

U.S. House of Representatives
Committee on Ethics

LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM 2017 JAN 23 PM 4:45

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. 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: Brandon Webb
2. a. Name of accompanying relative: _____ or None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: 1/5/2017 Return: 1/8/2017
 b. Dates at personal expense (if any): January 5th or None
4. Departure city: Washington, DC Destination: Las Vegas, NV Return city: Washington DC
5. Sponsor(s) (who paid for the trip): Consumer Technology Association
6. Describe meetings and events attended: Technology and the New Congress, CES Tour, Entrepreneurs Reception

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 employee; **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 that statement is true by checking box):
 b. If not, explain: _____

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

SIGNATURE OF TRAVELER: Brandon Webb DATE: 1/19/2017

I authorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor Post-Travel Disclosure form 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: Robin L. Kelly DATE: 1/19/2017

SIGNATURE OF SUPERVISING MEMBER: Robin L. Kelly

Webb, Brandon

From: Laura Hudson <LHudson@cta.tech>
Sent: Thursday, January 12, 2017 12:28 PM
To: Webb, Brandon
Subject: CES Sponsor Post-Travel Disclosure Form

■ **Original**
Amendment

**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): Consumer Technology Association

2. Travel Destination(s): Las Vegas, NV

3. Date of Departure: 1/5/2017 Date of Return: 1/8/2017

4. Name(s) of Traveler(s): Brandon Webb

(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	\$454.44	\$848.96	\$219	\$57.75 meal taxes, gratuity and surcharges + \$150 onsite transportation
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):

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

Signature: Laura Hudson

Name: Laura Hudson, C MP Title:
Sr. Manager, CES Projects

Organization: Consumer Technology Association ■

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

Address: 1919 S. Eads St
Arlington, VA 22202

Telephone number: 703-907
7604

Email
Address: lhudson@CTA.tech

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: Brandon Webb
2. Sponsor(s) (who will be paying for the trip): Consumer Technology Association

3. Travel destination(s): Las Vegas, NV

4. a. Date of departure 1/5/2017 Date of return: 1/8/2017

b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: January 5, 2017

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:
The LIT program is an all day conference that opens registration at 7am on 1/7/2017. Flying in on Jan 5th to attend Health panel at CES on the morning of Jan 6. Leaving 1/8/17

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.

My position is Chief of Staff and I am the principal staffer on technology issues to Rep. Robyn Kelly, the Ranking Member of the Information Technology Subcommittee on Oversight, and Chair of the Diversity Technology Caucus

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: 1/3/16

Robyn Kelly
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): _____
Consumer Technology Association (CTA)
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):
Individuals were invited based on their participation in committees such as CS&T, Judiciary, transportation or their position in an office such as COS or Tech LD. We believe each individual has an interest in the issues discussed at the annual trade show and conference.
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: 1/5/2017 Date of return: 1/8/2017
7. a. City of departure: Washington, DC metro area or home district
b. Destination(s): Las Vegas, NV
c. City of return: Washington, DC Metro area or home district.
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: West Coast Travel

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:

CTA is the sole sponsor for this trip and its interest is the CTA's annual trade show and the conference, the CES 2017. CTA issues the invitations, organizes the conference, and books the travel.

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: Encore at Wynn Las Vegas City: Las Vegas Cost per night: \$379+12%Tax

Reason(s) for selecting: _____

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	\$650.00	\$848.96	\$300.00
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	\$100	Transportation to/from Las Vegas airport.
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: Laura Hudson
 Name: Laura Janae Hudson, CMP
 Title: Senior Manager, CES Projects
 Organization: Consumer Technology Association
 Address: 1919 S. Eads St. Arlington, VA 22202
 Telephone number: 703-907-7604
 Email address: lhudson@CTA.tech

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)

Charles W. Dent, Pennsylvania

Chairman

Linda T. Sánchez, California

Ranking Member

Patrick Meehan, Pennsylvania

Trey Gowdy, South Carolina

Susan W. Brooks, Indiana

Kenny Marchant, Texas

Michael E. Capuano, Massachusetts

Yvette D. Clarke, New York

Ted Deutch, Florida

John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

December 28, 2016

Thomas A. Rust
Staff Director and Chief Counsel

Joanne White
Administrative Staff Director

Clifford C. Stoddard, Jr.
Counsel to the Chairman

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

Mr. Brandon Webb
Office of the Honorable Robin Kelly
1239 Longworth House Office Building
Washington, DC 20515

Dear Mr. Webb:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Las Vegas, Nevada, scheduled for January 5 to 8, 2017, sponsored by the Consumer Technology Association. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only. We note that this trip includes one day at your personal expense.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) 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. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$375 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.

