

Jo Bonner, Alabama
Chairman
Linda T. Sánchez, California
Ranking Member



ONE HUNDRED TWELFTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

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Staff Director and Chief Counsel

Joanne White
Administrative Staff Director

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Counsel to the Chairman

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Joe Courtney, Connecticut

May 18, 2012

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for ~~March~~ *April* including:

1. Summary of Progress and projected programs;
2. Statements of Expenses under H.R. 496 (112th Congress, 2nd Session); and Statements of Expenses under H.R. 131 (112th Congress, 1st 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,

Jo Bonner
Chairman

Enclosures

2012 MAY 18 PM 2:44
COMMITTEE
HOUSE ADMINISTRATION

COMMITTEE ON ETHICS

April 2012

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 is found in H. Rep. 111-707, *Summary of Activities, One Hundred Eleventh Congress, A Report of the Committee on Standards of Official Conduct*, 111th Cong., 2d Sess. (Jan. 3, 2011).) 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 27 requests for advisory opinions in April of 2012. 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 112th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 277 such requests in April of 2012.

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 April of 2012. The Committee provided live training sessions attended by 150 individuals in April of 2012. 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 a general advisory, *New Ethics Requirements Resulting from the STOCK Act*, on April 4, 2012.

The Committee issued no public statements in April of 2012. The general advisory is available on the Committee's Web site, at <http://ethics.house.gov/>.

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Committee on Ethics

H. Res. Resolution: 496

Statement of expenses from 4/1/2012 to 4/30/2012

Whole Committee - Funding Limit

Report Done: Thursday, May 17, 2012

Category	April 2012	Cumulative For Funding Resolution: 496 4/30/2012
Staff Salaries	\$215,481.41	\$855,671.91
Overtime	\$0.00	\$182.09
Consultant Contracts	\$0.00	\$0.00
Equipment	\$1,288.81	\$3,248.07
Travel	\$457.76	\$5,410.55
Rent, Communications and Utilities	\$2,168.61	\$6,139.72
Printing and Reproduction	\$32.50	\$65.00
Miscellaneous Other Services	\$1,837.83	\$61,187.06
Specialized Training	\$0.00	\$0.00
Training Expenses	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$248.58	\$1,677.58
Grand Total	\$221,515.50	\$933,581.98

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 4/30/2012

All BOC codes

Resolution: 496

Report Done: 5/17/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$3,393,775.00

Year	Month
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2012 January \$205,381.09

2012 February \$222,738.76

2012 March \$283,946.63

2012 April \$221,515.50

Total Committee Expenses to Date \$933,581.98

Unexpended Authorization \$2,460,193.02

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 4/30/2012

All BOC codes

Resolution: 496F

Report Done: 5/17/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month
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2012	January	\$41.06
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2012	February	\$25.28
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2012	March	\$38.92
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2012	April	\$66.21
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Total Committee Expenses to Date		\$171.47
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Unexpended Authorization		\$4,828.53
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Committee on Ethics

H. Res. Resolution: 496F

Statement of expenses from 4/1/2012 to 4/30/2012

Whole Committee - Funding Limit

Report Done: Thursday, May 17, 2012

Category	April 2012	Cumulative For Funding Resolution: 496F	4/30/2012
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	\$66.21	\$171.47	\$171.47
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	\$66.21	\$171.47	\$171.47

Committee on Ethics

H. Res. Resolution: 131

Statement of expenses from 4/1/2012 to 4/30/2012

Whole Committee - Funding Limit

Report Done: Thursday, May 17, 2012

Category	April 2012	Cumulative For Funding Resolution: 131	4/30/2012
Staff Salaries	\$0.00	\$2,303,548.75	
Overtime	\$0.00	\$7,132.95	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$326.97	\$12,910.17	
Travel	\$0.00	\$1,866.79	
Rent, Communications and Utilities	\$0.00	\$37,324.77	
Printing and Reproduction	\$0.00	\$3,907.56	
Miscellaneous Other Services	\$0.00	\$348,402.48	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$0.00	\$60.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$54,000.54	
Grand Total	\$326.97	\$2,769,154.01	

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 4/30/2012

All BOC codes

Resolution: 131

Report Done: 5/17/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$2,824,535.12

Year	Month
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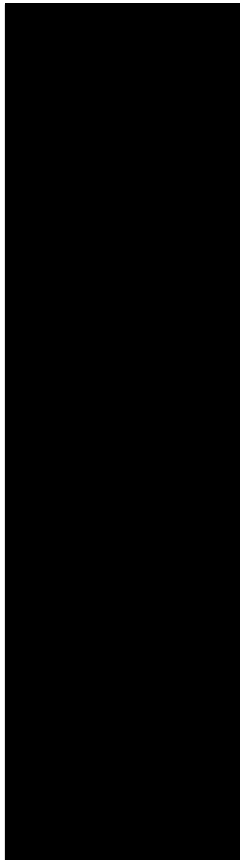
2011	January	\$184,024.95
2011	February	\$191,136.87
2011	March	\$185,941.30
2011	April	\$151,552.94
2011	May	\$165,458.58
2011	June	\$160,287.90
2011	July	\$181,183.68
2011	August	\$246,591.70
2011	September	\$230,505.32
2011	October	\$234,431.49
2011	November	\$401,594.98
2011	December	\$286,576.11
2012	January	\$90,326.60
2012	February	\$2,253.14
2012	March	\$56,961.48
2012	April	\$326.97
Total Committee Expenses to Date		\$2,769,154.01
Unexpended Authorization		\$55,381.11

COMMITTEE ON ETHICS

APRIL 2012

STANDING COMMITTEE STAFF

<u>NAMES</u>	<u>ADDRESSES</u>	<u>DUTIES</u>	<u>MONTHLY SALARIES</u>
Craig Barber		System Administrator	6,250.00
Deborah Bethea		Senior Financial Disclosure Manager	9,876.98
Brittany Bohren		Investigative Clerk	3,419.87
Sheria Clarke		Counsel	10,000.00
Frank Davies		Senior Investigator	8,755.00
Teri K. Dees		Counsel	10,000.00
Carol Dixon		Director of Advice And Education	12,916.67
Robert Eskridge		Counsel	9,583.33
Donna Hayes		Staff Assistant	2,753.63
Heather Jones		Senior Counsel	11,666.67
Deborah Mayer		Director of Investigations	12,916.67
Patrick McMullen		Counsel	9,583.33

<u>NAMES</u>	<u>ADDRESSES</u>	<u>DUTIES</u>	<u>MONTHLY SALARIES</u>
Tamar Nedzar		Counsel	9,583.33
Thomas A. Rust		Senior Counsel	11,666.67
Daniel A. Schwager		Staff Director/Chief Counsel	14,375.00
Matthew Scott		Staff Assistant	2,825.52
Clifford Stoddard, Jr.		Senior Counsel	11,666.67
Kelle Strickland		Counsel to the Chairman	11,951.67
Christopher Tate		Counsel	9,583.33
Daniel Taylor		Counsel to the Ranking Member	11,951.67
Miguel Toruño		Senior Counsel	11,666.67
Hallie Tosher		Staff Assistant	2,500.00
Joanne White		Administrative Staff Director	10,192.46

Travel Performed: Committee on Ethics

4/1/2012 to 4/30/2012

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total	Remarks
112B-09	Witness 2012-4	4/17/2012	4/18/2012	Official Business	112B-16	4/23/2012	\$113.00	\$0.00	\$344.76	\$457.76	
Totals							\$113.00	\$0.00	\$344.76	\$457.76	