

U.S. House of Representatives
Committee on Ethics

LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

17 JUN 27 PM 4:47

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: Nairobi Cratic
2. a. Name of accompanying relative: _____ *or* None
 b. Relationship to Traveler: Spouse Child Other (specify): _____
3. a. Dates of departure and return: Departure: June 12, 2017 Return: June 14, 2017
 b. Dates at personal expense (if any): _____ *or* None
4. Departure city: DC Destination: Los Angeles Return city: DC
5. Sponsor(s) (who paid for the trip): Entertainment Software Association
6. Describe meetings and events attended: Different panels at University of Southern California regarding social impact of gaming, economic impacts, broadband reforms, and immigration reforms. Attended networking event at Wedbush Securities and E3 conference.
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: *Nairobi Cratic* DATE: 6/2/17

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: *Gwen Moore* DATE: 6/2/17

SIGNATURE OF SUPERVISING MEMBER: *Gwen S Moore*

**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): Entertainment Software Association

2. Travel Destination(s): Los Angeles, California

3. Date of Departure: June 12, 2017 Date of Return: June 14, 2017

4. Name(s) of Traveler(s): See additional info attachment

(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 | \$712.74 | \$529.22 | \$38.10 | \$249 E3 entrance fee |
| Accompanying Relative | NA | NA | NA | NA |

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: 
Digitally signed by Stanley Pierre-Louis
 DN: cn=Stanley Pierre-Louis, o=Entertainment Software Association, ou=email-dhayer@esaa.com, c=US
 Date: 2017.06.21 11:42:31 -0400

Name: Stanley Pierre-Louis Title: Senior Vice President & General Counsel

Organization: Entertainment Software Association

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

Address: 601 Massachusetts Ave, NW, Suite 300 West
Washington, DC 20001

Telephone number: 202-223-2400

Email Address: _____

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: Nairobi Cratic
2. Sponsor(s) (who will be paying for the trip): Entertainment Software Association (ESA)
3. Travel destination(s): Los Angeles, CA
4. a. Date of departure June 12 Date of return: June 14
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:
It is a west coast destination and program is not expected to end until 7PM PST
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.
As the commerce and tech LA, having the opportunity to meet with industry leaders in tech revolving around education and financial outlooks will help improve my boss's ^{and} desire to improve stem ed in our district.
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

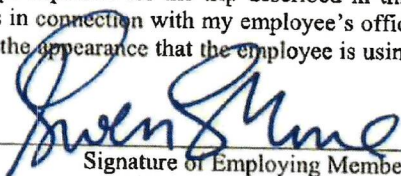
10. **FOR STAFF TRAVELERS:**

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: 5/12/17


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): _____
Entertainment Software Association ("ESA")
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):
Please see attached list
5. Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6. Date of departure: June 12, 2017 Date of return: June 14, 2017
7. a. City of departure: Washington, DC
b. Destination(s): Los Angeles, CA
c. City of return: Washington, DC
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: _____
a west cost destination with a full day of programing on June 13 not expected to end until 7:00 pm PDT

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:

The video game industry employs people in 86% of all congressional districts. The Electronic Entertainment Expo ("E3") is the industry's annual trade show, and as such, provides the best opportunity to demonstrate the industry's significance to the US economy, US innovation and job growth, and STEM education. As the sole sponsor, ESA arranged all travel, meals, educational programs, and meetings related to the trip.

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): _____
\$50.00 per person

2) Provide reason for selecting the location of the event or trip: _____
E3 takes place in downtown Los Angeles every year.

