

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. PATRICK J. CONROY, EXPENDED BETWEEN JULY 26 AND AUG. 5, 2019

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Patrick J. Conroy and Committee total.

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.

REV. PATRICK J. CONROY, Sept. 9, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, WILLIE LYLES III, EXPENDED BETWEEN AUG. 4 AND AUG. 9, 2019

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Willie Lyles, III and Committee total.

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.

MR. WILLIE LYLES, III, Aug. 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SARAH BURKE, EXPENDED BETWEEN AUG. 3 AND AUG. 13, 2019

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Sarah Burke and Committee total.

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.

MS. SARAH BURKE, Sept. 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY AND GHANA, EXPENDED BETWEEN JULY 26 AND AUG. 1, 2019

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows list various members and their travel details.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY AND GHANA, EXPENDED BETWEEN JULY 26 AND AUG. 1, 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
Hon. Hank Johnson	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Marcia Fudge	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Karen Bass	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Terri Sewell	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Frederica Wilson	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Joyce Beatty	7/28	8/01	Ghana		981.00		(3)				981.00
Hon. Ilhan Omar	7/28	8/01	Ghana		981.00		(3)				981.00
Dr. Brian Monahan	7/28	8/01	Ghana		981.00		(3)				981.00
Terri McCullough	7/28	8/01	Ghana		981.00		(3)				981.00
Wyndee Parker	7/28	8/01	Ghana		981.00		(3)				981.00
Kate Knudson Wolters	7/28	8/01	Ghana		981.00		(3)				981.00
Ashley Etienne	7/28	8/01	Ghana		981.00		(3)				981.00
Kristina Jeter	7/28	8/01	Ghana		981.00		(3)				981.00
Julio Obscura	7/28	8/01	Ghana		981.00		(3)				981.00
Michael Collins	7/28	8/01	Ghana		981.00		(3)				981.00
Janette Yarwood	7/28	8/01	Ghana		981.00		(3)				981.00
Michael Long	7/27	8/01	Ghana		1,242.00		(3)		4,067.53		5,309.53
Latrice Powell	7/27	8/01	Ghana		1,242.00		(3)		4,067.53		5,309.53
Committee total					46,092.00		(3)		8,135.06		54,227.06

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.

HON. NANCY PELOSI, Sept. 3, 2019.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY AND GHANA, EXPENDED BETWEEN JULY 26 AND AUG. 1, 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. Nancy Pelosi	7/27	7/28	Italy		915.00		(3)				915.00
Hon. James Clyburn	7/27	7/28	Italy		915.00		(3)				915.00
Hon. John Lewis	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Bobby Rush	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Sheila Jackson Lee	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Barbara Lee	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Yvette Clarke	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Hank Johnson	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Marcia Fudge	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Karen Bass	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Terri Sewell	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Frederica Wilson	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Joyce Beatty	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Ilhan Omar	7/27	7/28	Italy		915.00		(3)				915.00
Dr. Brian Monahan	7/27	7/28	Italy		915.00		(3)				915.00
Terri McCullough	7/27	7/28	Italy		915.00		(3)				915.00
Wyndee Parker	7/27	7/28	Italy		915.00		(3)				915.00
Kate Knudson Wolters	7/27	7/28	Italy		915.00		(3)				915.00
Ashley Etienne	7/27	7/28	Italy		915.00		(3)				915.00
Kristina Jeter	7/27	7/28	Italy		915.00		(3)				915.00
Julio Obscura	7/27	7/28	Italy		915.00		(3)				915.00
Michael Collins	7/27	7/28	Italy		915.00		(3)				915.00
Janette Yarwood	7/27	7/28	Italy		915.00		(3)				915.00
Paul Irving	7/27	7/28	Italy		915.00		(3)				915.00
Hon. Nancy Pelosi	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. James Clyburn	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. John Lewis	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Bobby Rush	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Sheila Jackson Lee	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Barbara Lee	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Yvette Clarke	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Hank Johnson	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Marcia Fudge	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Karen Bass	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Terri Sewell	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Frederica Wilson	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Joyce Beatty	7/28	8/1	Ghana		981.00		(3)				981.00
Hon. Ilhan Omar	7/28	8/1	Ghana		981.00		(3)				981.00
Dr. Brian Monahan	7/28	8/1	Ghana		981.00		(3)				981.00
Paul Irving	7/28	8/1	Ghana		981.00		(3)				981.00
Terri McCullough	7/28	8/1	Ghana		981.00		(3)				981.00
Wyndee Parker	7/28	8/1	Ghana		981.00		(3)				981.00
Kate Knudson Wolters	7/28	8/1	Ghana		981.00		(3)				981.00
Ashley Etienne	7/28	8/1	Ghana		981.00		(3)				981.00
Kristina Jeter	7/28	8/1	Ghana		981.00		(3)				981.00
Julio Obscura	7/28	8/1	Ghana		981.00		(3)				981.00
Michael Collins	7/28	8/1	Ghana		981.00		(3)				981.00
Janette Yarwood	7/28	8/1	Ghana		981.00		(3)				981.00
Michael Long	7/27	8/1	Ghana		1,308.00		(3)		\$4,067.53		5,375.53
Latrice Powell	7/27	8/1	Ghana		1,308.00		(3)		\$4,067.53		5,375.53
Committee total					48,120.00		(3)		8,135.06		56,255.06

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.

