# EMPLOYEE POST-TRAVEL DISCLOSURE FORM Original Amendment

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, by email at gifttravelreports@mail.house.gov, 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: Katie Morley 2. a. Name of Accompanying Relative: \_\_\_\_\_ b. Relationship to Traveler: Spouse Child Other (specify): 3. a. Dates: Departure: May 30, 2022 Return: June 2, 2022 b. Dates at Personal Expense, if any: May 31, 2022 (arrived at 8:15PM PT on May 30, 2022) OR None 4. Departure City: Washington, DC Destination: Los Angeles, CA Return City: Washington, DC 5. Sponsor(s), Who Paid for the Trip: Motion Picture Association, Inc. (MPA) 6. Describe Meetings and Events Attended: Meetings and events revolved around legal and political efforts to address global piracy and the importance of protecting and incentivizing the cultivation of domestic intellectual property in creative fields. 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 the Additional Sponsor Form(s); 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 statement is true by checking the 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. \_\_\_\_\_\_<sub>Date:</sub> 06/17/2022 Signature of Traveler: 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. \_\_\_\_\_ Date: June 17, 2022 Name of Supervising Member: Rep. Adrian Smith

Signature of Supervising Member: \_ Version date 3/2021 by Committee on Ethics

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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 ten 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: Motion Picture Association, Inc. (MPA)

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

  3. Date of Departure: May 31, 2022 Date of Return: June 2, 2022

  4. Name(s) of Traveler(s): Katie Morley
  - 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 Question 4:

	Total Transportation Expenses	Total <b>Lodging</b> Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description)				
Traveler	\$947.21	\$422.94	\$134.08	\$216.02 (shuttle buses) \$73.42 (taxis to/from airport)				
Accompanying Family Member	N/A	N/A	N/A	N/A				

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: Benjamin Sheffner Digitally signed by Benjamin Sheffner Date: 2022.06.17 08:23:25 -07'00'	Date: 06/17/2022						
Name: Ben Sheffner	Title: SVP and Associate General Counsel						
Organization: Motion Picture Association, Inc. (MPA)							
I am an officer of the above-named organization. Signify statement is true by checking box.							
Address: 15301 Ventura Blvd, Bldg E; Sherman Oaks, CA 91403							
Email: ben_sheffner@motionpictures.org Tele	ephone: <u>818.935.5784</u>						

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

	I RAVELER FORM
1.	Name of Traveler: Katie Morley
2.	Sponsor(s) who will be paying or providing in-kind support for the trip:  Motion Picture Association, Inc. (MPA)
3.	City and State OR Foreign Country of Travel : Los Angeles, California
4.	a. Date of Departure: May 30, 2022 Date of Return: June 2, 2022
	b. Yes No Will you be extending the trip at your personal expense?
	If yes, list dates at personal expense: May 31, 2022 (will be arriving at 8:15PM PT on May 30, 2022)
5.	a. Yes No Will you be accompanied by a family member at the sponsor's expense? If yes:
	(1) Name of Accompanying Family Member:
	(2) Relationship to Traveler: Spouse Child Other (specify):
	(3) Yes No Accompanying Family Member is at least 18 years of age:
6.	a. Yes No Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)?
	b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted: The duration of travel and programming are such that two nights are necessary for invitees to attend a full day of programming.
7.	Yes No Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and Additional Sponsor Forms.
	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 Legislative Assistant who handles trade and intellectual property issues for Rep. Adrian Smith, Ranking Member of the Trade Subcommittee on Ways and Means, this trip will provide useful context for ongoing trade discussions.
9.	Yes No Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip?
10	). For staff travelers, to be completed by your employing Member:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
di tr	nereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my rect supervision, to accept expenses for the trip described in this request. I have determined that the above-described avel is in connection with my employee's official duties and that acceptance of these expenses will not create the operation that the employee is using publication frice for private gain.

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 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.

	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. lure 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:
	Motion Picture Association, Inc. (MPA)
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):
	see attached
5.	Yes No Is travel being offered to an accompanying family member of the House invitee(s)?
6.	Date of departure: May 31, 2022 Date of return: June 2, 2022
7.	a. City of departure: Washington, DC
	b. Destination(s): Los Angeles, CA
	c. City of return: Washington, DC
8.	Check only one. I represent that:
0.	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 <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.
^	Check only one of the following:
9.	a. I checked 8(a) or (b) above; OR
	b. I checked 8(c) above but am not offering any lodging; 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 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 hourly 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
	b. Not Applicable. Trip sponsor is a U.S. institution of higher education.
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip:
	MPA serves as the voice and advocate of the American Motion Picture and TV industry. The day of programming will highlight several production facilities, discussions w/both our creative & executive teams, and deepen the participants' understanding of the policy issues facing our industry.
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 the 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
	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):
	\$74 for meals on the day of programming, plus \$55.50/day for meals on the travel days.
	2) Provide the reason for selecting the location of the event or trip:
	Many of our studios have production facilities located in Los Angeles, CA.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: Sheraton Universal City: Universal City, CA Cost Per Night: \$182 + tax
	Reason(s) for Selecting: centrally located to all three studios we will be visiting
	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 the box.

