

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



ONE HUNDRED THIRTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

December 16, 2014

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

Thomas A. Rust
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

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COMMITTEE ON ETHICS

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. 115B (113th Congress, 2nd 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

November 2014

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 112th Congress is found in H. Rep. 112-739, *Summary of Activities, One Hundred Twelfth Congress, A Report of the Committee on Ethics*, 112th 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 6 requests for advisory opinions in November of 2014. Advisory materials the Committee has publicly released are available on the Committee's Web site, at <http://ethics.house.gov/>.

In accordance with the Rules of the House of Representatives of the 113th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 100 such requests in November of 2014.

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 November of 2014. The Committee provided live training sessions attended by 98 individuals in November of 2014. 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 <http://ethics.house.gov/>.

The Committee released no general advisory reports in November of 2014. Prior general advisories are available on the Committee's Web site, at <http://ethics.house.gov/>.

The Committee released no public reports and Chairman K. Michael Conaway and Ranking Member Linda T. Sánchez released three statements in November of 2014, two on November 10, 2014, regarding the handling of matters referred to the Committee by the Office of Congressional Ethics, and one on November 26, 2014, announcing the continued deferral of a matter referred by the Office of Congressional Ethics regarding Representative Michael Grimm. The 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: 115B

Statement of expenses from 11/1/2014 to 11/30/2014

Whole Committee - Funding Limit

Report Done: Tuesday, December 16, 2014

Category	November 2014	Cumulative For Funding Resolution: 115B	11/30/2014
Staff Salaries	\$220,097.80	\$2,260,987.19	
Overtime	\$0.00	\$567.90	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$734.00	\$8,458.00	
Travel	\$830.35	\$4,356.85	
Rent, Communications and Utilities	\$2,104.06	\$21,374.10	
Printing and Reproduction	\$276.83	\$1,046.14	
Miscellaneous Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$0.00	\$46.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$9,754.09	\$53,866.94	
Grand Total	\$233,797.13	\$2,350,703.12	

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2014

All BOC codes

Resolution: 115B

Report Done: 12/16/2014

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$3,050,663.00

<u>Year</u>	<u>Month</u>	
2014	January	\$193,184.22
2014	February	\$213,474.33
2014	March	\$218,789.27
2014	April	\$215,988.78
2014	May	\$221,877.21
2014	June	\$210,806.37
2014	July	\$232,185.56
2014	August	\$194,174.33
2014	September	\$209,215.92
2014	October	\$207,210.00
2014	November	\$233,797.13
Total Committee Expenses to Date		\$2,350,703.12
Unexpended Authorization		\$699,959.88

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2014

All BOC codes

Resolution: 115BF

Report Done: 12/16/2014

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

<u>Year</u>	<u>Month</u>	
2014	January	\$33.91
2014	February	\$78.67
2014	March	\$45.22
2014	April	\$63.29
2014	May	\$161.79
2014	June	\$28.30
2014	July	\$131.43
2014	August	\$61.13
2014	September	\$93.44
2014	October	\$65.38
2014	November	\$15.39
Total Committee Expenses to Date		\$777.95
Unexpended Authorization		\$4,222.05

Committee on Ethics

H. Res. Resolution: 115BF

Statement of expenses from 11/1/2014 to 11/30/2014

Whole Committee - Funding Limit

Report Done: Tuesday, December 16, 2014

Category	November 2014	Cumulative For Funding Resolution: 115BF	11/30/2014
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	\$15.39	\$777.95	\$777.95
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	\$15.39	\$777.95	\$777.95

COMMITTEE ON ETHICS
NOVEMBER 2014
STANDING COMMITTEE STAFF

NAMES	ADDRESSES	DUTIES	MONTHLY SALARIES
Craig Barber	Waldorf, MD	System Administrator	6,250.00
Jackie Barber	Washington, DC	Counsel to the Chairman	11,951.67
Melanie Baucom	Washington, DC	Staff Assistant	2,500.00
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manger	9,876.98
Brittany Bohren	Washington, DC	Investigator	5,000.00
Christopher T. Carr	Washington, DC	Investigative Clerk	3,125.00
Teri K. Dees	Washington, DC	Senior Counsel	11,666.67
Robert Eskridge	Silver Spring, MD	Counsel	10,000.00
Audrey Hicklenlooper	Fairfax, VA	Staff Assistant	2,500.00
Nadia Konstantinova	Washington, DC	Counsel	9,583.33
Deborah Mayer	Arlington, VA	Director of Investigations	13,541.67
Molly McCarty	Alexandria, VA	Advice and Education Clerk	3,125.00
Patrick McMullen	Washington DC	Counsel	10,416.67
Tamar Nedzar	Alexandria, VA	Senior Counsel	11,666.67
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	Senior Counsel	11,666.67
John Szabo	Ellicott City, MD	Senior Counsel	4,000.00
Christopher Tate	Arlington, VA	Counsel	10,416.67
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	11,951.67
Jacob Thompson	Washington, DC	Staff Assistant	1,083.33
Miguel Toruño	Washington, DC	Senior Counsel	11,666.67
Joanne White	Ft. Wash., MD	Administrative Staff Director	10,192.46

Travel Performed: Committee on Ethics

11/1/2014 to 11/30/2014

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
113B-04	Witness 4	11/4/2014	11/6/2014	Official Business	115-38	11/6/2014	\$0.00	\$0.00	\$202.67	\$202.67
113B-04	Witness 4	11/4/2014	11/6/2014	Official Business	115-39	11/6/2014	\$552.20	\$0.00	\$0.00	\$552.20
113B-04	Witness 4	11/4/2014	11/6/2014	Official Business	115-40	11/6/2014	\$0.00	\$0.00	\$25.48	\$25.48
113B-04	Witness 4	11/4/2014	11/6/2014	Official Business	115-41	11/10/2014	\$50.00	\$0.00	\$0.00	\$50.00
Totals							\$602.20	\$0.00	\$228.15	\$830.35