

HENRY C. "HANK" JOHNSON, JR.
4TH DISTRICT, GEORGIA

COMMITTEES:

JUDICIARY

ARMED SERVICES

Congress of the United States
House of Representatives
Washington, DC 20515-1004

July 1, 2011

SUBCOMMITTEES:
CRIME, TERRORISM, AND
HOMELAND SECURITY
COURTS, COMMERCIAL AND
ADMINISTRATIVE LAW

SEAPOWERS AND PROJECTION FORCES
EMERGING THREATS AND CAPABILITIES

Ms. Karen L Haas

Clerk of the House of US House of Representatives

Office of the Clerk

U.S. Capitol, Room H154

Washington, DC 20515

HAND DELIVERED

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HC

U.S. HOUSE OF REPRESENTATIVES

2011 JUL -1 AM 10:27

U.S. HOUSE OF REPRESENTATIVES

RE: Personal Financial Disclosures for calendar years 2007, 2008, 2009, 2010

Dear Ms. Haas,

I am amending my calendar year 2007, 2008, 2009, and 2010 disclosures. Specifically, I am including information concerning my official travel (Schedule VIII) and campaign disbursements made to my wife, Mereda Davis Johnson, for her services rendered on behalf of my re-election campaign committee from 2008 to 2011 (Schedule I). Below is the information that should have been included for each schedule for each year listed above.

Schedule I

2008:

\$9250.00 was received by wife, Mrs. Mereda Davis Johnson, from the Committee to Re-Elect Hank Johnson for her work on my re-election campaign.

2009:

\$12,000.00 was received by wife, Mrs. Mereda Davis Johnson, from the Committee to Re-Elect Hank Johnson for her work on my re-election campaign.

WASHINGTON OFFICE
1427 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE (202) 225-1605
FAX (202) 226-0691

DISTRICT OFFICE
5700 HILLDALE DRIVE, SUITE 120
LITHONIA, GA 30058
PHONE (770) 987-2291
FAX (770) 987-8721

2010:

\$8750.00 was received by wife, Mrs. Mereda Davis Johnson, from the Committee to Re-Elect Hank Johnson for her work on my re-election campaign.

Schedule VIII

2007:

- 1) Travel by Hank Johnson and his spouse, Mereda Davis Johnson, to Tunica, MS from Aug. 9 to Aug. 12, 2007 sponsored by the Congressional Black Caucus Institute (CBCI). Food, Lodging, and all days were at sponsor's expense. Trip left from Lithonia, GA to Tunica, MS, and returned to Lithonia, GA.

2008:

- 1) Travel by Hank Johnson only (with no accompanying spouse) to Tokyo, Japan from Jan. 5, 2008 to Jan 11, 2008, sponsored by Japan U.S. Friendship Commission Grant administered by George Washington University. All days were at sponsor's expense. Trip left from Atlanta to Tokyo, Japan to Atlanta, GA.
- 2) Travel by Hank Johnson only (with no accompanying spouse) to Oslo, Norway from May 25-31, 2008. Sponsored by International Management and Development Institute, Confederation of Norwegian Enterprise, and Norwegian Shipowner's Association. All days were at sponsor's expense. Trip left from Atlanta to Oslo, Norway to Longyearbyen to Oslo, Norway to Atlanta, GA.
- 3) Travel by Hank Johnson only (with no accompanying spouse) to Williams College, Williamstown, MA from November 17, 2008 to November 18, 2008. Sponsored by Williams College. Trip left from Atlanta, GA – Williamstown, MA and returned to Atlanta, GA. All days were at sponsor's expense.

Johnson Financial Disclosure Amendment Page 3

2009:

- 1) Travel by Hank Johnson and his spouse, Mereda Davis Johnson, to Tunica, MS from Aug. 13 to Aug. 16, 2009 sponsored by the Congressional Black Caucus Institute (CBCI). Food, Lodging, and all days were at sponsor's expense. Trip left from Lithonia, GA to Tunica, MS, and returned to Lithonia, GA.

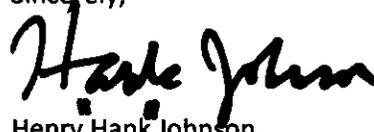
2010:

- 1) Travel by Hank Johnson and his spouse, Mereda Davis Johnson, from Atlanta to Dallas to LAX to Tokyo, Japan and Tokyo to LAX to Dulles, Virginia (Mr. Johnson) and LAX to Chicago to ATL (Mrs. Johnson) from January 5, 2010 to January 11, 2010. The trip was paid for by SGI-USA. Food, Lodging, and all days were at the sponsor's expense.
- 2) Travel by Hank Johnson from Baltimore, Maryland to Myrtle Beach, South Carolina to Baltimore, Maryland from March 4 to March 7, 2010, paid for by the Congressional Black Caucus Institute (CBCI). Food, Lodging, and all days were at the sponsor's expense.
- 3) Travel by Hank Johnson and his spouse, Mereda Davis Johnson, from Atlanta, GA to Tunica, MS to Atlanta, GA, from August 12, 2010 through August 15, 2010, to Congressional Black Caucus Political Education and Leadership and Institute (CBC Institute). Food, Lodging, and all days were at the sponsor's expense.
- 4) Travel by Hank Johnson and his spouse, Mereda Davis Johnson, from Atlanta, GA to Las Vegas, NV to Atl, GA from Nov. 4 through Nov. 7, 2010, sponsored by Congressional Black caucus Political Education and Leadership Institute (CBC Institute). Food, Lodging, and all days were at the sponsor's expense.
- 5) Travel by Hank Johnson from Las Vegas to Los Angeles to Taipei, Taiwan and Taipei, Taiwan to San Francisco to Atlanta from November 6, 2010 through November 12, 2010, sponsored by the Government of Taiwan. Food, Lodging, and all days were at the sponsor's expense.

Johnson Financial Disclosure Amendment Page 4

Should you have any questions, please do not hesitate to contact Arthur Sidney, my chief of staff, at 202 225 1605. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Henry Hank Johnson". The signature is written in a cursive style with a large initial "H".

Henry Hank Johnson

Member of Congress

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Henry C. Johnson Jr.

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): Loretta Davis

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth HOB

Phone number: 202.225.1605

Email address of contact person: loretta.davis@mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**SPONSORED TRAVEL: TRAVELER FORM
Members, Officers, and Employees**

Completed by House Members, officers, or employees seeking Committee approval of request for reimbursement for travel under House Rule 25, clause 5. The completed form is submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, plus this initial page, will be made available for public inspection. *Please type form. Form (and attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Henry C. Johnson Jr.

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): Loretta Davis

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth HOB

Phone number: 202.225.1605

Email address of contact person: loretta.davis@mail.house.gov

Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Henry C. Johnson Jr.
2. Sponsor(s) (who will be paying for the trip): Williams College
3. Travel destination(s): Williamstown, Massachusetts
4. a. Date of Departure and Date of Return: November 17, 2008
- 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 family member at the sponsor's expense? Yes No
- b. If yes, name of accompanying family member: _____
- c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
- b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b)
- (1) Approval for one-night's lodging and meals is being requested: or
- (2) Approval for two-nights' lodging and meals is being requested:
- If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties:
Rep. Henry C. Johnson Jr, invited to participate in a moderated roundtable discussion as a member of Congressional Black Caucus

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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: _____

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

Williams College at Williamstown, Massachusetts

1. Sponsor(s) (who will be paying for the trip): _____

2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Rep. Henry Johnson, invited to participate in a moderated roundtable discussion as a member of the Congressional Black Caucus.

6. Dates of travel: 11/17/08 - 11/18/08

7. Cities of departure -- destination -- return: Atlanta, GA - Williamstown, MA. -Atlanta, GA

8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
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 federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:If "b" is checked, explain why the second night is warranted: _____

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: As the Williams College Academic Program Coordinator, I will be responsible for the operations of the one day event.
Bernard Moore, a faculty member, is in charge of making the travel arrangements for Rep. Johnson.
13. Describe each sponsor's organizational interest in the purpose of the trip: The purpose of this trip is to have Rep. Johnson participate in the moderated public discussion, "An Evening with the Congressional Black Caucus: Race and the New Congress". He is a member of the CBC.
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: Travel will be in coach on a Delta Airlines flight. (Itinerary attached)
15. 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 "yes" by checking box):
16. I represent that either (check one of the following):
- 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
 - The trip involves events that are arranged or organized *specifically with regard* to congressional participation:
 If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \$100.00
17. Reason for selecting the location of the event or trip: This event is part of a series of events on Election 2008 at Williams College.
18. Name of hotel or other lodging facility: Elm Tree House at Mt. Hope Farm and The Orchards Hotel
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$90.00
20. Reason(s) for selecting hotel or other lodging facility: Both Elm Tree House and The Orchards Hotel are in close proximity to Williams College. Student session will be held at Elm Tree House.

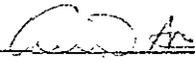
21. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|--|--|---|--|
| <input checked="" type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| For each Member, Officer, or employee | \$1,287.50 (estimated) | \$90.00 (estimated) | \$100.00 (estimated) |
| For each accompanying family member | | | |

| | | |
|---------------------------------------|---------------------------------------|--|
| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$50.00 (estimated) | Ground Transportation to/from airport |
| For each accompanying family member | | |

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

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

Signature: 
 Name and title: Carrie Greene, Academic Program Coordinator, Office of Dean of Faculty
 Organization: Williams College
 Address: 66 Stetson Court, 108 Mather House, Williams College, Williamstown, MA 01267
 Telephone number: 413-597-2347
 Fax number: 413-597-4720
 Email Address: carrie.greene@williams.edu

The Committee staff may contact the above individual above if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)



Williams College

Itinerary

Congressional Black Caucus: Race and the New Congress

Monday, November 17, 2008

- 10:00 a.m. – **Arrival at Albany International Airport.** Ground transportation to
12:00 p.m. Williamstown, MA will be provided.
- 12:00 – **Arrival at Elm Tree House or The Orchards Hotel** for overnight stay
2:00 p.m.
3:30 p.m. **Transportation to Elm Tree House** for those staying at The Orchards Hotel
- 4:15-5:30 **Break-out sessions** with Williams College students at Elm Tree House
p.m.
5:30-6:00 **Cocktail Reception** with faculty and students at Elm Tree House
p.m.
6:00-7:30 **Dinner** with faculty and students at Elm Tree House
p.m.
8:00-9:30 **“An Evening with the Congressional Black Caucus: Race and the New
p.m. Congress”** at Chapin Hall, Williams College
9:30-10:30 **Reception** in Brooks-Rogers Lobby, adjacent to Chapin Hall
p.m.
10:30 p.m. **Transportation** to Elm Tree House or The Orchards Hotel

Tuesday, November 18, 2008

- 7:30-9:00 **Buffet breakfast** at Elm Tree House
a.m.
7:30-10:00 **Ground transportation to Albany International Airport**
a.m.

INVITED MEMBERS OF CONGRESS

**“AN EVENING WITH MEMBERS WITH THE CONGRESSIONAL BLACK CAUCUS”
AT**

WILLIAMS COLLEGE

MONDAY, NOVEMBER 17, 2008

- Rep. Donna M. Christensen
- Rep. Yvette Clark
- Rep. James E. Clyburn
- Rep. John Conyers, Jr.
- Rep. Danny K. Davis
- Rep. Hank Johnson
- Rep. Carolyn C. Kilpatrick
- Rep. Barbara Lee
- Rep. John Lewis
- Rep. Kendrick Meek
- Rep. Gwen Moore
- Rep. Donald Payne
- Rep. Charles B. Rangel
- Rep. Robert C Scott
- Rep. Bennie G. Thompson
- Rep. Maxine Waters
- Rep. Diane E. Watson
- Rep. Mel Watt

Davis, Loretta

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, October 13, 2008 1:49 PM
To: bernard.moore@williams.edu
Subject: Ticketless Travel Passenger Itinerary



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the Purchaser, Passenger, or individual responsible for arranging this air travel.

Confirmation Number
2CAPGM

Passenger(s):

DONN DAVIS
 MICHAEL FRAZIER
 SAIDAH HOLT
 KEENAN KELLER
 ELSIE SCOTT
 MAURICE WOODARD

Itinerary

| Date | Flight | Routing Details |
|------------|--------|--|
| Mon Nov 17 | 1431 | Depart Baltimore(BWI) at 10:05 AM Arrive in Albany(ALB) at 11:15 AM |
| Tue Nov 18 | 493 | Depart Albany(ALB) at 08:45 AM Arrive in Baltimore(BWI) at 10:00 AM |

This is an itinerary only and is not considered a receipt.

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WILLIAMS COLLEGE
WILLIAMSTOWN, MASSACHUSETTS 01267

DEPARTMENT OF POLITICAL SCIENCE
STETSON HALL

August 21, 2008

Congressman Hank Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, D.C. 20515

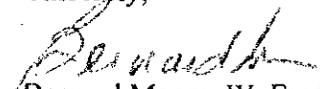
Dear Congressman Johnson:

Once again, we are delighted to invite you to Williams College on November 17, 2008 for an "Evening with Members of the Congressional Black Caucus" in a roundtable moderated by Lesley Stahl, Correspondent, CBS News 60 Minutes. Your visit would be sponsored by the W. Ford Schumann '50 Democratic Studies Program. Funded by the Florence and John Schumann Foundation, now the Schumann Center for Media and Democracy headed by Bill Moyers, the Schumann program brings to Williams scholars and activists distinguished for having made important contributions to the theory and practice of democratic politics.

I have enclosed the U.S. House of Representatives, Committee on Standards of Official Conduct completed forms "Private Sponsor Travel Certification" and the supporting documentation (1) Travel Itinerary, (2) Hour by Hour Itinerary, (3) List of Invited Members of Congress. I have also enclosed the necessary traveler form for "Privately Sponsored Travel" for members to be completed and submitted to Committee on Standards of Official Conduct.