## 18. Total Expenses for each Participant:

Actual Amounts Good Faith Estimates	Total <b>Transportation</b> Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$1,000	\$364	\$185
For each Accompanying Family Member	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	\$400	Shuttle buses, taxis			
For each Accompanying Family Member	N/A	N/A			

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 I certify that I am an officer of the organization listed below; OR
  - b. Not Applicable. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify by my signature that
  - a. I read and understand the Committee's Travel Regulations;
  - b. I am not a registered federal lobbyist or registered foreign agent; and

I IA.

c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature:	Date:	04/18/2022
Name: Ben Sheffner	Title:	SVP and Associate Genera
Organization: Motion Picture Association, Inc.		
Address: 15301 Ventura Blvd, Bldg E; Sherman Oaks, CA 9140	3	
		818.935.5784
	-	

#### **INSTRUCTIONS**

Complete the Primary Trip Sponsor Form and submit the agenda, invitation list, any attachments, and any Additional Trip Sponsor Forms directly to the Travelers.

Written approval from the Committee on Ethics is required before traveling on this trip. The Committee on Ethics will notify the House invitees directly and will not notify the trip sponsors.

Willful or knowing misrepresentation on this form may be subject to criminal prosecution under 18 U.S.C. § 1001. Signatures must comply with section 104(bb) of the Travel Regulations.

For questions, please contact the Committee on Ethics at:

# Non-Grantmaking Trip Sponsor Form

This form should be completed by a private individual or entity that provides funds, services, or in-kind donations to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. A Non-Grantmaking Sponsor that has a direct involvement in planning, organizing, conducting, or participating in the trip must complete this form. Provide a copy of your completed form to the primary sponsor of the trip.

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. NBCUniversal Media, LLC Name of your organization: Motion Picture Association, Inc. Name of Primary Trip Sponsor: My organization has provided funds to the above-named Primary Trip Sponsor to pay all or part of the expenses for a trip to (destination): Los Angeles, CA on date: June 1, 2022 that primarily is being organized or arranged by the above-named Primary Trip Sponsor. X Yes No Yes, in the form of in-kind expenses (continental breakfast) at the destination.

My organization has had a direct role in the organizing, planning, arranging, or will have a role in conducting, the trip identified in response to Question 3 or an event that will occur during that trip. X Yes No Yes, only with respect to the in-kind portions being provided at the destination. Check only one: a. X My organization does not employ or retain a registered federal lobbyist or foreign agent OR b. D My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was de minimis under the travel regulations. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge. Senior Executive Vice President & Name: Thomas J. Reid Title: Assistant Secretary Organization: NBCUniversal Media, LLC Address: 30 Rockefeller Plaza, New York, NY 10112

\*NBCUniversal Media, LLC does not employ or retain a federal lobbyist. However, its parent company Comcast Corporation, which is a separate entity, employs lobbyists. Additionally, NBCUniversal Media, LLC's planning, organizing, and arranging activities were de minimus under travel regulations.

Email: Madison\_Eggert-Crowe@comcast.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. 20515

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

Telephone: 215-286-5561

Theodore E. Deutch, Florida Chairman Jackie Walorski, Indiana Ranking Member

Susan Wild, Pennsylvania Dean Phillips, Minnesota Veronica Escobar, Texas Mondaire Jones, New York

Michael Guest, Mississippi Dave Joyce, Ohio John H. Rutherford, Florida Kelly Armstrong, North Dakota



# U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust
Staff Director and Chief Counsel

David W. Arrojo
Counsel to the Chairman

Kelle A. Strickland
Counsel to the Ranking Member

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

May 18, 2022

Ms. Katherine Morley Office of the Honorable Adrian Smith 2412 Rayburn House Office Building Washington, DC 20515

Dear Ms. Morley:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Los Angeles, California, scheduled for May 30 to June 2, 2022, sponsored by Motion Picture Association, Inc. (MPA) and NBCUniversal Media, LLC. 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 \$415 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 Jackie Walorski Ranking Member

TED/JW:adw

# U.S. HOUSE OF REPRESENTATIVES COMMITTEE ON ETHICS PRIMARY TRIP SPONSOR FORM

#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.

- Jordan Dickinson, Legislative Director, Cong. Dan Kildee
- · Cameron Foster, Chief of Staff, Cong. Kevin Hern
- Tyler Grimm, Chief Policy Adviser, Cong. Jim Jordan
- Tasia Jackson, Chief of Staff, Cong. Hakeem Jeffries
- Katie Morley, Legislative Assistant, Cong. Adrian Smith
- Kate O'Connor, Chief Counsel Communications and Technology Subcommittee, Cong.
   Cathy McMorris Rodgers
- Jorge Rueda, Trade Counsel, House Ways and Means
- Jaqueline Serrano, Legislative Director, Cong. Tony Cardenas
- Yebbie Watkins, Chief of Staff, Cong. Jim Clyburn
- Allie White, Legislative Director, Cong. Drew Ferguson

#9D: Explain why the second night of lodging is warranted:

The duration of travel & programming are such that two nights are necessary for invitees to attend a full day of programming.

