi/Parking/Tolls       \$41.50       \$549.90       \$549.90         Travel Subsistence       \$0.00       \$962.86       \$962.86         Witness Travel/Related Expenses       \$0.00       \$1,113.80       \$1,113.80 <b>21-Travel subtotal</b> \$41.50       \$5,601.50       \$5,601.50         DC Telecommunication Equipment (TRANSFER)       \$472.00       \$5,441.00       \$5,441.00         DC Telecommunication Tolls (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,34.93       \$58,626.06       \$58,626.06         HIR Graphics (TRANSFER)       \$210.50       \$4,444.75       \$444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00         23-Rent, Communications and Utilities subtotal       \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00	Meals	\$0.00	\$34.78	\$34.78	
Travel Subsistence       \$0.00       \$962.86       \$962.86         Witness Travel/Related Expenses       \$0.00       \$1,113.80       \$1,113.80 <b>21-Travel subtotal</b> \$41.50       \$5,601.50       \$5,661.50         DC Telecommunication Equipment (TRANSFER)       \$441.00       \$5,441.00       \$5,441.00         DC Telecommunication Service (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,334.93       \$58,626.06       \$58,626.06         HR Graphics (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$4441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Stoppics       \$20,487.50       \$20,487.50       \$20,487.50         Servi	Private Auto Mileage	\$0.00	\$258.96	\$258.96	
Witness Travel/Related Expenses         \$0.00         \$1,113.80         \$1,113.80           21-Travel subtotal         \$41.50         \$5,601.50         \$5,601.50           DC Telecommunication Equipment (TRANSFER)         \$41.50         \$5,601.50         \$5,441.00           DC Telecommunication Service (TRANSFER)         \$1,143.25         \$12,639.00         \$12,639.00           DC Telecommunication Tolls (TRANSFER)         \$5,334.93         \$58,662.06         \$58,626.06           HIR Graphics (TRANSFER)         \$210.50         \$4,444.75         \$4,444.75           Postage/Courier/Box rental         \$0.00         \$2.07         \$2.07           Franked Mail         \$100.88         \$1,164.93         \$1,164.93           Equipment Rental         \$441.00         \$876.00         \$876.00           23-Rent, Communications and Utilities subtotal         \$7,702.56         \$83,193.81         \$83,193.81           Printing & Reproduction         \$33.50         \$1,930.76         \$1,930.76           Photographic (TRANSFER)         \$12.80         \$19.20         \$19.20           Rep. of Pub. Law         \$0.00         \$22.07         \$20,074.96           Z4-Printing and Reproduction subtotal         \$46.30         \$20,74.96         \$20,487.50           Services         \$20	Taxi/Parking/Tolls	\$41.50	\$549.90	\$549.90	
21-Travel subtotal       \$41.50       \$5,601.50       \$5,601.50         DC Telecommunication Equipment (TRANSFER)       \$472.00       \$5,441.00       \$5,441.00         DC Telecommunication Service (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,34.93       \$58,626.06       \$58,626.06         HIR Graphics (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00         23-Rent, Communications and Utilities subtotal       \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00         Z4-Printing and Reproduction subtotal       \$6,262.50       \$20,487.50       \$20,487.50         Services       \$25-Other Services subtotal       \$6,262.50       \$20,487.50       \$	Travel Subsistence	\$0.00	\$962.86	\$962.86	
