

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

November 14, 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 October including:

1. Summary of Progress and projected programs;
2. Statement of Expenses under H.R. 132B (114th Congress, 2nd 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

COMMITTEE ON ETHICS

October 2016

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 36 requests for advisory opinions in October of 2016.

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 49 such requests in October of 2016.

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 October of 2016. The Committee provided live training sessions attended by 150 individuals in October of 2016. 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/>.

The Committee released one public statement in October of 2016 regarding the matter of Representative Marlin Stutzman. The statements are available, along with all previous reports and public statements, on the Committee's Web site at <https://ethics.house.gov/>.

The Committee did not release any general advisory reports in October of 2016. 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 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: 132B

Statement of expenses from 10/1/2016 to 10/31/2016

Whole Committee - Funding Limit

Report Done: Tuesday, November 08, 2016

Category	October 2016	Cumulative For Funding Resolution: 132B	10/31/2016
Staff Salaries	\$234,995.28	\$2,290,584.01	
Overtime	\$0.00	\$1,086.22	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$770.00	\$11,425.00	
Travel	\$2,194.00	\$16,425.12	
Rent, Communications and Utilities	\$3,146.57	\$28,567.10	
Printing and Reproduction	\$32.50	\$1,095.20	
Miscellaneous Other Services	\$0.00	\$729.47	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$11,489.00	\$13,593.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$267.01	\$40,107.13	
Grand Total	\$252,894.36	\$2,403,612.25	

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 10/31/2016

All BOC codes

Resolution: 132B

Report Done: 11/8/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$3,100,663.00

<u>Year</u> <u>Month</u>	
2016 January	\$210,094.57
2016 February	\$233,626.57
2016 March	\$237,293.17
2016 April	\$250,093.09
2016 May	\$226,514.07
2016 June	\$228,686.08
2016 July	\$232,547.27
2016 August	\$246,956.69
2016 September	\$284,906.38
2016 October	\$252,894.36
Total Committee Expenses to Date	\$2,403,612.25
Unexpended Authorization	\$697,050.75

United States House of Representatives
Committee on Ethics

General Journal 10/1/2016 to 10/31/2016

All BOC codes

Resolution: 132B

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
10/31/201	132B-10	132B-10	10/31/2016		Arrojo, David	Personnel Compensation		11.01	FULL	\$9,822.92
10/31/201	132B-10	132B-10	10/31/2016		Barber, Craig	Personnel Compensation		11.01	FULL	\$6,726.56
10/31/201	132B-10	132B-10	10/31/2016		Carrasco, Jacob	Personnel Compensation		11.01	FULL	\$2,333.33
10/31/201	132B-10	132B-10	10/31/2016		Dees, Teri K	Personnel Compensation		11.01	FULL	\$11,958.33
10/31/201	132B-10	132B-10	10/31/2016		Demery, Destinae	Personnel Compensation		11.01	FULL	\$3,125.00
10/31/201	132B-10	132B-10	10/31/2016		Donahue, Kathryn	Personnel Compensation		11.01	FULL	\$9,822.92
10/31/201	132B-10	132B-10	10/31/2016		Eskridge, Robert	Personnel Compensation		11.01	FULL	\$10,250.00
10/31/201	132B-10	132B-10	10/31/2016		Herbert, Donna	Personnel Compensation		11.01	FULL	\$8,750.00
10/31/201	132B-10	132B-10	10/31/2016		Hollowell, Christian	Personnel Compensation		11.01	FULL	\$3,125.00
10/31/201	132B-10	132B-10	10/31/2016		Konstantinova, Nadia	Personnel Compensation		11.01	FULL	\$9,822.92
10/31/201	132B-10	132B-10	10/31/2016		Koren, Michael	Personnel Compensation		11.01	FULL	\$3,125.00
10/31/201	132B-10	132B-10	10/31/2016		McCarty, Margaret	Personnel Compensation		11.01	FULL	\$5,000.00
10/31/201	132B-10	132B-10	10/31/2016		McMullen, Patrick	Personnel Compensation		11.01	FULL	\$13,541.67
10/31/201	132B-10	132B-10	10/31/2016		Moffitt, Alexandra	Personnel Compensation		11.01	FULL	\$2,500.00
10/31/201	132B-10	132B-10	10/31/2016		Myers-Mutschall, Sarah	Personnel Compensation		11.01	FULL	\$9,822.92
10/31/201	132B-10	132B-10	10/31/2016		Nedzar, Tamar	Personnel Compensation		11.01	FULL	\$11,958.33
10/31/201	132B-10	132B-10	10/31/2016		Peay, Deborah	Personnel Compensation		11.01	FULL	\$10,548.96
10/31/201	132B-10	132B-10	10/31/2016		Pescatore, Brittany	Personnel Compensation		11.01	FULL	\$9,822.92

