

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



ONE HUNDRED FOURTEENTH CONGRESS

**U.S. House of Representatives**

COMMITTEE ON ETHICS

October 11, 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  
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Ted Deutch, Florida  
John B. Larson, Connecticut

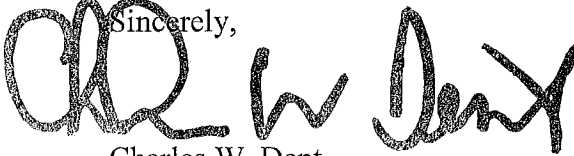
The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Miller:

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

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

### September 2016

The Committee continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct.<sup>1</sup> 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 26 requests for advisory opinions in September of 2016.

In accordance with the Rules of the House of Representatives for the 114<sup>th</sup> Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 135 such requests in September 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 September of 2016. The Committee provided live training sessions attended by 135 individuals in September 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 September of 2016 regarding the matter of Representative David McKinley. 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 released one general advisory report in September of 2016 regarding a Reminder about Annual Ethics Training Requirements for 2016. Prior general advisories are available on the Committee's Web site at <https://ethics.house.gov/>.

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

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 9/30/2016

All BOC codes

Resolution: 132B

Report Done: 10/5/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$3,100,663.00

Year	Month
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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

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Total Committee Expenses to Date \$2,150,717.89

Unexpended Authorization \$949,945.11

## Committee on Ethics

H. Res. Resolution: 132B

Statement of expenses from 9/1/2016 to 9/30/2016

Whole Committee - Funding Limit

Report Done: Wednesday, October 05, 2016

<b>Category</b>	<b>September 2016</b>	<b>Cumulative For Funding Resolution: 132B 9/30/2016</b>
Staff Salaries	\$235,161.95	\$2,055,588.73
Overtime	\$283.95	\$1,086.22
Consultant Contracts	\$0.00	\$0.00
Equipment	\$770.00	\$10,655.00
Travel	\$6,997.53	\$14,231.12
Rent, Communications and Utilities	\$3,392.35	\$25,420.53
Printing and Reproduction	\$194.00	\$1,062.70
Miscellaneous Other Services	\$729.47	\$729.47
Specialized Training	\$0.00	\$0.00
Training Expenses	\$1,995.00	\$2,104.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$35,382.13	\$39,840.12
<b>Grand Total</b>	<b>\$284,906.38</b>	<b>\$2,150,717.89</b>

United States House of Representatives  
Committee on Ethics

General Journal 9/1/2016 to 9/30/2016

All BOC codes

Resolution: 132B

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
9/30/2016	132B-09		9/30/2016		Arrojo, David	Payroll		11.01	FULL	\$9,822.92
9/30/2016	132B-09		9/30/2016		Barber, Craig	Payroll		11.01	FULL	\$6,726.56
9/30/2016	132B-09		9/30/2016		Carrasco, Jacob	Payroll		11.01	FULL	\$2,500.00
9/30/2016	132B-09		9/30/2016		Dees, Teri	Payroll		11.01	FULL	\$11,958.33
9/30/2016	132B-09		9/30/2016		Demery, Destinae	Payroll		11.01	FULL	\$3,125.00
9/30/2016	132B-09		9/30/2016		Donahue, Kathryn	Payroll		11.01	FULL	\$9,822.92
9/30/2016	132B-09		9/30/2016		Eskridge, Robert	Payroll		11.01	FULL	\$10,250.00
9/30/2016	132B-09		9/30/2016		Herbert, Donna	Payroll		11.01	FULL	\$8,750.00
9/30/2016	132B-09		9/30/2016		Hollowell, Christian	Payroll		11.01	FULL	\$3,125.00
9/30/2016	132B-09		9/30/2016		Konstantinova, Nadia	Payroll		11.01	FULL	\$9,822.92
9/30/2016	132B-09		9/30/2016		Koren, Michael	Payroll		11.01	FULL	\$3,125.00
9/30/2016	132B-09		9/30/2016		McCarty, Margaret	Payroll		11.01	FULL	\$5,000.00
9/30/2016	132B-09		9/30/2016		McMullen, Patrick	Payroll		11.01	FULL	\$13,541.67
9/30/2016	132B-09		9/30/2016		Moffitt, Alexandra	Payroll		11.01	FULL	\$2,500.00
9/30/2016	132B-09		9/30/2016		Myers-Mutschall, Sarah	Payroll		11.01	FULL	\$9,822.92
9/30/2016	132B-09		9/30/2016		Nedzar, Tamar	Payroll		11.01	FULL	\$11,958.33
9/30/2016	132B-09		9/30/2016		Peay, Deborah	Payroll		11.01	FULL	\$10,548.96
9/30/2016	132B-09		9/30/2016		Pescatore, Brittney	Payroll		11.01	FULL	\$9,822.92