I look forward to having you join us at Williams College as part of its year's events in the Schumann Democratic Studies Program and as part of our college-wide series on Election 2008. For additional information, please do not hesitate to contact me at 202-360-7551 or via email at bernard.moore@williams.edu.

Sincerely,



Bernard Moore, W. Ford Schumann '50 Faculty Lecturer in Democratic Studies
Visiting Lecturer, Department of Political Science
Williams College
Williamstown, MA 01267

Enclosures

WILLIAMS COLLEGE
WILLIAMSTOWN, MASSACHUSETTS 01267

DEPARTMENT OF POLITICAL SCIENCE
STETSON HALL

June 30, 2008

Congressman Hank Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, D.C. 20515

Representative Johnson:

I am delighted to invite you to Williams College on November 17, 2008 for an Evening with the Congressional Black Caucus. Your visit would be sponsored by the W. Ford Schumann '50 Democratic Studies Program. Funded by the Florence and John Schumann Foundation, now the Schumann Center for Media and Democracy headed by Bill Moyers, the Schumann program brings to Williams scholars and activists distinguished for having made important contributions to the theory and practice of democratic politics.

The center of your visit would be a moderated public discussion of "Race and the New Congress" with members of the CBC on the evening of the 17th. Prior to this event, we would host a dinner and, if time permits, concurrent breakout sessions with CBC members and Williams students interested in public law and politics. We will also schedule a break fast prior to your departure on the 18th if travel schedules permit. We will cover your travel, lodging and meal expenses.

We very much look forward to having you at Williams College as part of the year's events in the Schumann Democratic Studies Program and as part of our college-wide series on Election 2008. For additional information, please do not hesitate to contact Bernard Moore, Visiting Lecturer at 202-360-7551 or via email at Bernard.Moore@williams.edu. Your Williams College contact for logistics will be Carrie Greene, Academic Program Coordinator, at 413-597-2347 or via email at Carrie.Greene@williams.edu.

We look forward to hearing back from you at your earliest convenience.

Sincerely,



Cathy Johnson, W. Ford Schumann '50 Faculty Fellow in Democratic Studies
Professor and Chair, Department of Political Science
Williams College, Williamstown, MA 01267
Ph. 413-597-2519



Williams College is a highly selective private liberal arts college located in Williamstown, Massachusetts. According to current *U.S. News and World Report* rankings, Williams is the #1 liberal arts college in the United States. As of 2008, the school has an enrollment of 1,997 undergraduate students and 49 graduate students.

Williams was established in 1793 with funds from the estate of Ephraim Williams as a men's college, located in the Berkshires in northwestern Massachusetts, at the foot of Mount Greylock. In 1834, the first non-secret fraternity in the United States, Delta Upsilon, was founded on its campus. Fraternities were phased out beginning in 1962. The college became coeducational in 1970. Williams forms part of the historic Little Three colleges, along with Wesleyan University and Amherst College.

There are three academic curricular division (humanities, sciences, and social sciences), 24 departments, 33 majors, and two small master's degree programs in art history and development economics. The college also sponsors the Williams-Mystic program at Mystic seaport; the Williams-Exeter Programme at Exeter College of Oxford University; and Williams in New York. The academic year follows a 4-1-4 schedule of two four-course semesters plus a one-course "winter study" term in January. An intensive summer research schedule involves about 200 students on campus doing projects with professors.

Academics – Reputation

Williams has produced the most Rhodes Scholars of any liberal arts college in the country, with 37. Williams has tied for first among liberal arts colleges in the "academic reputation" category each year the *U.S. News & World Report* has produced a survey, sharing that honor with rival Amherst College.

Williams currently holds first place in *U.S. News and World Report's* most recent ranking of the top liberal arts colleges in America, maintaining a streak of five consecutive years in the top spot. Williams has been first seven times since 1989, and has been first nine times since US News started the rankings. Williams is ranked #8 in the most recent *Washington Monthly* rankings, which focus on key academic outputs such as research, scientific grants won in the natural and social sciences and the number of B.A. graduates earning PhDs. Williams ranked fifth, after Harvard, Yale, Princeton, and Stanford, in a 2007 *Wall Street Journal* survey of the "feeder schools" to the top fifteen business, law, and medical schools in the country.

DANNY K. DAVIS
7TH DISTRICT, ILLINOIS

WASHINGTON OFFICE:
2159 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-5006

CHICAGO DISTRICT OFFICE:
3333 WEST ARTHINGTON STREET
SUITE 130
CHICAGO, ILLINOIS 60624
(773) 533-7520

BROADVIEW DISTRICT OFFICE:
2301 ROOSEVELT ROAD
BROADVIEW, ILLINOIS 60155
(708) 345-6857

www.davis.house.gov

Congress of the United States

House of Representatives

Washington, DC 20515-1307

COMMITTEE ON
OVERSIGHT AND GOVERNMENT REFORM

SUBCOMMITTEES:
CHAIRMAN,
FEDERAL WORKFORCE, POSTAL SERVICE, AND
THE DISTRICT OF COLUMBIA

DOMESTIC POLICY

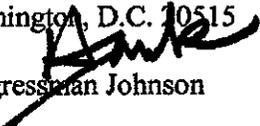
COMMITTEE ON
EDUCATION AND LABOR

SUBCOMMITTEES:
EARLY CHILDHOOD, ELEMENTARY AND
SECONDARY EDUCATION

HIGHER EDUCATION, LIFELONG LEARNING,
AND COMPETITIVENESS

August 8, 2008

Congressman Hank Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, D.C. 20515


Congressman Johnson

By now you should have received an invitation from Williams College to an "Evening with Members of the Congressional Black Caucus" in a roundtable moderated by Lesley Stahl, Correspondent, and CBS News 60 Minutes. Your visit would be sponsored by the W. Ford Schumann '50 Democratic Studies Program. Funded by the Florence and John Schumann Foundation, now the Schumann Center for Media and Democracy headed by Bill Moyers, the Schumann program brings to Williams scholars and activists distinguished for having made important contributions to the theory and practice of democratic politics.

The center of your visit would be a moderated public discussion of Race in the New Congress with members of the CBC on the evening of the 17th. Prior to this event, Williams College will host a dinner and, if time permits, concurrent break-out sessions with important contributions to the theory and practice of democratic politics. Williams will also schedule a breakfast prior to your departure on the 18th if travel schedules permit. Williams College will cover your travel, lodging and meal expenses.

I look forward to having you join me at Williams College as part of its year's events in the Schumann Democratic Studies Program and as part of our college-wide series on Election 2008. For additional information, please do not hesitate to contact Bernard Moore, Visiting Lecturing at 202-360-7551 or via email at bernard.moore@williams.edu.

Sincerely,


Danny K. Davis
Member of Congress

RELATIVE RESOURCE CENTER
2008 FEB -1 PM 1:58
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Original Amendment

U.S. House of Representatives
110th Congress

**MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM**

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Member or Officer (print or type): Rep. Hank Johnson

Name of Accompanying Family Member (if any): _____

Relationship to Member/Officer: Spouse Child Other (specify): _____

Date of Departure and Date of Return: January 5, 2008 - Jan. 11, 2008

Dates at personal expense: _____

Itinerary (cities of departure - destination - return): Tokyo - Japan

Sponsor(s) (who paid for the trip): Japan. U.S. Friendship Commission
(Grant administered by the George Washington University)

Describe meetings and events attended (attach additional pages if necessary): _____

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

- the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
- the Privately-Sponsored Travel Approval Form completed by the Member or officer; **and**
- the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$ 54.88 | \$ 1,206.48 | \$ 439.04 |
| For accompanying family member: | | | |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER: Stark Johnson

DATE: 2-1-08

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers and Employees
(submit directly to the Committee)**

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 XXV, 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 Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

1. Name of Member, officer or employee (traveler): Cong. Hank Johnson

2. Sponsor(s) (who will be paying for the trip): Japan-U.S. Friendship Commission
(Grant administered by The George Washington University)

3. Travel destination(s): Tokyo, Japan

4. a. Dates of travel: January 5, 2008-January 11, 2008
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: January 10

5. a. Name of accompanying family member (if any): N/A
b. Relationship to Member/Officer: Spouse Child Other (specify): _____

6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following:
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):

8. Explain why participation in the trip is connected to your official or representational duties:
To promote the productive exchange of ideas regarding political, economic, and security issues relevant
to the U.S., Japan, and South Korea

9. I certify that the information contained in 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/Committee: _____

Office address: 1133 Longworth HOB

Phone number: 202.225.1605

Email address: ga04johnsonhenry@mail.house.gov

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

**FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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

Date: _____

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

Version date 9/2007 by Committee on Standards of Official Conduct

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Japan-U.S. Friendship Commission
(Grant administered by The George Washington University) _____
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Please see attached Appendix A

6. Dates of travel: January 5, 2008- January 11, 2008
7. Cities of departure - destination - return: Atlanta-Tokyo, Tokyo-Atlanta

8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
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 federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:
If "b" is checked, explain why the second night is warranted: _____

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: The Sigur Center for Asian Studies at the George Washington University organizes the trip. The Japan-United States Friendship Commission provides funding for the trip.
13. Describe each sponsor's organizational interest in the purpose of the trip: Each sponsor is interested in promoting the productive exchange of ideas regarding political, economic, and security issues relevant to the U.S., Japan, and South Korea.
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: Commercial flight, business class
15. 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 "yes" by checking box):
16. I represent that either (check one of the following):
- 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 or organized *specifically with regard* to congressional participation:
- If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \$210
17. Reason for selecting the location of the event or trip: It is convenient for the Japanese and Korean Members to hold the meetings in Tokyo
18. Name of hotel or other lodging facility: ANA Hotel
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$330
20. Reason(s) for selecting hotel or other lodging facility: The meetings will be held at the hotel.

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|--|---|--|-------------------------------------|
| <input type="checkbox"/> actual amounts | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
| <input checked="" type="checkbox"/> good faith estimates | | | |
| For each Member, Officer, or employee | \$5,000 | \$1,000 | \$210 |
| For each accompanying family member | | | |

| | | |
|---------------------------------------|--------------------------------|--|
| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$100 | Transportation: Taxi and Shuttle Bus |
| For each accompanying family member | | |

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

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

Signature: Henry R. Nau

Name and title: Dr. Henry R. Nau

Organization: The George Washington University, Elliott School of International Affairs, LEP/TLEP

Address: 1957 E Street NW Ste 201 F, Washington DC 20052

Telephone number: (202) 994-3167

Fax number: (202) 994-5477

Email Address: nau@gwu.edu

* The Committee staff may contact the above individual above if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

...KAS
...AL-ALLARD, CALIFORNIA
...F. DOYLE, PENNSYLVANIA
...AM D. DELAHUNT, MASSACHUSETTS
...LIAM V. O'REILLY,
...HIEF COUNSEL/STAFF DIRECTOR
...AWN KELLY MOBLEY,
...OUNSEL TO THE CHAIRWOMAN

ONE HUNDRED TENTH CONGRESS

JO BONNER, ALABAMA
J. GRESHAM BARRETT, SOUTH CAROLINA
JOHN KLINE, MINNESOTA
MICHAEL T. MCCAUL, TEXAS

U.S. House of Representatives

TODD UNGERCHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

SUITE HT-2, THE CAPITOL
(202) 225-7103

Washington, DC 20515-6328

December 5, 2007

The Honorable Henry C. Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

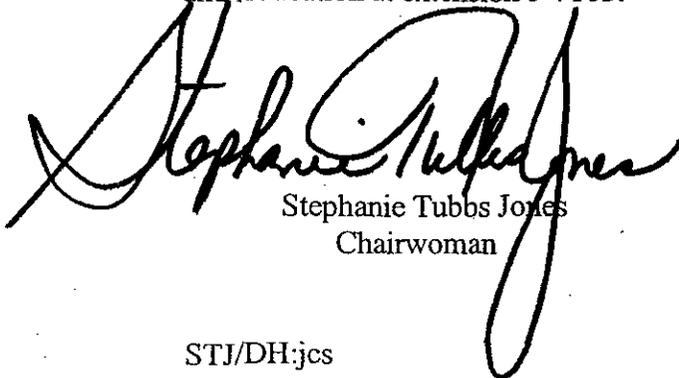
Dear Colleague:

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Tokyo, Japan on January 5 to 11, 2007, with one day at personal expense, sponsored by the Japan-United States Friendship Commission.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$305 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$305] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$305 received from a foreign government must, within 60 days of acceptance, be turned over to the Clerk of the House and disclosed on a Form for Disclosing Gifts from Foreign Governments.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Stephanie Tubbs Jones
Chairwoman

Sincerely,



Doc Hastings
Ranking Republican Member

STJ/DH:jcs

LEGISLATIVE RESOURCE CENTER

2007 AUG 14 PM 2:48

Original Amendment

OFFICE OF THE CLERK U.S. House of Representatives
U.S. HOUSE OF REPRESENTATIVES 110th Congress

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Member or Officer (print or type): Rep. Henry "Cank" Johnson Jr.

Name of Accompanying Family Member (if any): Mereda Johnson

Relationship to Member/Officer (check one): Spouse Child Other (specify): _____

Date of Departure and Date of Return: Aug. 9th Aug. 12th

Dates at personal expense: _____

Itinerary (Cities of departure -- destination -- return): Lithonia, GA to Tunica, MS
to Lithonia, GA

Sponsor (Who paid for the trip): Congressional Black Caucus Institute

Describe meetings and events attended (attach additional pages if necessary): CBC Political
Education's Leadership Institutes - Polig Conference Participant.

