

18 NOV -5 PM 2:15

U.S. House of Representatives
Committee on Ethics

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.

1. Name of Traveler: Rep. Danny K. Davis
2. a. Name of accompanying relative: _____ or None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: Friday, 10/19/2018 Return: Saturday, 10/20/2018
 b. Dates at personal expense: _____ or None
4. Departure city: Chicago Destination: Little Rock, AR Return city: Chicago
5. Sponsor(s) (who paid for the trip): Sharl Hill
6. Describe meetings and events attended (attach additional pages if necessary): Spoke about the Second Chance Act at a Town Hall on Saturday, October 20, 2018.
7. 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**
 - d. the letter from the Committee on Ethics approving my participation on this trip.
8. 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: _____

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: Danny K. Davis
DATE: 10-30-18

16

U.S. House of Representatives
Committee on Ethics

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.

1. Sponsor(s) (who paid for the trip): Sharl Delon Hill

2. Travel Destination(s): Little Rock, Arkansas

3. Date of Departure: Friday, October 19, 2018 Date of Return: Saturday, October 20, 2018

4. Name(s) of Traveler(s): Congressman Danny Davis

(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)

5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$677.71	\$108.10	\$55.00	
Accompanying Relative				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. (Signify statement is true by checking box):

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

Signature: Sharl Hill

Name: Sharl Hill Title: N/A

Organization: _____

I am an officer of the above-named organization (signify statement is true by checking box):

Address: 14305 Alexander Road

Alexander, Arkansas 72002

Telephone number: 501-960-1512 or 501-343-3300

Email Address: sharhill@yahoo.com

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

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.

U.S. House of Representatives
Committee on Ethics

TRAVELER FORM

1. Name of Traveler: Rep. Danny K. Davis
2. Sponsor(s) (who will be paying for the trip): Delon's Creations (Shari Delon Hill)
3. Travel destination(s): Little Rock, Arkansas
4. a. Date of departure Friday, 10/19/2018 Date of return: Saturday, 10/20/2018
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____
5. a. Will you be accompanied by a relative at the sponsor's expense? Yes No
b. If yes:
(1) Name of accompanying relative: _____
(2) Relationship to traveler: Spouse Child 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 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.
Representative Davis was invited to speak on the Second Chance Act (HR1593) Legislation which he sponsored in 2007.
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes 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

U.S. House of Representatives
Committee on Ethics

PRIMARY TRIP SPONSOR FORM

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): Sharl Delon Hill
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):
I invited Congressman Danny Davis because of his passion for & sponsorship of the 2nd Chance Act to reduce recidivism, help protect communities, save taxpayer dollars and help our society over all. It's just the right thing to do.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: Friday, October 19, 2018 Date of return: Saturday, October 20, 2018
7. a. City of departure: Chicago, Illinois
b. Destination(s): Little Rock, Arkansas
c. City of return: Chicago, Illinois
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: or
 - 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: 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 invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):

11. Check one:

- 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): *or*
- b. N/A - trip sponsor is a U.S. institution of higher education.

12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

I, Sharl Delon Hill interest in sponsoring this Town Hall where Congressman Danny Davis is our guest speaker on the 2nd Chance Act, is of compassion and concern for reducing recidivism and ensuring the safety of neighborhoods through exposing all programs that offer mentoring and education for felons truly desiring to change and become productive in society. My role as the head organizer is to organize the event in a timely, professional manner so that it is successful and empowering for all.

13. Answer parts a and b. Answer part c if necessary:

- a. Mode of travel: Air Rail Bus Car Other (Specify: _____)
- b. Class of travel: Coach Business First Charter Other (Specify: _____)
- c. If travel will be first class or by chartered or private aircraft, explain why such travel is warranted:

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box):

15. 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: *or*
- b. The trip involves events that are arranged specifically *with regard* to congressional participation:

If "b" is checked:

1) Detail the cost per day of meals (approximate cost may be provided): _____

2) Provide reason for selecting the location of the event or trip: _____

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel name: Residence Inn Marriott City: Little Rock Cost per night: \$96.00

Reason(s) for selecting: For it's updated design, service, numerous amenities and warm atmosphere

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
18. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$411.00 \$200.00 change fee \$33.61 fare difference	\$96.00	\$50.00
For each accompanying relative			

	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	\$200.00	Printing of program booklet
For each accompanying relative		