DC Telecommunication Equipment (TRANSFER)       \$472.00       \$5,641.00       \$5,441.00         DC Telecommunication Service (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,334.93       \$58,626.06       \$58,626.06         DC Telecommunication Tolls (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$22.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$19.20         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$20,74.96       \$2,074.96         Z4-Printing and Reproduction subtotal       \$46.30       \$2,074.96       \$20,487.50         Services       \$20,487.50       \$20,487.50       \$20,487.50         Services       \$20,487.50       \$20,537.50       \$20,537.50         Soude Services       \$20,01       \$1,820.71       \$1,820.71         Services	Witness Travel/Related Expenses	\$0.00	\$1,113.80	\$1,113.80	
DC Telecommunication Service (TRANSFER)       \$1,143.25       \$12,639.00       \$12,639.00         DC Telecommunication Tolls (TRANSFER)       \$5,334.93       \$58,626.06       \$58,626.06         HIR Graphics (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50       \$20,487.50         Services       \$6,262.50       \$20,537.50       \$20,537.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264	21-Travel subtotal	\$41.50	\$5,601.50	\$5,601.50	
DC Telecommunication Tolls (TRANSFER)       \$5,334.93       \$58,626.06       \$58,626.06         HIR Graphics (TRANSFER)       \$210.50       \$4,444.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96       \$2,074.96         Services       \$25Other Services subtotal       \$6,262.50       \$20,487.50       \$20,487.50       \$20,487.50         Sodid and Beverage       \$293.23       \$1,820.71       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77       \$7,299.77       \$7,299.77         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77       \$7,299.77 <td>DC Telecommunication Equipment (TRANSFER)</td> <td>\$472.00</td> <td>\$5,441.00</td> <td>\$5,441.00</td>	DC Telecommunication Equipment (TRANSFER)	\$472.00	\$5,441.00	\$5,441.00	
HIR Graphics (TRANSFER)       \$210.50       \$4,44.75       \$4,444.75         Postage/Courier/Box rental       \$0.00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$20,000       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$20,487.50       \$20,487.50         Services       \$0.00       \$50.00       \$50.00       \$50.00         Z5-Other Services subtotal       \$6,262.50       \$20,487.50       \$20,487.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material	DC Telecommunication Service (TRANSFER)	\$1,143.25	\$12,639.00	\$12,639.00	
Postage/Courier/Box rental       \$0,00       \$2.07       \$2.07         Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services       \$25-Other Services subtotal       \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96	DC Telecommunication Tolls (TRANSFER)	\$5,334.93	\$58,626.06	\$58,626.06	
Franked Mail       \$100.88       \$1,164.93       \$1,164.93         Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal \$46.30 \$2,074.96</b> \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services <b>\$25-Other Services subtotal</b> \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19	HIR Graphics (TRANSFER)	\$210.50	\$4,444.75	\$4,444.75	
Equipment Rental       \$441.00       \$876.00       \$876.00 <b>23-Rent, Communications and Utilities subtotal</b> \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services <b>25-Other Services subtotal</b> \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$2	Postage/Courier/Box rental	\$0.00	\$2.07	\$2.07	
23-Rent, Communications and Utilities subtotal       \$7,702.56       \$83,193.81       \$83,193.81         Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00         24-Printing and Reproduction subtotal       \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services       25-Other Services subtotal       \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19         26-Supplies and Materials subtotal       \$123,961.46       \$203,315.98       \$203,315.98	Franked Mail	\$100.88	\$1,164.93	\$1,164.93	
Printing & Reproduction       \$33.50       \$1,930.76       \$1,930.76         Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal \$46.30 \$2,074.96 \$2,074.96</b> Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services <b>\$25-Other Services subtotal \$6,262.50</b> \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$123,961.46       \$203,315.98       \$203,315.98	Equipment Rental	\$441.00	\$876.00	\$876.00	
Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services <b>25-Other Services subtotal</b> \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98	23-Rent, Communications and Utilities subtotal	\$7,702.56	\$83,193.81	\$83,193.81	
Photographic (TRANSFER)       \$12.80       \$19.20       \$19.20         Rep. of Pub. Law       \$0.00       \$125.00       \$125.00 <b>24-Printing and Reproduction subtotal</b> \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,537.50         Services <b>\$25-Other Services subtotal</b> \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98	Printing & Reproduction	\$33.50	\$1,930.76	\$1,930.76	
24-Printing and Reproduction subtotal       \$46.30       \$2,074.96       \$2,074.96         Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services       \$6,262.50       \$20,537.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$123,961.46       \$203,315.98       \$203,315.98	Photographic (TRANSFER)	\$12.80	\$19.20		
Training       \$0.00       \$50.00       \$50.00         Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services <b>\$6,262.50</b> \$20,537.50       \$20,537.50 <b>25-Other Services subtotal \$6,262.50</b> \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal \$123,961.46 \$203,315.98</b> \$203,315.98	Rep. of Pub. Law	\$0.00	\$125.00	\$125.00	
Web Development, Hosting, Email, and Related       \$6,262.50       \$20,487.50       \$20,487.50         Services       \$6,262.50       \$20,487.50       \$20,487.50 <b>25-Other Services subtotal</b> \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98	24-Printing and Reproduction subtotal	\$46.30	\$2,074.96	\$2,074.96	
Services       \$6,262.50       \$20,537.50       \$20,537.50         Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19         Converter Hardware Back and Materials subtotal       \$123,961.46       \$203,315.98       \$203,315.98	Training	\$0.00	\$50.00	\$50.00	
25-Other Services subtotal\$6,262.50\$20,537.50\$20,537.50Bottled Water\$411.87\$5,264.35\$5,264.35Food and Beverage\$293.23\$1,820.71\$1,820.71Office Supplies (Outside)\$0.00\$7,299.77\$7,299.77Office Supply (TRANSFER)\$280.36\$9,911.96\$9,911.96Publications/Reference Material\$122,976.00\$179,019.19\$179,019.1926-Supplies and Materials subtotal\$123,961.46\$203,315.98\$203,315.98	Web Development, Hosting, Email, and Related	\$6,262.50	\$20,487.50	\$20,487.50	
Bottled Water       \$411.87       \$5,264.35       \$5,264.35         Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98					
Food and Beverage       \$293.23       \$1,820.71       \$1,820.71         Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98		\$6,262.50	\$20,537.50	\$20,537.50	
Office Supplies (Outside)       \$0.00       \$7,299.77       \$7,299.77         Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98		\$411.87	\$5,264.35	\$5,264.35	
Office Supply (TRANSFER)       \$280.36       \$9,911.96       \$9,911.96         Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19 <b>26-Supplies and Materials subtotal</b> \$123,961.46       \$203,315.98       \$203,315.98	e e	\$293.23	\$1,820.71	\$1,820.71	
Publications/Reference Material       \$122,976.00       \$179,019.19       \$179,019.19         26-Supplies and Materials subtotal       \$123,961.46       \$203,315.98       \$203,315.98		\$0.00	\$7,299.77	\$7,299.77	
26-Supplies and Materials subtotal         \$123,961.46         \$203,315.98         \$203,315.98		\$280.36	\$9,911.96	\$9,911.96	
		\$122,976.00	\$179,019.19	\$179,019.19	
Computer Hardware Purchase less than \$25,000         \$0.00         \$6,023.47         \$6,023.47	26-Supplies and Materials subtotal	\$123,961.46	\$203,315.98	\$203,315.98	
	Computer Hardware Purchase less than \$25,000	\$0.00	\$6,023.47	\$6,023.47	

