

U.S. House of Representatives
Committee on the Judiciary
Washington, DC 20515-6216
One Hundred Fifteenth Congress

December 18, 2018

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

In accordance with the Committee on House Administration's regulations, I am submitting the November 2018 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 detailees assigned to our Committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. 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. Thank you.

Sincerely,



Bob Goodlatte
Chairman

12/05/18

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

**Monthly Statement by Paid Date
115-2 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$619,391.45	\$5,941,861.60	\$5,941,861.60
Accrued Leave	\$0.00	\$31,956.94	\$31,956.94
Bonus	\$3,000.00	\$3,000.00	\$3,000.00
11-Personnel Compensation subtotal	\$622,391.45	\$5,976,818.54	\$5,976,818.54
Commercial Transportation	\$1,302.40	\$25,758.47	\$25,758.47
Lodging	\$457.00	\$20,664.42	\$20,664.42
Meals	\$46.34	\$8,838.13	\$8,838.13
Car Rental	\$0.00	\$297.61	\$297.61
Gasoline	\$0.00	\$36.65	\$36.65
Private Auto Mileage	\$0.00	\$665.45	\$665.45
Taxi/Parking/Tolls	\$305.43	\$11,895.52	\$11,895.52
Witness Travel/Related Expenses	\$2,701.64	\$5,610.02	\$5,610.02
21-Travel subtotal	\$4,812.81	\$73,766.27	\$73,766.27
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$4,242.00	\$4,242.00
DC Telecommunication Service (TRANSFER)	\$1,050.75	\$10,416.50	\$10,416.50
DC Telecommunication Tolls (TRANSFER)	\$6,918.01	\$77,026.13	\$77,026.13
HIR Graphics (TRANSFER)	\$40.00	\$636.00	\$636.00
Postage/Courier/Box rental	\$53.65	\$180.99	\$180.99
Franked Mail	\$16.67	\$84.69	\$84.69
Utilities	\$0.00	\$59.29	\$59.29
23-Rent, Communications and Utilities subtotal	\$8,359.08	\$92,645.60	\$92,645.60
Printing & Reproduction	\$59.90	\$1,358.60	\$1,358.60
Photographic (TRANSFER)	\$0.00	\$1,336.60	\$1,336.60
Rep. of Pub. Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$59.90	\$2,775.20	\$2,775.20
Equipment Installation	\$0.00	\$75.00	\$75.00
Training	\$0.00	\$44,745.00	\$44,745.00
Representational Expenses	\$0.00	\$1,966.04	\$1,966.04
Technology Service Contracts	\$0.00	\$5,049.00	\$5,049.00
Web Development, Hosting, Email, and Related Services	\$1,400.00	\$6,860.33	\$6,860.33
25-Other Services subtotal	\$1,400.00	\$58,695.37	\$58,695.37
Bottled Water	\$556.27	\$5,962.41	\$5,962.41
Food and Beverage	\$728.54	\$4,836.57	\$4,836.57
Framing (TRANSFER)	\$0.00	\$215.00	\$215.00

Description	YTD Including		
	November	November	Cumulative Total
Habitation Expense	\$0.00	\$348.93	\$348.93
Office Supplies (Outside)	\$3,591.38	\$13,398.19	\$13,398.19
Office Supply (TRANSFER)	\$170.73	\$9,951.36	\$9,951.36
Software under \$500	\$0.00	\$1,805.35	\$1,805.35
Publications/Reference Material	\$1,959.84	\$51,606.07	\$51,606.07
26-Supplies and Materials subtotal	\$7,006.76	\$88,123.88	\$88,123.88
Office Equipment Purchases less than \$25,000	\$1,695.00	\$1,695.00	\$1,695.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$28,974.00	\$28,974.00
Equipment & Software Maintenance	\$2,661.50	\$43,489.75	\$43,489.75
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$59,752.00	\$59,752.00
Warranties	\$0.00	\$12,023.00	\$12,023.00
31-Equipment subtotal	\$4,356.50	\$145,933.75	\$145,933.75
Total Expenses	\$648,386.50	\$6,438,758.61	\$6,438,758.61

