

FISCAL YEAR 2020 HOUSE CURRENT LEVEL REPORT THROUGH JULY 1, 2019
[In millions of dollars]

	Budget Authority	Outlays	Revenues
Previously Enacted ^a			
Revenues	n.a.	n.a.	2,740,533
Permanents and other spending legislation	2,402,273	2,307,950	n.a.
Appropriation legislation	0	595,528	n.a.
Offsetting receipts	- 954,573	- 954,573	n.a.
Total, Previously Enacted	1,447,700	1,948,905	2,740,533
Enacted Legislation			
Blue Water Navy Vietnam Veterans Act of 2019 (P.L. 116-23)	- 10	- 10	0
Taxpayer First Act (P.L. 116-25)	0	0	5
Total, Enacted Legislation	- 10	- 10	5
Adjustments to Entitlements and Mandatories	1,074,017	1,056,233	0
Total Current Level ^b	2,521,707	3,005,128	2,740,538
Total House Resolution ^c	3,798,577	3,726,329	2,740,533
Current Level Over House Resolution	n.a.	n.a.	5
Current Level Under House Resolution	1,276,870	721,201	n.a.
Memorandum			
Revenues, 2020-2029			
House Current Level ^{a, b}	n.a.	n.a.	34,847,317
House Resolution ^c	n.a.	n.a.	34,847,515
Current Level Over House Resolution	n.a.	n.a.	n.a.
Current Level Under House Resolution	n.a.	n.a.	198

Source: Congressional Budget Office.
n.a. = not applicable; P.L. = public law.
a. For purposes of enforcing section 311 of the Congressional Budget Act in the House, the resolution, as approved by the House of Representatives, does not include budget authority, outlays, or revenues for off-budget amounts. As a result, amounts in this current level report do not include those items.
b. In the House of Representatives, and pursuant to section 314(d) of the Congressional Budget Act of 1974, amounts designated as an emergency requirement shall not count for purposes of title III and title IV of the Congressional Budget Act of 1974, and are excluded from current level totals. In addition, emergency funding designated that was not designated pursuant to the Deficit Control Act does not count for certain budgetary enforcement purposes. Those amounts, which are not included in the current level totals, are as follows:

	Budget Authority	Outlays	Revenues
Discretionary Emergency Requirements			
Additional Supplemental Appropriations for Disaster Relief Act, 2019 (P.L. 116-20)	8	4,951	0
Emergency Supplemental Appropriations for Humanitarian Assistance and Security at the Southern Border Act, 2019 (P.L. 116-26)	0	1,300	0

c. On May 3, 2019 the Chair of the House Committee on the Budget published the aggregate spending and revenue levels for fiscal year 2020 pursuant to H. Res. 293. In accordance with section 314 of the Congressional Budget Act of 1974, section 251 (b) of the Balanced Budget and Emergency Deficit Control Act of 1985, and section 1 of H. Res. 293 the Chair of the House Committee on the Budget may revise the budgetary aggregates. Revisions to date are listed below.

	Budget Authority	Outlays	Revenues
Original Aggregates Printed on May 3, 2019:	3,709,585	3,676,452	2,740,533
Revisions:			
Adjustment for H.R. 2740, Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 2020	1,842	1,481	n.a.
Adjustment for H.R. 2745, Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2020	921	7	n.a.
	Budget Authority	Outlays	Revenues
Adjustment for H.R. 2839, Department of State, Foreign Operations, and Related Programs Appropriations Act, 2020	8,000	2,174	0
Adjustment for H.R. 2968, Department of Defense Appropriations Act, 2020	68,079	38,227	0
Adjustment for H.R. 3052, Department of the Interior, Environment, and Related Agencies Appropriations Act, 2020	2,250	2,250	0
Adjustment for H.R. 3055, Commerce, Justice, Science, and Related Agencies Appropriations Act, 2020	7,500	5,400	0
Adjustment for H.R. 3351, Financial Services and General Government Appropriations Act, 2020	400	338	0
Revised House Resolution	3,798,577	3,726,329	2,740,533

BILLS PRESENTED TO THE
PRESIDENT

Cheryl L. Johnson, Clerk of the House, reported that on June 28, 2019, she presented to the President of the United States, for his approval, the following bills:

H.R. 2940. To extend the program of block grants to States for temporary assistance for

needy families and related programs through September 30, 2019.

H.R. 3401. Emergency Supplemental Appropriations for Humanitarian Assistance and Security at the Southern Border Act, 2019.

