K. Michael Conaway, Texas Chairman Linda T. Sánchez, California Ranking Member

Charles W. Dent, Pennsylvania Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana

Pedro R. Pierluisi, Puerto Rico Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida



#### ONE HUNDRED THIRTEENTH CONGRESS

# U.S. House of Representatives

#### **COMMITTEE ON ETHICS**

September 18, 2013

Daniel A. Schwager Staff Director and Chief Counsel

Joanne White

Administrative Staff Director

Jackie M. Barber 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

HOUSE ADMINISTRATION
ONLY OF THE PARTY OF TH

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 August including:

- 1. Summary of Progress and projected programs;
- 2. Statements of Expenses under H.R. 115 (113<sup>th</sup> Congress, 1<sup>st</sup> Session); and
- 3. A listing of Committee employees showing addresses, duties, and gross monthly salaries; and
- 4. A report of travel.

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

Sincerely,

K. Michael Conaway

Chairman

Enclosures

#### **COMMITTEE ON ETHICS**

#### August 2013

The Committee continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct. (An enumeration of those laws and rules as they stood at the end of the 112<sup>th</sup> Congress is found in H. Rep. 112-739, *Summary of Activities, One Hundred Twelfth Congress, A Report of the Committee on Ethics*, 112<sup>th</sup> Cong., 2d Sess. (December 31, 2012).) 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 31 requests for advisory opinions in August of 2013. Advisory materials the Committee has publicly released are available on the Committee's Web site, at <a href="http://ethics.house.gov/">http://ethics.house.gov/</a>.

In accordance with the Rules of the House of Representatives of the 113<sup>th</sup> Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 85 such requests in August of 2013.

In addition, the Committee is required under the 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, and new officers or employees must receive training not later than 60 days after beginning service to the House. The Committee continued to provide such training in August of 2013. The Committee provided live training sessions attended by 139 individuals in August of 2013. The Committee also continued to provide training online, 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 <a href="http://ethics.house.gov/">http://ethics.house.gov/</a>.

The Committee released no general advisory reports in August of 2013. Prior general advisories are available on the Committee's Web site, at <a href="http://ethics.house.gov/">http://ethics.house.gov/</a>.

The Committee released no public statements in August of 2013. Previous public statements are available on the Committee's Web site, at http://ethics.house.gov/.

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## **Committee on Ethics**

H. Res. Resolution: 115

Statement of expenses from 8/1/2013 to 8/31/2013

Whole Committee - Funding Limit

Report Done: Friday, September 06, 2013

Category	August 2013	Cumulative For Funding Resolution: 115	8/31/2013
Staff Salaries	\$227,158.34	\$1,742,555.88	
Overtime	\$0.00	\$643.62	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$926.00	\$31,457.44	
Travel	\$721.27	\$5,684.01	
Rent, Communications and Utilities	\$2,259.50	\$15,805.42	
Printing and Reproduction	\$32.50	\$901.68	
Miscellaneous Other Services	\$0.00	\$7,956.52	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,499.71	\$27,068.21	
Grand Total	\$234,597.32	\$1,832,072.78	

# United States House of Representatives

## Committee on Ethics

# Fund Balance Statement as of 8/31/2013

## All BOC codes

Resolution: 115

Report Done: 9/6/2013

Whole Committee - Funding Limit

Expenses

	Total Authorization	\$3,020,459.00
Year Month		
2013 January		\$194,540.78
2013 February		\$221,795.23
2013 March		\$215,776.95
2013 April		\$236,444.08
2013 May		\$248,929.39
2013 June		\$235,178.97
2013 July		\$244,810.06
2013 August	_	\$234,597.32
Total Committee Expenses	s to Date	\$1,832,072.78
Unexpended Authorization		\$1,188,386.22

## **Committee on Ethics**

H. Res. Resolution: 115F

Statement of expenses from 8/1/2013 to 8/31/2013

Whole Committee - Funding Limit

Report Done: Friday, September 06, 2013

Category	August 2013	Cumulative For Funding Resolution: 115F	8/31/2013
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	\$21.31	\$374.39	
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	\$21.31	\$374.39	