Charles W. Dent
Chairman

Sincerely,

Linda T. Sánchez
Ranking Member

CWD/LTS:jl



Thursday, January 5

Please add flight information here prior to submitting to ethics.

Friday, January 6

- 7 AM – 11 PM Registration Suite
Encore at Wynn
- 7-9 AM Attendee Breakfast
Encore at Wynn, Registration Suite
- 9-10 AM Keynote Address: Stephen Mollenkopff, CEO, **Qualcomm**
For more than 30 years, Qualcomm has defined the wireless industry, leading the world to 3G and 4G, and now to 5G. 5G is the newest technology standard in development for mobile technology. It is a foundational technology that will enable connectivity on a massive scale, facilitating immersive experiences, driving the Internet of Things (IoT) and allowing for new mission critical services. Since becoming CEO in March 2015, Mollenkopf has led the expansion of Qualcomm's business into sectors such as the IoT, wearables, automotive and healthcare. He is a published (IEEE) author and holds seven patents in areas such as power estimation and measurement, multi-standard transmitters and wireless communication transceiver technology.
Venetian, Level 5, Palazzo Ballroom
- 9 AM – 6 PM CES Show Hours
- 9 AM – 6 PM LIT Lounge and Business Center Hours
LVCC, North Hall, N252
- 10 – 11:15 AM LIT Show Floor Tour and Demonstrations

- 10:15-11:15 AM **IPS - eMerge Americas Session**
LVCC, North Hall, N254
- 11 AM –1 PM Lunch
LVCC, North Hall, N252, LIT Lounge and Business Center
- 11:30 AM –
12:30 PM **Virtual and Augmented: Our New Reality**
As immersive systems become integrated in our lives, do policies on privacy and security need to be reexamined? Innovators and policymakers talk about virtual and augmented reality, the data that drives it and key questions that have to be answered.
LVCC, North Hall, N254
- 11:30 AM –
1 PM Lunch
Encore at Wynn, Registration Suite
- 1 – 2 PM **Trolls and Tech: How to Fix Patents**
Patent trolls continue to drain \$1.5 billion a week from entrepreneurs, small businesses, and the rest of the American economy. Legislators and innovators will discuss how we can break through the gridlock and pass legislation to end patent extortion.
LVCC, North Hall, N254
- 1 – 2 PM **Global Views on Drones and Regulation**
U.S. drone policy took a leap forward last year with the first-ever permanent rules for commercial operations. But around the world, regulators and tech companies have been active in shaping the future for this amazing technology. Which regions with an advantage on innovation-friendly drone policy?
LVCC, North Hall, N253
- 2:15 – 3:15 PM **New Content, New Creators: What's Government's Role?**
Technology allows various creators to build businesses and distribute content to new consumers. How can we update policies, including immigration and copyright laws, to make sure that the best and brightest can continue to work, create, and innovate?
LVCC, North Hall, N254
- 2:15 – 3:15 PM **Innovating to Address Drone Related Challenges**
Safety and privacy are overarching considerations as drones are integrated into the national airspace. Where will software and hardware innovations help enhance safety and protect privacy as the use of drones increases in 2017? Are safety and privacy concerns better addressed through rapid innovation rather than rampant regulation?
LVCC, North Hall, N253
- 3-4 PM Keynote Address: Kevin Plank, Founder and CEO, **Under Armour**

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Emergency Service After Hrs: 877-858-3254

ADD TO OUTLOOK

Friday, Dec 02, 2016 11:08 PM EST

Passengers: BRANDON FITZGERALD WEBB (GLACES-82420)

Agency Reference Number: KPM930

Account Number: 010319

Booking Agent: PT

Click here to view your current itinerary or ETicket receipt on-line: www.viewtrip.com

Southwest Airlines Confirmation BKZSEN


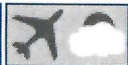

Frontier Airlines Confirmation R3KZFI

Please review your itinerary and report any discrepancies to the Travel Office within 24hrs of receipt

Be sure to [visit our website](#) for additional travel information

IF YOU DO NOT TRAVEL ON THIS RESERVATION:

You must notify us PRIOR to your original trip date/time. Failure to do so may result in the airline denying you any refund or exchange (if non-refundable).

