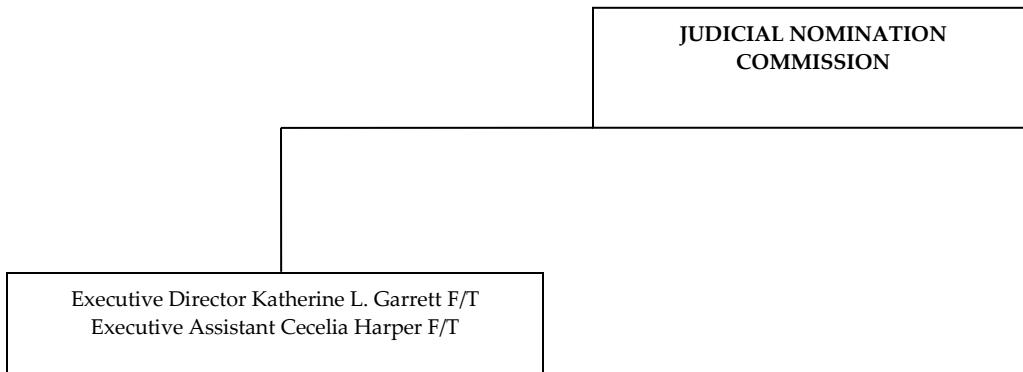


DV0 DC Judicial Nomination Commission

Attachment 1

District of Columbia Judicial Nomination Commission

Organizational Chart



As of February 12, 2016

DV0 DC Judicial Nomination Commission

Attachment 2

JUDICIAL NOMINATION COMMISSION
FY 2016 SCHEDULE A

Agency Code	Fiscal Year	Program Code	Activity Code	Filled, Vacant or Frozen	Position Title	Employee Name	Hire Date	Grade	Step	Salary	Fringe	FTE	Reg/Temp/ Term	Filled by Law Y/N	
DVO	16	2000	2500	F	Executive Director	Garrett, Katherine	04/20/15	14	10	119,809.00	28,350.14	1.00	Reg	Y	
DVO	16	2000	2500	F	Executive Assistant	Harper, Cecilia	09/21/15	12	1	73,868.00	11,109.28	1.00	Reg	Y	
AGENCY GRAND TOTAL											\$ 193,677.00	\$ 39,459.42	2.00		

DV0 DC Judicial Nomination Commission

Attachment 3

**JUDICIAL NOMINATION COMMISSION
FY 2015 TRAVEL EXPENSES BY EMPLOYEE**

Agency Code	Fiscal Year	Employee Name	Position Title	Description	Justification	Expense Amount
DV0	15	Garrett, Katherine	Executive Director	D.C. Circuit Judicial Conference		1,618.00
AGENCY GRAND TOTAL						\$1,618.00

**JUDICIAL NOMINATION COMMISSION
FY 2016 TRAVEL EXPENSES BY EMPLOYEE**

Agency Code	Fiscal Year	Employee Name	Position Title	Description	Justification	Expense Amount
DV0	16					0.00
AGENCY GRAND TOTAL						
						\$0.00

DV0 DC Judicial Nomination Commission

Attachment 4

**JUDICIAL NOMINATION COMMISSION
FY 2015 OVERTIME EARNINGS AND WORKER'S COMPENSATION BY EMPLOYEE**

Agency Code	Fiscal Year	Employee Name	Position Number	Position Title	Overtime Pay	Worker's Comp
DVO	15				0.00	0.00
AGENCY GRAND TOTAL					\$0.00	\$0.00

**JUDICIAL NOMINATION COMMISSION
FY 2016 OVERTIME EARNINGS AND WORKER'S COMPENSATION BY EMPLOYEE**

Agency Code	Fiscal Year	Employee Name	Position Number	Position Title	Overtime Pay	Worker's Comp
DV0	16	Harper, Cecelia	00070180	Executive Assistant	16.42	0.00
AGENCY GRAND TOTAL					\$16.42	\$0.00

DV0 DC Judicial Nomination Commission

Attachment 5

Attachment 5
DVO JNC Mobiles Devices - Cellphones

First Name	Last Name	Wireless Device #	FY 15 Total Expenditure Estimated	FY 16 Total Expenditure Estimated (up to 2015-12 invoice)	Comment
IRVIE	OZIER	(202) 821-2702	\$ 837.07	\$ -	iPhone purchase amount was included here
KATIA	GARRETT	(202) 603-1281	\$ 314.78	\$ 155.37	
KIM	WHATLEY	(202) 603-1281	\$ 149.24	\$ -	
Total			\$ 1,301.09	\$ 155.37	