12/05/18

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

**Monthly Statement by CHA Requirements
115-2 November**

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$619,391.45	\$5,941,861.60	\$5,941,861.60
Accrued Leave	\$0.00	\$31,956.94	\$31,956.94
Bonus	\$3,000.00	\$3,000.00	\$3,000.00
11-Personnel Compensation subtotal	\$622,391.45	\$5,976,818.54	\$5,976,818.54
Commercial Transportation	\$867.00	\$25,758.47	\$25,758.47
Lodging	\$457.00	\$20,664.42	\$20,664.42
Meals	\$46.34	\$8,838.13	\$8,838.13
Car Rental	\$0.00	\$297.61	\$297.61
Gasoline	\$0.00	\$36.65	\$36.65
Private Auto Mileage	\$0.00	\$665.45	\$665.45
Taxi/Parking/Tolls	\$249.57	\$11,895.52	\$11,895.52
Witness Travel/Related Expenses	\$1,069.74	\$5,610.02	\$5,610.02
21-Travel subtotal	\$2,689.65	\$73,766.27	\$73,766.27
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$4,242.00	\$4,242.00
DC Telecommunication Service (TRANSFER)	\$1,050.75	\$10,416.50	\$10,416.50
DC Telecommunication Tolls (TRANSFER)	\$6,918.01	\$77,026.13	\$77,026.13
HIR Graphics (TRANSFER)	\$40.00	\$636.00	\$636.00
Postage/Courier/Box rental	\$0.00	\$180.99	\$180.99
Franked Mail	\$16.67	\$84.69	\$84.69
Utilities	\$0.00	\$59.29	\$59.29
23-Rent, Communications and Utilities subtotal	\$8,305.43	\$92,645.60	\$92,645.60
Printing & Reproduction	\$0.00	\$1,358.60	\$1,358.60
Photographic (TRANSFER)	\$0.00	\$1,336.60	\$1,336.60
Rep. of Pub. Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$0.00	\$2,775.20	\$2,775.20
Equipment Installation	\$0.00	\$75.00	\$75.00
Training	\$0.00	\$44,745.00	\$44,745.00
Representational Expenses	\$0.00	\$1,966.04	\$1,966.04
Technology Service Contracts	\$0.00	\$5,049.00	\$5,049.00
Web Development, Hosting, Email, and Related Services	\$500.00	\$6,860.33	\$6,860.33
25-Other Services subtotal	\$500.00	\$58,695.37	\$58,695.37
Bottled Water	\$556.27	\$5,962.41	\$5,962.41
Food and Beverage	\$290.90	\$4,836.57	\$4,836.57
Framing (TRANSFER)	\$0.00	\$215.00	\$215.00

Description	YTD Including		Cumulative Total
	November	November	
Habitation Expense	\$0.00	\$348.93	\$348.93
Office Supplies (Outside)	\$2,585.10	\$13,398.19	\$13,398.19
Office Supply (TRANSFER)	\$170.73	\$9,951.36	\$9,951.36
Software under \$500	\$0.00	\$1,805.35	\$1,805.35
Publications/Reference Material	\$94.88	\$51,606.07	\$51,606.07
26-Supplies and Materials subtotal	\$3,697.88	\$88,123.88	\$88,123.88
Office Equipment Purchases less than \$25,000	\$1,695.00	\$1,695.00	\$1,695.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$28,974.00	\$28,974.00
Equipment & Software Maintenance	\$2,427.75	\$43,489.75	\$43,489.75
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$59,752.00	\$59,752.00
Warranties	\$0.00	\$12,023.00	\$12,023.00
31-Equipment subtotal	\$4,122.75	\$145,933.75	\$145,933.75
Total Expenses	\$641,707.16	\$6,438,758.61	\$6,438,758.61

REPORT OF TRAVEL PERFORMED
Committee on the Judiciary
115th Congress, 2nd Session
November 2018**

Traveler	<u>Dates of Travel</u>		Purpose	Itinerary	<u>Reimbursement Claimed</u>			
	From	To			Trans.	Per Diem	Other	Total
Daniel Schwarz	11/9	11/10	Official Committee Business	Staff attended meetings in New York with Ranking Member about investigative issues pertinent to the Committee	\$360.20	\$23.19	\$457.00	\$849.39
Daniel Schwarz	11/26	11/26	Official Committee Business	Staff attended meetings in New York with Ranking Member about immigration issues pertinent to the Committee	\$603.56	\$33.52	\$0.00	\$637.08

DETAILEES ASSIGNED TO OFFICE
Committee on the Judiciary
115th Congress, 2nd Session
November 2018**

