Susan' W. Brooks, Indiana *Chairwoman* Theodore E. Deutch, Florida *Ranking Member*

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Kenny Marchant, Texas Leonard Lance, New Jersey

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

July 17, 2017

Thomas A. Rust
- Staff Director and Chief Counsel

Donna Herbert

Director of Administration

Megan Savage
Chief of Staff and Counsel to
the Chairwoman

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

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for June 2017 including:

- 1. Summary of Progress and projected programs;
- 2. Statement of Expenses under Proposed H. Res 83-1 (115th 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,

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Susan W. Brooks Chairwoman

Enclosures

COMMITTEE ON ETHICS

June 2017

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 45 requests for advisory opinions in June of 2017.

In accordance with the Rules of the House of Representatives for the 115th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 158 such requests in June of 2017.

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 June of 2017. The Committee provided live training sessions attended by 185 individuals in June of 2017. 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 https://ethics.house.gov/.

In June 2017, the Committee issued a summary of its activities for May 2017 directed to the Committee on House Administration. This statement is publically available on the Committee on House Administration's website.

The Committee released three public statements in June of 2017 regarding the matter of Representative Ben Ray Luján, regarding the matter of Representative John Conyers, Jr., and regarding the matter of Mr. Michael Collins. All other previous reports and public statements are available on the Committee's website at https://ethics.house.gov/.

The Committee did not release any general advisory reports in June of 2017. Prior general advisories are available on the Committee's Web site at https://ethics.house.gov/.

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¹ An enumeration of those laws and rules as they stood at the end of the 114th Congress is found in H. Rep. 114-910, Summary of Activities, One Hundred Fourteenth Congress, A Report of the Committee on Ethics, 114th Cong., 2d Sess. (January 3, 2017).

HOUSE OF REPRESENTATIVES CONGRESS 115 SESSION 1 COMMITTEE ON ETHICS STAFF LISTING

June 2017

| Employee Name | Address | Title | Gross Monthly Salary |
|-----------------------|----------------|-------------------------------------|----------------------------|
| David W Arrojo | Washington, DC | Legal Counsel | \$9,822.92 |
| Craig J Barber | Washington, DC | System Administrator | \$6,726.56 |
| Deborah R Bethea | Washington, DC | Senior Financial Disclosure Manager | \$10,548.96 |
| Sheria A Clarke | Washington, DC | Counsel to the Chairwoman | \$12,812.50 |
| Destinae C Demery | Washington, DC | Financial Disclosure Clerk | \$3,125.00 |
| Kathryn J.L. Donahue | Washington, DC | Legal Counsel | \$9,822.92 |
| Robert Eskridge | Washington, DC | Legal Counset | \$10,250.00 |
| Olivia Gardner | Washington, DC | Staff Assistant | \$2,500.00 |
| Donna K Herbert | Washington, DC | Director of Administration | \$8,750.00 |
| Christian M Hollowell | Washington, DC | Advice and Education Clerk | \$3,125.00 |
| Andrew Kleiman | Washington, DC | Staff Assistant | \$2,500.00 |
| Michael Koren | Washington, DC | Investigative Clerk | \$3,125.00 |
| Margaret McCarty | Washington, DC | Investigator | \$5,000.00 |
| Patrick M McMullen | Washington, DC | Director of Investigations | \$13,541.67 |
| Sarah Myers-Mutschall | Washington, DC | Legal Counsel | \$9,822.92 |
| Tamar Nedzar | Washington, DC | Senior Legal Counsel | \$11,958.33 |
| Brittney L Pescatore | Washington, DC | Legal Counsel | \$9,822.92 |
| Carl Ezekiel Ross | Washington, DC | Investigative Counsel | \$10,416.67 |
| Thomas A Rust | Washington, DC | Staff Director/Chief Counsel | \$14,375.00 |
| Tonya N Sloans | Washington, DC | Director of Advice and Education | \$10,250.00 |
| Tonia R Smith | Washington, DC | Director of Advice and Education | \$13,541.67 |
| Wendy F Smith | Washington, DC | Legal Counsel | \$10,250.00 |