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
10/31/201		132B-10	10/31/2016		Rust, Thomas	Personnel Compensation		11.01	FULL	\$14,375.00
10/31/201		132B-10	10/31/2016		Sloans, Tonya	Personnel Compensation		11.01	FULL	\$10,250.00
10/31/201		132B-10	10/31/2016		Smith, Tonia	Personnel Compensation		11.01	FULL	\$13,541.67
10/31/201		132B-10	10/31/2016		Smith, Wendy	Personnel Compensation		11.01	FULL	\$10,250.00
10/31/201		132B-10	10/31/2016		Stoddard, Jr., Clifford	Personnel Compensation		11.01	FULL	\$12,812.50
10/31/201		132B-10	10/31/2016		Szabo, John	Personnel Compensation		11.01	FULL	\$3,557.25
10/31/201		132B-10	10/31/2016		Taylor, Daniel	Personnel Compensation		11.01	FULL	\$12,812.50
10/31/201		132B-10	10/31/2016		Wambold, Adam	Personnel Compensation		11.01	FULL	\$3,125.00
10/31/201		132B-10	10/31/2016		White, Mattie J	Personnel Compensation		11.01	FULL	\$12,214.58
10/31/201		132B-10	10/27/2016		Direct Pay	DC Telecom Equip		23.20	FULL	\$162.00
10/31/201		132B-10	10/27/2016		Direct Pay	DC Telecom Serv		23.21	FULL	\$339.50
10/31/201		132B-10	10/27/2016		Direct Pay	DC Telecom Transfer		23.22	FULL	\$2,645.07
10/31/201		132B-10	10/17/2016		David L Andrukitis Inc	Business Cards		24.01	FULL	\$32.50
10/31/201		132B-10	10/21/2016		Citibank P Card	Training		25.27	FULL	\$6,742.00
10/31/201		132B-10	10/25/2016		Deer Park	Bottled Water		26.02	FULL	\$234.62
10/31/201		132B-10	10/31/2016		Direct Pay	Office Supply transfer		26.21	FULL	\$32.39
10/31/201		132B-10	10/31/2016		Direct Pay	Equipment Maintenance Chargeback		31.18	FULL	\$770.00
10/3/2016	114B-74		10/13/2016		Rust, Thomas	Reimbursement for Lodging - Official Business		21.05	Full	\$655.10
10/3/2016	114B-75		10/13/2016		Rust, Thomas	Reimbursement for Taxi - Official Business		21.35	Full	\$20.40
10/14/201	114B-76		10/19/2016		Citibank Government Commerce Services	Transportation for Official Business		21.01	Full	\$457.20
10/14/201	114B-77		10/19/2016		Citibank Government Commerce Services	Transportation for Official Business		21.01	Full	\$508.20

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
10/14/201	114B-78		10/19/2016		Citibank Government Commerce Services	Transportation for Official Business		21.01	Full	\$508.20
10/14/201	114B-79				Citibank Government Commerce Services	Reimbursement for Conference Registration		25.27	Full	\$1,349.00
10/14/201	114B-80				Citibank Government Commerce Services	Reimbursement for Conference Registration		25.27	Full	\$1,699.00
10/14/201	114B-81				Citibank Government Commerce Services	Reimbursement for Conference Registration		25.27	Full	\$1,699.00
10/14/201	114B-82		10/20/2016		McMullen, Patrick	Reimbursement for Meals		21.10	Full	\$12.53
10/14/201	114B-83		10/20/2016		McMullen, Patrick	Reimbursement for Taxi - Official Business		21.35	Full	\$32.37
									Total	\$252,894.36