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
9/30/2016	132B-09	9/30/2016	9/30/2016		Rust, Thomas	Payroll		11.01	FULL	\$14,375.00
9/30/2016	132B-09	9/30/2016	9/30/2016		Sloans, Tonya	Payroll		11.01	FULL	\$10,250.00
9/30/2016	132B-09	9/30/2016	9/30/2016		Smith, Tonia	Payroll		11.01	FULL	\$13,541.67
9/30/2016	132B-09	9/30/2016	9/30/2016		Smith, Wendy	Payroll		11.01	FULL	\$10,250.00
9/30/2016	132B-09	9/30/2016	9/30/2016		Stoddard, Jr., Clifford	Payroll		11.01	FULL	\$12,812.50
9/30/2016	132B-09	9/30/2016	9/30/2016		Szabo, John	Payroll		11.01	FULL	\$3,557.25
9/30/2016	132B-09	9/30/2016	9/30/2016		Taylor, Daniel	Payroll		11.01	FULL	\$12,812.50
9/30/2016	132B-09	9/30/2016	9/30/2016		Wambold, Adam	Payroll		11.01	FULL	\$3,125.00
9/30/2016	132B-09	9/30/2016	9/30/2016		White, Mattie J.	Payroll		11.01	FULL	\$12,214.58
9/30/2016	132B-09	9/30/2016	9/30/2016		Demery, Destinae	Overtime		11.03	FULL	\$94.65
9/30/2016	132B-09	9/30/2016	9/30/2016		Hollowell, Christian	Overtime		11.03	FULL	\$94.65
9/30/2016	132B-09	9/30/2016	9/30/2016		Wambold, Adam	Overtime		11.03	FULL	\$94.65
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Equipment Charge	DC Telephone Equipment Charge		23.20	FULL	\$184.00
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Equipment Charge	DC Telephone Equipment Charge		23.20	FULL	\$50.00
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Equipment Charge	DC Telephone Equipment Charge		23.20	FULL	\$112.00
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Service Charge	DC Telephone Service Charge		23.21	FULL	\$339.50
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$5.11
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$2.09
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$28.54
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$2,245.67
9/30/2016	132B-09	9/23/2016	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$223.20