<u>Detailee</u>	<u>Agency</u>	<u>Assignments</u>
Mr. Tony Angeli	DEA	2/6/17-1/3/19
Ms. Milagros Cisneros	AOUSC	4/30/18-1/3/19
Mr. James Rust	DHS	11/26/19-1/3/19

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FLORES, DANIEL M CHIEF COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
GADBOIS, STEPHANIE A SENIOR COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
HUSBAND, SHELLEY H STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	11/01/2018 to 11/30/2018		
PARMITER, ROBERT B CHIEF COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
PINCKNEY, JANNA L SYSTEMS ADMINISTRATOR	20,285.00	1,690.42	11/01/2018 to 11/30/2018		
RITCHIE, BRANDEN DEPUTY CHIEF OF STAFF/COUNSEL	172,500.00	14,375.00	11/01/2018 to 11/30/2018		
SOMERS, ZACHARY PARLIAMENTARIAN/GENERAL COUNS	170,696.00	14,224.67	11/01/2018 to 11/30/2018		
TAYLOR, PAUL B CHIEF COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ADCOCK, ALEXANDRA B CHIEF LEGISLATIVE CLERK	152,000.00	12,666.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
BAKER, ARTHUR RADFORD COUNSEL	140,000.00	11,666.67	11/01/2018 to 11/30/2018		
BARR, MARGARET ELIZABETH COUNSEL	168,000.00	14,000.00	11/01/2018 to 11/30/2018		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	24,296.00	2,024.67	11/01/2018 to 11/30/2018		
BREITENBACH, RYAN D SENIOR COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
CERVENAK, JASON JAMES SENIOR COUNSEL	162,411.00	13,534.25	11/01/2018 to 11/30/2018		
COLEMAN, JOHN E COUNSEL	153,000.00	12,750.00	11/01/2018 to 11/30/2018		
COLLINS, JESSICA BAKER DEPUTY COMMUNICATIONS DIRECTOR	147,000.00	4,083.33	11/01/2018 to 11/30/2018	TERMINATED 11/10/18	
GLANCY, JAKE PATRICK CLERK	120,000.00	10,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HUFF, DANIEL COUNSEL	163,000.00	13,583.33	11/01/2018 to 11/30/2018		
JOHNSON, SCOTT T PROFESSIONAL STAFF	137,000.00	11,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
KEELEY, MATTHEW J CHIEF COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
LATOURETTE, HALEY ANN CLERK	115,000.00	9,583.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
LOVING, ANDREA SANDER CHIEF COUNSEL	168,411.00	14,034.25	11/01/2018 to 11/30/2018		
MANNING, JOHN PROFESSIONAL STAFF MEMBER	149,500.00	12,458.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
MOLIERI, JOSEPH W DIGITAL DIRECTOR	162,000.00	13,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
PEARSON, TIMOTHY PUBLICATIONS CLERK	156,500.00	13,041.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
STOLL, THOMAS LEONARD COUNSEL	164,000.00	13,666.67	11/01/2018 to 11/30/2018		
TOUSMAN, CARLEE JEAN DEPUTY PRESS SECRETARY	142,000.00	11,833.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
ULLRICH, THOMAS C DIRECTOR OF IT	152,000.00	12,666.67	11/01/2018 to 11/30/2018		
VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH	147,000.00	12,250.00	11/01/2018 to 11/30/2018		
WOODARD, ANDREA MICHELLE CLERK	122,000.00	10,166.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PRITSCHAU, MARY K SHARED EMPLOYEE	46,000.00	3,000.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10JU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	101,563.77	8	8
SPECIAL & SELECT COMMITTEE - PERSONNEL	256,995.01	21	22
SPECIAL & SELECT COMMITTEE - BONUS	3,000.00	0	1
Total	361,558.78	29	31