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

Hotel name: Millennium Biltmore Hotel City: Los Angeles, CA Cost per night: \$265.64

Reason(s) for selecting: Proximity to LA Convention Center were E3 is held and reduced cost of negotiated room rate

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 <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| For each Member, Officer, or employee | \$650 (flight) + \$220 (ground) | \$531.28 | 186.00 |
| For each accompanying relative | NA | NA | NA |

| | | |
|---------------------------------------|--|--|
| | <i>Other</i> Expenses (dollar amount per item) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$249 | E3 entrance fee |
| 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: 

Name: Stanley Pierre-Louis

Title: Senior Vice President & General Counsel

Organization: Entertainment Software Association

Address: 601 Massachusetts Avenue, NW, Suite 300W, Washington, DC 20001

Telephone number: 202-223-2400

Email address: stan@theesa.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)

Susan W. Brooks, Indiana
Chairwoman
Theodore E. Deutch, Florida
Ranking Member



Thomas A. Rust
Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Sheria A. Clarke
Counsel to the Chairwoman

Daniel J. Taylor
Counsel to the Ranking Member

Patrick Meehan, Pennsylvania
Trey Gowdy, South Carolina
Kenny Marchant, Texas
Leonard Lance, New Jersey

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

ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

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

COMMITTEE ON ETHICS

May 30, 2017

Ms. Nairobi Cratic
Office of the Honorable Gwen Moore
2252 Rayburn House Office Building
Washington, DC 20515

Dear Ms. Cratic:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Los Angeles, California, scheduled for June 12 to 14, 2017, sponsored by the Entertainment Software 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.

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 \$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:jls

Post Travel Disclosure – Additional Information

Question 4 (Names of Travelers):

Dwayne Carson
Nairobi Cratic
Walker Gallman
Michael Northrop
Edward Rolwes
Landon Zinda

Question 5 (Total expenses):

The cost of the round trip flight for each of the above travelers was \$594.93. In addition, ESA provided ground transportation (shuttle bus) for the staff delegation and several other non-congressional, non-lobbyist participants throughout the day, approximately 20 people total. The final cost per person was \$138.60.

Below is the pre-trip background for reference.

In addition to airfare from Washington, DC, to Los Angeles, ESA will provide ground transportation (i.e., shuttle bus) between hotel and agenda/itinerary locations on June 13 only. As referenced below, this transportation is similar to what would be provided for and otherwise available for purchase by participant attendees, and ESA-provided transportation allows for reduced travel time and thus a more robust and lengthy educational program.

ESA will not be providing transportation from the airport to the delegation's hotel on June 12 or transportation from the hotel to the airport on June 14.

House Primary Trip Sponsor Form – Additional Information

Question 3, 10, and 15 (itinerary and without regard to congressional participation):

Both the Games and Learning Summit and the Electronic Entertainment Expo (E3) itself predate the organization of staff delegations and would continue regardless of participation by congressional staff. The first E3 was held in 1995 and has been held every year since then, with thousands of industry participants every year. The 2017 incarnation of the Games and Learning Summit will be the eighth organization of this event. Both the breakfast provided at USC on the morning of June 13 and lunch provided are comparable to what would be provided to or purchased by other event attendees.

The networking reception is also entirely organized without regard to congressional participation and will be widely attended by several hundred non-congressional participants. The speaking program by Michael Pachter will be part of an event organized by Mr. Pachter's own organization (Wedbush Securities). He will be speaking to other groups about similar topics, all of which would happen without regard to congressional participation.

During lunch, Patricia Vance (President of the Entertainment Software Ratings Board) will speak to just the congressional delegation. However, she is already participating in E3 and speaking to others on similar topics, and so there is no additional cost associated with her participation in this informal half-hour discussion.

The transportation provided (shuttle bus transportation) is comparable to what other event participants will be provided (shuttles from hotels to locations at the convention center) and other transportation (e.g., taxis or ESA shuttles) to events and locations around Los Angeles that other event participants will purchase themselves.

Question 13 (travel costs):

In addition to airfare from Washington, DC, to Los Angeles, ESA will provide ground transportation (i.e., shuttle bus) between hotel and agenda/itinerary locations on June 13 only. As referenced below, this transportation is similar to what would be provided for and otherwise available for purchase by participant attendees, and ESA-provided transportation allows for reduced travel time and thus a more robust and lengthy educational program.

ESA will not be providing transportation from the airport to the delegation's hotel on June 12 or transportation from the hotel to the airport on June 14.

