

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

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

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December 16, 2015

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 November including:

1. Summary of Progress and projected programs;
2. Statements of Expenses under H.R. 132 (114th 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,

Charles W. Dent
Chairman

Enclosures

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COMMITTEE
HOUSE ADMINISTRATION

COMMITTEE ON ETHICS

November 2015

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 16 requests for advisory opinions in November of 2015.

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 73 such requests in November of 2015.

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 November of 2015. The Committee provided live training sessions attended by 107 individuals in November of 2015. 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 <http://ethics.house.gov/>.

The Committee released one public statement in November of 2015 regarding the matter of Representative Robert Pittenger. All previous reports and public statements are available on the Committee's Web site at <http://ethics.house.gov/>.

The Committee released one general advisory report in November of 2015. The Committee released a general advisory report on November 24th, titled *Reminder about Annual Ethics Training Requirements for 2015*. Prior general advisories are available on the Committee's Web site at <http://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: 132

Statement of expenses from 11/1/2015 to 11/30/2015

Whole Committee - Funding Limit

Report Done: Wednesday, December 16, 2015

Category	November 2015	Cumulative For Funding Resolution: 132	11/30/2015
Staff Salaries	\$229,891.58	\$2,513,352.04	
Overtime	\$0.00	\$594.95	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$630.00	\$6,982.66	
Travel	\$2,194.58	\$13,883.58	
Rent, Communications and Utilities	\$4,159.73	\$28,902.13	
Printing and Reproduction	\$0.00	\$742.15	
Miscellaneous Other Services	\$0.00	\$1,045.20	
Specialized Training	\$0.00	\$700.00	
Training Expenses	\$0.00	\$3,498.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,341.26	\$32,623.91	
Grand Total	\$240,217.15	\$2,602,324.62	

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2015

All BOC codes

Resolution: 132

Report Done: 12/16/2015

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$3,100,663.00

<u>Year</u> <u>Month</u>	
2015 January	\$212,657.53
2015 February	\$221,010.48
2015 March	\$219,643.45
2015 April	\$222,947.33
2015 May	\$225,964.97
2015 June	\$216,657.28
2015 July	\$213,005.24
2015 August	\$215,271.48
2015 September	\$258,519.45
2015 October	\$356,430.26
2015 November	\$240,217.15
Total Committee Expenses to Date	\$2,602,324.62
Unexpended Authorization	\$498,338.38

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2015

All BOC codes

Resolution: 132F

Report Done: 12/16/2015

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

<u>Year</u>	<u>Month</u>	
2015	January	\$110.72
2015	February	\$30.38
2015	March	\$31.94
2015	April	\$47.26
2015	May	\$149.98
2015	June	\$20.58
2015	July	\$22.64
2015	August	\$16.50
2015	September	\$27.12
2015	October	\$178.34
2015	November	\$21.69
Total Committee Expenses to Date		\$657.15
Unexpended Authorization		\$4,342.85

Committee on Ethics

H. Res. Resolution: 132F

Statement of expenses from 11/1/2015 to 11/30/2015

Whole Committee - Funding Limit

Report Done: Wednesday, December 16, 2015

Category	November 2015	Cumulative For Funding Resolution: 132F	11/30/2015
Staff Salaries	\$0.00	\$0.00	\$0.00
Overtime	\$0.00	\$0.00	\$0.00
Consultant Contracts	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Rent, Communications and Utilities	\$21.69	\$657.15	\$657.15
Printing and Reproduction	\$0.00	\$0.00	\$0.00
Miscellaneous Other Services	\$0.00	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00	\$0.00
Training Expenses	\$0.00	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00	\$0.00
Grand Total	\$21.69	\$657.15	