Description	December	December	<b>Cumulative</b> Total	
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00	
Equipment & Software Maintenance	\$3,804.16	\$40,502.17	\$40,502.17	
31-Equipment subtotal	\$3,804.16	\$48,325.64	\$48,325.64	
Total Expenses	\$801,552.77	\$6,879,927.80	\$6,879,927.80	

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

# Monthly Statement by CHA Requirements 113-1 December

		YTD Including		
Description	December	December	<b>Cumulative</b> Total	
Non-Statutory Compensation	\$659,734.29	\$6,501,734.43	\$6,501,734.43	
Accrued Leave	\$0.00	\$13,199.54	\$13,199.54	
Severance	\$0.00	\$1,944.44	\$1,944.44	
11-Personnel Compensation subtotal	\$659,734.29	\$6,516,878.41	\$6,516,878.41	
Commercial Transportation	\$0.00	\$2,681.20	\$2,681.20	
Meals	\$0.00	\$34.78	\$34.78	
Private Auto Mileage	\$0.00	\$258.96	\$258.96	
Taxi/Parking/Tolls	\$41.50	\$549.90	\$549.90	
Travel Subsistence	\$0.00	\$962.86	\$962.86	
Witness Travel/Related Expenses	\$0.00	\$1,113.80	\$1,113.80	
21-Travel subtotal	\$41.50	\$5,601.50	\$5,601.50	
DC Telecommunication Equipment (TRANSFER)	\$472.00	\$5,441.00	\$5,441.00	
DC Telecommunication Service (TRANSFER)	\$1,143.25	\$12,639.00	\$12,639.00	
DC Telecommunication Tolls (TRANSFER)	\$5,334.93	\$58,626.06	\$58,626.06	
HIR Graphics (TRANSFER)	\$210.50	\$4,444.75	\$4,444.75	
Postage/Courier/Box rental	\$0.00	\$2.07	\$2.07	
Franked Mail	\$100.88	\$1,164.93	\$1,164.93	
Equipment Rental	\$442.00	\$877.00	\$877.00	
23-Rent, Communications and Utilities subtotal	\$7,703.56	\$83,194.81	\$83,194.81	
Printing & Reproduction	\$33.50	\$1,930.76	\$1,930.76	
Photographic (TRANSFER)	\$12.80	\$19.20	\$19.20	
Rep. of Pub. Law	\$0.00	\$125.00	\$125.00	
24-Printing and Reproduction subtotal	\$46.30	\$2,074.96	\$2,074.96	
Training	\$0.00	\$50.00	\$50.00	
Web Development, Hosting, Email, and Related	\$6,262.50	\$20,487.50	\$20,487.50	
Services				
25-Other Services subtotal	\$6,262.50	\$20,537.50	\$20,537.50	
Bottled Water	\$412.87	\$5,265.35	\$5,265.35	
Food and Beverage	\$293.23	\$1,820.71	\$1,820.71	
Office Supplies (Outside)	\$0.00	\$7,299.77	\$7,299.77	
Office Supply (TRANSFER)	\$280.36	\$9,911.96	\$9,911.96	
Publications/Reference Material	\$122,976.00	\$179,019.19	\$179,019.19	
26-Supplies and Materials subtotal	\$123,962.46	\$203,316.98	\$203,316.98	
Computer Hardware Purchase less than \$25,000	\$0.00	\$6,023.47	\$6,023.47	

Description	December	December	<b>Cumulative</b> Total	
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00	
Equipment & Software Maintenance	\$3,804.16	\$40,502.17	\$40,502.17	
31-Equipment subtotal	\$3,804.16	\$48,325.64	\$48,325.64	
Total Expenses	\$801,554.77	\$6,879,929.80	\$6,879,929.80	

REPORT OF TRAVEL PERFORMED Committee on the Judiciary 113<sup>th</sup> Congress, 1st Session December 2013\*\*

<b></b>		1	T	 	 	<del></del>
laimed	Other					
ment C	em					
Reimbursement Claimed	Per Diem Other					
20 00 20 20	Trans. Total	×				
	Itinerary					
	Purpose					
<u>es of</u> avel	To					
<u>Dates of</u> Travel	From					
	Traveler					

\*\*There was no travel performed (RAPID) by the Committee during the month of December 2013.

