U.S. House of Representatives
110th Congress
EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Employee (print or type):  HON. BARNEY FRANK

Name of Accompanying Family Member (if any):

Relationship to Employee:  [ ] Spouse  [ ] Child  [ ] Other (specify):

Date of Departure and Date of Return:  OCT. 6 & 7, 2007

Date(s) at Personal Expense:  NONE

Itinerary (cities of departure – destination – return):  WASHINGTON, DC TO TAMPA – BACK TO WASHINGTON, DC

Sponsor(s) (who paid for the trip):

FLORIDA RED & BLUE, INC.

Describe meetings and events attended (attach additional pages if necessary):

MR. FRANK ATTENDS 3 FUNDRAISERS FOR FLA RED & BLUE, HAD MTGS. WITH LGBT GROUPS

Attached to this form are EACH of the following (signify “yes” for each item by checking the corresponding box):

1. [ ] the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. [ ] the Privately-Sponsored Travel Approval Form completed by the employee; and
3. [ ] the Committee on Standards’ letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor’s agenda (signify “yes” by checking box):  [ ]

If not, explain:  

TRAVEL EXPENSES:

<table>
<thead>
<tr>
<th></th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>For employee:</td>
<td>$641.20</td>
<td>$127.00</td>
<td></td>
</tr>
<tr>
<td>For accompanying</td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
<tr>
<td>family member:</td>
<td></td>
<td></td>
<td>in-kind events</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Expenses</td>
<td></td>
<td>Specific Nature of Expenses</td>
<td></td>
</tr>
<tr>
<td>(dollar amount)</td>
<td></td>
<td>(e.g., taxi, parking, registration fee, etc.)</td>
<td></td>
</tr>
<tr>
<td>For employees:</td>
<td>$45.00</td>
<td>car rental, gas</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$101.89</td>
<td>transportation (rental)</td>
<td></td>
</tr>
<tr>
<td>For accompanying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>family member:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF EMPLOYEE: [Signature]

DATE: 11/20/07

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee’s official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Hon. BARNEY FRANK

SIGNATURE OF SUPERVISING MEMBER: [Signature]

DATE: 11/20/07

Version date 6/2007 by Committee on Standards of Official Conduct
U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATLY-SPONSORED TRAVEL APPROVAL FORM
For Members, Officers and Employees
(submit directly to the Committee)

This form should be completed by House Members, officers or employees seeking Committee approval
of privately-sponsored travel or reimbursement for travel under House Rule XXV, clause 5. The
completed form should be submitted directly to the Committee by each invited House Member, officer or
employee, together with the completed and signed Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the
Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee
with adequate time to review the form and attachments may result in the invitee not receiving approval
for the trip. The submission of an incomplete form will delay the review process. A copy of this form
will be made available for public inspection. Please type form. Form (and any attachments) may be
faxed to the Committee at (202) 226-7172.

1. Name of Member, officer or employee (traveler): Rainey Frank

2. Sponsor(s) (who will be paying for the trip): Florida Red and Blue, Inc

   Political Committee

3. a. Dates of travel: 10/6/07 – 10/7/07
   b. Will you be extending the trip at your personal expense? □ Yes □ No
      If yes, dates at personal expense: ____________________________

4. If travel is for participation a one-day event (per trip sponsor question 10), check one of the
   following:
   a. Approval for one-night’s lodging and meals is being requested: □ or
   b. Approval for two-nights’ lodging and meals is being requested: □
      If “b” is checked, explain why the second night is warranted: ____________________________

5. Travel destination(s): Tampa, FL

6. Explain why participation in the trip is connected to your official or representational duties:
   This issue relates to legislation that will be discussed in the House of Representatives.

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other
   attachments (signify “yes” by checking box): □
8. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: [Signature]

Name of Signatory (if other than traveler): Alex Wilson

For staff, name of employing Member/Committee: Barney Frank

Office address: 21 Crafts St., Suite 375, Newton, MA 02158

Phone number: 617-232-3820

Email address: alex.wilson@mail.house.gov

Committee staff may contact you if additional information is required.

FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Signature of Employing Member

Date: 9/7/07

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct
PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Florida Redland Blue, Inc. Political Committee

2. I represent that the trip is not being financed in whole or in part by a federal lobbyist or a registered foreign agent (signify "yes" by checking box): ☑

3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box): ☑

4. Is travel being offered to an accompanying family member of the House invitee(s)? ☐ Yes ☑ No

5. Provide names and titles of all House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):

6. Dates of travel: 10/16/07 - 10/17/07

7. Cities of departure - destination - return: Washington, DC to Tampa, FL Return to Washington, DC

8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box): ☑

9. I represent that (check one of the following):
   a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☑
   b. The sponsor of the trip does not retain or employ a federal lobbyist or registered foreign agent: ☑
   c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations: ☑

10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
    a. One-night's lodging and meals are being offered: ☑
    b. Two-night's lodging and meals are being offered: ☐

    If "b" is checked, explain why the second night is warranted:

Barney Frank Newton
11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box): □

12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip:

This is an issue that Congressmen from strongly supports.

13. Describe each sponsor's organizational interest in the purpose of the trip:

We believe that the Congressmen's presence will bring support to our campaign.

14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted. The flight offered will be in coach on a commercial flight.

15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invoice(s). (Signify "yes" by checking box): □

16. I represent that either (check one of the following):

a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: □

b. The trip involves events that are arranged or organized specifically with regard to congressional participation: □

If "b" is checked, detail the cost per day of meals (approximate cost may be provided):

17. Reason for selecting the location of the event or trip: Training additional support for our campaign in the Tampa Bay area.

18. Name of hotel or other lodging facility: Renaissance Tampa International Plaza

19. Cost per night of hotel or other lodging facility (approximate cost may be provided): $189

20. Reason(s) for selecting hotel or other lodging facility: Proximity to airport, event location and highway.
21. **TOTAL EXPENSES FOR EACH PARTICIPANT:**

<table>
<thead>
<tr>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Mail Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or employee</td>
<td>$316.80</td>
<td>$189.00</td>
</tr>
</tbody>
</table>

For each accompanying family member

<table>
<thead>
<tr>
<th>Other Expenses (dollar amount)</th>
<th>Identify Specific Nature of &quot;Other&quot; Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
</table>

For each Member, Officer, or employee

For each accompanying family member

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box): ☑

23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Deborah Tannenbaum

Name and title: Deborah Tannenbaum, Finance Director

Organization: Florida Red and Blue, Inc., Political Committee

Address: 128161 Biscayne Blvd #314, North Miami, FL 33181

Telephone number: 305-926-1466

Fax number: 305-779-8974

Email Address: florida.redandblue@yahoo.com

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)
Memo

From: Deborah Tannenbaum
Date: September 6, 2007
Re: Description of Congressman Franks' Time in Florida October 6 & 7

There will be two events in Tampa on Saturday, October 6th

1) Small reception with leaders in the financial industry from 5:00-6:30

2) Dinner/Reception at the home of Henry Lewis. Attendees will be interested supporters and potential contributors of Florida Red and Blue.

On Sunday, October 7th St. Petersburg

There will be a brunch from 9:30-11:30 Attendees will be interested supporters and potential contributors of Florida Red and Blue.

If you have any questions, please feel free to give me a call at (305) 926-1466.

Sincerely,

Deborah Tannenbaum
The Honorable Barney Frank  
U.S. House of Representatives  
2252 Rayburn House Office Building  
Washington, D.C. 20515  

Dear Colleague:  

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Tampa, Florida scheduled for October 6 to 7, 2007 sponsored by the Florida Red and Blue, Inc. Political Committee.  

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than $305 from a single source on Schedule VII of your annual Financial Disclosure Statement.  

If you have any further questions, please contact the Committee’s Office of Advice and Education at extension 5-7103.  

Sincerely,  

Stephanie Tubbs Jones  
Chairwoman  

STJ/DH:slo
November 20, 2007

The Honorable Lorraine C. Miller  
Clerk of the House of Representatives  
B-106 Cannon House Office Building  
Washington, DC 20510

Dear Ms. Miller:

This letter is written to inform you that I inadvertently neglected to submit the post-travel disclosure form within 15 days after my October 6th and 7th trip to Tampa, Florida, as required under clause 5 of the House Rule 25. I just learned of this oversight, and I am submitting the required form now with this letter. At the time, we were in the midst of a key staffing transition, and this contributed to the problem.

Again, I regret that the need to file this form in a timely manner was overlooked. Please do not hesitate to contact me with any questions. Thank you.

Barney Frank  
BARNEY FRANK

cc: Committee on Standards of Official Conduct