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
9/30/2016	132B-09	132B-09	9/23/2016		DC Telephone Tolls Charge	DC Telephone Tolls Charge		23.22	FULL	\$11.62
9/30/2016	132B-09	132B-09	9/23/2016		DC Telephone Tolls	DC Telephone Tolls		23.22	FULL	\$120.62
9/30/2016	132B-09	132B-09	9/13/2016		David Andrukitis	Business Cards		24.01	FULL	\$54.50
9/30/2016	132B-09	132B-09	9/26/2016		Photographic Expenses	Photographic Expenses		24.03	FULL	\$139.50
9/30/2016	132B-09	132B-09	9/21/2016		Deer Park	Bottled Water		26.02	FULL	\$280.53
9/30/2016	132B-09	132B-09	9/28/2016		Framing	Framing		26.05	FULL	\$34.00
9/30/2016	132B-09	132B-09	9/8/2016		Boise Cascade	Office Supplies		26.20	FULL	\$29.60
9/30/2016	132B-09	132B-09	9/30/2016		Direct Pay	Office Supplies		26.21	FULL	\$17.52
9/30/2016	132B-09	132B-09	9/30/2016		Equipment Maintenance Chargeback	Equipment Maintenance Chargeback		31.18	FULL	\$770.00
9/6/2016	114B-46		9/13/2016		Konstantinova, Nadia	Reimbursement for food - Official Business		21.10	Full	\$136.09
9/6/2016	114B-47		9/13/2016		Konstantinova, Nadia	Reimbursement for transportation - Official Business		21.35	Full	\$85.00
9/9/2016	114B-48		9/14/2016		Citibank Government Commerce Services	Reimbursement for Official Travel		21.55	Full	\$496.20
9/9/2016	114B-49		9/15/2016		Citibank Government Commerce Services	Reimbursement for Hotel Accommodations - Official Travel		21.55	Full	\$167.51
9/9/2016	114B-50		9/15/2016		Citibank Government Commerce Services	Reimbursement for Official Travel		21.55	Full	\$730.20
9/9/2016	114B-51		9/15/2016		Citibank Government Commerce Services	Reimbursement for Official Travel		21.01	Full	\$705.20
9/9/2016	114B-52		9/15/2016		Citibank Government Commerce Services	Reimbursement for Hotel/Meeting Room-Official Travel		21.05	Full	\$1,449.00
9/9/2016	114B-53		9/15/2016		Citibank Government Commerce Services	Reimbursement for Official Travel		21.01	Full	\$542.20
9/9/2016	114B-54		9/15/2016		Pescatore, Brittney	Reimbursement for Meals - Official Travel		21.10	Full	\$110.25

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
9/9/2016	114B-55		9/15/2016		Pescatore, Brittany	Reimbursement for Transportation - Official Travel		21.35	Full	\$67.27
9/14/2016	114B-56		9/27/2016		LexisNexis	One year subscription		26.30	Full	\$9,156.00
9/19/2016	114B-57		9/27/2016		West Group Payment Center	Clear Investigator Suite		26.30	Full	\$6.00
9/20/2016	114B-58				Citibank Government Commerce Services	Reimbursement for Conference Registration		25.27	Full	\$1,995.00
9/21/2016	114B-59		9/28/2016		West Group Payment Center	Westlaw - Government Select		26.30	Full	\$1,901.08
9/21/2016	114B-60		9/28/2016		Sharp Business Systems	Sharp Copier Charges		25.02	Full	\$729.47
9/22/2016	114B-61		9/29/2016		McMullen, Patrick	Meeting Room for Official Business		23.03	Full	\$70.00
9/27/2016	114B-62				West Group Payment Center	Government Select on Westlaw		26.30	Full	\$23,957.40
9/28/2016	114B-63				Arrojo, David	Reimbursement for Lodging		21.05	Full	\$982.65
9/28/2016	114B-64				Arrojo, David	Reimbursement for Meals - Official Business		21.10	Full	\$204.21
9/28/2016	114B-65				Arrojo, David	Reimbursement for Taxi - Official Business		21.35	Full	\$100.02
9/28/2016	114B-66				Donahue, Kathryn	Reimbursement for Lodging - Official Business		21.05	Full	\$982.65
9/28/2016	114B-67				Donahue, Kathryn	Reimbursement for Meals - Official Business		21.10	Full	\$105.43
9/28/2016	114B-69				Donahue, Kathryn	Reimbursement for Misc Travel - Official Business		21.99	Full	\$4.89
9/28/2016	114B-70				Donahue, Kathryn	Reimbursement for Taxi - Official Business		21.35	Full	\$65.00
9/30/2016	114B-73				McMullen, Patrick	Reimbursement for Taxi - Official Business		21.35	Full	\$63.76
									Total	\$284,906.38



United States House of Representatives

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Committee on Ethics

Fund Balance Statement as of 9/30/2016

All BOC codes

Resolution: 132BF

Report Done: 10/11/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month	
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
Total Committee Expenses to Date		\$720.56
Unexpended Authorization		\$4,279.44

United States House of Representatives  
 Committee on Ethics

General Journal 9/1/2016 to 9/30/2016

All BOC codes

Resolution: 132BF

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
9/30/2016		132BF-09	9/30/2016		Postal Operations	Franked Mail		23.52	FULL	\$90.73
<b>Total</b>										\$90.73

