

OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Name of Traveler: Weldve Sudd
a. Name of accompanying relative:
b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify):
a. Dates of departure and return: Departure: 3/1/18 Return: 3/2/18
b. Dates at personal expense: None X
b. Dates at personal expense: Departure city: DC Destination: PalmBeach, Fl Return city: CLT, No.
Sponsor(s) (who paid for the trip): CIUD-TY GYIWTh
Describe meetings and events attended (attach additional pages if necessary): ** ** ** ** *** *** *** *** *** *** *
Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box): a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the Member or officer; and the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain:
ertify that the information contained in this form is true, complete, and correct to the best of my owledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure rm were necessary and that the travel was in connection with my duties as a Member or officer of the S. House of Representatives and would not create the appearance that I am using public office for wate gain. SNATURE OF MEMBER: DATE:

Original	☐ Amendment
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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destin	ation(s): Palm Be	ach, FL			
Date of Depa	rture: 03/01/2018	3	Date o	of Return:	03/02/2018 (See Addendum)*
Name(s) of T	raveler(s): Congr	essman Ted B	udd		and the second s
			***************************************	l informati	on is identical for each person listed.)
Actual amou	nt of expenses paid	on behalf of, or	reimbursed to,	each indiv	idual named in response to Question 4:
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Ex (dollar a	kpenses mount per item and description)
Traveler	\$1,272.24 (See Addendum)*	\$1,152.60*	\$424.26	N/A	
	· · · · · · · · · · · · · · · · · · ·	1	1.		
Accompanyin Relative	N/A	N/A	N/A	N/A	
All expenses statement is tr	connected to the tripue by checking box	p were for actual	costs incurred	l and not a	· ·
All expenses statement is tr	connected to the tripue by checking box	p were for actual	costs incurred	l and not a	per diem or lump sum payment. (Sig
All expenses statement is tr I certify that the Signature:	connected to the tripue by checking box	p were for actual	costs incurred	d and not a	per diem or lump sum payment. (Signarect to the best of my knowledge. hief Financial Officer/Treasurer
All expenses statement is tr I certify that th Signature:	connected to the tripue by checking box) ne information containe m Rozansky	p were for actual in a sined in this form	costs incurred	d and not a	orrect to the best of my knowledge.
All expenses statement is tr I certify that the Signature: Name: Ada Organization:	connected to the tripue by checking box) ne information containe Rozansky Club for Growth	p were for actual i: ained in this form	costs incurred	and not a sete, and co	orrect to the best of my knowledge.
All expenses statement is tr I certify that the Signature: Name: Ada Organization: I am an office	connected to the tripue by checking box) ne information containe Rozansky Club for Growth	p were for actual in this form the description of the content of t	costs incurred	and not a sete, and co	orrect to the best of my knowledge. hief Financial Officer/Treasurer
All expenses statement is tr I certify that the Signature: Name: Ada Organization: I am an office Address: 200	connected to the tripue by checking box) ne information contain Rozansky Club for Growth	p were for actual in this form in the form	costs incurred	and not a sete, and co	orrect to the best of my knowledge. hief Financial Officer/Treasurer
All expenses statement is tr I certify that the Signature: Name: Ada Organization: I am an office Address: 200 Wa	connected to the tripue by checking box) ne information containe m Rozansky Club for Growth or of the above-name of L Street NW, S	p were for actual i: ained in this form ared organization Suite 600	costs incurred	and not a sete, and co	orrect to the best of my knowledge. hief Financial Officer/Treasurer
All expenses statement is tr I certify that the Signature: Name: Ada Organization: I am an office Address: 200 Wa	connected to the tripule by checking box) ne information containing Rozansky Club for Growth or of the above-name Of L Street NW, Seshington, DC 200 nber: 202-955-55	p were for actual i: ained in this form ared organization Suite 600	costs incurred is true, complete is true, comple	and not a sete, and co	orrect to the best of my knowledge. hief Financial Officer/Treasurer

TRAVELER FORM

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 25, 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 trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

commences. You must receive explicit approval from the Committee before you depart on this trip.
Name of Traveler: The Oddke Budd
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.
Signature: Mabethdens
Name of signatory (if other than traveler): Elizabeth DeW
For staff, name of employing Member or committee:
Office address: US CANNON HOB
Telephone number: (202) 275-453
Email address of contact person: elizabeth. dews@mail. house.gov
☐ Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, <u>and</u> these forms are being submitted to the Committee less than 30 days before the trip departure date.
NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.
KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a

copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

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

Committee on Ethics 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Travel email: travel.requests@mail.house.gov

TRAVELER FORM 1. Name of Traveler: 2. Sponsor(s) (who will be paying for the trip): Club for Growth 3. Travel destination(s): VAIM Beach. 4. a. Date of departure <u>03/01/2018</u> Date of return: <u>03/03/2018</u> b. Will you be extending the trip at your personal expense? \(\sigma\) Yes If yes, dates at personal expense: 5. a. Will you be accompanied by a relative at the sponsor's expense? \(\sigma\) Yes b. If yes: (1) Name of accompanying relative: (2) Relationship to traveler: \square Spouse \square Child \square Other (specify): (3) Accompanying relative is at least 18 years of age:

Yes □ No 6. a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)?
Yes No b. If yes, explain why the second night of lodging is warranted: 7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes \(\square\) No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating. 8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. m and education purposes with 9. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? \(\sigma\) Yes \(\sigma\) No 10. FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER: ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL 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. Date: Signature of Employing Member

PRIMARY TRIP SPONSOR FORM (LA TEL BULL)

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 25, 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 together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip): Club for Growth										
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):										
3.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors: 										
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):										
	See Attached Document: "HouseEthicsAddendums_2018"										
5.	Is travel being offered to an accompanying relative of the House invitee(s)?										
6.	Date of departure: 03/01/2018 Date of return: 03/03/2018										
7.	a. City of departure: Washington, DC										
	b. Destination(s): Palm Beach, FL										
	c. City of return: Charlotte, NC										
8.	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: \square <u>or</u>										
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. 										
9.	Check one of the following:										
	a. I checked 8(a) or (b) above:										
	b. I checked 8(c) above but am not offering any lodging:										
	c. I checked 8(c) above and am offering lodging and meals for one night: \square or										
	d. I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:										

10.	 Attached is a detailed agenda of the activities the House an hourly description of planned activities for trip invite 	_								
11.	 a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box): a or b. N/A - trip sponsor is a U.S. institution of higher education. 									
12.	. For <u>each</u> sponsor required to submit a sponsor form, do trip <u>and</u> its role in organizing and/or conducting the trip. This trip is the annual Winter Economic Conference Growth. The purpose of the event is to create a fo	o: ce and membership	meeting of the (Club for						
	members of the Club for Growth									
13.	. Answer parts a and b. Answer part c if necessary. a. Mode of travel: Air Rail Bus Car	☐ Other ☐ (Speci	fy:)						
	b. Class of travel: Coach ■ Business □ First □									
	c. If travel will be first class or by chartered or private		***************************************							
	I represent that the expenditures related to local area recreational activities of the invitee(s). (signify that the I represent that either (check one of the following): a. The trip involves an event that is arranged or organ that meals provided to congressional participants a event attendees: or b. The trip involves events that are arranged specificall If "b" is checked: 1) Detail the cost per day of meals (approximate conditions). 2) Provide reason for selecting the location of the selections.	nized without regard are similar to those provided with regard to congress may be provided):	to congressional rovided to or puressional participa	participation and rchased by other ation:						
	Name, nightly cost, and reasons for selecting each hotel Hotel name: The Breakers Reason(s) for selecting: See addendum		ty:							
	Hotel name:	City:	Cost per night:	e en el el en en el commencia de en en en en el en						
	Reason(s) for selecting:									
	Hotel name:									
	Reason(s) for selecting:	-	_ _	Constitution of the consti						

17.	I represent that	all expenses	connected	to the	trip v	will l	be for	actual	costs	incurred	and	not a	per	diem	or	lump
	sum payment.	(signify that t	he statemer	it is tr	ue by	chec	cking l	ox):								

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$679.87	\$1,152.60	\$620.06
For each accompanying relative	N/A	N/A	N/A

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	N/A
For each accompanying relative	N/A	N/A

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

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19.	f '4	1001	one:
17.		ICCK	UHG.

- a. I certify that I am an officer of the organization listed below. \square or
- b. N/A sponsor is an individual or a U.S. institution of higher education. \square
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🖼

21.	I certify by my signature that the info	rmati	ion	containe	d in this	form is true,	complete,	and correct to	the best of
	my knowledge.	-	A	3000	*	and the second			

oignainic.					f
٨	dam	Roz	7 C Y	sek	* -

Name: Adam Rozans

Chief Financial Officer/Treasurer

Organization: Club for Growth

Address: 2001 L Street NW, Suite 600 Washington, DC 20036

Telephone number: 202-955-5500

Email address: ARozansky@clubforgrowth.org

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

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax) Susan W. Brooks, Indiana *Chairwoman* Theodore E. Deutch, Florida *Ranking Member*

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



U.S. House of Representatives

COMMITTEE ON ETHICS

February 28, 2018

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

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

The Honorable Ted Budd U.S. House of Representatives 118 Cannon House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Palm Beach, Florida, scheduled for March 1 to 3, 2018, sponsored by the Club for Growth.

You must complete a Member/Officer Post-Travel Disclosure Form and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. You must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

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

Sincerely,

Susan W. Brooks Chairwoman

Sugar Brooks

Theodore E. Deutch Ranking Member

SWB/TED:tn

Agenda - Congressman Ted Budd

THURSDAY - MARCH 1, 2018

Arrive Airport: Palm Beach International Airport

Arrival Date: 3/1/2018 Arrival Time: 5:35 PM

6:00 PM - 7:00 PM

Reception

7:00 PM - 9:15 PM

Dinner with Keynote Address

Speaker: Mick Mulvaney, OMB Director

Topic: The Trump Administration's budget and tax priorities, infrastructure spending, and

developments at the CFPB

Round Table Policy Discussion with Congressman Ted Budd

FRIDAY - MARCH 2, 2018

7:30 AM – 9:00 AM Continental Breakfast

9:00 AM – 10:00 AM Speaker: David McIntosh

Topic: An Overview of the Club's 2017 Legislative Activities

10:30 AM - 11:15 AM

Speakers: Congressmen Jim Banks, Mark Meadows & Scott Perry; Moderator: Byron York