ADJOURNMENT

Mr. MCGOVERN. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 49 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, July 10, 2019, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second quarter of 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN APR. 13 AND APR. 18, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel Silverberg	4/14	4/16	United Arab Emirates		946.00		9,883.00				10,829.00
	4/16	4/17	Bahrain		356.00						356.00
Committee total					1,302.00		9,883.00				11,185.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN MAY 28 AND JUNE 2, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Daniel Silverberg	5/30	5/31	Malaysia		260.00		10,883.00				11,143.00
	5/31	6/2	Singapore		837.00						837.00
Committee total					1,097.00		10,883.00				11,980.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DANIEL SILVERBERG, June 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, WYNDEE PARKER, EXPENDED BETWEEN MAY 30 AND JUNE 2, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Wyndee Parker	5/30	6/2	Singapore		1,227.00		15,798.00				17,025.00
Committee total					1,227.00		15,798.00				17,025.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

WYNDEE PARKER, July 1, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Ted Deutch	4/5	4/7	Jordan		803.29		8,024.83				8,828.12
Ryan Doherty	4/5	4/7	Jordan		803.29		14,210.43				15,013.72
Hon. Ted Deutch **	4/22	4/28	Qatar		**		**		**		**
**	4/22	4/28	Oman		**		**		**		**
**	4/22	4/28	UAE		**		**		**		**
Casey Kustin **	4/22	4/28	Qatar		**		**		**		**
**	4/22	4/28	Oman		**		**		**		**
**	4/22	4/28	UAE		**		**		**		**
Gabriella Zach **	4/22	4/28	Qatar		**		**		**		**
**	4/22	4/28	Oman		**		**		**		**
**	4/22	4/28	UAE		**		**		**		**
Hon. Joe Wilson **	4/22	4/28	Qatar		**		**		**		**
**	4/22	4/28	Oman		**		**		**		**
**	4/22	4/28	UAE		**		**		**		**
Hon. Michael McCaul	4/16	4/17	Italy		479.22		(3)				479.22
	4/17	4/19	Cote d'Ivoire		713.58		(3)				713.58
	4/19	4/20	Rwanda		290.00		(3)				290.00
	4/20	4/21	Tunisia		202.06		(3)				202.06
	4/21	4/22	Portugal		332.00		(3)				332.00
Hon. Vicente Gonzalez **	4/21	4/29	Argentina		**		**		**		**
**	4/21	4/29	Brazil		**		**		**		**
**	4/21	4/29	Colombia		**		**		**		**
Hon. Albio Sires*	4/24	4/25	Curacao		305.00		(3)		2,272.75		2,577.75
**	4/25	4/30	Colombia		1,747.00		(3)		27,597.00		29,344.00
Sadaf Khan	4/24	4/25	Ecuador		147.00		(3)		1,137.25		1,284.25
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Alexander Brockwehl	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Hon. Ted Deutch	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Casey Kustin	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Hon. Ted Yoho	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Hon. Gregory Meeks	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Claire Figel	4/24	4/25	Ecuador		147.00		(3)		**		147.00
**	4/25	4/30	Colombia		1,747.00		(3)				1,747.00
Jaclyn Cahan*	4/16	4/18	Egypt		789.00		6,124.23		94.09		7,007.32
Grant Mullins	4/18	4/21	Cyprus		768.96				1,607.93		2,376.89
Peter Billerbeck	4/15	4/18	Egypt		727.00		6,124.23				6,851.23
Katy Crosby*	4/18	4/21	Cyprus		803.45						803.45
*	4/15	4/19	Egypt		1,092.00		4,480.93				5,572.93
Meghan Gallagher	4/12	4/15	Jordan		1,409.20		3,913.60	*	119.44		5,442.24
*	4/15	4/18	Turkey		904.20			*	443.37		948.57
Mira Resnick	4/12	4/15	Jordan		1,049.20		4,911.43				5,960.63
**	4/15	4/18	Turkey		782.00						782.00
Sajit Gandhi**	4/14	4/16	UAE		880.00		9,285.02				10,165.02
**	4/16	4/18	Bahrain		376.00						376.00
Jennifer Hendrixson-White**	4/21	4/29	Sri Lanka		**		**		**		**
**	4/21	4/29	Maldives		**		**		**		**
Hon. Karen Bass**	4/21	4/29	Sri Lanka		**		**		**		**
**	4/21	4/29	Maldives		**		**		**		**
Dr. Janette Yarwood**	4/13	4/20	Germany		**		**		**		**
**	4/13	4/20	Djibouti		**		**		**		**
**	4/13	4/20	Niger		**		**		**		**
Gabriella Zach**	5/23	5/31	Cyprus		**		242.60		**		242.60
Eric Jacobstein	5/28	5/31	Mexico		853.76		842.44				1,696.20
Sadaf Khan	5/28	5/31	Mexico		853.76		843.18				1,696.94