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.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL	172,500.00	14,375.00	11/01/2018 to 11/30/2018		
JENSEN, SUSAN ANN SENIOR COUNSEL	170,696.00	14,224.67	11/01/2018 to 11/30/2018	APPOINTMENT 11/01/18	
RUTKIN, AMY B CHIEF OF STAFF	2,285.00	190.42	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BOND II, NELSON S SUBCOMMITTEE CHIEF COUNSEL	153,000.00	12,750.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
BREISBLATT, JOSHUA BENJAMIN COUNSEL	95,000.00	7,916.67	11/01/2018 to 11/30/2018		
BROWN, DANIELLE J DEPUTY CHIEF COUNSEL/PARLIAMEN	166,600.00	13,883.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
CALANNI, RACHEL NOELLE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
DOTY, JOHN GRAHAM SENIOR ADVISOR	17,500.00	1,458.33	11/01/2018 to 11/30/2018		
DUGUE, MONALISA C SUBCOMMIT DEPUTY CHIEF COUNSEL	162,000.00	13,500.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
ELIGAN, VERONICA PROFESSIONAL ASSISTANT	162,800.00	13,566.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
EVERETT, JASON G. DEP CHIEF COUNSEL/SUBCOM CHIEF	165,400.00	13,783.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
GRAUPENSPERGER, JOSEPH V CHIEF COUNSEL FOR CRIM JUST	167,600.00	13,966.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
GREENGRASS, DAVID SENIOR COUNSEL	165,800.00	13,816.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
HARIHARAN, ARYA COUNSEL	156,000.00	13,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
HILLER, AARON DEPUTY CHIEF COUNSEL/CHIEF OVE	166,600.00	13,883.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
JACKSON, ROSALIND A PROFESSIONAL ASSISTANT	160,700.00	13,391.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
JENSEN, SUSAN ANN SENIOR COUNSEL	165,000.00	0.00	11/01/2018 to 11/30/2018	TERMINATED 10/31/18	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KELLER, KEENAN R SENIOR COUNSEL	167,700.00	13,975.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
MCELVEIN, ELIZABETH HARRIS PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
MORGAN, MATTHEW SOLOMON PROFESSIONAL STAFF MEMBER	156,000.00	13,000.00	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
MORTON, LISETTE T DIRECTOR OF MEMBER SERVICES	16,000.00	1,333.33	11/01/2018 to 11/30/2018		
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	167,600.00	13,966.67	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
REDDICK-SMITH, SHADAWN MONIQUE COMMUNICATIONS DIRECTOR	137,200.00	11,433.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
SCHWARZ, DANIEL SCOTT DIR OF STRATEGIC COMMUNICATION	19,000.00	1,583.33	11/01/2018 to 11/30/2018		
SHAHOU LIAN, DAVID SUBCOMMITTEE CHIEF COUNSEL	141,411.00	11,784.25	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Department: JU090 COMMITTEE ON JUDICIARY-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	28,790.09	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	231,992.58	21	21
Total	260,782.67	24	24

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

Process Level: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	130,353.86	11	11
SPECIAL & SELECT COMMITTEE - PERSONNEL	488,987.59	42	43
SPECIAL & SELECT COMMITTEE - BONUS	3,000.00	0	1
Total	622,341.45	53	55

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.

ACTIVITIES OF THE U.S. HOUSE COMMITTEE ON THE JUDICIARY

115th Congress 2nd Session

November 2018

Full Committee

- **Hearings and Meetings:**
Nothing to Report
- **Full Committee Action:**
Nothing to Report
- **Bills Reported to the House:**
Nothing to Report
- **Floor Action:**
November 27, 2018- Under suspension of the rules, **H.R. 4591**, the “Preventing Iranian Destabilization of Iraq Act of 2017,” as amended, agreed to by voice vote.
November 28, 2018- Under suspension of the rules, **H.R. 7164**, “To add Ireland to the E-3 nonimmigrant visa program,” as amended, agreed to by voice vote.
- **Became Public Law:**
November 3, 2018- **H.R. 6870**, “To rename the Stop Trading on Congressional Knowledge Act of 2012 in honor of Representative Louise McIntosh Slaughter,” became Public Law No: 115-277.

Subcommittee on the Constitution and Civil Justice

- **Hearings and Meetings:**
Nothing to Report
- **Bills Reported to Full Committee:**
Nothing to Report

Subcommittee on Courts, Intellectual Property, and the Internet

- **Hearings and Meetings:**
Nothing to Report
- **Bills Reported to Full Committee:**
Nothing to Report

Subcommittee on Crime, Terrorism, Homeland Security and Investigation

- **Hearings and Meetings:**
Nothing to Report
- **Bills Reported to Full Committee:**
Nothing to Report

Subcommittee on Immigration and Border Security

- **Hearings and Meetings:**
Nothing to Report
- **Bills Reported to Full Committee:**
Nothing to Report

Subcommittee on Regulatory Reform, Commercial and Antitrust Law

- **Hearings and Meetings:**
Nothing to Report
- **Bills Reported to Full Committee:**
Nothing to Report