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

19. Check one:
 a. I certify that I am an officer of the organization listed below. or
 b. N/A sponsor is an individual or a U.S. institution of higher education.
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 information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Sharl Delon Hill

Name: SHARL DELON HILL

Title: N/A

Organization: _____

Address: P.O. Box 325 Alexander, AR 72002-0325 Street Address: 14305 Alexander Rd. Alexander, AR 72002

Telephone number: 501-960-1512 or 501-343-3300

Email address: sharlhill@yahoo.com

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)

Version date 4/2013 by Committee on Ethics

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



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

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

October 18, 2018

The Honorable Danny Davis
U.S. House of Representatives
2813-15 West Fifth Avenue
Chicago, IL 60612

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Little Rock, Arkansas, scheduled for October 19 to 20, 2018, sponsored by Ms. Sharl Delon Hill.

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

Theodore E. Deutch
Ranking Member

SWB/TED:adw

----- Forwarded Message -----

From: American Airlines <no-reply@notify.email.aa.com>

To: SHARLHIL

✉

Sent: Saturday, October 6, 2018, 2:26:59 AM CDT

Subject: Your trip confirmation-UNOYFQ 19OCT

American Airlines 



Hello Danny Davis!

Issued: Oct 6, 2018



Your trip confirmation and receipt

Record locator: **UNOYFQ**

[Manage Your Trip](#)

Friday, October 19, 2018

ORD

LIT

Seats: 16D

8:50 PM



10:43 PM

Class: Economy (Q)

Chicago O'hare

Little Rock

Meals:

American Airlines 3561

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Saturday, October 20, 2018

LIT

DFW

Seats: 19C



Class: Economy (N)

6:13 PM

Little Rock

American Airlines 3458

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

7:39 PM

Dallas/Fort Worth

Meals:

DFW

8:45 PM

Dallas/Fort Worth

American Airlines 1294



ORD

11:05 PM

Chicago O'hare

Seats: 23D

Class: Economy (N)

Meals:

Danny Davis



NEW AAdvantage MileUp™ card No annual fee. Earn a \$50 statement credit + 10,000 bonus miles after qualifying purchases. Learn more >>

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012314766549

Your trip receipt



Danny Davis

FARE-USD	\$ 378.60
TAXES AND CARRIER-IMPOSED FEES	\$ 65.40
TICKET TOTAL	\$ 444.00
ADDITIONAL FARE COLLECTION	\$ 33.61

TICKET CHANGE	\$ 200.00
---------------	-----------

Ware, Josie

From: Sharl Hi >
Sent: Friday, October 19, 2018 1:35 PM
To: Ware, Josie
Subject: Fw: Reservation Confirmation #82930822 for Residence Inn Little Rock Downtown

Josie, here's the hotel information. I just came from the hotel who I told to let him check out in the afternoon since his flight leaves at 6:15 pm; so, he can leave the hotel at 4 pm Saturday which allows him more time to relax after the Town Hall.

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Residence Inn By Marriott Reservations" <reservations@res-marriott.com>
To: " <S. >
Sent: Fri, Oct 19, 2018 at 12:57 PM
Subject: Reservation Confirmation #82930822 for Residence Inn Little Rock Downtown

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Residence Inn **Residence Inn Little Rock Downtown**
219 River Market Avenue Little Rock +1-501-376-7200
Arkansas 72201 USA

Thanks for booking directly with us, Delon Hill.

Take the time to thrive.

Fri, Oct 19, 2018 – Sat, Oct 20, 2018
Confirmation Number: 82930822



Check-In: Friday, October 19, 2018

04:00 PM

Check- Saturday, October 20, 2018
Out:

12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 108.10 USD

Room 1

Room Type > Studio, 1 King, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS >

[Modify or Cancel Reservation](#)

Enhance your stay

Summary Of Charges

Friday, October 19, 2018 – Saturday, October 20, 2018

1 Night at 94.00 USD per night per room

Govt/military rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 14.10 USD

Totals

Total for Stay (all rooms) 108.10 USD

Other Charges

Off-site parking, fee: 10 USD daily

On-site parking, fee: 10 USD daily

RV/Bus parking adjacent to hotel for no charge. RV/Buses will not fit in parking lot.

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge until Wednesday,

2018 Town Hall

2018 Town Hall

Evaluation Form

Program

	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree
The Town Hall met my expectations					
The format of the Town Hall meeting was efficient					
The responses of the panelists and officials were direct and satisfactory					
Do you think the meeting was beneficial for the community? Explain why or why not					
Do you think the meeting could have been improved, and so, how (e.g., format, content, etc.)?					