Attached to this form are ALL of the following (signify "yes" for each item by checking the corresponding box):

1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments
2. the Privately-Sponsored Travel Approval Form completed by the Member or Officer; and
3. the Committee on Standards' letter approving participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|-----------------------|
| For Member or Officer: | N/A | \$ 327. ⁰⁰ | \$ 100. ⁰⁰ |
| For accompanying family member: | N/A | N/A | \$ 100. ⁰⁰ |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | \$25. ⁰⁰ | Ground transportation |
| For accompanying family member: | N/A | N/A |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

~~NAME OF MEMBER OR OFFICER~~

Handwritten signature: Hank Johnson

DATE: 8-14-07

Version date 3/2007 by Committee on Standards of Official Conduct

CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION
AND LEADERSHIP INSTITUTE (CBC INSTITUTE)

MISSISSIPPI POLICY CONFERENCE

Thursday, August 9, to Sunday, August 12, 2007

PROGRAM

THURSDAY, AUGUST 9, 2007

- 2:00 p.m. - 5:00 p.m. Conference Registration
- 5:30 p.m. - 7:30 p.m. Welcome Reception
- 8:00 p.m. - 10:00 p.m. Welcome Dinner - Video Presentation of CBC
Institute Programs -Introduction of Congressional
Members and CBC Institute Board Members and
Sponsors

FRIDAY, AUGUST 10, 2007

- 9:00 a.m. - 12:00 p.m. Conference Registration
- 9:30: a.m. - 11:00 a.m. Round Table Discussion – The Farm Bill
Invited Members and Agriculture Organizations and
Farmers Discuss the Impact of the Bill and the farm
of the future
- 12:00 p.m. - 2:00 p.m. Luncheon Legislative Seminar – Financial Services
Key Note Speaker – TBD
- 2:00 p.m. - 5:00 p.m. Conference Registration
- 2:30 p.m. - 5:30 p.m. Business Opportunities Roundtable IV – Members
of the CBC Gaming Task Force participate as
representatives of the Gaming Industry present
opportunities for minority vendors and investors.
- 2:30 p.m. - 5:30 p.m. Housing Development Policy Discussion
Affordable Housing and Community Development
Invited Members
- 6:00 p.m. - 7:00 p.m. Break Up Sessions - Informal Small Group
Discussions - Members and Participants
discuss topics of interest in their
communities and businesses
- 7:00 p.m. – 8:30 p.m. Dinner- Key Note – Congressman Thompson
- 8:45 p.m. - 10:00 p.m. Musical Program and Reception

SATURDAY, AUGUST 11, 2007

- 9:00 a.m. - 11:00 p.m. Conference Registration
- 9:00: a.m. - 11:30 a.m. Round Table Discussion – Energy and the Environment - Petroleum Companies, Power Companies and Alternative Fuel Proponents along With Members from relevant Committees participating to discuss the Impact and future of gas and alternative fuels and the environmental
- 12:00 p.m. - 2:00 p.m. Luncheon – Legislative Seminar- Health Policy Key Note Speaker – TBD
- 2:30 p.m. - 5:30 p.m. Round Table Discussion on the “Help America Vote Act” .Legislators have open discussion on ensuring the accuracy, integrity and verifiability of America’s electoral system – Ted Shaw (Shaw v. Reno) (Invited) along with Members of Judiciary and House Administration and others
- 6:30 p.m. - 8:00 p.m. Dinner – Awards Ceremony – Member Recognition
- 8:30 p.m. - 10:00 p.m. Musical Program

SUNDAY, AUGUST 12, 2007

- 8:00 a.m. - 12:00 p.m. Program Wrap Up/Summary
Closing Brunch

OTHER ACTIVITIES AVAILABLE TO PARTICIPANTS

FRIDAY, AUGUST 10, 2007

Golf Tournament and Skeet Shooting Challenge

SATURDAY, AUGUST 11, 2007

Independent Golf Outing and Skeet Shooting Challenge

Laser Shot Demonstration

Women's Yoga and Renewal Exercise

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See Attached List - all 42 Members of the Congressional Black Caucus, House Leadership, Members in Geographical Area & Key Staff
6. Dates of travel: August 9, 2007 - August 12, 2007
7. Cities of departure - destination - return: Home District to Tunica, Mississippi, to Home District
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
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 federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:If "b" is checked, explain why the second night is warranted: Approval of 3 nights is requested based on the

Length of program & activities where each Member has been requested to participate (Agenda attached)
Also in consideration of limited flight schedules to enable Members to reach Tunica, Mississippi in time to appear at Thursday presentation of Members and early Friday and Saturday morning Seminars. See Attachment.

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):

12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: The CBC Institute is the Sole Sponsor of this event which is our annual policy conference- the event's goal is to inform the general public attending on how to better serve underserved communities. Conference brings together elected officials, business leaders and local policy makers to understand and dialogue on current legislation/policy

13. Describe each sponsor's organizational interest in the purpose of the trip: A Major goal of the CBC Institute is to promote improvement in quality of life in African American & minority communities. To achieve this goal, the conference focuses on critical public policy issues impacting and influencing these communities. Workshops seminars and round table discussions serve as a fact finding/information exchange opportunity for all attend

14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: No Air travel or other carrier to destination is provided

15. 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 "yes" by checking box):

16. I represent that either (check one of the following):

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 or organized *specifically with regard* to congressional participation:

If "b" is checked, detail the cost per day of meals (approximate cost may be provided): _____

17. Reason for selecting the location of the event or trip: Tunica, Mississippi has been the site of the CBC Institute's Policy Conference by tradition.

18. Name of hotel or other lodging facility: Members will be housed at one of Several Hotels Participating Grand Veranda, Grand Terrace, Sheraton, Horseshoe or Sheraton

19. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$109.00 per night

20. Reason(s) for selecting hotel or other lodging facility: Proximity to program activities, planned seminars, roundtables and dinners

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

| <input type="checkbox"/> actual amounts <input type="checkbox"/> good faith estimates | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
|--|---|--|-------------------------------------|
| For each Member, Officer, or employee | NA | \$327.00 | \$100.00 |
| For each accompanying family member | NA | NA | \$100.00 |

| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------------|--------------------------------|--|
| For each Member, Officer, or employee | \$25.00 | Ground Transportation |
| For each accompanying family member | NA | |

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

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

Signature: *Alicia J. Petersen*
 Name and title: Executive Director
 Organization: Congressional Black Caucus Institute
 Address: 227 Massachusetts Ave NE, Suite 201, Wash.DC 20002
 Telephone number: 202-785-3634
 Fax number: 202-544-1912
 Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual above if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY-SPONSORED TRAVEL APPROVAL FORM
For Members, Officers and Employees
(submit directly to the Committee)**

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 XXV, 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 Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 226-7172.

1. Name of Member, officer or employee (traveler): Rep. Hank Johnson

2. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)

3. a. Dates of travel: Thursday, August 9, 2007, end Sunday, August 12, 2007
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____

4. If travel is for participation a one-day event (per trip sponsor question 10), check one of the following:
a. Approval for one-night's lodging and meals is being requested: or
b. Approval for two-nights' lodging and meals is being requested:
If "b" is checked, explain why the second night is warranted: Request Up to 3 nights lodging due to length of conference, travel flights available to location, & wish to fully participate in all seminars where Members are expected - Please note the full 3 nights may not be used based on my schedule

5. Travel destination(s): from Home District to Tunica, Mississippi and return to Home District

6. Explain why participation in the trip is connected to your official or representational duties:
This policy conference is structured to enable attendees from all states to have an opportunity to hear current legislative initiatives of my specific Committee and to have an open dialogue with me and other Members of Congress to share their concerns with their quality of life issues.

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (signify "yes" by checking box):

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

 Hank Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1133 L HOB, Washington DC 20515

Phone number: (202) 225-1605

Email address: Kionadanick@mail.house.gov

Committee staff may contact you if additional information is required.

**FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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

Date: _____

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

STEPHANIE TUBBS JONES, OHIO
CHAIRWOMAN
GENE GREEN, TEXAS
JUCILLE ROYBAL-ALLARD, CALIFORNIA
MICHAEL F. DOYLE, PENNSYLVANIA
WILLIAM D. DELAHUNT, MASSACHUSETTS
WILLIAM V. O'REILLY,
CHIEF COUNSEL/STAFF DIRECTOR
DAWN KELLY MOBLEY,
COUNSEL TO THE CHAIRWOMAN

ONE HUNDRED TENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

August 1, 2007

DOC HASTINGS, WASHINGTON
RANKING REPUBLICAN MEMBER

JO BONNER, ALABAMA
J. GRESHAM BARRETT, SOUTH CAROLINA
JOHN KLINE, MINNESOTA
MICHAEL T. McCAUL, TEXAS

TODD UNGERECHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

The Honorable Henry C. Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Tunica, Mississippi scheduled for August 9 to 12, 2007 sponsored by Congressional Black Caucus Political Education and Leadership Institute.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$305 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.


Gene Green
Acting Chairman

Sincerely,


Doc Hastings
Ranking Republican Member

GG/DH:ced

2008 JUN -6 PM 4: 16

U.S. House of Representatives
110th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

**MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM**

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Member or Officer (print or type): Henry Johnson

Name of Accompanying Family Member (if any): N/A

Relationship to Member/Officer: Spouse Child Other (specify): _____

Date of Departure and Date of Return: May 25-31

Dates at personal expense: N/A

Itinerary (cities of departure - destination - return): Atlanta - Oslo - Longyearbyen - Oslo - Atlanta

Sponsor(s) (who paid for the trip): International Management and Development Institute, Confederation of Norwegian Enterprise, and Norwegian Shipowners' Association

Describe meetings and events attended (attach additional pages if necessary): presentations on climate change in the High North, oil and gas drilling in the Arctic, NATO/Russia relations, Norwegian technological advancements in resource exploration

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. the Privately-Sponsored Travel Approval Form completed by the Member or officer; *and*
3. the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

JOHNSON

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$6,306.66 | \$2,457.31 | \$773.46 |
| For accompanying family member: | N/A | N/A | N/A |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | N/A | N/A |
| For accompanying family member: | N/A | N/A |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER: *Henk Johnson*
 DATE: June 6, 2008

Version date 4/2007 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

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 XXV, 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. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): International Management & Development Institute (IMDI),
Confederation of Norwegian Enterprise (NHO) & Norwegian Shipowners' Association
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): All Members were invited for the purpose of attending
IMDI's 2nd annual U.S.-Norwegian Congressional Roundtable
6. Dates of travel: May 26-31
7. Cities of departure - destination - return: U.S.-Oslo-Svalbard-U.S.
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box):
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 federally registered lobbyist or registered foreign agent: or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: or
 - b. Two-nights' lodging and meals are being offered:
 If "b" is checked, explain why the second night is warranted: _____

- 11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box):
- 12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: IMDI, NHO and NSA are responsible travel, hotel and on-the-ground expenses in Oslo & Svalbard.
- 13. Describe each sponsor's organizational interest in the purpose of the trip: Develop continued understanding of global climate change and discussion of how possible climate changes can impact the global energy sector, the environment, transportation routes and other issues impacting the U.S.-Norwegian bilateral relationship.
- 14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: Business class.
- 15. 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 "yes" by checking box):
- 16. I represent that either (check one of the following):
 - 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 or organized specifically with regard to congressional participation:
 If "b" is checked, detail the cost per day of meals (approximate cost may be provided): _____
- 17. Reason for selecting the location of the event or trip: Oslo was chosen as the business-government center of Norway. Svalbard was chosen as a location to meet with experts in climate change, transportation, and energy.
- 18. Name of hotel or other lodging facility: Holmenkollen Park Hotel Rica (Oslo); Svalbard Lodge (Svalbard)
- 19. Cost per night of hotel or other lodging facility (approximate cost may be provided): Radisson SAS Airport Hotel (Oslo) → May 30 \$400
- 20. Reason(s) for selecting hotel or other lodging facility: Meeting facilities, proximity to meeting facilities

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|---|---|--|-------------------------------------|
| <input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
| For each Member, Officer, or employee | \$7,000 | \$1,000 | \$750 |
| For each accompanying family member | \$7,000 | \$1,000 | \$750 |

| | | |
|---------------------------------------|--------------------------------|--|
| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$200 | Ground transportation |
| For each accompanying family member | | |

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box):

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

Signature: Brent Crane
 Name and title: Brent Crane, Director of Programs
 Organization: IMDI
 Address: 700 12th Street, NW # 800 Washington, DC 20005
 Telephone number: (202) 879-3371
 Fax number: (202) 879-3375
 Email Address: indimail@aol.com

The Committee staff may contact the above individual above if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)
 (202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers and Employees
(submit directly to the Committee)**

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 XXV, 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 Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

1. Name of Member, officer or employee (traveler): Cong. Henry C. Johnson

2. Sponsor(s) (who will be paying for the trip): International Management and Development Institute,
Confederation of Norwegian Enterprise, and Norwegian Shipowners' Association

3. Travel destination(s): Oslo and Svalbard Norway

4. a. Dates of travel: May 25-31
b. Will you be extending the trip at your personal expense? Yes No
If yes, dates at personal expense: _____

5. a. Name of accompanying family member (if any): N/A
b. Relationship to Member/Officer: Spouse Child Other (specify): _____

6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following:
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):

8. Explain why participation in the trip is connected to your official or representational duties:
Develop continued understanding of global climate change and discussion of how possible climate change can impact the global energy sector, the environment, transportation routes and other issues

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

Signature: Henry Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth

Phone number: 5-1605

Email address: GA04johnsonhenry@mail.house.gov

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

**FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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

Date: _____

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

Version date 9/2007 by Committee on Standards of Official Conduct

BOB JONES, OHIO
FRANK GREEN, TEXAS
JILL ROYBAL-ALLARD, CALIFORNIA
MICHAEL F. DOYLE, PENNSYLVANIA
WILLIAM D. DELAHUNT, MASSACHUSETTS
WILLIAM V. O'REILLY,
CHIEF COUNSEL/STAFF DIRECTOR
DAWN KELLY MOBLEY,
COUNSEL TO THE CHAIRWOMAN

ONE HUNDRED TENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

May 8, 2008

DOC HASTINGS, WASHINGTON
RANKING REPUBLICAN MEMBER

JO BONNER, ALABAMA
J. GRESHAM BARRETT, SOUTH CAROLINA
JOHN KLINE, MINNESOTA
MICHAEL T. MCCAUL, TEXAS

TODD UNGERECHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

The Honorable Henry C. Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

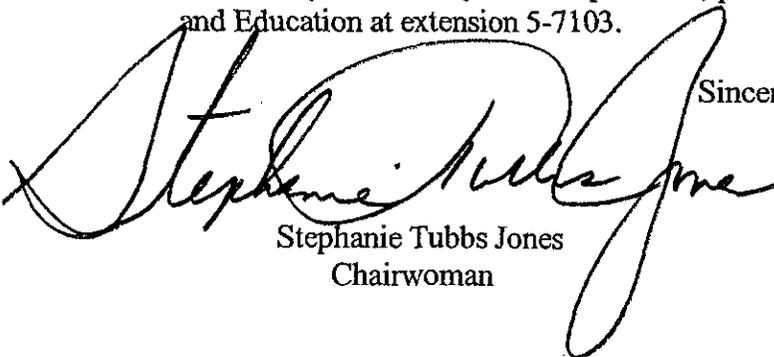
Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Norway scheduled for May 25 to 31, 2008 sponsored by the International Management and Development Institute, the Confederation of Norwegian Enterprise, and the Norwegian Shipowners' Association.