Question 16 (lodging):

Many of the hotels near the Los Angeles Convention Center and USC are unavailable for booking during the 2017 E3 conference. The hotel rates available are inflated during this time, due to increased demand. The Entertainment Software Association ultimately made the decision to book the Millennium Biltmore Hotel because the negotiated rate (\$229 per night plus expected applicable taxes and fees equaling a total of \$256.64 per night) was lower than other hotels in the area.

The Entertainment Software Association negotiated this standard price with the hotel for a large block of rooms for use during E3. In addition, the hotel close to the LA Convention Center where E3 is held. The hotel's proximity to the convention center is significant because of the heavy volume of traffic in Los Angeles that is expected during the E3 conference. Selecting a hotel not located near the convention

center would mean adding several additional hours of transit time (and the associated costs of that transit), which would result in much less time available for education programming.

For reference, below is a list of prices for other available hotels during the time of this trip. Publically-available, non-negotiated rates for local hotels are even higher than those listed below.

- Le Meridien Delfina Santa Monica: \$315.00 per night plus taxes and fees
- Loews Santa Monica: \$329.00 per night plus taxes and fees
- Montage Beverly Hills: \$395.00 per night plus taxes and fees
- Mr. C Beverly Hills: \$369.00 per night plus taxes and fees
- Sixty Beverly Hills: \$359.00 per night plus taxes and fees

Question 18 (meal expenses):

The total estimated meal expenses for this trip are \$50.00. On the day of programming, June 13, ESA will provide breakfast and lunch for each participant. The good faith estimated cost of breakfast for each participant is \$20.00. For lunch, the good faith estimated is \$30.00. Dinner will not be provided. ESA will not provide meals on either of the travel days (June 12 or June 14).

Of note, in 2016 (the first year ESA organized congressional participation at E3), the cost of the breakfast provided of the day of programming was \$12.50 and the cost of lunch provided was \$20.00. Allowing for moderate price increases, our good faith estimate for this year is \$50.00. Dinner will not be provided. This is within the per diem meal rate allowed for congressional staff.

Question 16 (lodging):

There are no changes from the pre-trip background (included below).

Many of the hotels near the Los Angeles Convention Center and USC are unavailable for booking during the 2017 E3 conference. The hotel rates available are inflated during this time, due to increased demand. The Entertainment Software Association ultimately made the decision to book the Millennium Biltmore Hotel because the negotiated rate (\$229 per night plus expected applicable taxes and fees equaling a total of \$256.64 per night) was lower than other hotels in the area.

The Entertainment Software Association negotiated this standard price with the hotel for a large block of rooms for use during E3. In addition, the hotel close to the LA Convention Center where E3 is held. The hotel's proximity to the convention center is significant because of the heavy volume of traffic in Los Angeles that is expected during the E3 conference. Selecting a hotel not located near the convention center would mean adding several additional hours of transit time (and the associated costs of that transit), which would result in much less time available for education programming.

For reference, below is a list of prices for other available hotels during the time of this trip. Publically-available, non-negotiated rates for local hotels are even higher than those listed below.

- *Le Meridien Delfina Santa Monica: \$315.00 per night plus taxes and fees*
- *Loews Santa Monica: \$329.00 per night plus taxes and fees*
- *Montage Beverly Hills: \$395.00 per night plus taxes and fees*
- *Mr. C Beverly Hills: \$369.00 per night plus taxes and fees*
- *Sixty Beverly Hills: \$359.00 per night plus taxes and fees*

Question 18 (meal expenses):

The final cost for breakfast was \$13.10 per person. The final cost for lunch was \$25.00 per person. Below is the pre-event background for reference.

The total estimated meal expenses for this trip are \$50.00. On the day of programming, June 13, ESA will provide breakfast and lunch for each participant. The good faith estimated cost of breakfast for each participant is \$20.00. For lunch, the good faith estimated is \$30.00. Dinner will not be provided. ESA will not provide meals on either of the travel days (June 12 or June 14).