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Carlos Monje	5/28	5/31	Mexico		853.76		843.18				1,696.94
Lesley Warner *	5/25	5/28	South Africa		657.65		10,325.00		190.26		11,172.91
*	5/28	6/2	Mozambique		1,328.00		931.84		1,458.00		3,717.84
Taylor Redick	5/25	5/28	South Africa		685.15		10,358.95				11,044.10
*	5/28	6/2	Mozambique		1,328.00		988.44				2,316.44
Alex Sadler	5/28	5/31	Haiti		333.00		696.93				1,029.93
Alexander Brockwehl	5/28	5/31	Haiti		333.00		519.11				852.11
Sarah Markley	5/28	5/31	Haiti		333.00		696.93				1,029.93
Hon. Eliot Engel *	5/24	5/26	Lebanon		150.00		11,909.64		13,534.47		25,594.11
*	5/26	5/27	Cyprus		267.82				618.81		886.63
*	5/27	5/30	Israel		1,715.00				11,840.04		13,555.04
Jason Steinbaum	5/24	5/26	Lebanon		150.00		5,579.43				5,729.43
*	5/26	5/28	Cyprus		535.65						535.65
Mira Resnick	5/24	5/26	Lebanon		420.00		8,851.94				9,271.94
*	5/26	5/28	Cyprus		267.82						267.82
Tim Mulvey	5/27	5/31	Israel		1,715.00						1,715.00
*	5/24	5/26	Lebanon		420.00		7,170.35				7,590.35
Sajit Gandhi	5/26	5/27	Cyprus		267.82						267.82
*	5/27	5/31	Israel		1,715.00						1,715.00
*	5/26	5/27	India		256.00		9,228.83				9,484.83
*	5/27	5/28	Nepal		281.00				626.59		907.59
*	5/28	5/30	Bhutan		744.00						774.00
Jennifer Hendrixson-White	5/31	6/3	Singapore		1,222.76						1,222.76
*	5/26	5/27	India		256.00		10,799.83				11,055.83
*	5/27	5/28	Nepal		281.00						281.00
*	5/28	5/30	Bhutan		744.00						744.00
Bryan Burack	5/31	6/2	Singapore		816.00						816.00
*	5/26	5/27	India		256.00		9,228.83				9,484.83
*	5/27	5/28	Nepal		281.00						281.00
*	5/28	5/30	Bhutan		744.00						744.00
Brendan Shields	5/31	6/3	Singapore		1,222.00						1,222.00
*	5/26	5/27	India		256.00		10,799.83				11,055.83
*	5/27	5/28	Nepal		281.00						281.00
*	5/28	5/30	Bhutan		744.00						744.00
Committee total	5/31	6/2	Singapore		1,222.00						1,222.00
					54,749.40		159,331.46		61,141.00		275,221.86

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
* Indicates Delegation costs.
** Indicates a cancelled mission.

HON. ELIOT L. ENGEL, June 28, 2019.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to the Statutory Pay-As-You-Go Act of 2010 (PAYGO), Mr. YAR-

MUTH hereby submits, prior to the vote on passage, the attached estimate of the costs of H.R. 1988, the Protect Affordable Mortgages for Veterans Act,

ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR H.R. 1988

as amended, for printing in the CONGRESSIONAL RECORD.

	By fiscal year, in millions of dollars—												
	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2019–2024	2019–2029
NET INCREASE OR DECREASE (–) IN THE DEFICIT													
Statutory Pay-As-You-Go Impact	–3	0	0	0	0	0	0	0	0	0	0	–3	–3

Components may not sum to totals because of rounding.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker’s table and referred as follows:

1520. A letter from the Under Secretary, Acquisition and Sustainment, Department of Defense, transmitting the Department’s report to Congress titled, “Distribution of Department of Defense Depot Maintenance Workloads for Fiscal Years 2018 through 2020”, pursuant to 10 U.S.C. 2466(d)(1); Public Law 100-456, Sec. 326(a) (as amended by Public Law 106-65, Sec. 333); (113 Stat. 567); to the Committee on Armed Services.

1521. A letter from the Acting Principal Director, Defense Pricing and Contracting, Acquisition and Sustainment, Department of Defense, transmitting a letter of notification of the requirement to authorize subcontract placement, pursuant to 10 U.S.C. 2350b(d)(1); Public Law 104-106, Sec. 4321(b)(10)(B); (110 Stat. 672); to the Committee on Armed Services.

1522. A letter from the Under Secretary, Personnel and Readiness, Department of De-

fense, transmitting a letter authorizing Captain John V. Menoni, United States Navy, to wear the insignia of the grade of rear admiral (lower half), pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); ; to the Committee on Armed Services.

1523. A letter from the Assistant Secretary of Defense, Acquisition, Department of Defense, transmitting a letter requesting a meeting to discuss the way forward on the feasibility of developing a budget request for the full Future Years Defense Program that project estimated expenditures and proposed appropriations for contracted services; to the Committee on Armed Services.

1524. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department’s final rule — Defense Federal Acquisition Regulation Supplement: Repeal of Transportation Related DFARS Provisions and Clauses (DFARS Case 2019-D020) [Docket: DARS-2019-0028] (RIN: 0750-AK63) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec.

251; (110 Stat. 868); to the Committee on Armed Services.

1525. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department’s final rule — Defense Federal Acquisition Regulation Supplement: Annual Representations and Certifications-Alternate A (DFARS Case 2019-D030) [Docket: DARS-2019-0027] (RIN: 0750-AK69) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

1526. A letter from the Acting Principal Deputy, Department of Defense, transmitting the Department’s final rule — Defense Federal Acquisition Regulation Supplement: Repeal of DFARS Clause “Price Adjustment” (DFARS Case 2018-D048) [Docket: DARS-2019-0032] (RIN: 0750-AK08) received June 28, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.