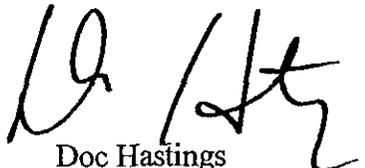
You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$335] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$335 received from a foreign government must, within 60 days of acceptance, be turned over to the Clerk of the House and disclosed on a Form for Disclosing Gifts from Foreign Governments.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,


Stephanie Tubbs Jones
Chairwoman


Doc Hastings
Ranking Republican Member

STJ/DH:pvh

U.S. House of Representatives 2008 JUN 11 PM 5: 24
110th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

**MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM**

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Member or Officer (print or type): Henry Johnson

Name of Accompanying Family Member (if any): N/A

Relationship to Member/Officer: Spouse Child Other (specify): _____

Date of Departure and Date of Return: May 25-31

Dates at personal expense: N/A

Itinerary (cities of departure - destination - return): Atlanta - Oslo - Longyearbyen - Oslo - Atlanta

Sponsor(s) (who paid for the trip): International Management and Development Institute, Confederation of Norwegian Enterprise, and Norwegian Shipowners' Association

Describe meetings and events attended (attach additional pages if necessary): presentations on climate change in the High North, oil and gas drilling in the Arctic, NATO/Russia relations, Norwegian technological advancement in resource exploration

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

attached to original filing

- 1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
- 2. the Privately-Sponsored Travel Approval Form completed by the Member or officer; and
- 3. the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$6,306.66 | \$2,457.31 | \$773.46 |
| For accompanying family member: | N/A | N/A | N/A |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | N/A | N/A |
| For accompanying family member: | N/A | N/A |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER: _____

Harold Johnson

DATE: _____

6/11/07

**US-Norwegian Congressional Roundtable****Draft - PROGRAM**

May 26 to 28, 2008, Oslo, Norway
May 28 to 30, 2008, Svalbard, Norway

Hosts: Finn Bergesen, Jr., Director General, CEO,
Confederation of Norwegian Enterprise (NHO)

Jon Johnson, Director General, CEO
Norwegian Shipowners' Association (NSA)

International Management & Development Institute (IMDI)**Norwegian
Participants:**

Thor Jørgen Guttormsen, CEO, Leif Høegh & Co. AS
Bjørn Jebsen, Managing Director, Jebsen Management AS
Gunnar Sand, Managing Director, UNIS
Dag Ivar Brekke, Dep. Managing Dir., Store Norske Spitsbergen Kulkompani
Rolf Skattebø, President and CEO, SvalSat
Kit Kovacs, Senior Scientist, Professor, Norwegian Polar Institute
Per Sefland, Governor, Svalbard
Lars Almklov, Director, Norwegian Shipowners' Association
Knut Sorlie, Assistant Director, Confederation of Norwegian Enterprise
Ture Lundh, Advisor, Norwegian Shipowners' Association
Elisabeth Walaas, Secretary of State, Ministry of Foreign Affairs

**US Congressional
Delegation:**
(subject to change)

Rep. Rick Boucher (D-VA)
Rep. Ruben Hinojosa (D-CA)
Rep. Hank Johnson (D-GA)
Rep. Deborah Pryce (R-OH)
Rep. Mark Souder (R-IN)

**IMDI
Participants**

Sabine Schleidt, Executive Vice President, IMDI

**US-Norwegian Congressional Roundtable****Monday, May 26, 2008**

Delegation arrives Oslo

Accommodation:

Holmenkollen Park Hotel Rica

Kongeveien 26

NO-0787 Oslo

(tel) – 011.47.22.92.2000

(fax) – 011.47.22.14.6192

3:30 pm

Nobel Peace Center <http://www.nobelpeacecenter.org/>

5:00 pm

Ferry to Bygdøy.

Visit to the Fram museum. The Fram Museum shows the history of the polar explorers. Here you'll find the world's most famous polarship, Fram, from 1892, the museum's main attraction. The ship is displayed in its original condition with interior and objects perfectly preserved. Every visitor is welcome on board Fram.

The museum tells the story of the Norwegian polar expeditions, who also represent international history in the field of polar exploration: Nansens journey across the Polar ocean and his attempt to ski across the North Pole, Sverdrups expedition to Greenland, a voyage where more than 200 000 squarekilometers of uncharted land was discovered, and Amundsens journey to the South Pole, the discovery of the Northwest Passage and his attempt to reach the North Pole. The exhibitions in the museum have a representative selection of animals from the Polar region, like polar bears, penguins and moscus ox.

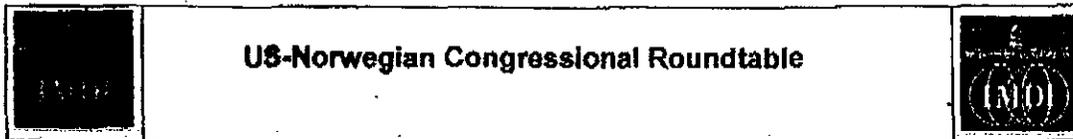
<http://www.fram.museum.no/>

6:30 pm

Dinner at Najaden Restaurant at Bygdøy.

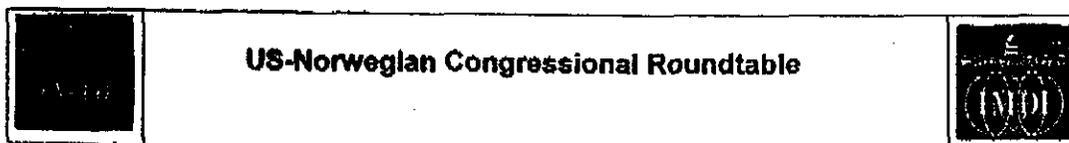
**US-Norwegian Congressional Roundtable****Tuesday, May 27, 2008**

- 10:00 am **Visit to StatoilHydro.**
StatoilHydro is an integrated technology-based international energy company primarily focused on upstream oil and gas operations. Headquartered in Norway, with more than 30 years of experience from the Norwegian continental shelf, pioneering complex offshore projects under the toughest conditions.
- 12:00 pm **Lunch**
- 2:00 pm **Visit to Yara.**
Yara International ASA is a global chemical company that converts energy and nitrogen from the air into essential products for farmers and industrial customers. As the number one global supplier of mineral fertilizers, Yara helps provide food and renewable energy for a growing world population. Their industrial product portfolio includes environmental protection agents with a range of applications.
- 3:30 pm **Visit to Det Norske Veritas.**
Det Norske Veritas (DNV) is an independent foundation with the objective of safeguarding life, property, and the environment. Our history goes back to 1864, when the foundation was established in Norway to inspect and evaluate the technical condition of Norwegian merchant vessels.
- 5:30 pm **Guided tour and dinner at Henie Onstad Art Center.**
The Art Centre is beautifully situated by the Oslo fjord and is surrounded by an extensive park area with sculptures from the Henie Onstad Collection.

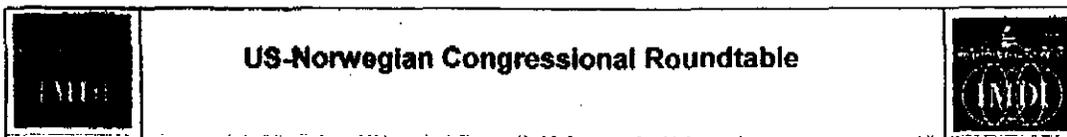


Wednesday, May 28, 2008

- 7:30 am Delegation depart for airport
- 9:55 am Depart Oslo (SAS #4414)
- 2:00 pm Arrive Longyearbyen, Svalbard
- Accommodation:
Svalbard Lodge
 Tel: 011.47.79.02.4661
 Fax: 011.47.79.02.4671
- 4:00 pm – **“Introduction to Svalbard: The Challenges in the High Arctic North –**
 6:15 pm **The business perspective”**
- Mr. Finn Bergesen jr. Director General, NHO
 - Mr Jon Johnsen, Director General, NSA (tbc)
 - Mr. Bjørn Jebsen, Managing Director, Jebsen Management AS; Member of the Board, NSA
 - Ms Elisabeth Walaas, State Secretary, Ministry of Foreign Affairs (tbc)
“The Norwegian policy in the High North”
- 5:30 pm **“The U.S. Presidential campaign in the US – what policies can be expected for the business and industry, on the domestic and international front?”**
- Recession
 - Climate change
 - Trade policy
- Introductions by the US Congress representatives
- 7:15 pm Dinner at “Villmarkshuset” with an Arctic atmosphere

**Thursday, May 29, 2008**

- 8:00 am Breakfast at SAS-Hotel
- 9:00 am Visit the University Centre of Svalbard (UNIS)
Mr. Gunnar Sand, Managing Director
- 10:30 am Visit Store Norske Spitsbergen Kulkompani/SNSK (coal mining co.)
Mr. Dag Ivar Brekke, Deputy Managing Director
- Lunch Luncheon at Store Norske
- 12:30 pm Visit SvalSat (Svalbard Satellite Station)
Mr. Rolf Skattebow, President and CEO
- Introduction and discussion
- 2:30 pm Meeting with the Governor of Svalbard
Mr. Per Sefland, Governor, Svalbard
- Introduction: Status of Svalbard and the relations with Russia
- 4:30 pm Afternoon session at the UNIS
LNG gas from the High North to the US
Mr. Thor Jørgen Guttormsen, CEO, Leif Høegh & Co.; Vice President, NSA
- 5:15 pm Climate Change in the High North?
Ms. Kit Kovacs, Senior Scientist/Professor, Norwegian Polar Institute
- 6:00 pm End of Programme
- 8:00 pm Dinner hosted by the Governor of Svalbard at "Sysselmannsgården"



Friday, May 30, 2008

8:00 am Breakfast at SAS-Hotel

9:00 am – Presentation of the Svalbard Global Seed Vault
12:00 pm

2:45 pm Depart Svalbard
7:00 pm Arrive Oslo

Accommodation:
Radisson SAS Airport Hotel Oslo
Hotellvegen, PO Box 163
(tel) – 011.47.63.93.3000
(fax) – 011.47.63.93.3030

Saturday, May 31, 2008

(morning) Depart Oslo for United States

U.S. House of Representatives
110th Congress

2008 JUN 11 PM 5: 25

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Employee (print or type): Daraka E. Satcher

Name of Accompanying Family Member (if any): N/A

Relationship to Employee: Spouse Child Other (specify): _____

Date of Departure and Date of Return: May 25-31

Dates at Personal Expense: N/A

Itinerary (cities of departure - destination - return): Washington - Oslo - Longyearbyen - Oslo - Washington

Sponsor(s) (who paid for the trip): International Management and Development Institute, Confederation of Norwegian Enterprise, and Norwegian Shipowners' Association

Describe meetings and events attended (attach additional pages if necessary): presentations on climate change in the High North, oil and gas drilling in the Arctic, NATO/Russia relations, Norwegian technological advancement in resource exploration

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

checked
in original
filing

- 1. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
- 2. the Privately-Sponsored Travel Approval Form completed by the employee; and
- 3. the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box):

If not, explain: _____

TRAVEL EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For employee: | \$6,147.43 | \$2,418.27 | \$773.46 |
| For accompanying family member: | N/A | N/A | N/A |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For employee: | N/A | N/A |
| For accompanying family member: | N/A | N/A |

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

SIGNATURE OF EMPLOYEE: 

DATE: 6/11/08

I authorized this travel in advance. I have determined that all of the expenses listed above 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: Hank Johnson

SIGNATURE OF SUPERVISING MEMBER: 

DATE: 6/11/08

Version date 4/2007 by Committee on Standards of Official Conduct



US-Norwegian Congressional Roundtable



Draft - PROGRAM

May 26 to 28, 2008, Oslo, Norway
 May 28 to 30, 2008, Svalbard, Norway

Hosts:

Finn Bergesen, Jr., Director General, CEO,
 Confederation of Norwegian Enterprise (NHO)

Jon Johnson, Director General, CEO
 Norwegian Shipowners' Association (NSA)

International Management & Development Institute (IMDI)

Norwegian Participants:

Thor Jørgen Guttormsen, CEO, Leif Høegh & Co. AS
 Bjørn Jebsen, Managing Director, Jebsen Management AS
 Gunnar Sand, Managing Director, UNIS
 Dag Ivar Brekke, Dep. Managing Dir., Store Norske Spitsbergen Kulkompani
 Rolf Skattebø, President and CEO, SvalSat
 Kit Kovacs, Senior Scientist, Professor, Norwegian Polar Institute
 Per Sefland, Governor, Svalbard
 Lars Almklov, Director, Norwegian Shipowners' Association
 Knut Sorlie, Assistant Director, Confederation of Norwegian Enterprise
 Ture Lundh, Advisor, Norwegian Shipowners' Association
 Elisabeth Walaas, Secretary of State, Ministry of Foreign Affairs

US Congressional Delegation: *(subject to change)*

Rep. Rick Boucher (D-VA)
 Rep. Ruben Hinojosa (D-CA)
 Rep. Hank Johnson (D-GA)
 Rep. Deborah Pryce (R-OH)
 Rep. Mark Souder (R-IN)

IMDI Participants

Sabine Schleidt, Executive Vice President, IMDI

**US-Norwegian Congressional Roundtable****Monday, May 26, 2008**

Delegation arrives Oslo

Accommodation:

Holmenkollen Park Hotel Rica

Kongeveien 26

NO-0787 Oslo

(tel) – 011.47.22.92.2000

(fax) – 011.47.22.14.6192

3:30 pm

Nobel Peace Center <http://www.nobelpeacecenter.org/>

5:00 pm

Ferry to Bygdøy.

