

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



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 9, 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

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Anthony Brown, Maryland
Steve Cohen, Tennessee

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 July 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

A handwritten signature in cursive script that reads "Susan W. Brooks".

Susan W. Brooks
Chairwoman

Enclosures

COMMITTEE ON ETHICS

July 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 38 requests for advisory opinions in July 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 294 such requests in July 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 July of 2017. The Committee provided live training sessions attended by 143 individuals in July 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 July 2017, the Committee issued a summary of its activities for June 2017 directed to the Committee on House Administration. This statement is publically available on the Committee on House Administration's website.

The Committee released one public statement in July of 2017 regarding the matter of Delegate Madeleine Bordallo. 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 July 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
July 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 |
| 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 Counsel | \$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 | \$2,500.00 |
| 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 |
| Megan Savage | Washington, DC | Chief of Staff and Counsel to the Chair | \$12,812.50 |
| 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
July 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 | Professional Staff | \$3,958.33 |
| TOTAL | | | \$211,760.12 |

U.S. House of Representatives
Committee on Ethics
10SO000
Fund Balance Statement by Paid Date
July

Total Authorization

115-1 \$3,340,663.00

Less Expenses for:

| | | |
|----------|------|--------------|
| January | 2017 | \$258,150.81 |
| February | | \$220,432.90 |
| March | | \$214,542.61 |
| April | | \$219,274.60 |
| May | | \$218,053.75 |
| June | | \$218,925.34 |
| July | | \$220,524.87 |

Total Expenses to Date: **\$1,569,904.88**

Unexpended authorization **\$1,770,758.12**

08/10/17

U.S. House of Representatives
Committee on Ethics
10SO000
Monthly Statement by Paid Date
115-1 July

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | July | July | |
| Non-Statutory Compensation | \$211,760.12 | \$1,489,327.18 | \$1,489,327.18 |
| Overtime Compensation | \$0.00 | \$108.17 | \$108.17 |
| Accrued Leave | \$0.00 | \$5,409.72 | \$5,409.72 |
| Bonus | \$0.00 | \$8,949.54 | \$8,949.54 |
| 11-Personnel Compensation subtotal | \$211,760.12 | \$1,503,794.61 | \$1,503,794.61 |
| Commercial Transportation | \$2,246.60 | \$3,402.40 | \$3,402.40 |
| Lodging | \$264.42 | \$677.51 | \$677.51 |
| Meals | \$226.12 | \$367.60 | \$367.60 |
| Taxi/Parking/Tolls | \$84.82 | \$283.92 | \$283.92 |
| Witness Travel/Related Expenses | \$584.27 | \$584.27 | \$584.27 |
| 21-Travel subtotal | \$3,406.23 | \$5,315.70 | \$5,315.70 |
| Temporary Space Rental | \$0.00 | \$50.00 | \$50.00 |
| DC Telecommunication Equipment (TRANSFER) | \$166.00 | \$23,306.00 | \$23,306.00 |
| DC Telecommunication Service (TRANSFER) | \$2,886.28 | \$15,163.10 | \$15,163.10 |
| DC Telecommunication Tolls (TRANSFER) | \$0.00 | \$5,134.38 | \$5,134.38 |
| Recording - (TRANSFER) | \$0.00 | \$260.00 | \$260.00 |
| Franked Mail | \$127.96 | \$353.59 | \$353.59 |
| 23-Rent, Communications and Utilities subtotal | \$3,180.24 | \$44,267.07 | \$44,267.07 |
| Printing & Reproduction | \$39.95 | \$309.65 | \$309.65 |
| Photographic (TRANSFER) | \$0.00 | \$90.00 | \$90.00 |
| 24-Printing and Reproduction subtotal | \$39.95 | \$399.65 | \$399.65 |
| Consultant Contract Service | \$0.00 | \$2,400.00 | \$2,400.00 |
| Technology Service Contracts | \$0.00 | \$300.00 | \$300.00 |
| 25-Other Services subtotal | \$0.00 | \$2,700.00 | \$2,700.00 |
| Bottled Water | \$211.59 | \$1,583.20 | \$1,583.20 |
| Office Supplies (Outside) | \$328.11 | \$1,134.99 | \$1,134.99 |
| Office Supply (TRANSFER) | \$828.63 | \$3,280.31 | \$3,280.31 |
| Publications/Reference Material | \$0.00 | \$476.12 | \$476.12 |
| 26-Supplies and Materials subtotal | \$1,368.33 | \$6,474.62 | \$6,474.62 |
| Computer Softw Purch <\$10,000 | \$0.00 | \$595.00 | \$595.00 |
| Equipment & Software Maintenance | \$770.00 | \$6,358.23 | \$6,358.23 |
| 31-Equipment subtotal | \$770.00 | \$6,953.23 | \$6,953.23 |

Total Expenses

\$220,524.87

\$1,569,904.88

\$1,569,904.88