Employee Post-Travel Disclosure Form

V	Original		Amendment
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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*, *B-81 Cannon House Office Building*, within 15 days after travel is completed. Please *do not* file this form with the Committee on Ethics.

NO	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to	18 U.S.C. § 1001.
1.	Name of Traveler: Natalie Goodwin	
2.	a. Name of Accompanying Relative:	OR None 🗹
	b. Relationship to Traveler: Spouse Child Other (specify):	
3.		
	b. Dates at Personal Expense, if any:	OR None
4.	Departure City: Washington, DC Destination: New York City Return City: Washi	ngton, DC
5.	Sponsor(s), Who Paid for the Trip: Women's High Tech Coalition	
6.	Describe Meetings and Events Attended: Attended: Attended:	first-hand look
7.	Attached to this form are each of the following, signify that each item is attached by checking the correst 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 attached 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 sponsor's agendation of the signify statement is true by checking the box: but the letter from the Committee on Ethics approving my participation on this trip.	22
Sig I at Dis cre	ertify that the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on this form is true, complete, and correct to the best of my known and the information contained on the information contai	or Post-Travel
Sig	enature of Supervising Member:	

Sponsor Post-Travel Disclosure Form

🛮 Original 🔲 Amendme

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

3. Date of Dep 4. Name(s) of Note: You r	Total Trans Expenses \$368	Goodwin ne traveler o id on behalf sportation	on a form only if <i>all</i> in	Return: 11/8/19 Information is identical each individual named Total Meal Expenses	
Name(s) of Note: You is. Actual amo	Traveler(s): Natalie nay list more than or ount of expenses pai Total Trans Expenses	ne traveler of d on behalf sportation	on a form only if <i>all</i> ir of, or reimbursed to, Total Lodging Expenses	nformation is <i>identical</i> each individual named Total Meal Expenses	in Question 4: Total Other Expenses (dollar amount per item
Note: You r Actual ame Traveler Accompa	Total Trans Expenses \$\\$\\$36\\$	ne traveler of d on behalf sportation	of, or reimbursed to, Total Lodging Expenses	each individual named Total Meal Expenses	in Question 4: Total Other Expenses (dollar amount per item
Traveler Accompa	Total Trans Expenses \$368	d on behalf sportation	of, or reimbursed to, Total Lodging Expenses	each individual named Total Meal Expenses	in Question 4: Total Other Expenses (dollar amount per item
Traveler Accompa	Total Trans Expenses	sportation	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item
Accompa	,	67	\$300.71	451-75	
				400.73	
stalement i	s true by checking bo	x: Z			lump sum payment. Signify
lignature:	L L Me		is form is true, compi		best of my knowledge.
Name:	VOA L. Me	OPE		Title: Me	etings Chair
Organization:	Women's High Tech				
am an officer	of the above-named	organizatie	on. Signify statement	is true by checking box	: □
Address 499	S. Capitol Street SW	V. Suite 608	, Washington DC 200	03	

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.

TRAVELER FORM

1.]	Name of Traveler: Natalie Goodwin
2. 3	Sponsor(s) who will be paying for the trip: Women's High Tech Coalition
3. (City and State OR Foreign Country of Travel : New York City, NY
4. ;	Date of Departure: 11/7/19 Date of Return: 11/8/19
1	o. Will you be extending the trip at your personal expense? Yes No
	If yes, list dates at personal expense:
5. a	. Will you be accompanied by a family member at the sponsor's expense? Yes No If yes: (1) Name of Accompanying Family Member:
	(2) Relationship to Traveler: Spouse Other (specify):
	(3) Accompanying Family Member is at least 18 years of age: Yes No
6. a	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)? Yes No
ŀ	. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
1	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing ponsor 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. I	Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff hould include their job title and how the activities on the itinerary relate to their duties.
	As a senior member of legislative staff for Rep. Susan Brooks, Ms. Goodwin will be able to provide
	valuable insight into the work her office is doing on related technology issues.
	Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? Yes No For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
dire trav app	reby authorize the individual named above, an employee of the U.S. House of Representatives who works under my ct supervision, to accept expenses for the trip described in this request. I have determined that the above-described el is in connection with my employee's official duties and that acceptance of these expenses will not create the earance that the employee is using public office for private gain.
Sign	nature 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.