Topic: House Panel: Chipping away at Obamacare Repeal

11:30 AM - 12:15 PM

Speakers: Congressmen Ted Budd, Jim Jordan, Ralph Norman; Moderator: Deroy Murdock Topic: The 2018 Policy Debates: The Trump Budget, Highway Bill and raising the gas tax —

what's in store

12:30 PM - 1:45 PM

Lunch with Keynote Address **Speaker:** Governor Matt Bevin

Topic: Reforming Kentucky: Tackling Pensions and Medicaid Round Table Policy Discussion with Congressman Ted Budd

1:45 PM - 6:00 PM

Break

6:00 PM - 7:00 PM

Reception with Keynote Address

Speaker: Scott Pruitt, EPA Administrator

Topic: The EPA & Deregulation: taking it "Back to Basics"

7:00 PM - 9:15 PM

Dinner with Keynote Address

Speaker: Nigel Farage

Topic: Europe's view of Trump: How do Europe and Great Britain see us?

Round Table Policy Discussion with Congressman Ted Budd

SATURDAY MARCH 3, 2018

Departure Airport: Palm Beach International Airport

Departure Date: 3/3/2018 Departure Time: 6:41 AM

Club for Growth Sponsor Post-Travel Disclosure Form Addendum - Rep. Ted Budd

3. & 5. Due to changes in Rep. Ted Budd's schedule following the trip, his return flight to Charlotte had to be changed had to depart the evening of 03/02/2018 instead of the morning of 03/03/2018. His hotel for the second night was not able to be canceled on the short notice. The cost of Rep. Budd's transportation exceeds our good-faith estimate due to change fees that were paid to reschedule his flights

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM - House invitee explanations

4. The following are House Member invitees for the event and explanations for each invitation. Club for Growth has invited Members of Congress whom it believes are strong advocates of progrowth policies, in order to educate our membership on economic policy issues from a pro-growth standpoint.

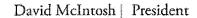
Listed Members are accepting travel expenses from the Club for Growth. Other Members, not listed on the privately-sponsored travel forms, may be paying for travel-related expenses for the event personally or through campaign funds.

Ted Budd, Jim Jordan, and **Ralph Norman** - To educate our membership on and have the benefit of their expertise on the 2018 legislative agenda.

Jim Banks and Scott Perry - To educate our membership on and have the benefit of their expertise on Obamacare repeal.

ADDENDUMS

- 5. & 18 (row 2) Congressman Ralph Norman accepted the Club for Growth's offer to allow the spouses of Members to attend the event with them. His spouse's travel will be paid at her own expense and only the cost of her meals will be covered by the Club for Growth.
- 16. The Club for Growth chose The Breakers hotel for several reasons. The hotel has the conference spaces we require—for groups larger than 100 people—and the level of conference services we need to host that many people. We hire a conference broker to ensure we find the least expensive hotel that would accommodate our group. This contract was signed 3 years in advance to secure these comparatively low rates. The cost of the room at The Breakers is \$510 per evening. The rooms at this rate that we offer Members of Congress are the same rooms we block out for and rates we offer to our attendees, and is the least expensive rate that we are able to offer. This is significantly less than the non-contract room rates that start at \$860 per night that we negotiated down with the assistance of our conference broker. Room rates are nightly, subject to 13% tax, bringing the post-tax nightly rate up to \$576.30
- 18 (column 3). Meals served at The Breakers are the same for Members of Congress as they are for conference attendees. The Club for Growth works to order the least expensive meal options that The Breakers has available, and is working with the hotel staff to reduce the costs of meals as well. The hotel works their overhead for large banquets into the meal costs so actual price reflects costs to maintain their facilities, wait staff, cleaning staff, food preparation and kitchen maintenance. In addition, "extras" are not made available to Members, including alcohol, and therefore extras are not calculated into the meal estimates for the Members.





November 16, 2017

Hon. Ted Budd U.S. House of Representatives 118 Cannon HOB Washington, DC 20515

Dear Ted,

On behalf of the members of the Club for Growth, a 501 (c) (4) non-profit, and our Board of Directors, it is my pleasure to invite you to speak at the 2018 Club for Growth Annual Winter Economic Retreat at The Breakers in Palm Beach, Florida. Our retreat will be held from Thursday evening, March 1st through Saturday evening, March 3rd.

We're looking forward to another successful retreat filled with compelling discourse on policy issues relating to economic freedom and prosperity. We believe that your invaluable experience and insights will be enlightening to our members.

Virginia Galligan, our Finance Director and Advisor, will be following up with your scheduler in the coming weeks to confirm your attendance. In the meantime, if you have any questions, please don't hesitate to contact her by phone at 646-499-1114 or email at vgalligan@clubforgrowth.org.

We sincerely hope that you will honor us by accepting our invitation to join us at our retreat.

Sincerely,

David McIntosh

President