12/01/2013 to 12/31/2013

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

### Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title CERVENAK, JASON JAMES SENIOR COUNSEL	Annual Salary 164,696.00	<b>Gross Pay</b> 15,782.67	<b>Period</b> 12/01/2013 to 12/31/2013	Remarks
FISHMAN, GEORGE CHIEF COUNSEL	170,696.00	15,646.84	12/01/2013 to 12/31/2013	
FLORES, DANIEL M CHIEF COUNSEL	170,696.00	15,646.84	12/01/2013 to 12/31/2013	
GADBOIS, STEPHANIE A COUNSEL	170,696.00	15,865.90	12/01/2013 to 12/31/2013	
HALATAEI, ALLISON E GENERAL COUNSEL AND PARLIAMENT	164,100.00 Г	14,016.67	12/01/2013 to 12/31/2013	
HUSBAND, SHELLEY H CHIEF OF STAFF/GENERAL COUNSEL	172,500.00	14,750.00	12/01/2013 to 12/31/2013	
KEELEY, MATTHEW J CHIEF COUNSEL	170,696.00	15,949.34	12/01/2013 to 12/31/2013	
LYNCH, CAROLINE G CHIEF COUNSEL	170,696.00	15,949.34	12/01/2013 to 12/31/2013	
RAMER, SAMUEL R COUNSEL	170,696.00	15,949.34	12/01/2013 to 12/31/2013	
RITCHIE, BRANDEN DEPUTY CHIEF OF STAFF/COUNSEL	172,500.00	15,166.67	12/01/2013 to 12/31/2013	
TAYLOR, PAUL B CHIEF COUNSEL	170,696.00	15,646.84	12/01/2013 to 12/31/2013	
WHITNEY, DAVID W COUNSEL	170,696.00	15,949.34	12/01/2013 to 12/31/2013	

<b>Employee and Job Title</b> ALEXANDER, DOUGLAS PRINTING CLERK	Annual Salary 95,000.00	<b>Gross Pay</b> 11,916.67	<b>Period</b> 12/01/2013 to 12/31/2013	<b>Remarks</b> P/R CHANGE 12/01/13
ALLEN, SARAH L COUNSEL	150,000.00	15,000.00	12/01/2013 to 12/31/2013	
ALPHIN, BRYAN PUBLIC AFFAIRS LIAISON	40,000.00	6,333.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
AMIN, VISHAL SENIOR COUNSEL	110,000.00	14,034.25	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
BAUGH, ROBERT PATRICK SHARED EMPLOYEE	36,000.00	3,000.00	12/01/2013 to 12/31/2013	

Report ID: PR002	
Run Date: 01/10/2014	

12/01/2013 to 12/31/2013

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

Accounting Organization: 10JU000

Employee and Job Title CHURCH-LUGO, ALICIA DIANA CLERK	Annual Salary 50,000.00	<b>Gross Pay</b> 7,166.67	<b>Period</b> 12/01/2013 to 12/31/2013	<b>Remarks</b> P/R CHANGE 12/01/13
COLEMAN, JOHN E COUNSEL	85,000.00	11,083.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
COLLINS, JESSICA BAKER PRESS SECRETARY	70,000.00	9,833.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
DETERDING, KELSEY-ANN READING CLERK	55,000.00	7,583.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
GROSSI, ANTHONY R COUNSEL	150,000.00	15,000.00	12/01/2013 to 12/31/2013	
HAMMOND, LAUREN DEPUTY PRESS SECRETARY	60,000.00	8,000.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
HUFF, DANIEL COUNSEL	150,000.00	15,000.00	12/01/2013 to 12/31/2013	
LAZAR, DAVID P LEGISLATIVE CLERK	55,000.00	6,750.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LEE, OLIVIA S CLERK	42,500.00	6,541.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LEWIS, ASHLEY CLERK	40,000.00	6,333.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LOVING, ANDREA SANDER DEPUTY CHIEF COUNSEL	160,000.00	15,833.33	12/01/2013 to 12/31/2013	
MANNING, JOHN STAFF ASSISTANT	40,000.00	6,333.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MUNRO, KAYLA L PROFESSIONAL STAFF MBR	90,000.00	11,500.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
NEWTON, ERIN M SHARED EMPLOYEE	30,000.00	5,500.00	12/01/2013 to 12/31/2013	
OWENS, IAN CLERK	40,000.00	6,333.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
PARMITER, ROBERT B COUNSEL	140,000.00	14,166.67	12/01/2013 to 12/31/2013	
PEARSON, TIMOTHY PUBLICATIONS CLERK	80,000.00	10,666.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
PRITSCHAU, MARY K SHARED EMPLOYEE	40,000.00	0.00	12/01/2013 to 12/31/2013	APPOINTMENT 12/27/13

12/01/2013 to 12/31/2013

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY Accounting Organization: 10JU000

