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: Jennifer Epperson

2. a. Name of Accompanying Relative: ______________________ OR □ None
       b. Relationship to Traveler: □ Spouse □ Child □ Other(specify): ______________________

3. a. Dates: Departure: April 26, 2024 Return: April 27, 2024
       b. Dates at Personal Expense, if any: ______________________ OR □ None


5. Sponsor(s), Who Paid for the Trip: Federal Communications Bar Association

6. Describe Meetings and Events Attended: Attended the Federal Communications Bar Association's Annual on panel with other staffers from House and Senate offices.

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: The drive was 4 hours, and due to work I was not able to leave until 3 pm. I did not arrive on Friday until 7 pm so I was not there for the Friday panels.

I certify that the information contained on this form is true, complete, and correct to the best of my knowledge.

Signature of Traveler: ______________________ Date: 5/23/2024

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: Frank Pallone Date: 5/23/24

Signature of Supervising Member: ______________________

Last updated 7/2023
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 in 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 or provided in-kind support for the trip: Federal Communications Bar Association

2. Travel Destination(s): The Omni Homestead, Hot Springs VA

3. Date of Departure: April 26, 2024 Date of Return: April 27, 2024

4. Name(s) of Traveler(s): Jennifer Epperson
   
   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:

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Total Transportation Expenses</th>
<th>Total Lodging Expenses</th>
<th>Total Meal Expenses</th>
<th>Total Other Expenses (dollar amount per item and description)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$284.08</td>
<td>$250 (includes tax)</td>
<td>$142</td>
<td>$118 registration fee</td>
</tr>
<tr>
<td>Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: Kerry Loughney  
Digitally signed by Kerry Loughney  Date: 5/23/2024

Name: Kerry Loughney  
Title: Executive Director

Organization: Federal Communications Bar Association

I am an officer of the above-named organization. Signify statement is true by checking box.

Address: 1020 19th Street, NW, Washington, DC 20036

Telephone: 202-293-4000  
Email: kerry@fcba.org

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.

last updated 7/2023
COMMITTEE ON ETHICS

TRAVELER FORM

1. Name of Traveler: Jennifer Epperson

2. Sponsor(s) who will be paying or providing in-kind support for the trip: Federal Communications Bar Association

3. City and State OR Foreign Country of Travel: Hot Springs, VA

4. a. Date of Departure: April 26, 2024 Date of Return: April 27, 2024

   b. Yes ☐ No ☑ Will you be extending the trip at your personal expense?

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:

7. Yes ☑ No ☐ Primary Trip Sponsor Form is attached, including agenda, invitation, 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.

9. Yes ☐ No ☑ Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, or arranging the trip?

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.

Signature of Employing Member: [Signature] Date: 2/01/24
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’s website (ethics.house.gov) provides detailed instructions for filling out the form. The Committee will notify the House invitees directly of its decision and will not notify the trip sponsors.

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. Signatures must comply with section 104(bb) of the Travel Regulations.

1. Sponsor who will be paying for the trip:

Federal Communications Bar Association

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, services, or in-kind assistance 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):

John Lin and Jennifer Epperson - see attachment for more information

5. Yes ☐ No ☐ Is travel being offered to an accompanying family member of the House invitee(s)?

6. Date of Departure: April 26, 2024 Date of Return: April 27, 2024

7. a. City of departure: Washington, DC
   b. Destination(s): Hot Springs, VA
   c. City of return: Washington, 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; 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.

last updated 7/2023
9. **Check only one of the following.**
   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 the statement is true by clicking the box; OR**
   b. ☐ 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 trip and its role in organizing and/or conducting the trip:

   The FCBA is a professional bar association for attorneys and others involved with telecommunications and tech legislation and regulation. The FCBA provides educational opportunities to its members through activities such as the Annual Seminar.

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: individual personal vehicle )
   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. **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): 
      2) 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:

<table>
<thead>
<tr>
<th>Hotel Name</th>
<th>City</th>
<th>Cost Per Night</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Omni Homestead</td>
<td>Hot Springs, VA</td>
<td>$219</td>
</tr>
</tbody>
</table>

   Reason(s) for Selecting: Location. The Seminar rotates between locations within driving distance of DC.
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:**

<table>
<thead>
<tr>
<th></th>
<th>Actual Amounts</th>
<th>Good Faith Estimates</th>
<th>Total Transportation Expenses per Participant</th>
<th>Total Lodging Expenses per Participant</th>
<th>Total Meal Expenses per Participant</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$280 - mileage estimate</td>
<td>$219 plus tax</td>
<td>$135</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Other Expenses (dollar amount per item)</th>
<th>Identify Specific Nature of “Other” Expenses (e.g., taxi, parking, registration fee, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>For each Member, Officer, or Employee</td>
<td>$125</td>
<td>Registration Fee</td>
</tr>
<tr>
<td>For each Accompanying Family Member</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

19. **Check only one:**
   a. [ ] 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
   c. The information on this form is true, complete, and correct to the best of my knowledge.