**COMMITTEE ON ETHICS
OCTOBER 2016
STANDING COMMITTEE STAFF**

NAMES	ADDRESSES	POSITION	MONTHLY SALARY
David Arrojo	Washington, DC	Counsel	9822.92
Craig Barber	Waldorf, MD	System Administrator	6726.56
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	10548.96
Jacob Carrasco	Washington, DC	Staff Assistant – TERMINATED 10/28/16	2333.33
Teri K. Dees	Washington, DC	Senior Counsel	11958.33
Destinae Demery	Washington, DC	Financial Disclosure Clerk	3125.00
Kathryn Donahue	Washington, DC	Counsel	9822.92
Robert Eskridge	Silver Springs, MD	Counsel	10250.00
Donna Herbert	Hughesville, MD	Director of Administration	8750.00
Christian Hollowell	Upper Marlboro, MD	Advice & Education Clerk	3125.00
Nadia Konstantinova	Washington, DC	Counsel	9822.92
Michael Koren	Washington, DC	Investigative Clerk	3125.00
Molly McCarty	Alexandria, VA	Investigator	5000.00
Patrick McMullen	Washington, DC	Director of Investigations	13541.67
Alexandra Moffitt	Washington, DC	Staff Assistant	2500.00
Sarah Myers-Mutschall	Lorton, VA	Counsel	9822.92
Tamar Nedzar	Alexandria, VA	Senior Counsel	11958.33
Brittney Pescatore	Washington, DC	Counsel	9822.92
Thomas A. Rust	Washington, DC	Staff Director/Chief Counsel	14375.00
Tonya Sloans	Washington, DC	Counsel	10250.00
Tonia Smith	Laurel, MD	Director of Advice & Education	13541.67
Wendy F. Smith	Washington, DC	Counsel	10250.00
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	12812.50
John Szabo	Ellicott City, MD	Counsel	3557.25
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	12812.50
Adam Wambold	Arlington, VA	Senior Staff Assistant	3125.00
Joanne White	Ft. Washington, MD	Administrative Staff Director	12214.58

Government Accountability Office Details:

Darryl E. K. Chang – April 18, 2016 through November 18, 2016
Fred Evans – April 18, 2016 through November 18, 2016

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 10/31/2016

All BOC codes

Resolution: 132BF

Report Done: 11/9/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

<u>Year</u>	<u>Month</u>	
2016	January	\$97.36
2016	February	\$74.15
2016	March	\$40.47
2016	April	\$66.77
2016	May	\$178.64
2016	June	\$31.38
2016	July	\$121.02
2016	August	\$20.04
2016	September	\$90.73
2016	October	\$82.72
Total Committee Expenses to Date		\$803.28
Unexpended Authorization		\$4,196.72

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Committee on Ethics
1015 Longworth

114th Congress, 2nd Session
Mail Accountability Report
October 2016

Date	Quantity	Total Cost
10/03/2016	1	0.42
10/05/2016	53	22.30
10/06/2016	5	2.14
10/07/2016	2	0.82
10/11/2016	1	0.42
10/13/2016	2	8.59
10/18/2016	32	14.07
10/21/2016	41	17.61
10/25/2016	6	2.54
10/27/2016	21	8.85
10/28/2016	11	4.55
10/31/2016	1	0.42
Total	176	82.72

United States House of Representatives
Direct Payment

Direct #	132BF-10	Initiating Office	Date
Finance Office Code	10SO000	Committee on Ethics	11/9/2016
		1015 Longworth House Office Building	
SERVICE DATES	PAYEE	DESCRIPTION OF ARTICLES or SERVICES	AMOUNT
From:	Franked Mail	Franked Mail	23.52
10/1/2016			
To:			\$82.72
10/31/2016			
House Resolution # : 132BF		Grand Total:	\$82.72

Counter Endorsement

HIS Form CAS-001

Voucher: United States House of Representatives

Travel Performed: Committee on Ethics

10/1/2016 to 10/31/2016

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
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Totals \$0.00 \$0.00 \$0.00 \$0.00