NO to	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.
1.	
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:
	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 are explanation of why the individual was invited (include additional pages if necessary):
5.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
6.	Date of Departure: 11 7 2019 Date of Return: 11 8 19
7.	a. City of departure: Washington, DC b. Destination(s): New York, NY
_	c. City of return: Warnington, DC
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: WOR 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 only 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 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 nourly description of planned activities for trip invitees). Indicate agenda is attached by checking box:					
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					
	o. Not Applicable. 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 crip and its role in organizing and/or conducting the trip:					
	See attumed					
13.	Answer parts a and b. Answer part c if neccessary:					
	a. Mode of travel: Air Rail Bus Car Other (specify:)	}				
	o. Class of travel: Coach Business First Charter Other (specify:))				
	. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:					
14.	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	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					
	o. The trip involves events that are arranged specifically with regard to congressional participation:					
	If "b" is checked:					
	Detail the cost per day of meals (approximate cost may be provided):					
	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: Hotel Name: Courtined by Hend SQ City: NY, NY Cost Per Night: \$259					
	Reason(s) for Selecting: Proximity to meetings / wst * wat including to	ve !				
	Hotel Name: City: Cost Per Night:					
	Reason(s) for Selecting:Cost Fer Night:					
	Hotel Name: City: Cost Per Night:					
	Reason(s) for Selecting: Gity Cost Per Night:					
7	represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum					

18.	Total	Expenses	for each	Participant:
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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	# 300.00	# 300.00	4105.00
For each Accompanying Family Member			

T	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: X OR
 - b. Not Applicable. Trip 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. Mnah tome Date: 9/30/19 Title: Consultant Organization: Women's High Tech coalition Address: 100 M Street SE Warhigton DC 20003 Telephone: (202) 827 - 8200

Email: hannah@molyallenassociates.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, D.C.

Phone: 202-225-7103 General Fax: 202-225-7392

Theodore E. Deutch, Florida Chairman Kenny Marchant, Texas Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



ONE HUNDRED SIXTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

David W. Arrojo Counsel to the Chairman

Christopher A. Donesa Counsel to the Ranking Member

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

November 4, 2019

Ms. Natalie Goodwin Office of the Honorable Susan Brooks 2211 Rayburn House Office Building Washington, DC 20515

Dear Ms. Goodwin:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New York, New York, scheduled for November 7 to 8, 2019, sponsored by the Women's High Tech Coalition.

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,

Theodore E. Deutch Chairman

Kenny Marchant Ranking Member

TED/KM:tn

Addendum to Primary Trip Sponsor Form

Question 4.

First	Last	Title	Office	Reason
Anna	Alburger	Chief of Staff	Rep. David Joyce	As Chief of Staff to an active Member on the House Appropriations Committee, Ms. Alburger will be able to speak to the technology priorities of the office she serves and the work of the Committee.
Tiffany	Angulo	Legislative Director	Rep. David Schweikert	As Legislative Director to Rep. Schweikert, serving on the House Ways & Means Committee, Ms. Angulo can bring valuable insight on the legislative priorities of the committee as it related to tech policy.
Keenan	Austin Reed	Chief of Staff	Rep. Donald McEachin	As Chief of Staff to a Member on the House Energy & Commerce committee, Ms. Austin Reed can speak to the legislative priorities of her office and the committee's impact on technology policy.
Sasha	Bernhard	Senior Policy Advisor	Rep. Suzan DelBene	As Senior Policy Advisor to an active Member on the House Ways & Means committee, Ms. Bernhard can provide perspective on the technology policy priorities of the office she serves.
Natalie	Goodwin	Legislative Assistant	Rep. Susan Brooks	As a senior member of legislative staff for Rep. Susan Brooks, Ms. Goodwin will be able to provide valuable insight into the work her office is doing on related technology issues.
Ritika	Robertson	Chief of Staff	Rep. Ken Buck	As Chief of Staff to a Member on the Judiciary Committee, Ms. Robertson will be able to speak to the technology policy priorities of the office she serves

		and the Committee's work on tech policy.
<u></u>		

Question 12

Sponsor's interest in the subject matter and role in organizing the trip:

The Women's High Tech Coalition is convening a one-day trip to New York City to bring together pragmatic policy influencers from various tech-related organizations and the public sector to have an engaging discussion on tech policy. The mission of the Women's High Tech Coalition is to promote the exchange of ideas among leaders in the public and private sectors whose focus is technology, innovation and the development of public policy related to technology.

The Women's High Tech Coalition (WHTC) is the sole organizer of this trip. WHTC is planning the day and is responsible for the organization and execution of the day's logistics and programming content. Participants are expected to include policymakers and business leaders from the tech sector.