Signature: Kerry Loughney 2022  Date: 3/19/2024  Digitally signed by Kerry Loughney 2022  Date: 2024.03.19 23:04:20 -04'00'

Name: Kerry Loughney  Title: Executive Director

Organization: Federal Communications Bar Association

Address: 1020 19th Street, NW, Suite 325, Washington, DC 20036

Email: kerry@fcba.org  Telephone: 202-293-4000

If there are questions regarding this form, please contact the Committee on Ethics at 202-225-7103 or travel.requests@mail.house.gov.
April 23, 2024

Ms. Jennifer Epperson
Committee on Energy & Commerce
2322A Rayburn House Office Building
Washington, DC 20515

Dear Ms. Epperson:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Hot Springs, Virginia, scheduled for April 26 to 27, 2024, sponsored by Federal Communications Bar Association.

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 $480 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,

Michael Guest, Mississippi
Chairman

Susan Wild, Pennsylvania
Ranking Member

David P. Joyce, Ohio
John H. Rutherford, Florida
Andrew R. Garbarino, New York
Michelle Fischbach, Minnesota
Veronica Escobar, Texas
Mark DeSaulnier, California
Deborah K. Ross, North Carolina
Glenn F. Ivey, Maryland
Jennifer Epperson and John Lin will be speaking on a panel at the FCBA Annual Seminar entitled “A View from the Hill.” The Seminar serves to educate the attendees on issues relating to telecommunications, technology, and law. With the experience and knowledge that they possess, the attendees will gain information and benefit for use in their professional capacity.
ANNUAL SEMINAR AGENDA
April 26-28, 2024 ~ The Homestead Resort, Hot Springs, VA
(as of 3/17/24)

FRIDAY, APRIL 26

1:00 – 5:30 p.m.  |  Registration

2:30 – 3:00 p.m.  |  Networking time

3:00 – 3:10 p.m.  |  Seminar Welcome – FCBA President Diane Griffin Holland

3:10 – 4:05 p.m.  |  Burning Issues at the FCC

  **Panelists:**
  Elizabeth Cuttner, Legal Advisor to Chairwoman Rosenworcel
  Erin Boone, Chief of Staff to Commissioner Simington
  Shiva Goel, Legal Advisor to Commissioner Starks *(tentative)*
  Deena Shetler, Chief of Staff for Commissioner Gomez
  Arpan Sura, Legal Advisor to Commissioner Carr

4:05 – 4:15 p.m.  |  Break

4:15 – 5:00 p.m.  |  AI: Changing the Media and Content Landscape

  **Panelists:**
  Angela Ball, Senior Vice President, Regulatory Affairs, NBCUniversal
  Duane Pozza, Partner, Wiley Rein LLP
  Johanna Shelton, Tech Policy | Attorney

5:00 – 5:30 p.m.  |  A Fireside Chat with FCC Commissioner Anna Gomez

6:45 – 8:45 p.m.  |  Welcome Dinner

SATURDAY, APRIL 28

7:00 – 10:00 a.m. |  Breakfast Buffet

8:00 – 11:30 a.m. |  Registration

8:30 – 8:35 a.m.  |  Welcome
8:35 – 9:15 a.m.  White House *Hot Topics*

*Panelist:*
Matthew Pearl, Director for Emerging Technologies, NSC

9:15 – 10:45 a.m.  A Fireside Chat with FCC Commissioner Nathan Simington

9:45 – 9:55 a.m.  Break – *Sponsored by The Brattle Group*

9:55 – 10:40 a.m.  A View from Capitol Hill

*Panelists:*
Jennifer Epperson, Chief Counsel (D), House C&T Subcommittee
Betsy McIntyre, Senior Counsel (D), Senate Commerce
John Lin, Senior Counsel (R), House C&T Subcommittee
Daniel Butherus, Professional Staff Member, Senate Commerce

10:40 – 11:10 a.m.  A Fireside Chat with FCC Commissioner Brendan Carr

11:10 – 11:15 a.m.  Break

11:15 a.m. – Noon  A View from NTIA

*Panelists:*
Sarah Morris, Principal Deputy Assistant Secretary and Deputy Administrator (Acting)
Stephanie Weiner, General Counsel
Grace Abuhamad, Chief of Staff
Phil Murphy, Senior Advisor to the Assistant Secretary