Visit to the Fram museum. The Fram Museum shows the history of the polar explorers. Here you'll find the world's most famous polarship, Fram, from 1892, the museum's main attraction. The ship is displayed in its original condition with interior and objects perfectly preserved. Every visitor is welcome on board Fram.

The museum tells the story of the Norwegian polar expeditions, who also represent international history in the field of polar exploration: Nansens journey across the Polar ocean and his attempt to ski across the North Pole, Sverdrups expedition to Greenland, a voyage where more than 200 000 squarekilometers of uncharted land was discovered, and Amundsens journey to the South Pole, the discovery of the Northwest Passage and his attempt to reach the North Pole. The exhibitions in the museum have a representative selection of animals from the Polar region, like polar bears, penguins and moscus ox.

<http://www.fram.museum.no/>

6:30 pm

Dinner at Najaden Restaurant at Bygdøy.

**US-Norwegian Congressional Roundtable****Tuesday, May 27, 2008**

10:00 am

Visit to StatoilHydro.

StatoilHydro is an integrated technology-based international energy company primarily focused on upstream oil and gas operations. Headquartered in Norway, with more than 30 years of experience from the Norwegian continental shelf, pioneering complex offshore projects under the toughest conditions.

12:00 pm

Lunch

2:00 pm

Visit to Yara.

Yara International ASA is a global chemical company that converts energy and nitrogen from the air into essential products for farmers and industrial customers. As the number one global supplier of mineral fertilizers, Yara helps provide food and renewable energy for a growing world population. Their industrial product portfolio includes environmental protection agents with a range of applications.

3:30 pm

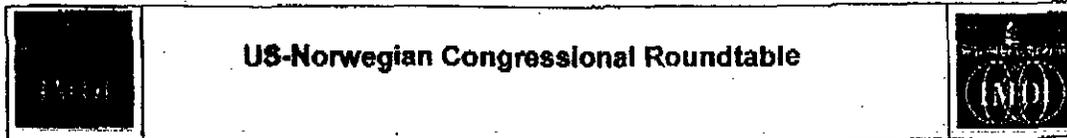
Visit to Det Norske Veritas.

Det Norske Veritas (DNV) is an independent foundation with the objective of safeguarding life, property, and the environment. Our history goes back to 1864, when the foundation was established in Norway to inspect and evaluate the technical condition of Norwegian merchant vessels.

5:30 pm

Guided tour and dinner at Henie Onstad Art Center.

The Art Centre is beautifully situated by the Oslo fjord and is surrounded by an extensive park area with sculptures from the Henie Onstad Collection.



Wednesday, May 28, 2008

- 7:30 am Delegation depart for airport
- 9:55 am Depart Oslo (SAS #4414)
2:00 pm Arrive Longyearbyen, Svalbard
- Accommodation:
Svalbard Lodge
Tel: 011.47.79.02.4661
Fax: 011.47.79.02.4671
- 4:00 pm –
6:15 pm **“Introduction to Svalbard: The Challenges in the High Arctic North – The business perspective”**
- Mr. Finn Bergesen jr. Director General, NHO
 - Mr Jon Johnsen, Director General, NSA (tbc)
 - Mr. Bjørn Jebsen, Managing Director, Jebsen Management AS; Member of the Board, NSA
 - Ms Elisabeth Walaas, State Secretary, Ministry of Foreign Affairs (tbc)
“The Norwegian policy in the High North”
- 5:30 pm **“The U.S. Presidential campaign in the US – what policies can be expected for the business and industry, on the domestic and international front?”**
- Recession
 - Climate change
 - Trade policy
- Introductions by the US Congress representatives
- 7:15 pm Dinner at “Villmarkshuset” with an Arctic atmosphere


US-Norwegian Congressional Roundtable

Thursday, May 29, 2008

- 8:00 am Breakfast at SAS-Hotel
- 9:00 am **Visit the University Centre of Svalbard (UNIS)**
Mr. Gunnar Sand, Managing Director
- 10:30 am **Visit Store Norske Spitsbergen Kulkompani/SNSK (coal mining co.)**
Mr. Dag Ivar Brekke, Deputy Managing Director
- Lunch Luncheon at Store Norske
- 12:30 pm **Visit SvalSat (Svalbard Satellite Station)**
Mr. Rolf Skattebow, President and CEO
- Introduction and discussion
- 2:30 pm **Meeting with the Governor of Svalbard**
Mr. Per Sefland, Governor, Svalbard
- Introduction: Status of Svalbard and the relations with Russia
- 4:30 pm **Afternoon session at the UNIS**
LNG gas from the High North to the US
Mr. Thor Jørgen Guttormsen, CEO, Leif Høegh & Co.; Vice President, NSA
- 5:15 pm **Climate Change in the High North?**
Ms. Kit Kovacs, Senior Scientist/Professor, Norwegian Polar Institute
- 6:00 pm End of Programme
- 8:00 pm Dinner hosted by the Governor of Svalbard at "Sysselmannsgården"

**US-Norwegian Congressional Roundtable****Friday, May 30, 2008**

8:00 am Breakfast at SAS-Hotel

9:00 am – Presentation of the Svalbard Global Seed Vault
12:00 pm

2:45 pm Depart Svalbard
7:00 pm Arrive Oslo

Accommodation:
Radisson SAS Airport Hotel Oslo
Hotellvegen, PO Box 163
(tel) – 011.47.63.93.3000
(fax) – 011.47.63.93.3030

Saturday, May 31, 2008

(morning) Depart Oslo for United States

Original Amendment

LEGISLATIVE RESOURCE CENTER
U.S. House of Representatives
111th Congress

2009 AUG 28 PM 2: 22

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES
MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Congressman Henry "Hank" Johnson
2. a. Name of Accompanying Family Member (if any): Mereda Davis Johnson
b. Relationship to Member/Officer: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: August 13-16, 2009
b. Dates at personal expense (if any): _____
4. Itinerary (cities of departure – destination – return): Atlanta, GA to Tunica, MS to Atlanta, GA
5. Sponsor(s) (who paid for the trip): Congressional Black Caucus Political Education and Leadership Institute
6. Describe meetings and events attended (attach additional pages if necessary): _____
My participation in this conference included me making presentations at issue and policy sessions and joining in on discussions on legislative issues affecting the country at the Members round table.
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. the Traveler Form completed by the Member or officer; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
b. If not, explain: _____

9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$250.00 | \$387.00 | \$225.00 |
| For accompanying family member: | \$250.00 | \$387.00 | \$225.00 |

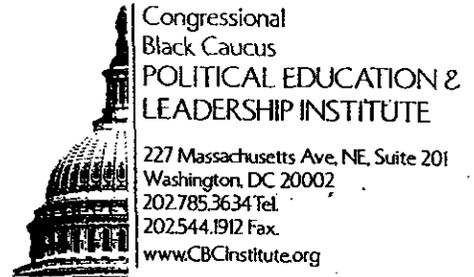
| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER:

Frank Johnson

DATE: August 28, 2009



August 27, 2009

The Honorable Hank Johnson
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Representative Johnson:

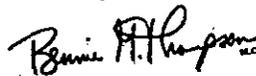
Thank you for participating in the Annual Policy Conference in Tunica, Mississippi hosted by the Congressional Black Caucus Institute from August 13 to August 16, 2009. We hope that the sessions provided you with an opportunity to share your views on issues related to the Economic Stimulus, Infrastructure and New Economy, Energy and the Environment, Health Care and Health Disparities, Justice and Civil Liberties, Financial Services and Homeland Security. We were particularly pleased with the response we received from the Town Hall Meeting which allowed our participants to ask you questions.

In order to help you complete your Travel Disclosure Form, we are providing you with information on the costs we incurred for your participation in the event:

- Lodging Expenses - \$387
- Meal Expenses - \$225

If you have any questions or need more information, please do not hesitate to call Alicia Petersen at (202) 785-3634.

Sincerely,



Bennie G. Thompson, Chair
Congressional Black Caucus Institute

ALIFORNIA

ADLER, KENTUCKY
BUTTERFIELD, NORTH CAROLINA
ATHY CASTOR, FLORIDA
ETER WELCH, VERMONT
r. BLAKE CHISAM,
CHIEF COUNSEL AND STAFF DIRECTOR

ONE HUNDRED ELEVENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

JO BONNER, ALABAMA
RANKING REPUBLICAN MEMBER

J. GRESHAM BARRETT, SOUTH CAROLINA
JOHN KLINE, MINNESOTA
K. MICHAEL CONAWAY, TEXAS
CHARLES W. DENT, PENNSYLVANIA

TODD UNGERECHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

August 11, 2009

The Honorable Henry C. "Hank" Johnson Jr.
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip for you and your spouse to Tunica, MS scheduled for August 13 to August 16, 2009, sponsored by the Congressional Black Caucus Political Education and Leadership Institute. Committee Rules require that you submit your complete pre-trip approval request to the Committee at least 14 days before the commencement of the trip. Despite this, we are approving your request but do ask that in the future you adhere to the 14 day requirement.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,


Zoe Lofgren
Chair


Jo Bonner
Ranking Republican Member

ZL/JB: krb

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Representative Henry "Hank" Johnson

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

Signature: Henry Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth House Office Building

Phone number: 202-225-1605

Email address of contact person: Ebony.Simpson@mail.house.gov

Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Representative Henry "Hank" Johnson
2. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
3. Travel destination(s): Tunica, Mississippi
4. a. Date of Departure and Date of Return: Depart-August 13, 2009/Return, August 16, 2009
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 family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Merceda Davis Johnson
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties:
My participation in this conference includes me making presentations at issue and policy sessions and joining in on discussions on legislative issues affecting the country at the Members round table

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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: _____

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached for full list of invitees (includes southern Members, all CBC Members and Key Staff)
See attached for full list of invitees (includes southern Members, all CBC Members and Key Staff)
6. Dates of travel: August 13, 2009 - August 16, 2009
7. Cities of departure - destination - return: Departure from Home District to Tunica, MS and return to Home District
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
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.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A - I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: or
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: 3 nights are requested based on the length of programs where each Member has been requested to participate. Consideration needed for limited flight schedules to locale (Agenda attached).

11. Check one:
- a. I represent that a federally-registered 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. N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
The CBC Institute is the sole sponsor of this event, which is our annual policy conference. The goal of the conference is to bring together elected officials, business leaders and the general public to discuss current legislation impacting underserved communities.
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
No Air travel or other carrier to destination is provided
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing 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. I represent that either (check one of the following):
- 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, detail the cost per day of meals (approximate cost may be provided): _____
16. Reason for selecting the location of the event or trip: Tunica Mississippi has been the ongoing location for this event.
17. Name of hotel or other lodging facility: Hotels: The Veranda, The Terrace, Gold Strike, Fitz and The Horseshoe
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): Approximately \$91 a night, per room (w/out tax).
19. Reason(s) for selecting hotel or other lodging facility: Hotels are closely located and are host to conference area, or are within a short distance to a conference area.