HOUSE OF REPRESENTATIVES CONGRESS 115 SESSION 1 COMMITTEE ON ETHICS STAFF LISTING

June 2017

| Employee Name | Address | Title | Gross Monthly Salary |
|-----------------|---------------------------------------|-------------------------------|----------------------------|
| John L Szabo | Washington, DC | Legal Counsel | \$3,526.25 |
| Daniel J Taylor | Washington, DC | Counsel to the Ranking Member | \$12,812.50 |
| Adam D Wambold | Washington, DC | Senior Staff Assistant | \$3,125.00 |
| TOTAL | · · · · · · · · · · · · · · · · · · · | | \$211,551.79 |

U.S. House of Representatives Committee on Ethics 10SO000

Monthly Statement by CHA Requirements

115-1 June

| Description | June | June | Cumulative Total |
|--|--------------|----------------|-------------------------|
| 11-Personnel Compensation subtotal | \$211,551.79 | \$1,292,034.49 | \$1,292,034.49 |
| 21-Travel subtotal | \$2,117.60 | \$2,484.83 | \$2,484.83 |
| 23-Rent, Communications and Utilities subtotal | \$3,148.85 | \$41,086.83 | \$41,086.83 |
| 24-Printing and Reproduction subtotal | \$39.95 | \$399.65 | \$399.65 |
| 25-Other Services subtotal | \$0.00 | \$2,700.00 | \$2,700.00 |
| 26-Supplies and Materials subtotal | \$1,007.95 | \$5,376.28 | \$5,376.28 |
| 31-Equipment subtotal | \$770.00 | \$6,183.23 | \$6,183.23 |
| Total Expenses | \$218,636.14 | \$1,350,265.31 | \$1,350,265.31 |

U.S. House of Representatives

Committee on Ethics 10SO000

Fund Balance Statement by CHA Requirements

June

| Total Aut 115-1 | horization | \$3,340,663.00 |
|--------------------|------------|----------------|
| Less Expen | ses for: | |
| January | 2017 | \$260,992.59 |
| February | | \$217,591.12 |
| March | | \$214,767.51 |
| April | | \$219,089.65 |
| May | | \$219,188.30 |
| June | | \$218,636.14 |

Total Expenses to Date:

\$1,350,265.31

Operating Expenses Report

Source: 115-1

| | Budgeted | Obligated | Commit to Pay | Paid | Available % | % Available |
|------------------------------------|----------------|-----------|---------------|----------------|----------------|-------------|
| Personnel Compensation | \$3,120,000.00 | 00.0\$ | \$9,822.92 | \$1,292,034.49 | \$1,818,142.59 | 58.27 |
| Benefits to Current Employees | 00.08 | 00.0\$ | \$0.00 | \$0.00 | \$0.00 | |
| Benefits to Former Personnel | \$0.00 | 00.0\$ | \$0.00 | \$0.00 | 00-0\$ | |
| Travel | \$20,000.00 | 00.08 | \$3,406.23 | \$1,909.47 | \$14,684.30 | 1 |
| Transportation of Things | \$0.00 | 00.0\$ | \$0.00 | \$0.00 | 00.08 | |
| Rent, Communications and Utilities | \$30,000.00 | 00.08 | 00.0\$ | \$41,086.83 | \$-11,086.83 | -36.95 |
| Printing and Reproduction | \$2,000.00 | 00.0\$ | \$39.95 | \$359.70 | \$1,600.35 | |
| Other Services. | \$27,400.00 | 00.0\$ | 00.0\$ | \$2,700.00 | \$24,700.00 | |
| Supplies and Materials | 00.000,09\$. | 00.0\$ | \$269.99 | \$5,106.29 | \$54,623.72 | |
| Equipment | \$40,000.00 | 00.0\$ | 00.0\$ | \$6,183.23 | \$33,816.77 | |
| Insurance and Indemnities | 00.0\$ | 00.0\$ | 00.0\$ | \$0.00 | 00.0\$ | |
| Miscellaneous | \$0.00 | 00.0\$ | 00.0\$ | 00.0\$ | 00.0\$ | |
| GRAND TOTAL | \$3,299,400.00 | 00.0\$ | \$13,539.09 | \$1,349,380.01 | \$1,936,480.90 | 58.69 |