## United States House of Representatives

#### Committee on Ethics

#### Fund Balance Statement as of 8/31/2013

#### All BOC codes

Resolution: 115F

Report Done: 9/9/2013

Unexpended Authorization

Whole Committee - Funding Limit

Less Expenses

	Total Authorization	\$5,000.00
Year Month		
2013 January		\$38.18
2013 February		\$45.60
2013 March		\$33.74
2013 April		\$33.98
2013 May		\$113.90
2013 June		\$52.58
2013 July		\$35.10
2013 August		\$21.31
Total Committee Expenses	to Date	\$374.39

\$4,625.61

## **COMMITTEE ON ETHICS**

## AUGUST 2013

## STANDING COMMITTEE STAFF

NAMES	ADDRESSES	<u>DUTIES</u>	MONTHLY SALARIES
Craig Barber	Waldorf, MD	System Administrator	6,250.00
Jackie Barber	Washington, DC	Counsel to the Chairman	11,951.67
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	9,876.98
Brittany Bohren	Washington, DC	Investigative Clerk	3,750.00
Christopher T. Carr	Washington, DC	Staff Assistant	2,500.00
Sheria Clarke	Woodbridge, VA	Counsel	10,000.00
Frank Davies	McLean, VA	Senior Investigator	8,755.00
Teri K. Dees	Washington, DC	Counsel	10,000.00
Carol Dixon	Washington, DC	Director of Advice And Education	12,916.67
Brittany Dowell	Alexandria, VA	Staff Assistant	2,916.67
Robert Eskridge	Washington, DC	Counsel	9,583.33
Heather Jones	Arlington, VA	Senior Counsel	11,666.67
*Deborah Mayer	Arlington, VA	Director of Investigations	-0-
Patrick McMullen	Washington, DC	Counsel	9,583.33

<sup>\*</sup>Furlough

			<b>MONTHLY</b>
<u>NAMES</u>	ADDRESSES	<u>DUTIES</u>	<b>SALARIES</b>
Tamar Nedzar	Alexandria, VA	Counsel	9,583.33
Thomas A. Rust	Arlington, VA	Senior Counsel	11,666.67
Daniel A. Schwager	Washington, DC	Staff Director/Chief Counsel	14,375.00
Matthew Scott	Washington, DC	Advice & Education Clerk	3,125.00
Wendy F. Smith	Washington, DC	Counsel	9,583.33
Clifford Stoddard, Jr.	Clinton, MD	Senior Counsel	11,666.67
Christopher Tate	Arlington, VA	Counsel	9,583.33
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	11,951.67
Miguel Toruño	Washington, DC	Senior Counsel	11,666.67
Hallie Tosher	Washington, DC	Financial Disclosure Clerk	812.50
Joanne White	Ft. Wash., MD	Administrative Staff Director	10,192.46

## Accrued Leave:

Hallie Tosher 1,534.72

Travel Performed: Committee on Ethics

# 8/1/2013 to 8/31/2013

Uravel Order 113-05 113-07 113-07 113-07	<b>Traveler</b> Witness 5 Witness 7 Witness 7 Witness 7 Witness 7	Bagin End 7/23/2013 7/2 7/10/2013 7/1 7/10/2013 7/1 7/10/2013 7/1	Bagin         Frid         purposa           7/23/2013         7/24/2013         Official Travel           7/10/2013         7/10/2013         Official Travel           7/10/2013         7/10/2013         Official Travel           7/10/2013         7/10/2013         Official Travel           7/10/2013         7/10/2013         Official Travel	<b>Pay ID</b> 115-51 115-57 115-58 115-59	Pay  Date  8/7/2013  8/27/2013  8/27/2013  8/27/2013	Transportation         Per_Diem           \$583.70         \$0.00           \$32.80         \$0.00           \$0.00         \$0.00           \$10.00         \$0.00           \$46.62         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$32.15 \$0.00 \$0.00	<b>Total remarks</b> \$583.70 \$32.80 \$32.15 \$10.00
				Totals		\$673.12	\$0.00	\$32.15	\$705.27