MEMBER/OFFICER POST-TRAVEL DISCLOSURE FORM Original Amendment

Date: 8/29/22

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, by email at gifttravelreports@mail.house.gov, 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: Jody Hice 2. a. Name of Accompanying Relative: ___ OR None b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: 8/23/2022 b. Dates at Personal Expense, if any: OR None 4. Departure City: Atlanta, GA Destination: Orlando, FL Return City: Atlanta, GA 5. Sponsor(s), Who Paid for the Trip: Alliance Defending Freedom (ADF) 6. Describe Meetings and Events Attended (attach additional pages if necessary): Spoke at a morning devotional Spoke at a breakout session entitled "called into public service: the importance of Christians stepping into the political arena" Spoke on a panel entitled "legislative advocacy roundtable" 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 the Additional Sponsor Form(s); 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 attached sponsor's agenda. Signify statement is true by checking the 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, Member / Officer Signature:

SPONSOR POST-TRAVEL DISCLOSURE FORM Original Amendment 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 ten 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: Alliance Defending Freedom 2. Travel Destination(s): Orlando, Florida 3. Date of Departure: 8-23-22 _____ Date of Return: 8-24-22 4. Name(s) of Traveler(s): The Honorable Jody Hice 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 Question 4: Total Other Expenses Total Transportation **Total Lodging** Total Meal (dollar amount per item Expenses Expenses Expenses and description) \$507.20 \$274 + tax\$109 \$190 Traveler Accompanying Family Member 6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment.

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

Address: 44110 Riverside Parkway, Lansdowne, VA 20147

Email: kfiedorek@adflegal.org Telephone: 202-905-6197

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.

Signify statement is true by checking box.

	TRAVELER FORM
1.	Name of Traveler: John Hice
	Sponsor(s) who will be paying or providing in-kind support for the trip: Alliance Defending Freedom
3.	City and State OR Foreign Country of Travel: Orlando, FV
4.	a. Date of Departure: 8123122 Date of Return: 8124122 b. Yes No Will you be extending the trip at your personal expense?
	If yes, list dates at personal expense:
5.	a. Yes No Will you be accompanied by a family member at the sponsor's expense? If yes:
	(1) Name of Accompanying Family Member:
	(2) Relationship to Traveler: Spouse Child Other (specify):
	(3) Yes No Accompanying Family Member is at least 18 years of age:
6.	a. Yes No Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
	b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7.	Yes No Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms. 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.
	Further my education of legislative duties and engage in a dialogue as a member of congress
9.	Yes No V Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
10.	For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
dir tra	ereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my ect supervision, to accept expenses for the trip described in this request. I have determined that the above-described well is in connection with my employee's official duties and that acceptance of these expenses will not create the pearance that the employee is using public office for private gain.

Signature of Employing Member _

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 website (ethics.house.gov) provides detailed instructions for filling out the form.

N Fa	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. ailure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
1.	
2.	
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):
	US Representative Jody Hice
5.6.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)? Date of departure: 8/23/2022 Date of return: 8/24/2022
7.	a. City of departure: Atlanta, GA
	b. Destination(s): Lansdowne, Virginia
	c. City of return: Atlanta, GA
8.	Check only one. I represent that: 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 <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
9.	Check only one of the following:
	a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; OR c. I checked 8(c) above and am offering lodging and meals for one night. OR
	the state and state and state in the ingit,
	d. I checked 8(c) above and am offering lodging and meals for two nights. If you checked this box, explain why the second night of lodging is warranted:

10.	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). <i>Indicate agenda is attached by checking box.</i>			
11.	Check only one of the following: 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. Not Applicable. Trip sponsor is a U.S. institution of higher education.			
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:			
	Alliance Defending Freedom will be hosting an Ambassador and Young Lawyers Summit. This event will host 170 volunteers and lawyers from around the country to come together for training and fellowship. On August 24th, US Representative Jody Hice will be speaking at the event. The speaking includes a 30 minute devotional, a 30 minute inspiring message and a 45 minute panel			
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 the box.			
15.	Check only one. I represent that either: 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 <i>with regard</i> to congressional participation. If "b" is checked:			
	1) Detail the cost <i>per day</i> of meals (approximate cost may be provided): 1)			
	1) Detail the cost por many of means (approximate cost and) of proximate cost por many of proximate c			
	2) Provide the reason for selecting the location of the event or trip:			
16	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:			
13.51	Hotel Name: Ritz Carlton Orlando, Grande Lake City: Orlando Cost Per Night: \$249			
	Reason(s) for Selecting: This is the location of the event that Alliance Defending Freedom chose.			
	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 sur			

payment. Signify that the statement is true by checking the box.

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	\$213	\$279	\$90
For each Accompanying Family Member	8	*	

	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 Family Member		·

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

- 19. Check only one:
 - a. I certify that I am an officer of the organization listed below; OR
 - b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify by my signature that
 - a. I read and understand the Committee's Travel Regulations;
 - b. I am not a registered federal lobbyist or registered foreign agent; and
 - c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature:	Date:	07/22/2022
Name: Tiffany Jones	Title:	Ambassador Operations Manager
Organization: Alliance Defending Freedom		
Address: 15100 n 90th Street		
Email: tjones@adflegal.org	Telephone:	(928) 446-7449

INSTRUCTIONS

Complete the *Primary Trip Sponsor Form* and submit the agenda, invitation list, any attachments, and any *Additional Trip Sponsor Forms* directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

US Rep. Hice Agenda for Ambassador Summit 2022

August 23rd

4:00pm

Check-in to Ritz Carlton Orlando, Grande Lakes

August 24th

Speaking Agenda:

8:50am – 9:15am Morning devotional (This will be in our plenary sessions with Ambassadors and Young Lawyers)

Speaker: Rep. Jody Hice

2:30pm – 2:55pm Ambassador breakout session

Speaker: US Rep. Jody Hice

Topic: The importance of Christians being involved in the political

arena

3:00pm – 4:00pm Legislative Advocacy Panel (Moderated by Ryan Johnson)

- State Senator
- State Rep
- US Rep. Jody Hice

Q&A to follow



U.S. House of Representatives

COMMITTEE ON ETHICS Washington, DC 20515

August 18, 2022

The Honorable Jody Hice U.S. House of Representatives 404 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 Orlando, Florida, scheduled for August 23 to 24, 2022, sponsored by Alliance Defending Freedom.

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 \$415 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,

Theodore E. Deutch Chairman Michael Guest Acting Ranking Member

TED/MG:tn