	Original	☐ Amendment
_	Original	- Imenument

LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM AUG 15 PM 12: 11

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: Rebecca Brown
2.	a. Name of accompanying relative: b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 8/3 Return: 8/4
	b. Dates at personal expense (if any): or None
4.	Departure city: Washington, D.C. Destination: Nashville, TN Return city: Washington, D.C.
5.	Sponsor(s) (who paid for the trip): Sound Exchange
6.	Describe meetings and events attended: Meetings with players from music industry dicusting music licensing and intellectual property issues
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. \square 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. \square page 2 of the completed Traveler Form submitted by the employee; <i>and</i>
	d. \square 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:
Ιc	ertify that the information contained on this form is true, complete, and correct to the best of my
	owledge.
SIC	GNATURE OF TRAVELER: DIMON DATE: 8 5 2015
Spo em	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office
	private gain. ME OF SUPERVISING MEMBER: Ron De Santis DATE: 8 5 20
SIC	GNATURE OF SUPERVISING MEMBER:
Vers	ion date 2/2015 by Committee on Ethics

_			
11	Quiginal	☐ Amendment	
	Originai	\square Amenamem	

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) (wh	o paid for the trip): SoundExc	hange	· · · · · · · · · · · · · · · · · · ·
2.	Travel Destinat	ion(s): Nashvil	lle, TN		
		are: August 3		Date of	Return: August 4, 2017
4.	Name(s) of Tra	veler(s):	Bobby Cornett, Veronica Wong, James Tyle	er Grimm, Sally Rose Larson, Rebecca	s Ann Brown, Garrett Bess, Kate Mans LaBorde, Christopher Randle
	(NOTE: You m	ay list more than	one traveler on a	form only if <u>all</u>	information is identical for each person listed.)
5.	Actual amount	of expenses paid	on behalf of, or r	eimbursed to, e	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	\$313	\$150	\$69.72	(Meal expenses include breakfast 8/4/17)
	Accompanying Relative				
i.		onnected to the tri		costs incurred	and not a per diem or lump sum payment. (Signify
	I certify that the	information cont	ained in this form	is true, comple	ete, and correct to the best of my knowledge.
	Signature:	Limbon	Blace Bo	mm	
	-	a Bless -Bau		7	Title: Senior Director, Industry Relations
	Organization:	SoundExcha	nge		
	I am an officer	of the above-nar	ned organization	ı (signify staten	nent is true by checking box):
	Address: 733	10th Street I	NW, 10th Flo	oor	
	Was	shington, DC	20001		
	Telephone numb	oer: 202-640-	5885		
	Email Address:		@soundexc	hange.com	1
		Committee staff r	nay contact the abo	ove-named indivi	dual if additional information is required.
	If you have one	stions regarding vo	ur completion of th	is form please of	ontact the Committee on Ethics at (202) 225-7103

Version date 2/2013 by Committee on Ethics

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

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

Name of Traveler: Rebecca Brown
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. Signature:
Name of signatory (if other than traveler): For staff, name of employing Member or committee: DeSantis
Office address: 1524 Longworth
Telephone number: 202-225-2706
Email address of contact person: becca.brown@mail.house.gov
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, <u>and</u> these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

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

Committee on Ethics 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax) Travel email: travel.requests@mail.house.gov

TRAVELER FORM

1.	Name of Traveler: Rebecca Brown
2.	Sponsor(s) (who will be paying for the trip): SoundExchange
3.	Travel destination(s): Nashville, TN
4.	a. Date of departure August 3, 2017 Date of return: August 4, 2017
	 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 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:
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 \(\subseteq \) 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 <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	Rebecca Brown-Counsel- This trip focuses on copyright issues specific to the music industry which is directly included in my portfolio and related to Congressman's role on Judiciary committee.
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: 6/27/2017
	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 <u>at least 30 days before the start date of the trip</u>. 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): SoundExchange
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 <u>and</u> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): Invitees (attached) are responsible for copyright and other issues specific to the music industry for the House Judiciary Cmte, Members of the Committee, and Members involved in copyright policy.
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: August 3, 2017 Date of return: August 4, 2017
7.	a. City of departure; Washington, D.C.
• •	b. Destination(s): Nashville, TN
	c. City of return: Washington, D.C.
9.	 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. ■ 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
	 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 de an hourly descrip	tailed age ption of pl	nda of the activities the lanned activities for trip	House invitees will be principle invitees) (indicate agence	participating in dur da is attached by ch	ring the travel (i.e., necking box):
11.	employees o	on any seg	gistered federal lobbyist ment of the trip (signify U.S. institution of higher	that the statement is true	not accompany H	louse Members or
12.	trip <u>and</u> its role i SoundExchang	in organiz ge is the	to submit a sponsor for ing and/or conducting th sole sponsor of the trip oundExchange is the i	e trip: o and is responsible fo	r all aspects of o	rganizing and
	that collects a	n d dis trib	utes digital performan	ce royalties to artists a	and copyright hole	ders.
13.			swer part c if necessary. Rail Bus	Car ☐ Other ☐ (Sp	ecify:	
			h ■ Business □ Fir			
			lass or by chartered or pr			
15.	I represent that ei a. The trip invol that meals pre event attendee b. The trip invol If "b" is chec 1) Detail the Approxir 2) Provide re Nashville pr	ither (checklyes an exovided to es: on over events execute	ditures related to local e invitee(s). (signify that e k one of the following): vent that is arranged or o congressional participa is that are arranged specifical day of meals (approxima 0 per day. selecting the location of fique opportunity to see the importunity to see the importunity to see the importunity venues, reproduction fac-	organized without regarents are similar to those ically with regard to contend to cost may be provided the event or trip:	checking box):	participation and urchased by other ation:
	economic	and cultura	I realities of this policy area	in one of the cities most im	pacted by today's dig	gital music industry.
16.	Hotel name: Hu	itton Hot	sons for selecting each hel	City: Nashville, TN	Cost per night;	\$150 ocations being visited.
			The second second			
					cost per mgnt.	
					Cost per night:	*
•			***************************************			
	romon(s) for so	ncoming.				

- 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:

☐ actual amounts ☐ good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$313	\$150	\$70
For each accompanying relative	n/a	n/a	n/a

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

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

	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. \square b. N/A – sponsor is an individual or a U.S. institution of higher education. \square
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best o my knowledge. Signature: Linda Bloss-Baum
	Senior Director, Artist and Industry Relations
	Organization: SoundExchange
,	Address: 733 10th Street NW, 10th Floor, Washington, DC 20001
	Telephone number: 202-640-5885

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

lblossbaum@soundexchange.com

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. Deuteh, Florida 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

COMMITTEE ON ETHICS

July 21, 2017

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert

Director of Administration

Megan Savage Chief of Staff and Counsel to

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

Ms. Rebecca Ann Brown Office of the Honorable Ron DeSantis 1524 Longworth House Office Building Washington, DC 20515

Dear Ms. Brown:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Nashville, Tennessee, scheduled for August 3 to 4, 2017, sponsored by SoundExchange. 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

Susanu Broske

Theodore E. Deutch Ranking Member

SWB/TED:re