Employee and Job Title REXRODE, KATHRYN S COMMUNICATIONS DIRECTOR	Annual Salary 110,000.00	<b>Gross Pay</b> 14,034.25	<b>Period</b> 12/01/2013 to 12/31/2013	<b>Remarks</b> P/R CHANGE 12/01/13
SHAH, DIMPLE R COUNSEL	158,411.00	15,568.50	12/01/2013 to 12/31/2013	
SOMERS, ZACHARY COUNSEL	160,000.00	15,833.33	12/01/2013 to 12/31/2013	
TOWNS, DEBORAH L STAFF ASSISTANT	38,000.00	6,166.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
ULLRICH, THOMAS C DIRECTOR OF IT	100,000.00	13,333.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH	95,000.00	11,916.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
WALKER, AMANDA F NEW MEDIA DIRECTOR	65,000.00	9,416.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
WHITE, PATRICIA E PROFESSIONAL STAFF	55,000.00	7,583.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13

12/01/2013 to 12/31/2013

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

Accounting Organization: 10JU000

Employee Group	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	186,319.79	12	12
SPECIAL & SELECT COMMITTEE - PERSONNEL	307,761.99	31	30
Total	494,081.78	43	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.

12/01/2013 to 12/31/2013

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN Accounting Organization: 10JU000

Employee and Job Title APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL	Annual Salary 151,170.00	<b>Gross Pay</b> 12,597.50	<b>Period</b> 12/01/2013 to 12/31/2013	<b>Remarks</b> P/R CHANGE 12/01/13
BROWN, DANIELLE J CHIEF LEG COUN/PARLIAMENTARIAN	103,310.00	8,609.17	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
ELIGAN, VERONICA PROFESSIONAL ASSISTANT	75,940.00	6,328.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
EVERETT, JASON G. COUNSEL	92,715.00	7,726.25	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
GRAUPENSPERGER, JOSEPH V COUNSEL	89,815.00	7,484.58	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
HILLER, AARON CHIEF OVERSIGHT COUNSEL	94,925.00	7,910.42	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
JACKSON, ROSALIND A PROFESSIONAL ASSISTANT	73,150.00	6,095.83	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
JAWETZ, TOM-TSVI MORLEY COUNSEL	87,000.00	7,250.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
JENSEN-LACHMANN, SUSAN ANN COUNSEL	167,390.00	13,949.17	12/01/2013 to 12/31/2013	
KELLER, KEENAN R COUNSEL	104,195.00	8,682.92	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LACHMANN, DAVID G COUNSEL	107,870.00	8,989.17	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LEGRAND, RONALD A COUNSEL	95,655.00	7,971.25	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
LOPATIN, MAGGIE RYAN PROFESSIONAL STAFF	58,280.00	4,856.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MILLBEN, MICHELLE COUNSEL	81,680.00	6,806.67	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
MOORE, STEPHANIE Y SENIOR COUNSEL	115,475.00	9,622.92	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
PARK, JAMES JONGHYUN COUNSEL	96,655.00	8,054.58	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
PERRINO, JENNIFER E PROFESSIONAL STAFF	1,200.00	100.00	12/01/2013 to 12/31/2013	
REIS ROSENBERG, MELODY M COUNSEL	1,200.00	63.33	12/01/2013 to 12/31/2013	APPOINTMENT 12/12/13

12/01/2013 to 12/31/2013

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SALINAS, NORBERTO COUNSEL	Annual Salary 88,495.00	<b>Gross Pay</b> 7,374.58	<b>Period</b> 12/01/2013 to 12/31/2013	<b>Remarks</b> P/R CHANGE 12/01/13
SAWYER, HEATHER SHARED EMPLOYEE	94,025.00	7,835.42	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
SCHREIBER, LOUIS A PRESS SECRETARY	34,865.00	2,905.42	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
SHAHOULIAN, DAVID COUNSEL	111,360.00	9,280.00	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13
SULLIVAN, DWIGHT G INFORMATION SYSTEMS SPECIALIST	61,900.00	5,158.33	12/01/2013 to 12/31/2013	P/R CHANGE 12/01/13

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12/01/2013 to 12/31/2013

Accounting Organization: 10JU000

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

Employee Group	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	165,652.51	23	23
Total	165,652.51	23	23

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.