HON. NANCY PELOSI, SEPT. 10, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GUATEMALA, EL SALVADOR, AND HONDURAS, EXPENDED BETWEEN AUG. 8 AND AUG. 11, 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. Nancy Pelosi	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Eliot Engel	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Nydia Velázquez	8/8	8/9	El Salvador		219.00		(3)				219.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GUATEMALA, EL SALVADOR, AND HONDURAS, EXPENDED BETWEEN AUG. 8 AND AUG. 11, 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
Hon. Jim McGovern	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Lucille Roybal-Allard	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Henry Cuellar	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Amata Coleman Radewagen	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Norma Torres	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Anthony Brown	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. May Gay Scanlon	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Jesus Garcia	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Katie Hill	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Lauren Underwood	8/8	8/9	El Salvador		219.00		(3)				219.00
Dr. Brian Monahan	8/8	8/9	El Salvador		219.00		(3)				219.00
Paul Irving	8/8	8/9	El Salvador		219.00		(3)				219.00
Wyndee Parker	8/8	8/9	El Salvador		219.00		(3)				219.00
Kate Knudson Wolters	8/8	8/9	El Salvador		219.00		(3)				219.00
Emily Berret	8/8	8/9	El Salvador		219.00		(3)				219.00
Taylor Griffin	8/8	8/9	El Salvador		219.00		(3)				219.00
Eric Jacobstein	8/8	8/9	El Salvador		219.00		(3)				219.00
Cindy Buhl	8/8	8/9	El Salvador		219.00		(3)				219.00
Hon. Nancy Pelosi	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Eliot Engel	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Nydia Velázquez	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Jim McGovern	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Lucille Roybal-Allard	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Henry Cuellar	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Amata Coleman-Radewagen	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Norma Torres	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Anthony Brown	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. May Gay Scanlon	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Jesus Garcia	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Katie Hill	8/9	8/10	Honduras		284.00		(3)				284.00
Hon. Lauren Underwood	8/9	8/10	Honduras		284.00		(3)				284.00
Dr. Brian Monahan	8/9	8/10	Honduras		284.00		(3)				284.00
Paul Irving	8/9	8/10	Honduras		284.00		(3)				284.00
Wyndee Parker	8/9	8/10	Honduras		284.00		(3)				284.00
Kate Knudson Wolters	8/9	8/10	Honduras		284.00		(3)				284.00
Emily Berret	8/9	8/10	Honduras		284.00		(3)				284.00
Taylor Griffin	8/9	8/10	Honduras		284.00		(3)				284.00
Eric Jacobstein	8/9	8/10	Honduras		284.00		(3)				284.00
Cindy Buhl	8/9	8/10	Honduras		284.00		(3)				284.00
Committee total					10,563.00						10,563.00

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.

³ Military air transportation.

HON. NANCY PELOSI, Sept. 12, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Travel to Argentina, Brazil, Colombia—April 13–19, 2019 with CODEL McCarthy											
Hon. William M. "Mac" Thornberry	4/13	4/15	Argentina		723.96						723.96
	4/15	4/17	Brazil		666.02						666.02
	4/17	4/19	Germany		579.22						579.22
Travel to Afghanistan—April 16–17, 2019											
Paul Arcangeli	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
Jennifer Stewart	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
William Johnson	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
Mark Morehouse	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
Peter Villano	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
Lindsay Kavanaugh	4/16	4/17	Afghanistan		33.00						33.00
Commercial airfare							10,693.93				10,693.93
Travel to Afghanistan, Jordan—May 2–7, 2019											
Hon. Susan Davis	5/4	5/5	Afghanistan		33.00						33.00
Commercial airfare	5/5	5/7	Jordan		771.37						771.37
Hon. Xochitl Torres Small	5/4	5/5	Afghanistan		33.00						33.00
Commercial airfare	5/5	5/7	Jordan		771.37						771.37
Hon. Kendra Horn	5/4	5/5	Afghanistan		33.00						33.00
Commercial airfare	5/5	5/7	Jordan		771.37						771.37
Craig Greene	5/4	5/5	Afghanistan		33.00						33.00
Commercial airfare	5/5	5/7	Jordan		771.37						771.37
Sarah Mineiro	5/4	5/5	Afghanistan		33.00						33.00
Commercial airfare	5/5	5/7	Jordan		771.37						771.37
Travel to Australia—May 28–31, 2019											
Hon. William M. "Mac" Thornberry	5/28	5/31	Australia		1,033.63						1,033.63
Commercial airfare							14,011.33				14,011.33
Jennifer Stewart	5/28	5/31	Australia		1,033.63						1,033.63
Commercial airfare							14,011.33				14,011.33
Travel to Korea, Singapore—May 28–June 3, 2019											
Hon. Adam Smith	5/29	5/31	South Korea		729.13						729.13
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Hon. William M. "Mac" Thornberry	5/31	6/3	Singapore		1,223.64						1,223.64
Commercial airfare	5/29	5/31	South Korea		729.13						729.13
Hon. Rick Larsen	5/31	6/3	Singapore		1,223.64						1,223.64
Commercial airfare							8,799.33				8,799.33
Hon. Anthony Brown	5/29	5/31	South Korea		729.13						729.13