COMMITTEE ON ETHICS
NOVEMBER 2015
STANDING COMMITTEE STAFF

NAMES	ADDRESSES	DUTIES	MONTHLY SALARIES
David Arrojo	Washington, DC	Counsel	9,583.33
Craig Barber	Waldorf, MD	System Administrator	6,562.50
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	10,291.67
Teri K. Dees	Washington, DC	Senior Counsel	11,666.67
Destinae Demery	Washington, DC	Staff Assistant	2,500.00
Kathryn Donahue	Washington, DC	Counsel	9,583.33
Brittany Dowell	Arlington, VA	Staff Assistant	1,718.75
Robert Eskridge	Silver Spring, MD	Counsel	10,000.00
Audrey Hickenlooper	Washington, DC	Advice and Education Clerk	3,125.00
Christian Hollowell	Upper Marlboro, MD	Staff Assistant	2,500.00
Nadia Konstantinova	Washington, DC	Counsel	9,583.33
Michael Koren	Washington, DC	Financial Disclosure Clerk	3,125.00
Molly McCarty	Alexandria, VA	Investigative Clerk	3,333.33
Patrick McMullen	Washington DC	Director of Investigations	13,541.67
Patrick McMullen	Washington, DC	Director of Investigations	1,514.83 (Sept.)
Sarah Myers-Mutschall	Lorton, VA	Counsel	9,583.33
Tamar Nedzar	Alexandria, VA	Senior Counsel	11,666.67
Brittney Pescatore	Washington, DC	Counsel	9,583.33
Thomas A. Rust	Washington, DC	Staff Director And Chief Counsel	14,375.00
Tonya Sloans	Washington, DC	Counsel	10,000.00
Tonia Smith	Laurel, MD	Director of Advice And Education	13,541.67
Wendy F. Smith	Washington, DC	Counsel	10,000.00
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	12,500.00
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	561.25
Christopher Tate	Arlington, VA	Counsel	11,666.67

Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	12,500.00
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	867.58
Adam Wambold	Arlington, VA	Staff Assistant	2,500.00
Joanne White	Ft. Wash, MD	Administrative Staff Director	11,916.67

Travel Performed: Committee on Ethics
11/1/2015 to 11/30/2015

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
114-05	Robert Eskridge	10/3/2015	10/7/2015	Ethics Conference	114-63	11/16/2015	\$392.20	\$0.00	\$0.00	\$392.20	
114-06	Wendy Smith	10/3/2015	10/7/2015	To attend Ethics conference	114-63	11/16/2015	\$392.20	\$0.00	\$0.00	\$392.20	
114-07	Witness 2	10/7/2015	10/8/2015	Official Business	114-63	11/16/2015	\$461.20	\$0.00	\$0.00	\$461.20	
114-09	Tamar Nedzar	11/2/2015	11/4/2015	To meet with the developers of Capitol Contenders (Committee on Ethics Contractors for work flow management system)	114-59	11/6/2015	\$68.03	\$0.00	\$0.00	\$68.03	
114-09	Tamar Nedzar	11/2/2015	11/4/2015	To meet with the developers of Capitol Contenders (Committee on Ethics Contractors for work flow management system)	114-60	11/6/2015	\$0.00	\$0.00	\$312.33	\$312.33	
114-09	Tamar Nedzar	11/2/2015	11/4/2015	To meet with the developers of Capitol Contenders (Committee on Ethics Contractors for work flow management system)	114-61	11/6/2015	\$25.00	\$0.00	\$0.00	\$25.00	
114-10	Patrick McMullen	11/19/2015	11/20/2015	Official Travel	114-65	11/23/2015	\$183.69	\$0.00	\$0.00	\$183.69	
114-10	Patrick McMullen	11/19/2015	11/20/2015	Official Travel	114-66	11/23/2015	\$0.00	\$0.00	\$149.92	\$149.92	
114-10	Patrick McMullen	11/19/2015	11/20/2015	Official Travel	114-68	11/23/2015	\$0.00	\$0.00	\$210.01	\$210.01	
Totals							\$1,522.32	\$0.00	\$672.26	\$2,194.58	