### 12/01/2013 to 12/31/2013

		Accounting Organization:	10JU000
Expenditure Ac	tive F	Paid	
L 186,319.79	12	12	
473,414.50	54	53	
659,734.29	66	65	
	EL 186,319.79 473,414.50	Expenditure Active F EL 186,319.79 12 473,414.50 54	Expenditure Active Paid EL 186,319.79 12 12 473,414.50 54 53

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.

# ACTIVITIES OF THE U.S. HOUSE COMMITTEE ON THE JUDICIARY 113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION December 2013

### **Full Committee**

### • Hearings and Meetings:

December 3, 2013 – Hearing on "The President's Constitutional Duty to Faithfully Execute the Laws".
December 4, 2013 – Markup of H.R. 3627, the "Kilah Davenport Child Protection Act of 2013"; and H.R. 1447, the "Death in Custody Reporting Act of 2013".
December 12, 2013 – Hearing on "Asylum Abuse: Is it Overwhelming our Borders?"

### • Full Committee Action:

**December 4, 2013** – Reported favorably **H.R. 3627**, the "Kilah Davenport Child Protection Act of 2013" to the House by voice vote; and reported favorably **H.R. 1447**, the "Death in Custody Reporting Act of 2013" by voice vote.

### • Bills Reported to the House:

December 9, 2013 – Report to accompany H.R. 1447, the "Death in Custody Reporting Act of 2013", filed as H. Rept. 113-285; and a report to accompany H.R. 3627, the "Kilah Davenport Child Protection Act of 2013", filed as H. Rept. 113-286.
December 11, 2013 – Report to accompany H.R. 2542, the "Regulatory Flexibility Improvements Act of 2013", filed as H. Rept. 113-288, Part I.

### • Floor Action:

December 3, 2013 – Under suspension of the rules, H.R. 3626, to extend the Undetectable Firearms Act of 1988 for 10 years, passed the House by voice vote.
December 5, 2013 – Pursuant to the provisions of H. Res. 429, H.R. 3309, the "Innovation Act" passed the House by a roll call vote of 325 ayes to 91 nays.
December 9, 2013 – Under suspension of the rules, H.R. 3627, the "Kilah Davenport Child Protection Act of 2013" passed the House by voice vote.
December 12, 2013 – Under suspension of the rules, H.R. 1447, the "Death in Custody Reporting Act of 2013" passed the House by voice vote, two-thirds majority required.

### • Approved by the President:

**December 9, 2013 – H.R. 3626**, to extend the Undetectable Firearms Act of 1988 for 10 years, was signed into law, becoming **Public Law 113-57**.

**December 20, 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

efficiencies, and for other purposes, was signed into law, becoming **Public Law 113-61**; and **H.R. 2922**, to extend the authority of the Supreme Court Police to protect court officials away from Supreme Court grounds, was signed into law, becoming **Public Law 113-62**.

### Subcommittee on the Constitution and Civil Justice

- A. Hearings and Meetings: Nothing to report
- B. Bills Reported to Full Committee: Nothing to report

### Subcommittee on Courts, Intellectual Property, and the Internet

- A. Hearings and Meetings: Nothing to report
- B. Bills Reported to Full Committee: Nothing to report

## Subcommittee on Crime, Terrorism, Homeland Security and Investigations

- A. Hearings and Meetings: Nothing to report
- B. Bills Reported to Full Committee: Nothing to report

### Subcommittee on Immigration and Border Security

- A. Hearings and Meetings: Nothing to report
- B. Bills Reported to Full Committee: Nothing to report

# Subcommittee on Regulatory Reform, Commercial and Antitrust Law

 A. Hearings and Meetings: December 3, 2013 – Hearing on "The Bankruptcy Code and Financial Institution Insolvencies" B. Bills Reported to Full Committee: Nothing to report