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| <input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
|---|---|--|-------------------------------------|
| For each Member, Officer, or employee | n/a | \$200 | \$150 |
| For each accompanying family member | n/a | n/a | \$150 |

| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------------|--------------------------------|--|
| For each Member, Officer, or employee | | |
| For each accompanying family member | | |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director

Organization: Congressional Black Caucus Political Education and Leadership Institute

Address: 227 Massachusetts Avenue, NE Suite 201 Washington DC 20002

Telephone number: (202) 785-3634

Fax number: (202) 544-1912

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

- *Hon. Barbara Lee, (D-CA)
- Hon. Sanford D. Bishop, Jr. (D-GA)
- Hon. Corrine Brown (D-FL)
- Hon. Roland W. Burris (D-IL)
- Hon. G.K. Butterfield (D-NC)
- Hon. Andre Carson (D-IN)
- Hon. Donna M. Christensen (D-VI)
- Hon. Yvette Clarke (D-NY)
- Hon. William L. Clay, Jr. (D-MO)
- Hon. Emanuel Cleaver II (D-MO)
- *Hon. James E. Clyburn (D-SC)
- Hon. John Conyers, Jr. (D-MI)
- Hon. Elijah E. Cummings (D-MD)
- Hon. Artur Davis (D-AL)
- Hon. Danny K. Davis (D-IL)
- Hon. Donna Edwards (D-MD)
- Hon. Keith Ellison (D-MN)
- Hon. Chaka Fattah (D-PA)
- Hon. Marcia Fudge (D-OH)
- Hon. Al Green (D-TX)
- Hon. Alcee L. Hastings (D-FL)
- Hon. Jesse Jackson, Jr. (D-IL)
- Hon. Eddie Bernice Johnson (D-TX)
- Hon. Hank Johnson (D-GA)
- Hon. Carolyn Cheeks Kilpatrick (D-MI)
- Hon. Sheila Jackson Lee (D-TX)
- Hon. John Lewis (D-GA)
- Hon. Kendrick B. Meek (D-FL)
- Hon. Gregory W. Meeks (D-NY)
- Hon. Gwendolynne S. Moore (D-WI)
- Hon. Eleanor Holmes Norton (D-DC)
- Hon. Donald M. Payne (D-NJ)
- Hon. Charles B. Rangel (D-NY)
- Hon. Laura Richardson (D-CA)
- Hon. Bobby L. Rush (D-IL)
- Hon. David Scott (D-GA)
- Hon. Robert C. Scott (D-VA)
- *Hon. Bennie G. Thompson (D-MS)
- Hon. Edolphus Towns (D-NY)
- Hon. Maxine Waters (D-CA)
- Hon. Diane E. Watson (D-CA)
- *Hon. Melvin L. Watt (D-NC)

Staff

Patrice Willoughby, Executive Director, Congressional Black Caucus

Kim Rudolph, Chief of Staff, Congresswoman Carolyn Kilpatrick

4019

Original Amendment

LEGISLATIVE RESOURCE CENTER

2010 MAR 17 AM 11:34

U.S. House of Representatives
111th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Henry C. "Hank" Johnson

2. a. Name of Accompanying Family Member (if any): _____

b. Relationship to Member/Officer: Spouse Child Other (specify): _____

3. a. Date of Departure and Date of Return: March 4-7, 2010

b. Dates at personal expense (if any): _____

4. Itinerary (cities of departure – destination – return): Baltimore, MD to Myrtle Beach, SC to Baltimore, MD

5. Sponsor(s) (who paid for the trip): Congressional Black Caucus Institute

6. Describe meetings and events attended (attach additional pages if necessary): _____

I served on panels and lead discussions on current legislation

7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):

a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;

b. the Traveler Form completed by the Member or officer; *and*

c. the Committee on Standards' letter approving my participation on this trip.

8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box):

b. If not, explain: _____

9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$50 | \$491 | \$0 |
| For accompanying family member: | | | |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: Harold Johnson

DATE: March 17, 2010

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): The Congressional Black CAucus Political Education and Leadership Institute (CBC Institute)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): SEE ATTACHED LIST
SEE ATTACHED LIST
6. Dates of travel: 3/4 to 3/7/2010 (Note subject to votes Members may come in on Friday, March 5, 2010)
7. Cities of departure – destination – return: Washington, DC to Myrtle Beach, South Carolina to Member's Home District
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
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.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A – I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: or
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:
- a. I represent that a federally-registered 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. N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
The CBC Institute is the sole sponsor of this program through its 21st Century Council. The role of the 21st Century Council is to review and discuss issues of concern which impact minority communities, and develop workable remedies and prepare position papers on those issues wth the proposed remedies
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
The CBC Institute will not cover the cost of travel for this program except for staff who are scheduled to give a presentation. Staff will travel commercial carrier in coach
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: n/a
-
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. I represent that either (*check one of the following*):
- 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, detail the cost per day of meals (approximate cost may be provided): _____
-
16. Reason for selecting the location of the event or trip: Myrtle Beach, SC is the site for 21st Century Council's annual meeting participants also visit local community groups and review those plans as they relate to and impact the work of the 21st Century Council
17. Name of hotel or other lodging facility: Marriott Grand Dunes
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$110.00
-
19. Reason(s) for selecting hotel or other lodging facility: Proximity to planned community meetings and availability of meeting rooms and hotel spaces to maintain a one site program
-

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|---|--|---|--|
| <input type="checkbox"/> actual amounts | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| <input type="checkbox"/> good faith estimates | | | |
| For each Member, Officer, or employee | n/a for Members / \$400 staff | \$330 + taxes | \$150.00 |
| For each accompanying family member | n/a | n/a | n/a |

| | | |
|---------------------------------------|---------------------------------------|--|
| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$25.00 | ground transportation |
| For each accompanying family member | n/a | n/a |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director

Organization: Congressional Black Caucus Political Education and Leadership Institute

Address: 455 Massachusetts Avenue, N.W. Suite 150-355

Telephone number: 202-785-3634

Fax number: 202-898-4941

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Representative Henry C. "Hank" Johnson
2. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Institute
3. Travel destination(s): Myrtle Beach, South Carolina
4. a. Date of Departure and Date of Return: March 4, 2010 - March 7, 2010
- 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 family member at the sponsor's expense? Yes No
- b. If yes, name of accompanying family member: n/a
- c. Relationship to traveler: Spouse Child Other (specify): n/a
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
- b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b)
- (1) Approval for one-night's lodging and meals is being requested: or
- (2) Approval for two-nights' lodging and meals is being requested:
- If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties:
I will serve on panels and/or lead discussions on current legislation which will be relevant to the participants

9. **FOR STAFF:**
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

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: February 17, 2010

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Representative Henry "C. "Hank" Johnson

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

Signature: Hank Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: _____

Phone number: _____

Email address of contact person: _____

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

...KY
...NORTH CAROLINA
...FLORIDA
PETER WELCH, VERMONT
NIEL J. TAYLOR,
COUNSEL TO THE CHAIR
R. BLAKE CHISAM,
CHIEF COUNSEL AND STAFF DIRECTOR

ONE HUNDRED ELEVENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

JO BONNER, ALABAMA
RANKING REPUBLICAN MEMBER

K. MICHAEL CONAWAY, TEXAS
CHARLES W. DENT, PENNSYLVANIA
GREGG HARPER, MISSISSIPPI
MICHAEL T. MCCAUL, TEXAS

KELLE A. STRICKLAND,
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

February 24, 2010

The Honorable Henry C. Johnson, Jr.
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Myrtle Beach, South Carolina, scheduled for March 4 to 7, 2010, sponsored by the Congressional Black Caucus Political Education and Leadership Institute.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Zoe Lofgren
Chair

Sincerely,



Jo Bonner
Ranking Republican Member

ZL/JB:slo

2010 MAY 11 PM 4:42

U.S. House of Representatives
111th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Henry C. Johnson, Jr.

2. a. Name of Accompanying Family Member (if any): _____

b. Relationship to Member/Officer: Spouse Child Other (specify): _____

3. a. Date of Departure and Date of Return: 3/4-3/7/2010

b. Dates at personal expense (if any): _____

4. Itinerary (cities of departure – destination – return): Washington, DC-Myrtle Beach, SC-Washington, DC

5. Sponsor(s) (who paid for the trip): Congressional Black Caucus Institute

6. Describe meetings and events attended (attach additional pages if necessary): _____

Attended meetings dealing with issues impacting minority communities

7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):

a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;

b. the Traveler Form completed by the Member or officer; *and*

c. the Committee on Standards' letter approving my participation on this trip.

8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):

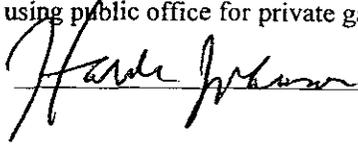
b. If not, explain: _____

9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$50.00 | \$491.00 | \$150.00 |
| For accompanying family member: | | | |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: 

DATE: May 11, 2010

Version date 3/2009 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): The Congressional Black CAucus Political Education and Leadership Institute (CBC Institute)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): SEE ATTACHED LIST
SEE ATTACHED LIST
6. Dates of travel: 3/4 to 3/7/2010 (Note subject to votes Members may come in on Friday, March 5, 2010)
7. Cities of departure – destination – return: Washington, DC to Myrtle Beach, South Carolina
to Member's Home District
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
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.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A – I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: *or*
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:
- a. I represent that a federally-registered 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. N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
The CBC Institute is the sole sponsor of this program through its 21st Century Council. The role of the 21st Century Council is to review and discuss issues of concern which impact minority communities, and develop workable remedies and prepare position papers on those issues with the proposed remedies
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
The CBC Institute will not cover the cost of travel for this program except for staff who are scheduled to give a presentation. Staff will travel commercial carrier in coach
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: n/a
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. I represent that either (*check one of the following*):
- 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, detail the cost per day of meals (approximate cost may be provided): _____
16. Reason for selecting the location of the event or trip: Myrtle Beach, SC is the site for 21st Century Council's annual meeting participants also visit local community groups and review those plans as they relate to and impact the work of the 21st Century Council
17. Name of hotel or other lodging facility: Marriott Grand Dunes
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$110.00
19. Reason(s) for selecting hotel or other lodging facility: Proximity to planned community meetings and availability of meeting rooms and hotel spaces to maintain a one site program

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|--|--|---|--|
| <input type="checkbox"/> actual amounts <input type="checkbox"/> good faith estimates | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| For each Member, Officer, or employee | n/a for Members / \$400 staff | \$330 + taxes | \$150.00 |
| For each accompanying family member | n/a | n/a | n/a |

| | | |
|---------------------------------------|---------------------------------------|--|
| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$25.00 | ground transportation |
| For each accompanying family member | n/a | n/a |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director

Organization: Congressional Black Caucus Political Education and Leadership Institute

Address: 455 Massachusetts Avenue, N.W. Suite 150-355

Telephone number: 202-785-3634

Fax number: 202-898-4941

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)



21st Century Council 2010 Annual Meeting Agenda
March 4-7, 2010 | Myrtle Beach, South Carolina
The Marriott Resort & Spa at the Grande Dunes

Thursday, March 4, 2010

8:00 PM – 10:00 PM – Networking Reception
Council Members, Participants, Speakers and Invited Guests

Friday, March 5, 2010

9:00 AM – 12:30 – 21st Century Council Executive Committee Meeting
Council Executive Committee and CBC Institute Board Members Only.

12:30 PM – 1:30 PM – Working Lunch
With Special Guest CBC Institute Board Chair the Hon. Bennie G. Thompson

2:00 PM – 6:00 PM – General Session: Health Care and Education Policy
Members of Congress will lead the discussion with a panel of health care and education policy experts.

7:30 PM – Working Dinner and Discussion

Saturday, March 6, 2010

8:00 AM – 10:00 AM – Breakfast

9:00 AM – 12:00 NOON – General Session: Financial Services & Communications/Technology
Members of Congress will lead the discussion with a panel of financial services & communications/technology policy experts.

12:30 PM – 1:30 PM – Working Lunch: Legislative Outlook and Discussion
With Special Guest CBC Institute Board Member and House Majority Whip the Hon. James E. Clyburn

1:00 PM – 1:30 PM – Policy-In-Action Presentation
Review social service, national security, climate change and military tours from the Council's 4th Quarter Meeting.

1:30 PM – 6:30 PM – General Session: National Security; Transportation/Infrastructure & Climate Change/Environment/Energy
Members of Congress will lead the discussion with a panel of national security, transportation/infrastructure & climate change/environment/energy policy experts.

8:00 PM – Dinner Reception with Keynote Address

Sunday, March 7, 2010

10:00 AM – 1:00 PM – Closing Brunch
Council Meeting Wrap-up

**Private Sponsor Travel Certification Form
CBC Institute**

Question 5. The Invitation to attend the 21st Century Council is extended to the below listed Members of Congress to afford the Council members and conference attendees the opportunity to gain a Members legislative perspective on issues being discussed which impact the quality of life for Americans in general and minority communities in particular.

Members Invited:

**The Honorable Barbara Lee *
The Honorable Sanford D. Bishop, Jr.
The Honorable Corrine Brown
The Honorable Roland W. Burris
The Honorable G.K. Butterfield
The Honorable Andre Carson
The Honorable Donna M. Christensen
The Honorable Yvette Clarke
The Honorable William Lacy Clay, Jr.
The Honorable Emanuel Cleaver, II
The Honorable James E. Clyburn *
The Honorable John Conyers, Jr.
The Honorable Elijah E. Cummings
The Honorable Artur Davis
The Honorable Danny K. Davis
The Honorable Donna Edwards
The Honorable Keith Ellison
The Honorable Chaka Fattah
The Honorable Marcia Fudge
The Honorable Al Green
The Honorable Alcee L. Hastings
The Honorable Jesse Jackson, Jr.
The Honorable Eddie Bernice Johnson
The Honorable Hank Johnson
The Honorable Carolyn Cheeks Kilpatrick *
The Honorable Sheila Jackson Lee
The Honorable John Lewis
The Honorable Kendrick B. Meek
The Honorable Gregory W. Meeks
The Honorable Gwendolynne S. Moore
The Honorable Eleanor Holmes Norton
The Honorable Donald M. Payne
The Honorable Charles B. Rangel
The Honorable Laura Richardson
The Honorable Bobby L. Rush
The Honorable David Scott
The Honorable Robert C. Scott
The Honorable Bennie G. Thompson * (Chair)
The Honorable Edolphus Towns
The Honorable Maxine Waters
The Honorable Diane E. Watson
The Honorable Melvin L. Watt ***

--- * - Denotes Member of the CBC Institute Board

ID: 4747

Original 27 Amendment 23

U.S. House of Representatives
111th Congress

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Congressman Hank Johnson
2. a. Name of Accompanying Family Member (if any): Mereda Davis Johnson
 b. Relationship to Member/Officer: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: Thursday, August 12- Sunday 15, 2010
 b. Dates at personal expense (if any): NA
4. Itinerary (cities of departure – destination – return): Atlanta, GA-Tunica, MS Tunica, MS-Atlanta, GA
5. Sponsor(s) (who paid for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute) A District of Columbia Registered, 501(c) 4 Non-Profit Organization
6. Describe meetings and events attended (attach additional pages if necessary):
I attended meetings with elected officials, business leaders and the general public
to discuss current legislation and economic conditions which directly impact under served communities
7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
 - a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. the Traveler Form completed by the Member or officer; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box):
 b. If not, explain: _____

9. **TRIP EXPENSES:** Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|-------------------------------|------------------------|---------------------|
| For Member or Officer: | \$0 | \$359.70 | \$150 |
| For accompanying family member: | NA | NA | \$150 |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------|--------------------------------|---|
| For Member or Officer: | | |
| For accompanying family member: | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: Harold Johnson
 DATE: 08/27/10

Version date 3/2009 by Committee on Standards of Official Conduct

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute), A District of Columbia Registered, 501(c) 4 Non-Profit Organization,
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See Attached List - Includes Members of Congress and Key Staff
See Attached List - Includes Members of Congress and Key Staff
6. Dates of travel: Thursday, August 12, 2010 to Sunday, August 15, 2010
7. Cities of departure - destination - return: Departure City will be Member's Respective
Home District to Tunica, Mississippi and return to Member's respective Home District
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
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.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A - I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: or
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:

- a. I represent that a federally-registered 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. N/A – trip sponsor is an institution of higher education.