 ALLOWANCE
 \$3,340,663.00

 BUDGETED
 \$3,299,400.00

 UNASSIGNED
 \$41,263.00

\$1,362,919.10

EXPENDED - AVAILABLE

(Obligated + Commit to Pay + Available) + Unassigned = \$1,991,282.99

71/11/10

Staff Travel Record Report

Committee on Ethics

Brittney L Pescatore
Active Staff Only Travel From Date: 01/01/17 To Date: 12/31/17

| | | 8 | \$681 90 | T)++ | | | |
|-----------------------|-------------------------------------|---------------------------------|----------------------|------------------------|---------------|-------------------------------------|---------------------|
| | | No | \$618.90 | 1151000020 | | 05/15/17 | |
| | Domesti | \$681.92 Yes | \$63.02 | LSDOXQ-Charlott | ess Interview | 115A-001 05/15/17 Witness Interview | 115A-001 |
| | | | | | | Brittney | Pescatore, Brittney |
| Individual Remarks | Trip Report Trip Type Disclosure | Total Trip Report Disclosure | PerDiem To Ticket | Itinerary Voucher # | Purpose | Group Travel Begin/End | Order Number |

Page:

Staff Travel Record Report Committee on Ethics

Page:

Patrick M McMullen
Active Staff Only Travel From Date: 01/01/17 To Date: 12/31/17

| | | 115A-002 | 115A-004 | McMullen,Patrick | Order Number |
|---|-------|-------------------------------------|--|------------------|-------------------------------------|
| | | 05/14/17 Witness Interview 05/15/17 | 06/07/17 Official 06/08/17 Interview | atrick | Group Travel Begin/End |
| | | ness Interview | 06/07/17 Official Business - Witness 06/08/17 Interview | | Purpose |
| | Total | 791FZF 1151000019 | CYBLOO-Raleigh/ 1151000025 | | Itinerary Voucher # |
| | \$841 | \$334.21 \$506.90 | \$575.36 \$1,123.30 | | PerDiem Ticket |
| | 41.11 | \$841.11 Yes No | \$1,698.66 Yes No | | Total Trip Repor |
| , | | Domesti | Domesti | | Trip Report Trip Type Disclosure |
| | | | | | Individual Remarks |
| | | | | | |

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Staff Travel Record Report

Committee on Ethics

Carl Ezekiel Ross

Active Staff Only Travel From Date: 01/01/17 To Date: 12/31/17

Order Number 115A-003 Ross,Carl Group Travel Begin/End 06/07/17 Witness Interview 06/08/17 Purpose Itinerary Voucher # OKIUPK-Raleigh PerDiem Ticket \$386.44 \$1,509.74 Yes Total Trip Report Trip Type Disclosure Domesti Individual Remarks

1151000023

\$1,123.30

Total

\$1,509.74

Page:

House Postal Operations NOVITEX ENTERPRISE SOLUTIONS

Committee on Ethics 1015 Longworth

115th Congress, 1st Session Mail Accountability Report June 2017

| Date | Quantity | Total Cost |
|------------|----------|------------|
| 06/07/2017 | 46 | 19.30 |
| 06/08/2017 | 9 | 3.79 |
| 06/09/2017 | 3 | 10.35 |
| 06/13/2017 | 1 | 0.40 |
| 06/14/2017 | 14 | 5.96 |
| 06/15/2017 | 37 | 15.39 |
| 06/16/2017 | 53 | 22.32 |
| 06/19/2017 | 19 | 7.90 |
| 06/20/2017 | 7 | 2.94 |
| 06/30/2017 | 20 | 8.35 |
| Total | 209 | 96.69 |