Of note, in 2016 (the first year ESA organized congressional participation at E3), the cost of the breakfast provided of the day of programming was \$12.50 and the cost of lunch provided was \$20.00. Allowing for moderate price increases, our good faith estimate for this year is \$50.00. Dinner will not be provided. This is within the per diem meal rate allowed for congressional staff.



entertainment[®]
software
association



**Congressional Staff Trip to E3
June 13, 2017
Agenda**

Monday, June 12

Travel: American Airlines Flight 245 from DCA to LAX
Departs: 5:32 pm
Arrives: 8:27 pm

Accommodations: Millennium Biltmore Hotel
506 South Grand Avenue
Los Angeles, CA 90071

Tuesday, June 13

7:45 am *Transportation to University of Southern California (3470 McClintock Ave, SCI 108)*

8:30 am – 10:20 am **Games & Learning Summit: Breakfast and Panel Discussions**
(Breakfast provided and paid for by the Entertainment Software Association)

8:30 am Welcome & Industry Overview
Erik Huey, Senior Vice President, Government Affairs, ESA

Constance Steinkuehler, President, HEVGA

8:45 am The Future is Gaming: The Transformative Power of Video Games as a Platform for Education, Health, and Social Impact

Dr. Adam Gazzaley, Founder and Executive Director, UCSF Neuroscape Lab

- Bridging the gap between video game technology and neurological research

Jessica Lindl, Global Head of Education, Unity Technologies

- Games as education tools and video game design as a creative tech sector core competency

Susana Pollack, Games for Change

- Games for Impact and the power of video games to address societal issues

Moderator: Kevin O'Hanlon, Director, Federal Government Affairs, ESA

- 9:20 AM The Evolution Will Be Televised: VR, eSports, and Streaming
- Duncan Ransom, Endless Collective
- The growth of VR and what it means for the US economy, tech innovation, and the interface between mankind and machines
- Mark Deppe, Director of eSports, UC Irvine
- The growth and future of eSports
- Gemma Busoni, Co-Founder of DISCOVR labs
- VR in Education
- Brian Petrocelli, Product Marketing Manager, Twitch
- The future of streaming
- Moderator: Nika Nour, Director, Federal Government Affairs, ESA
- 10:00 am Overview of ESA Policy: The GAMES Agenda
- Stan Pierre-Louis, Senior Vice President and General Counsel, ESA
- 10:20 am Break
- 10:30 am – 11:00 am **Games & Learning Summit: USC Games Video Game Design Program Tour**
- Sam Roberts, Program Manager, School of Cinematic Arts, USC
- 11:00 am *Transportation to the LA Convention Center*
- 11:40 am **Viewing of Ribbon Cutting w/ LA Mayor Eric Garcetti**
LA Convention Center Entrance
- 12:00 pm **Viewing of E3 Show Floor Opening**
LA Convention Center Room 508
- Welcome Remarks
Mike Gallagher, President and CEO, ESA
- 12:15 pm – 1:00 pm **Lunch Program**
LA Convention Center Rm 514
(Lunch provided and paid for by the Entertainment Software Association)
- 12:15 pm Fireside Chat: The Video Game Industry in 2017 and Beyond
Craig Hagen, Global Head of Government Affairs, Electronic Arts
- Alan Lewis, Vice President, Corporate Communications & Public Affairs, Take-Two Interactive Software
- Moderator: Missy Foxman, Director, Federal Government Affairs, ESA
-

12:40 pm The Entertainment Software Ratings Board and the International Age Rating Council
Patricia Vance, President, ESRB & Chairperson, IARC

1:00 pm – 4:00 pm **Tour of Show Floor and Technology Demonstrations**

4:00 pm – 4:30 pm *Transportation to Wedbush Securities Briefing*

4:30 pm – 5:00 pm **The New Video Game Economy: A Financial Analyst's Perspective**

Michael Pachter
Managing Director of Equity Research
Wedbush Securities

5:00 pm – 5:30 pm **Break**

5:30 pm – 7:00 pm **Participation in Industry-Wide Networking Reception**

7:00 pm *Transportation Returns to Hotel*

Wednesday, June 14

Travel: American Airlines Flight 258 from LAX to DCA
Departs: 8:20 am
Arrives: 4:37 pm