12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:

The CBC Institute is the sole sponsor of this event, which is an annual policy conference. The Goal of the Conference is to bring together elected officials, business leaders and the general public to discuss current legislation and economic conditions which directly impact under served communities

13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):

Air Travel is NOT offered to Members of Congress. Staff participating in policy sessions may be provided air travel on commercial airlines, coach class.

- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: N/A

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. I represent that either (check one of the following):

- 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, detail the cost per day of meals (approximate cost may be provided): _____

16. Reason for selecting the location of the event or trip: Tunica, Mississippi is the traditional location for the Mississippi Policy Conference

17. Name of hotel or other lodging facility: The Veranda, Terrace, Gold Strike, and Horseshoe Hotels

18. Cost per night of hotel or other lodging facility (approximate cost may be provided): Approximate cost per night is \$89.00 plus tax.

19. Reason(s) for selecting hotel or other lodging facility: Hotels are selected for their proximity to main convention center- location(s) are either adjacent to or a short distance from the convention center

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|---|--|---|--|
| <input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| For each Member, Officer, or employee | \$0 -Member / \$400-staff | \$327.00 -- + taxes | meals included in Registration <input checked="" type="checkbox"/> |
| For each accompanying family member | N/A | N/A | meals included in Registration <input checked="" type="checkbox"/> |

| | | |
|---------------------------------------|---------------------------------------|--|
| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$50.00 + \$150.00 | Ground Transportation + Program Registration |
| For each accompanying family member | \$150.00 | Program Registration |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director (Ex-Officio Board Member)

Organization: Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)

Address: 455 Massachusetts Avenue, N.W., Suite 150-355, Washington, D.C. 20001

Telephone number: 202-785-3534

Fax number: _____

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Private Sponsor Travel Cert. Form Attachment # 1 – Question 5 – Invitation List

Members of Congress

1. The Honorable Barbara Lee (CBC Chair)
2. The Honorable Sanford D. Bishop, Jr.
3. The Honorable Corrine Brown
4. The Honorable Roland W. Burris
5. The Honorable G.K. Butterfield
6. The Honorable Andre Carson
7. The Honorable Donna M. Christensen
8. The Honorable Yvette Clarke
9. The Honorable William L. Clay, Jr.
10. The Honorable Emanuel Cleaver II
11. The Honorable James. E. Clyburn
12. The Honorable John Conyers, Jr.
13. The Honorable Elijah E. Cummings
14. The Honorable Artur Davis
15. The Honorable Danny K. Davis
16. The Honorable Donna Edwards
17. The Honorable Keith Ellison
18. The Honorable Chaka Fattah
19. The Honorable Marcia Fudge
20. The Honorable Al Green
21. The Honorable Alcée L. Hastings
22. The Honorable Jesse Jackson, Jr.
23. The Honorable Eddie Bernice Johnson
24. The Honorable Hank Johnson
25. The Honorable Carolyn Cheeks Kilpatrick
26. The Honorable Sheila Jackson Lee
27. The Honorable John Lewis
28. The Honorable Kendrick B. Meek
29. The Honorable Gregory W. Meeks
30. The Honorable Gwendolynne S. Moore
31. The Honorable Eleanor Holmes Norton
32. The Honorable Donald M. Payne
33. The Honorable Charles B. Rangel
34. The Honorable Laura Richardson
35. The Honorable Bobby L. Rush
36. The Honorable David Scott
37. The Honorable Robert C. Scott
38. The Honorable Bennie G. Thompson
39. The Honorable Edolphus Towns
40. The Honorable Maxine Waters
41. The Honorable Diane E. Watson
42. The Honorable Melvin L. Watt

Congressional Staff

1. Ms. Patrice Willoughby
2. Ms. Kimberly Rudolph
3. Mr. Darryl Piggee
4. Ms. Barvetta Singletary

**Private Sponsor Travel Certification Form
Attachment # 2 – Response to Question 8 – Detailed Agenda**

**CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION
AND LEADERSHIP INSTITUTE**

**2010 MISSISSIPPI POLICY CONFERENCE
(August 12--15, 2010)**

PROGRAM

THURSDAY, AUGUST 12, 2010

- 12:00 p.m. - 5:00 p.m. Conference Registration
- 6:00 p.m. - 8:00 p.m. Welcome Reception (Tunica Queen Riverboat)
- 8:00 p.m. - 10:00 p.m. Opening Session and Reception – (Introduction of CBC Institute Board, Members of Congress Attending, and Special Guests; Overview of Conference Schedule); Musical Program

FRIDAY, AUGUST 13, 2010

- 9:00 a.m. - 5:00 p.m. Conference Registration and Public Policy Workshops
- 9:30 a.m. - 11:00 a.m. Workshop #1 – Health Care: Overview of New Act and Implementation Issues for the Minority Community - Panel Moderated by Assignment to Members Attending
- 11:30 a.m. - 1:00 p.m. Workshop #2 – Minority Contracting: Federal Policy, Inclusion, and Jobs
Panel Moderated by Assignment to Members Attending
- 12:00 p.m. - 2:00 p.m. Working Luncheon:
Presentation of CBC Institute Programs
Report on Black Farmer and USDA Settlement
CBCI Chairman Thompson & Other Members Attending
- 2:30 p.m. - 4:00 p.m. Workshop #3 – Financial Services: Reform Legislation and Impact for the Minority Community
Panel Moderated by Assignment to Members Attending
- 4:00 p.m. - 5:30 p.m. Workshop #4 – Homeland Security: Housing and Infrastructure Protection
Panel Moderated by Assignment to Members Attending
- 6:30 p.m. - 8:00 p.m. (Dinner on Your Own)
- 8:30 p.m. - 10:00 p.m. Reception and Musical Program

Private Sponsor Travel Certification Form
Attachment # 2 – Response to Question 8 – Detailed Agenda
Page Two

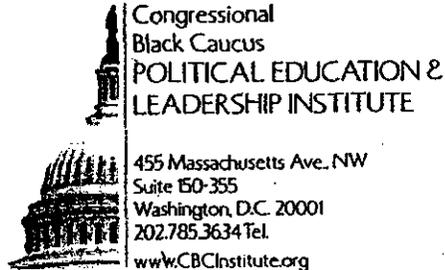
SATURDAY, AUGUST 14, 2010

- 9:00 a.m. - 12:00 p.m. Conference Registration
- 9:30 a.m. - 11:00 a.m. Workshop #5 – Telecommunications: Broadband and
Communities of Color
Panel Moderated by Assignment to Members Attending
- 11:30 a.m. - 1:00 p.m. Workshop #6 – Energy and Environment
Panel Moderated by Assignment to Members Attending
- 1:00 p.m. - 2:30 p.m. (Working Luncheon)
- 2:30 p.m. - 4:00 p.m. Workshop #7 – The Census: Reapportionment,
Redistricting and Minority Political Empowerment
Panel Moderated by Assignment to Members Attending
- 4:00 p.m. - 5:30 p.m. Congressional Members Forum
(Mini “Town Hall” Energy and Environment Meeting)
All Members Assigned to this Forum
- 7:00p.m. - 8:00 p.m. CBCI Recognitions Program and Dinner
(After Dinner Musical Program)
All Members to Attend
- 8:30 p.m. - 10:00 p.m. After Dinner Musical Program

SUNDAY, AUGUST 15, 2010

- 9:00 a.m. - 12:00 p.m. Conference Wrap-up
(Closing Brunch)
All Members Remaining To Attend

Private Sponsor Travel Certification Form – Attachment #3 – Invitation Letter



TUNICA 2010 MISSISSIPPI POLICY CONFERENCE

Dear CBC Colleague:

The Congressional Black Caucus Political Education and Leadership Institute (the "Institute") will host the 2010 Mississippi Policy Conference ("Conference") Thursday, August 12 through Sunday, August 15, in Tunica, Mississippi. As you may recall, the Institute is a non-profit, non-partisan organization that is focused on public policy and leadership training. The Conference, an annual event, is one of the Institute's key program activities. On behalf of the Institute's Board, I am inviting you to attend the Conference. Given your insights and Congressional Committee and legislative responsibilities as a Member of Congress, we believe your input will be invaluable to the Conference participants. To this end we request that you serve as a panelist on one of the Conference Issue Workshops. In addition, we would be honored if you would participate in the Congressional Member Forum/Town Hall meeting, one of the Conference highlights. The Institute has also invited officials from the Obama Administration and House and Senate leaders to participate.

The Conference Agenda and Schedule of Events are attached. You will note that the Conference is designed around key Issue Workshops, policy luncheons and a Congressional Member Forum/Town Hall meeting. The Issue Workshop topics are:

- Health Care: New Act and Implementation
- Minority Contracting: Federal Policy, Inclusion and Jobs
- Financial Services: Reform Legislation and the Minority Community
- Homeland Security: Housing and Infrastructure Protection
- Energy and Environment
- The Census: Reapportionment; Redistricting and Minority Political Empowerment

In compliance with the Rules of the House of Representatives (the "Rules"), the Institute will submit the Conference Agenda and its invitation to you to the House Committee on Standards of Official Conduct (the "Ethics Committee") for review. The Conference Agenda and Schedule (including the conference luncheons, receptions and musical programs) is substantially similar to past conferences for which the Institute has received "pre-clearance" approval from the Ethics Committee. For this reason, the Institute is hopeful and expects to receive similar clearance again for this year's event. Consistent with Ethics Committee guidance and our organization's policies, the Institute is permitted to cover the cost of lodging while you are at the Conference (and will do so at your request). However, under the Rules you must submit to the Ethics Committee a completed Privately-Sponsored Travel Approval Form. For your convenience, in a few days the Institute will forward a completed copy of the form (that requires your signature) to you.

Upon receipt, please review the information on the form and after it has been submitted to the Ethics Committee please contact and notify Ms. Alicia Petersen, the Institute's Executive Director, at 202-215-3883 or by e-mail at: Petersen@cbcinstitute.org.

Bennie G. Thompson, CBCI Board Chair

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: The Honorable Henry C. "Hank" Johnson

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

Signature: Hank Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth House Office Building

Phone number: 202-225-1105

Email address of contact person: Ebony Simpson @mail.house.gov

Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: The Honorable Henry C. "Hank" Johnson
2. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
3. Travel destination(s): Tunica, Mississippi
4. a. Date of Departure and Date of Return: August 12th - 15th, 2010
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 family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Murda Davis Johnson
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties: I, with other Members, will participate in legislative policy session and Member Roundtable discussions where current legislative issues and initiatives will be discussed with participants

9. **FOR STAFF:**
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

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: _____

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

ZOE LOFGREN, CALIFORNIA
CHAIR
BEN CHANDLER, KENTUCKY
G. K. BUTTERFIELD, NORTH CAROLINA
KATHY CASTOR, FLORIDA
PETER WELCH, VERMONT
DANIEL J. TAYLOR,
COUNSEL TO THE CHAIR
R. BLAKE CHISAM,
CHIEF COUNSEL AND STAFF DIRECTOR

ONE HUNDRED ELEVENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

JO BONNER, ALABAMA
RANKING REPUBLICAN MEMBER

K. MICHAEL CONAWAY, TEXAS
CHARLES W. DENT, PENNSYLVANIA
GREGG HARPER, MISSISSIPPI
MICHAEL T. MCCAUL, TEXAS

KELLE A. STRICKLAND,
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

August 9, 2010

The Honorable Henry C. Johnson, Jr.
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your and your spouse's proposed trip to Tunica, Mississippi, scheduled for August 12 to 15, 2010, sponsored by the Congressional Black Caucus Political Education and Leadership Institute.

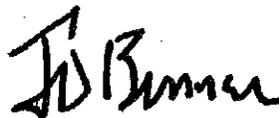
You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.



