

U.S. House of Representatives Committee on Ethics LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE F2RM II: 57

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: Clayton Swope	
2.	a. Name of accompanying relative:	or None ■
	b. Relationship to Traveler: Spouse Child Other (specify):	_ <u>or</u> rrone <u>L</u>
3.	a. Dates of departure and return: Departure: April 3, 2018 Return: April 5,	2018
	b. Dates at personal expense (if any):	or None
4.	Departure city: Washington, DC (DCA) Destination: Palo Alto, CA (SFO) Return city:	Washington, DC (IAD)
5.	Sponsor(s) (who paid for the trip):	
6.	Describe meetings and events attended:	ated in meetings,
	briefings, and discussions with experts in the fields of foreign policy, national security, and economic policy at the Hoover Instituti	ion in California
 8. 	Attached to this form are EACH of the following (signify that each item is attached by 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, attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the attached spon (Signify that statement is true by checking box):	including all
SIG I au Spo emp for p	ertify that the information contained on this form is true, complete, and correct to the wledge. NATURE OF TRAVELER: Thorized this travel in advance. I have determined that all of the expenses listed on msor Post-Travel Disclosure form were necessary and that the travel was in connect polygee's official duties and would not create the appearance that the employee is using private gain. ME OF SUPERVISING MEMBER: Derek Kilmer DATE: April DATE: DAT	the attached ion with the public office
	NATURE OF SUPERVISING MEMBER: Del	
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