Charles W. Dent, Pennsylvania Chairman Linda T. Sánchez, California Ranking Member

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana Kenny Marchant, Texas

Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

January 19, 2016

Thomas A. Rust Staff Director and Chief Counsel

Joanne White Administrative Staff Director

Clifford C. Stoddard, Jr. Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

The Honorable Candice Miller Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December including:

- 1. Summary of Progress and projected programs;
- 2. Statements of Expenses under H.R. 132 (114th Congress, 1st Session); and
- 3. A listing of Committee employees showing addresses, duties, and gross monthly salaries; and
- 4. A report on travel.

This letter certifies that copies of this report are available to each Member of the Committee on Ethics.

Sincerely, Charles W. Dent Chairman

Enclosures

COMPLETEE TO NO 28

COMMITTEE ON ETHICS

December 2015

The Committee continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct.¹ As a general matter, the Committee's activities in receiving and responding to requests for advice from House Members and staff are conducted on a confidential basis. The Committee received 12 requests for advisory opinions in December of 2015.

In accordance with the Rules of the House of Representatives for the 114th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 62 such requests in December of 2015.

In addition, the Committee is required under House rules to offer annual ethics training to each Member, Delegate, Resident Commissioner, officer and employee of the House. Such training is mandatory for all House officers and employees. New Members, officers, and employees must receive training no later than 60 days after beginning service to the House. The Committee continued to provide such training in December of 2015. The Committee provided live training sessions attended by 328 individuals in December of 2015. The Committee also continued to provide training online and through a number of training videos. Additional information about the calendar of upcoming in-person training sessions and online training opportunities is available on the Committee's Web site at http://ethics.house.gov/.

The Committee released 1 public statement in December of 2015 regarding the matter of Representative Jared Polis. All previous reports and public statements are available on the Committee's Web site at <u>http://ethics.house.gov/</u>.

The Committee released 1 general advisory report in December of 2015 regarding Holiday Guidance on the Gift Rule. Prior general advisories are available on the Committee's Web site, at <u>http://ethics.house.gov/.</u>

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¹ An enumeration of those laws and rules as they stood at the end of the 113th Congress is found in H. Rep. 113-727, *Summary of Activities, One Hundred Thirteenth Congress, A Report of the Committee on Ethics*, 113th Cong., 2d Sess. (January 2, 2015).

Committee on Ethics

H. Res. Resolution: 132

Statement of expenses from 12/1/2015 to 12/31/2015

Whole Committee - Funding Limit

Report Done: Thursday, January 14, 2016

Category	December 2015	Cumulative For Funding Resolution: 132	12/31/2015
Staff Salaries	\$229,210.08	\$2,742,562.12	
Overtime	\$0.00	\$594.95	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$630.00	\$7,612.66	
Travel	\$1,746.26	\$15,629.84	
Rent, Communications and Utilities	\$3,222.85	\$32,124.98	
Printing and Reproduction	\$65.00	\$807.15	
Miscellaneous Other Services	\$4,800.00	\$5,845.20	
Specialized Training	\$0.00	\$700.00	
Training Expenses	\$1,691.50	\$5,189.50	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$20,369.73	\$52,993.64	
Grand Total	\$261,735.42	\$2,864,060.04	

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 12/31/2015

All BOC codes

Report Done: 1/14/2016

Whole Committee - Funding Limit

Less Expenses

Resolution: 132

Total Authorization

\$3,100,663.00

Year Month	
2015 January	\$212,657.53
2015 February	\$221,010.48
2015 March	\$219,643.45
2015 April	\$222,947.33
2015 May	\$225,964.97
2015 June	\$216,657.28
2015 July	\$213,005.24
2015 August	\$215,271.48
2015 September	\$258,519.45
2015 October	\$356,430.26
2015 November	\$240,217.15
2015 December	\$261,735.42
Total Committee Expenses to Date	\$2,864,060.04
Unexpended Authorization	\$236,602.96

Committee on Ethics H. Res. Resolution: 132F

Statement of expenses from 12/1/2015 to 12/31/2015

Whole Committee - Funding Limit

Report Done: Thursday, January 14, 2016

Category	December 2015	Cumulative For Funding Resolution: 132F	12/31/2015
Staff Salaries	\$0.00	\$0.00	
Overtime	\$0.00	\$0.00	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	
Travel	\$0.00	\$0.00	
Rent, Communications and Utilities	\$86.51	\$743.66	
Printing and Reproduction	\$0.00	\$0.00	
Miscellaneous Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$0.00	
Grand Total	\$86.51	\$743.66	