## Committee on Ethics

H. Res. Resolution: 132BF

Statement of expenses from 9/1/2016 to 9/30/2016

Whole Committee - Funding Limit

Report Done: Tuesday, October 11, 2016

Category	September 2016	Cumulative For Funding Resolution: 132BF	9/30/2016
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	\$90.73		\$720.56
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
<b>Grand Total</b>	<b>\$90.73</b>		<b>\$720.56</b>

House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Committee on Ethics  
1015 Longworth

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

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
09/01/2016	1	0.42
09/06/2016	75	32.18
09/08/2016	33	13.83
09/09/2016	38	15.97
09/12/2016	5	2.08
09/13/2016	1	0.42
09/14/2016	1	0.42
09/15/2016	12	4.97
09/16/2016	1	0.40
09/20/2016	9	3.67
09/21/2016	3	1.26
09/26/2016	6	2.49
09/28/2016	28	11.79
09/29/2016	2	0.84
<b>Total</b>	<b>215</b>	<b>90.73</b>

COMMITTEE ON ETHICS  
SEPTEMBER 2016  
STANDING COMMITTEE STAFF

NAMES	ADDRESSES	DUTIES	MONTHLY SALARIES
David Arrojo	Washington, DC	Counsel	9,822.92
Craig Barber	Waldorf, MD	System Administrator	6,726.56
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	10,548.96
Jacob Carrasco	Washington, DC	Staff Assistant	2,500.00
Teri K. Dees	Washington, DC	Senior Counsel	11,958.33
Destinae Demery	Washington, DC	Financial Disclosure Clerk	3,125.00
Destinae Demery	Washington, DC	Financial Disclosure Clerk	94.65
Kathryn Donahue	Washington, DC	Counsel	9,822.92
Robert Eskridge	Silver Spring, MD	Counsel	10,250.00
Donna Herbert	Hughesville, MD	Director of Administration	8,750.00
Christian Hollowell	Upper Marlboro, MD	Advice and Education Clerk	3,125.00
Christian Hollowell	Upper Marlboro, MD	Advice and Education Clerk	94.65
Nadia Konstantinova	Washington, DC	Counsel	9,822.92
Michael Koren	Washington, DC	Investigative Clerk	3,125.00
Michael Koren	Washington, DC	Investigative Clerk	94.65
Molly McCarty	Alexandria, VA	Investigator	5,000.00
Patrick McMullen	Washington DC	Director of Investigations	13,541.67
Alexandra Moffitt	Washington, DC	Staff Assistant	2,500.00
Sarah Myers-Mutschall	Lorton, VA	Counsel	9,822.92
Tamar Nedzar	Alexandria, VA	Senior Counsel	11,958.33
Brittney Pescatore	Washington, DC	Counsel	9,822.92
Thomas A. Rust	Washington, DC	Staff Director And Chief Counsel	14,375.00
Tonya Sloans	Washington, DC	Counsel	10,250.00
Tonia Smith	Laurel, MD	Director of Advice And Education	13,541.67
Wendy F. Smith	Washington, DC	Counsel	10,250.00
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	12,812.50

John Szabo	Ellicott City, MD	Counsel	3,557.25
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	12,812.50
Adam Wambold	Arlington, VA	Senior Staff Assistant	3,125.00
Joanne White	Ft. Wash, MD	Administrative Staff Director	12,214.58

**Government Accountability Office Detailees**

**Darryl E. K. Chang – April 18, 2016 through Nov. 18, 2016**

**Fred Evans – April 18, 2016 through Nov. 18, 2016**

Travel Performed: Committee on Ethics  
 9/1/2016 to 9/30/2016

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
114B-11	Nadia Konstantinova	8/22/2016	8/27/2016	Official Business	114B-46	9/6/2016	\$0.00	\$0.00	\$136.09	\$136.09
114B-11	Nadia Konstantinova	8/22/2016	8/27/2016	Official Business	114B-47	9/6/2016	\$85.00	\$0.00	\$0.00	\$85.00
<b>Totals</b>							\$85.00	\$0.00	\$136.09	\$221.09