AIR	Thursday, Jan 05, 2017	
<p>Southwest Airlines From: Washington Reagan Natl DC, USA To: Kansas City Intl MO, USA Stops: Nonstop</p>		
<p>Flight Number: 601 Class: R-Coach/Economy Depart: 04:50 PM Arrive: 06:40 PM Duration: 2 hour(s) 50 minute(s) Status: CONFIRMED Miles: 937 / 1499 KM</p>		
<p>Equipment: Boeing 737-700 Jet DEPARTS DCA TERMINAL A - ARRIVES MCI TERMINAL B Southwest Airlines Confirmation number is BKZSEN</p>		
AIR	Thursday, Jan 05, 2017	
<p>Southwest Airlines From: Kansas City Intl MO, USA To: Las Vegas NV, USA Stops: Nonstop</p>		
<p>Flight Number: 626 Class: R-Coach/Economy Depart: 07:35 PM Arrive: 08:40 PM Duration: 3 hour(s) 5 minute(s) Status: CONFIRMED Miles: 1130 / 1808 KM</p>		
<p>Equipment: 73C/AIR DEPARTS MCI TERMINAL B - ARRIVES LAS TERMINAL 1 TOTAL JOURNEY TIME 6 HOURS 50 MINUTES Southwest Airlines Confirmation number is BKZSEN</p>		
AIR	Sunday, Jan 08, 2017	
<p>Frontier Airlines From: Las Vegas NV, USA To: Denver CO, USA Stops: Nonstop</p>		
<p>Flight Number: 774 Class: T-Coach/Economy Depart: 12:29 PM Arrive: 03:19 PM Duration: 1 hour(s) 50 minute(s)</p>		

Equipment: Airbus Jet
DEPARTS LAS TERMINAL 3

Status: CONFIRMED
MEAL: MEAL AT COST

Miles: 609 / 974 KM

Frontier Airlines Confirmation number is R3KZFI

AIR	Sunday, Jan 08, 2017	
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Frontier Airlines
From: Denver CO, USA
To: Washington Reagan Natl DC, USA
Stops: Nonstop

Flight Number: 720
Depart: 04:35 PM
Arrive: 09:55 PM
Duration: 3 hour(s) 20 minute(s)
Status: CONFIRMED

Class: T-Coach/Economy

Miles: 1473 / 2357 KM

Equipment: Airbus A320 Jet
ARRIVES DCA TERMINAL A
TOTAL JOURNEY TIME 6 HOURS 26 MINUTES
Frontier Airlines Confirmation number is R3KZFI

MTG NAME:LEADERS IN TECHNOLOGY PROGRAM
FROM OVERSEAS - CHECK WWW.TVLON.COM/RESOURCES/GLOBALHELPLINE.PDF
THIS TICKET IS NON-REFUNDABLE
SOUTHWEST AIRLINES CONFIRMATION NUMBER - BKZSEN
FRONTIER AIRLINES CONFIRMATION NUMBER - R3KZFI
SERVICE FEE:0689108833

A GOVT ISSUED PICTURE I.D. IS REQUIRED FOR CHECKIN
NOTIFY TRAVEL ON IF YOU DO NOT USE THIS TICKET
THIS TICKET IS NONREFUNDABLE.NO NAME CHANGES ARE PERMITTED
CHANGES MUST BE MADE ON/BEFORE ORIGINAL DEPARTURE DATE OR
TICKET WILL HAVE NO VALUE. ANY CHANGE MAY RESULT IN A FARE
RECALCULATION IN ADDITION TO THE AIRLINE PENALTY

Ticket/Invoice Information:

Ticket for: BRANDONF WEBB
Date issued: 12/03/2016 Invoice nbr: 9406807
Ticket Nbr: 4220082582745 Electronic: Yes Amount: 245.60 USD
Charged to: VI*****78658

Ticket for: BRANDONF WEBB
Date issued: 12/03/2016 Invoice nbr: 9406806
Ticket Nbr: 5262468779953 Electronic: No Amount: 171.84 USD
Charged to: VI*****78658

Service Fee: BRANDONF WEBB
Date issued: 12/03/2016
Document Nbr: 8900689108833 Amount: 37.00 USD

Total Tickets: 417.44
Total Fees: 37.00
Total Amount: 454.44

Click here 24 hours in advance to obtain boarding passes:

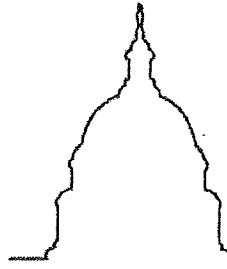
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Click here to review Baggage policies and guidelines:

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AIRLINE CODE SHARE:

A codeshare flight is a flight that is operated by one airline but sold by another under their name and flight number.Code-share



2017

LEADERS IN TECHNOLOGY

Consumer
Technology
Association 

House of Representatives Staff as of 12/1/16

FIRST	LAST	TITLE	COMPANY
Keith	Abouchar	Senior Policy Advisor	Office of the House Minority Whip
Emily	Ackerman	Senior Legislative Assistant	Office of Representative Lou Barletta (R-PA11)
Blake	Adami	Legislative Director	Office of Representative Blake Farenthold (R-TX27)
Karl	Ahlgren	Chief of Staff	Office of Representative Markwayne Mullin (R-OK2)
Vishal	Amin	Senior Counsel	House Subcommittee on Courts, Intellectual Property and the Internet
Wendy	Anderson	Chief of Staff	Office of Representative Yvette Clarke (D-NY9)
Gary	Andres	Staff Director, Majority	House Committee on Energy and Commerce
Tiffany	Angulo	Legislative Assistant	Office of Representative Jim Jordan (R-OH4)
Perry	Apelbaum	Chief of Staff/Chief Counsel, Minority	House Committee on the Judiciary
Patrick	Arness	Legislative Director	Office of Representative Jerry McNerney (D-CA9)
Michelle	Ash	Chief Counsel	House Subcommittee on Commerce, Manufacturing and Trade
Lanier	Avant	Staff Director, Minority	House Committee on Homeland Security
Reginald	Babin	Legislative Director	Office of Representative Cedric Richmond (D-LA2)
Josh	Baggett	Legislative Director	Office of Representative Adam Kinzinger (R-IL16)
Ashley	Baker	Legislative Director	Office of Representative Marc Veasey (D-TX33)
James	Baker	Senior Legislative Assistant	Office of Representative John Ratcliffe (R-TX4)
Paul	Balmer	Legislative Assistant	Office of Representative Earl Blumenauer (D-OR3)
Anna	Bartlett	Legislative Director; Deputy Chief of Staff	Office of Representative Trey Gowdy (R-SC4)
Yuri	Beckelman	Deputy Chief of Staff	Office of Representative Mark Takano
McArn	Bennett	Legislative Counsel	Office of Representative Tom Rice (R-SC7)
Ian	Bennitt	Legislative Director	Office of Representative Garret Graves (R-LA6)
Tim	Berry	Chief of Staff	Office of the House Majority Leader
Andrew	Block	Legislative Assistant	Office of Representative Mike Bishop (R-MI8)
Slade	Bond	Democratic Counsel	House Subcommittee on Regulatory Reform, Commercial and Antitrust Law
Sean	Bonyun	Communications Director	House Committee on Energy and Commerce
Amy	Bos	Legislative Director	Office of Representative James Sensenbrenner (R-WI5)
Gable	Brady	Legislative Assistant	Office of Representative Joe Barton (R-TX6)
Matt	Bravo	Chief of Staff	Office of the House Majority Whip

Becca	Brown	Legislative Counsel	Office of Representative Ron DeSantis (R-FL6)
Teresa	Buckley	Deputy Chief of Staff	Office of Representative Larry Bucshon (R-IN8)
Emily	Buckman	Legislative Assistant	Office of Representative Brett Guthrie (R-KY2)
Eric	Burgeson	Chief of Staff	Office of Representative Bill Shuster (R-PA9)
Stoney	Burke	Chief of Staff	Office of Representative Will Hurd (R-TX23)
Danielle	Burr	Director of External Affairs	Office of Majority Leader Kevin McCarthy
Steven	Carlson	Legislative Director	Office of Representative Michael Capuano (D-MA7)
Rachel	Carr	Counsel	House Subcommittee on Aviation - minority
Jeff	Carroll	Democratic Staff Director	House Committee on Energy and Commerce
Austin	Carson	Legislative Director	Office of Representative Michael McCaul
Kevin	Casey	Senior Policy Advisor	Office of Representative Joe Crowley
Brandon	Casey	Legislative Director; Tax Counsel	Office of Representative Richard Neal (D-MA1)
Miles	Chlotti	Legislative Assistant	Office of Representative Rodney Davis (R-IL13)
Karen	Christian	General Counsel	House Committee on Energy and Commerce
Troy	Clair	Chief of Staff	Office of Representative George "G.K." Butterfield
Nicole	Cohen	Legislative Director	Office of Representative Joe Crowley
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