	United States House o	of Representatives	
	Committee o	n Ethics	
	Fund Balance Statem	ent as of 12/31/2	2015
	All BOC codes		
Resolution: 132F	Report Done:	1/14/2016	
Whole Committee - Funding Li	mit		
Less Expenses		Total Authorization	\$5,000.00
	Year Month		
	2015 January		\$110.72
	2015 February		\$30.38
	2015 March		\$31.94
	2015 April		\$47.26
	2015 May		\$149.98
	2015 June		\$20.58
	2015 July		\$22.64
	2015 August		\$16.50
	2015 September		\$27.12
	2015 October		\$178.34
	2015 November		\$21.69
	2015 December		\$86.51
	Total Committee Expense	es to Date	\$743.66
	Unexpended Authorization	n	\$4,256.34

COMMITTEE ON ETHICS DECEMBER 2015 STANDING COMMITTEE STAFF

NAMES	ADDRESSES	DUTIES	MONTHLY SALARIES
David Arrojo	Washington, DC	Counsel	9,583.33
Craig Barber	Waldorf, MD	System Administrator	6,562.50
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	10,291.67
Teri K. Dees	Washington, DC	Senior Counsel	11,666.67
Destinae Demery	Washington, DC	Staff Assistant	2,500.00
Kathryn Donahue	Washington, DC	Counsel	9,583.33
Brittany Dowell	Arlington, VA	Staff Assistant	1,718.75
Robert Eskridge	Silver Spring, MD	Counsel	10,000.00
Audrey Hickenlooper	Washington, DC	Advice and Education Clerk	3,125.00
Christian Hollowell	Upper Marlboro, MD	Staff Assistant	2,500.00
Nadia Konstantinova	Washington, DC	Counsel	9,583.33
Michael Koren	Washington, DC	Financial Disclosure Clerk	3,125.00
Molly McCarty	Alexandria, VA	Investigative Clerk	3,333.33
Patrick McMullen	Washington DC	Director of Investigations	14,374.99
Sarah Myers-Mutschall	Lorton, VA	Counsel	9,583.33
Tamar Nedzar	Alexandria, VA	Senior Counsel	11,666.67
Brittney Pescatore	Washington, DC	Counsel	9,583.33
Thomas A. Rust	Washington, DC	Staff Director And Chief Counsel	14,375.00
Tonya Sloans	Washington, DC	Counsel	10,000.00
Tonia Smith	Laurel, MD	Director of Advice And Education	13,541.67
Wendy F. Smith	Washington, DC	Counsel	10,000.00
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	13,061.25
Christopher Tate	Arlington, VA	Counsel	11,666.67
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	13,367.58
Adam Wambold	Arlington, VA	Staff Assistant	2,500.00
Joanne White	Ft. Wash, MD	Administrative Staff Director	11,916.67

	Total remarks	\$383.20	\$512.20	\$512.20	\$312.29	\$10.38	\$15.99	\$0.00 \$328.28 \$1,746.26
	Other	\$0.00	\$0.00	\$0.00	\$312.29	\$0.00	\$15.99	\$328.28
	Per_Diem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Transportation Per_Diem	\$383.20	\$512.20	\$512.20	\$0.00	\$10.38	\$0.00	\$1,417.98
Pay	Date	12/10/2015	12/10/2015	12/10/2015	12/11/2015	12/11/2015	12/11/2015	
	Day ID	114-73	114-73	114-73	114-74	114-75	114-76	Totals
	purpose	11/2/2015 11/4/2015 To meet with the developers of Capitol Contenders (Committee on Ethics Contractors for work flow management system)	11/19/2015 11/20/2015 Official Travel	Official Business	12/9/2015 12/10/2015 To attend conference - Defending Corporations and Individuals in Government Investigations	12/9/2015 12/10/2015 To attend conference - Defending Corporations and Individuals in Government Investigations	12/9/2015 12/10/2015 To attend conference - Defending Corporations and Individuals in Government Investigations	
	End	11/4/2015	11/20/2015	11/20/2015	12/10/2015	12/10/2015	12/10/2015	
	Begin End	11/2/2015	11/19/2015	11/19/2015 11/20/2015 Official	12/9/2015	12/9/2015	12/9/2015	
	Traveler	Tamar Nedzar	Patrick McMullen	Brittney Pescatore	Brittney Pescatores	Brittney Pescatores	Brittney Pescatores	
			114-10	114-11	114-12	114-12	114-12	

Travel Performed: Committee on Ethics

12/1/2015 to 12/31/2015

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