<sup>\*\*</sup> Each of these individuals works on fiscal, licensing and distribution, international trade, and/or intellectual property issues, which is the focus of our day of programming.

#### MPA PROGRAMMING SCHEDULE

#### **WEDNESDAY, JUNE 1, 2022**

7:30AM (2) 24 passenger shuttle busses arrive

Location: Sheraton Universal Hotel, 333 Universal Hollywood Dr, Universal City, CA 91608

7:45AM Depart hotel for Universal Studios

Location: 100 Universal City Plaza, Universal City, CA 91608

Enter through Gate 2 off of Lankershim Blvd.

7:50AM Staff Delegation arrives at Universal Studios

8:05AM- Welcome Remarks by Ivory Zorich, Event Consultant/Programmer, MPA

8:07AM with light morning refreshments served.

8:07AM- "Piracy Living Room" Presentation and Discussion with NBCUniversal

9:10AM Executives: Mei-lan Stark, EVP & Chief Counsel, Intellectual Property, and

Braxton Perkins, SVP, IP Analytics, Operations, and Tech

Description: NBCUniversal technology and policy experts will provide an in-depth presentation on the online piracy ecosystem. The presentation will include hands-on demonstrations of how consumers typically obtain unlawful content and how content-theft websites and apps profit through advertising, subscriptions, and malware distribution. The group will also discuss the legal and political efforts the industry is undertaking to reduce the theft of film and television content, and the importance to that effort of Congressional attention. The presentation will also discuss "illicit subscription streaming services": the pervasive phenomenon of devices that attach to the television to provide easy access to Internet content, but instead of accessing legitimate apps, are programmed to tap into pirated sources for live channels and video on demand

content.

9:10AM- Educational Tour of Universal Lot

10:50AM The tour will provide a first-hand look at the film and TV production process. The

presentations will demonstrate how NBCUniversal has reimagined the film experience for consumers in new and inventive ways. The group will visit a sound stage and a physical set, the studio property department, and the Wizarding World of Harry Potter experience at Universal Studios. Throughout the visit, we will discuss the extensive resources that are invested in creating original content and park experiences, and the importance of protecting this valuable intellectual property, including through copyrights, trademarks, and the

licensing marketplace.

10:50AM Proceed to shuttle bus

11:15AM Depart Universal Studios for Warner Bros.

Location: WB Gate 7, 6559 Forest Lawn Drive, Los Angeles, CA 90068

11:45AM- **Lunch** 

12:45PM

12:15PM- Remarks and Q&A with Jay Levine, Executive Vice President,

12:45PM TV Business Strategy & Digital Services, Warner Bros Entertainment

Description: Remarks will focus on the way we now consume content, including the proliferation of streaming, direct-to-consumer viewing platforms both at home and on mobile devices. We will discuss how the way in which we watch movies and television has changed radically in the last five years and how we see

that evolving further in the future.

12:45PM- Remarks and Educational Tour of Warner Bros. led by Michael Walbrecht, Vice President, Public Affairs, Warner Bros.

Michael Walbrecht will meet with the group to review and discuss federal and state film and television tax policies that impact the film and television industry, along with the pressures of overseas incentives to lure domestic production offshore. Specifically, he will present information on the relationship between the Section 181 tax incentive and state film credits, and how decisions on filming location can impact the economic viability of productions. Walbrecht will also discuss the importance of trade policies to the film and television industry's efforts to protect intellectual property in a global digital economy. The group will continue on an educational tour of Warner Bros.' back-lot facilities. Potential stops, depending on production schedules, will include sound stages to showcase the jobs related to building and maintaining a set, and post-production facilities (i.e. sound dubbing, editing) to highlight the major technology investments required to produce and distribute films and television shows.

2:40PM Proceed to shuttle bus

2:45PM Depart for Disney

Location: 2100 W Riverside Drive, Burbank, CA 91506

3:00PM Arrive at Disney

3:00PM- During the visit, Disney Animation Studios will showcase the technology and years of work that go into creating their films. They will take guests to a stage experience that will highlight the creativity and innovation currently taking place on productions. These experiences will include educational discussions from

executives and engineers who are experts in these spaces.

5:30PM Proceed to shuttle bus

5:35PM Depart for dinner

Location: 2751 Hollyridge Drive, Los Angeles, CA 90068

6:00PM- Dinner

8:00PM Description: The entire mealtime is reserved for discussion that further covers

the issues presented throughout the day's events, and will include an educational presentation by a craft services union representative who will provide background on the craft services role in the film and television industry

and the jobs it creates.

8:00PM Proceed to hotel

Location: Sheraton Universal Hotel, 333 Universal Hollywood Dr, Universal City, CA 91608

**END OF DAY**