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Hon. Donald Norcross	5/29	5/31	South Korea		729.13		16,650.23				16,650.23
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Paul Arcangeli	5/29	5/31	South Korea		729.13		10,780.38				10,780.38
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Jennifer Stewart	5/31	6/3	Singapore		1,223.64		15,947.43				15,947.43
Matt Rhoades	5/29	5/31	South Korea		729.13						729.13
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Mark Morehouse	5/29	5/31	South Korea		729.13		15,947.43				15,947.43
Commercial airfare	5/31	6/3	Singapore		1,223.64						1,223.64
Commercial airfare							16,042.33				16,042.33
Committee total					24,372.98		278,420.65				302,793.63

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.

HON. ADAM SMITH, Aug. 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Erika Schlager	4/10	4/13	Slovakia	Euro	779.00		13,208.63				13,987.63
	4/13	4/14	Austria	Euro	197.07						197.07
Janice Helwig	4/16	4/17	Poland	Zloty			1,538.10				1,538.10
Rachel Bauman	3/27	4/2	Ukraine	Hryvnia	1,954.17		11,089.73				13,043.90
Robert Hand	4/5	4/8	Denmark	Krone	1,046.00		942.43				1,988.43
Mark Toner	4/11	4/13	Austria	Euro	738.14		13,129.03				13,867.17
Robert Hand	4/17	4/23	North Macedonia	Denar	1,343.97		1,830.43				3,174.40
Alex Johnson	4/21	4/23	Ukraine	Hryvnia	746.48		11,086.03				11,832.51
	4/23	4/25	Hungary	Forint	696.00						696.00
	4/25	4/29	Romania	Leu	566.00						566.00
Mischa Thompson	5/20	5/23	United Kingdom	Pound	1,728.35		14,860.93				16,589.28
	5/23	5/27	Romania	Leu	731.37						731.37
Paul Massaro	5/29	6/1	Canada	Dollar	948.00		9,075.91				10,023.91
	6/2	6/5	United Kingdom	Pound	1,401.27						1,401.27
	6/5	6/7	France	Euro							
Everett Price	6/3	6/5	United Kingdom	Pound	934.18		2,745.53				3,679.71
	6/5	6/7	France	Euro							
Alex Tiersky	6/4	6/8	France	Euro	1,391.00		1,703.33				3,094.33
Committee total					15,201.00		81,210.08				96,411.08

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.

HON. ALCEE L. HASTINGS, Aug. 26, 2019.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to the Statutory Pay-As-You-Go Act of 2010 (PAYGO), Mr. YARMUTH hereby submits, prior to the vote on passage, the attached estimate of the costs of H.R. 2486, the FUTURE Act, for printing in the CONGRESSIONAL RECORD.

ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR H.R. 2486

	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	0	–131	–84	154	68	–37	13	133	–41	–39	–35	–30	0	

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:

2140. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's proposed rule — Organization; Funding and Fiscal Affairs, Loan Policies and Operations, and Funding Operations; Investment Eligibility (RIN: 3052-AD35) received September 17, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

2141. A letter from the Acting Director, Office of Management and Budget, Executive Office of The President, transmitting the Office's Sequestration Update Report to the President and Congress for Fiscal Year 2020, pursuant to 2 U.S.C. 904(e); Public Law 99-177, Sec. 254(e) (as amended Public Law 112-25, Sec. 103); (125 Stat. 246); to the Committee on Appropriations.

2142. A letter from the Administrator, Environmental Protection Agency, transmitting a report of a violation of the Antideficiency Act, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

2143. A letter from the Senior Counsel, Bureau of Consumer Financial Protection, transmitting the Bureau's policy guidance and procedural rule — Policy on Compliance Assistance Sandbox [Docket No.: CFPB-2018-0042] received September 9, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

2144. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility [Docket ID: FEMA-2019-0003; Internal Agency Docket No.: FEMA-8589] received September 9, 2019,