Honorary Chair – Representative George McGill,
 (Mayor Elect of Fort Smith)
 Chairwoman – Sharl Hill
 Co-Chair – Representative Fred Allen
 Co-Chair – Ron Watson
 12 Noon – Registration

Town Hall MC – Representative Vivian Flowers
 Welcome/Purpose – Chairwoman Sharl Hill
 Opening Prayer – Frank Scott
 Opening Remarks – Representative Vivian Flowers
 Panelists Forum

Q & A Moderator for Panelists – Talk Business & Politics Reporter, Wesley Brown
 Panelist – Ron Watson/Had2Graduate, Johnny Hasan/Colours of Faith,
 Michael Johnson/Compassion in Action Reentry,
 Bishop Charles Williams/Former Outreach Coordinator for Governor's Office
 Testimony & Overcoming Barriers- Ruby Annette Carter - Welch
 Introduction of Guest Speaker – Honorable Olly Neal
 Speaker – Congressman Danny Davis
 Awards Presentation for Congressman Danny Davis--
 Key to the City Award &

Special Gift Awards Presentation from Governor's Office:
 Representative Vivian Flowers
 Awards Citation given to Chairwoman, Sharl Hill
 Special Announcement –

Invite by Mother Annie Abrams on Voter Reformist Action Amendment Plan
 & Open Tour of Annie Abrams Library and Museum of Participatory Democracy on
 the History of Arkansas Prisons, 1925 Wolfe Street
 Immediately after the town hall

Closing Remarks, 'Quotes from President Obama's 2015 NAACP Speech'
 – Sharl Hill

Closing Prayer – Pastor Anthony Hammond

Thank you for your response

U.S. House of Representatives
Committee on Ethics

PRIMARY TRIP SPONSOR FORM

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): Delon's Creations. (Sharl Delon Hill)

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).

I invited Congressman Danny Davis because of his passion for & sponsorship of the 2nd Chance Act to reduce recidivism, help protect communities, save taxpayer dollars and help our society over all. It's just the right thing to do.

5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No

6. Date of departure: Friday, October 19, 2018 Date of return: Sunday, October 21, 2018

7. a. City of departure: Chicago, Illinois
b. Destination(s): Little Rock, Arkansas
c. City of return: Chicago, Illinois

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: or
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: 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 invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):

11. Check one:

- 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): or
b. N/A - trip sponsor is a U.S. institution of higher education.

12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

I, Shari Delon Hill of Delon's Creations interest in sponsoring this Town Hall where Congressman Danny Davis is our guest speaker on the 2nd Chance Act, is of compassion and concern for reducing recidivism and ensuring the safety of neighborhoods through exposing all programs that offer mentoring and education for felons truly desiring to change and become productive in society. My role as the head organizer is to organize the event in a timely, professional manner so that it is successful and empowering for all.

13. Answer parts a and b. Answer part c if necessary:

- a. Mode of travel: Air Rail Bus Car Other (Specify: _____)
b. Class of travel: Coach Business First Charter Other (Specify: Economy)
c. If travel will be first class or be chartered or private aircraft, explain why such travel is warranted:

14. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box):

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

If "b" is checked:

- 1) Detail the cost per day of meals (approximate cost may be provided): _____
2) Provide reason for selecting the location of the event or trip.

16. Name, nightly cost, and reasons for selecting each hotel or other lodging facility:

Hotel name: Residence Inn Marriott City: Little Rock Cost per night: \$96.00

Reason(s) for selecting: For it's updated design, service, numerous amenities and warm atmosphere

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

Hotel name: _____ City: _____ Cost per night: _____

Reason(s) for selecting: _____

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$411.00	\$192.00	\$50.00
For each accompanying relative			

	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		
For each accompanying relative		

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

19. Check one:

- a. I certify that I am an officer of the organization listed below. or
b. N/A - sponsor is an individual or a U.S. institution of higher education.

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

Signature: Sharl Delon Hill

Name: SHARL DELON HILL

Title: Organizer, Owner/Delon's Creations

Organization:

Address: P.O. Box 325 Alexander, AR 72002-0325

Street Address: 14305 Alexander Rd. Alexander, AR 72002

Telephone number: 501-960-1512 or 501-343-3300

Email address: sharlhill@yahoo.com

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) 225-7192 (general fax)

Version date: 4/2005 for Committee on Ethics