Zoe Lofgren
Chair

Sincerely,



Jo Bonner
Ranking Republican Member

ZL/JB:slo

3853

Original Amendment

U.S. House of Representatives
111th Congress

LEGISLATIVE RESOURCE CENTER

2010 FEB 25 PM 2:00

EMPLOYEE
POST-TRAVEL DISCLOSURE FORM

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

Name of Traveler (print or type): Arthur D. Sidney

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

SIGNATURE OF TRAVELER: Arthur D. Sidney

DATE: 2/25/10

I authorized this travel in advance. I have determined that all of the expenses listed on this 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: Congressman Hank Johnson

SIGNATURE OF SUPERVISING MEMBER: Hank Johnson

DATE: 2/25/10

Original Amendment

**EMPLOYEE
POST-TRAVEL DISCLOSURE FORM**

1. Name of Traveler (print or type): Arthur D. Sidney
2. a. Name of Accompanying Family Member (if any): _____
 b. Relationship to Employee: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: February 13, 2010 - February 20, 2010
 b. Dates at personal expense (if any): _____
4. Itinerary (cities of departure -- destination -- return): Washington DC - Japan -
Washington DC
5. Sponsor(s) (who paid for the trip): Japan Center for International Exchange
6. Describe meetings and events attended (attach additional pages if necessary): Attended various meetings with leading policy experts and high-level government, civil society, and private sector leaders. (Please see attached schedule for detailed information.)
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by the trip sponsor, including all attachments;
 - b. the Traveler Form completed by the employee; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
 b. If not, explain: _____
9. TRAVEL EXPENSES: *Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.*

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|--------------------------------|---|---------------------|
| For employee: | \$2,634.51 | \$1,081.97 | \$661.45 |
| For accompanying family member: | N/A | N/A | N/A |
| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) | |
| For employee: | \$0.00 | | |
| For accompanying family member: | N/A | | |

**U.S. House of Representatives
Committee on Standards of Official Conduct**

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: Representative Henry C. Johnson, Jr.
2. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
3. Travel destination(s): Las Vegas, Nevada
4. a. Date of Departure and Date of Return: Thursday, November 4 - Sunday, November 7
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 family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Muelata Davis Johnson
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties:
My participation in this conference will enable me to share with participants my legislative perspectives on issues being discussed particularly as they relate to my Committee assignments and interests

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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: _____
Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

**U.S. House of Representatives
Committee on Standards of Official Conduct**

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)**

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)

2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (*Signify that the statement is true by checking box*):

3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (*Signify that the statement is true by checking box*):

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

5. Provide names and titles of ALL House invitees: for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): List of Invited Members Attached
List of Invited Members Attached

6. Dates of travel: Thursday, November 4, 2010 to Sunday, November 7, 2010

7. Cities of departure – destination – return: Members' Home District's to Las Vegas, Nevada
return to Members' Home Districts

8. Attached is a detailed agenda of the activities taking place during the travel (*i.e.*, an hourly description of planned activities) (*Signify "yes" by checking box*):

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.

10. If travel is for participation in a one-day event (*i.e.*, if you checked Question 9(c)), check one of the following:
 - a. N/A – I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: *or*
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:
- I represent that a federally-registered 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
 - N/A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
The CBC Institute is the sole sponsor of this conference as part of its 21st Century Council program
The role of the 21st Century Council is to review and discuss issues of concern which impact minority communities, develop workable solutions and prepare issue position papers with suggested remedies
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
The CBC Institute will NOT cover the cost of travel for this program
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: N/A
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. I represent that either (*check one of the following*):
- 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
 - 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): _____
16. Reason for selecting the location of the event or trip: The 21st Century Council holds Quarterly Meetings - 2 in DC & 2 in other states in order to further regional community outreach
17. Name of hotel or other lodging facility: Caesars Place and Casino Hotel
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$100.00 per night
19. Reason(s) for selecting hotel or other lodging facility: Hotel was selected based on proximity to planned tours, scheduled community outreach activities and price

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| <input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
|---|--|---|--|
| For each Member, Officer, or employee | N/A - Travel not included | \$100 per night for 3 Nights | \$100.00 |
| For each accompanying family member | N/A - Travel not included | N/A lodges with Spouse | \$100.00 |

| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|---------------------------------------|---------------------------------------|--|
| For each Member, Officer, or employee | \$50.00 | ground transportation - airport to hotel to airport |
| For each accompanying family member | N/A sharing ride | |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director

Organization: Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)

Address: 455 Massachusetts Avenue, N.W., # 150-335, Washington, C.,C. 20001

Telephone number: 202-785-3634

Fax number: _____

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
 U.S. House of Representatives
 HT-2, The Capitol
 Washington, DC 20515
 (202) 225-7103 (phone)
 (202) 225-7392 (general fax)

Version date 8 2008 by Committee on Standards of Official Conduct



"21st Century Council" 4th Quarter Meeting Agenda
November 4-6, 2010 | Las Vegas, Nevada
Caesars Palace Las Vegas

Thursday, November 4, 2010

12:00 NOON – 6:00 PM – Registration
Office IV, CBCI "21st Century Council" Office

2:00 PM – 6:00 PM – Executive Committee Breakout Sessions
Milano IV, Caesars Palace Las Vegas

6:30 PM – 8:00 PM – Opening Reception
Introduction of Participants/Congressional Members & Review of Program Agenda
Li Vorno Room, Caesars Palace Las Vegas

Friday, November 5, 2010

7:30 AM – 4:00 PM – Registration
Office IV, CBCI "21st Century Council" Office

8:00 AM – 9:00 AM – Breakfast & Opening Session
Welcome by Congressman Bennie G. Thompson, Chair, CBC Institute
Milano II, Caesars Palace Las Vegas

9:00 AM – 11:30 NOON – Local Tour #1
Members Attending and Participants Tour Facility and Discuss Issues with Staff at:
Culinary Training Academy & Nevada Partners, Inc.
710 West Lake Mead, North Las Vegas, Nevada 89030

11:30 PM – 12:30 PM – Lunch
Culinary Training Academy
710 West Lake Mead, North Las Vegas, Nevada 89030

1:00 PM – 2:00 PM – Local Tour # 2
Members Attending and Participants Tour Facility and Discuss Issues with Staff at:
Las Vegas Metropolitan Police Department Counter Terrorism Fusion Center
6767 South Spencer, Las Vegas, Nevada 89101

3:00 PM – 5:00 PM – Executive Committee Breakout Sessions
Members Attending select a breakout session for participation
Milano II, Caesars Palace Las Vegas

7:00 PM – 10:00 PM – 21st Century Council Dinner
Casual dinner, Caesars Palace Las Vegas

Saturday, November 6, 2010

8:00 AM – 4:00 PM – Registration

Office IV, CBCI "21st Century Council" Office

9:00 AM – 10:00 AM – Breakfast & Opening Session

Milano II, Caesars Palace Las Vegas

10:00 AM – 12:00 NOON – Morning General Session

Milano III & IV, Caesars Palace Las Vegas

Forum on Homeland Security

With special guests: *Congressman Bennie G. Thompson, Chair, Committee on Homeland Security*
Congresswoman Laura Richardson, Committee on Homeland Security
Sergeant Thomas Monaghan, LVPD Counter Terrorism Fusion Center
(Speaker list is currently in development- Speakers and Other Members added as Confirmations Rec'd.)

12:00 NOON – 2:00 PM – Lunch Discussion "Looking Toward the 112th Congress"

With special guest, *House Majority Whip, Congressman James E. Clyburn*
Milano II, Caesars Palace Las Vegas

2:00 PM – 4:30 PM – Afternoon General Session

Milano III & IV, Caesars Palace Las Vegas

Congressional Roundtable:

With special guests: *Congressman André Carson, Subcommittee on Capital Markets, Insurance, and Government-Sponsored Enterprises*
Congressman James E. Clyburn, Majority Whip
Congresswoman Donna F. Edwards, Subcommittee on Technology and Innovation
Congressman Hank Johnson, Subcommittee on Courts and Competition Policy
Congressman Donald Payne, Chairman, Subcommittee on Africa and Global Health
Congresswoman Laura Richardson, Committee on Homeland Security
Congressman Bennie Thompson, Chair, Committee on Homeland Security
Congressman Mel Watt, Subcommittee on Domestic Monetary Policy and Technology
(Other Members of Congress Added – As Participation is Confirmed)

5:30 PM – 8:30 PM – Closing Reception

Caesars Palace Las Vegas

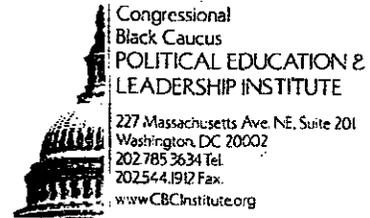
Sunday, November 7, 2010

Breakfast on own - Participants Departure as per their scheduled Itineraries.

Private Sponsor Travel Cert. Form Attachment # 1 – Question 5 – Invitation List

Members of Congress

1. The Honorable Barbara Lee (CBC Chair)
2. The Honorable Sanford D. Bishop, Jr.
3. The Honorable Corrine Brown
4. The Honorable Roland W. Burris
5. The Honorable G.K. Butterfield
6. The Honorable Andre Carson
7. The Honorable Donna M. Christensen
8. The Honorable Yvette Clarke
9. The Honorable William L. Clay, Jr.
10. The Honorable Emanuel Cleaver II
11. The Honorable James. E. Clyburn
12. The Honorable John Conyers, Jr.
13. The Honorable Elijah E. Cummings
14. The Honorable Artur Davis
15. The Honorable Danny K. Davis
16. The Honorable Donna Edwards
17. The Honorable Keith Ellison
18. The Honorable Chaka Fattah
19. The Honorable Marcia Fudge
20. The Honorable Al Green
21. The Honorable Alcee L. Hastings
22. The Honorable Jesse Jackson, Jr.
23. The Honorable Eddie Bernice Johnson
24. The Honorable Hank Johnson
25. The Honorable Carolyn Cheeks Kilpatrick
26. The Honorable Sheila Jackson Lee
27. The Honorable John Lewis
28. The Honorable Kendrick B. Meek
29. The Honorable Gregory W. Meeks
30. The Honorable Gwendolynne S. Moore
31. The Honorable Eleanor Holmes Norton
32. The Honorable Donald M. Payne
33. The Honorable Charles B. Rangel
34. The Honorable Laura Richardson
35. The Honorable Bobby L. Rush
36. The Honorable David Scott
37. The Honorable Robert C. Scott
38. The Honorable Bennie G. Thompson
39. The Honorable Edolphus Towns
40. The Honorable Maxine Waters
41. The Honorable Diane E. Watson
42. The Honorable Melvin L. Watt



September 21, 2010

Dear CBC Colleague:

The Congressional Black Caucus Institute (CBC Institute), 21st Century Council, is planning its fourth quarterly meeting in Las Vegas, Thursday, November 4, to Sunday, November 7, 2010. This has been an interesting and productive year for the 21st Century Council—we included in this year's agenda, discussion sessions. The first discussion session, held at the White House, was on Commerce and Energy, which resulted in a timely and spirited discussion with Commerce Secretary Gary Locke, Environmental Protection Agency Administrator Lisa P. Jackson and several other administration officials.

Last year's fourth quarter meeting was held in San Diego, California where the US Pacific Fleet hosted our delegation for a tour of the of USS Makin Island—the first Navy vessel to “Go Green” by combining gas turbines with auxiliary motors that run off the ship's electrical grid. We also visited US Customs and Border Protection and watched their operations along the San Ysidro border and concluded our day of tours with a visit to Neighborhood House Association where we saw first hand the value of funding Head Start, elderly care and community service programs. Although we had a large contingent of CBC Members planning to attend this meeting, the spirited Health Care bill kept you all in Washington. Your valuable insight and input into our 2010 Report was sincerely missed.

We will have an equally interesting program planned for the Las Vegas meeting and hope this year that you will be able to attend. In fact, this meeting will occur right after the November elections and the opportunity to give your views on policy issues in the 112th Congress will be invaluable to us as we finalize our 2011 report to the President and the Members of the House.

Needless to say, your participation makes the difference in the success of these policy meetings and the mission of the 21st Century Council. We hope you will be able to fit this meeting into your schedule. Please have your staff confirm your attendance as soon as possible, but no later than October 15, 2010, to Ms. Brie Moore at (202) 288-2450 or 21stcentury@cbcinstitute.org. As with all of our out of DC meetings, we ask Members to cover their travel and we will pay hotel and ground transportation expenses. Members have the option for covering their own expenses for this trip out of personal or campaign funds, therefore, filing for trip clearance with the House Committee on Standards or file reports upon return would not be needed. For Members electing to accept CBC Institute funding, Ethics forms will be provided. The 21st Century Council meetings have been approved in the past, so we fully expect approval for this meeting.

A form for your staff to complete is attached for your convenience. Once you have confirmed participation with Ms. Brie Moore she will make a reservation for you at the conference hotel, and arrange for someone to meet you at the airport and return you to the airport, regardless of the ethics option you select. Brie will also send you a confirmation letter that indicates your panel participation, start times and other logistical information related to your trip. I look forward to seeing you in Las Vegas for this important meeting

Sincerely,

Bennie G. Thompson
Chair, CBC Institute

**U.S. House of Representatives
Committee on Standards of Official Conduct**

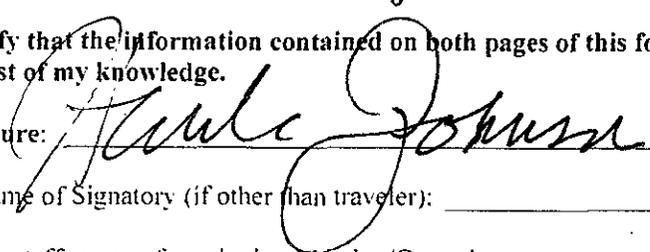
**PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees**

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: Representative Henry C. Johnson, Jr.

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/Committee: _____

Office address: _____

Phone number: _____

Email address of contact person: _____

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

**U.S. House of Representatives
111th Congress**

U.S. HOUSE OF REPRESENTATIVES
CLERK

**MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM**

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Congressman Hank Johnson
2. a. Name of Accompanying Family Member (if any): Mereda Davis Johnson
 b. Relationship to Member/Officer: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: Thursday, August 12- Sunday 15, 2010
 b. Dates at personal expense (if any): NA
4. Itinerary (cities of departure – destination – return): Atlanta, GA-Tunica, MS Tunica, MS-Atlanta, GA
5. Sponsor(s) (who paid for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute) A District of Columbia Registered, 501(c) 4 Non-Profit Organization
6. Describe meetings and events attended (attach additional pages if necessary):
I attended meetings with elected officials, business leaders and the general public
to discuss current legislation and economic conditions which directly impact under served communities
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. the Traveler Form completed by the Member or officer; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
 b. If not, explain: _____

U.S. House of Representatives
111th Congress

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received.

1. Name of Traveler: Congressman Hank Johnson
2. a. Name of Accompanying Family Member (if any): Mereda Davis Johnson
b. Relationship to Member/Officer: Spouse Child Other (specify): _____
3. a. Date of Departure and Date of Return: Thursday, August 12- Sunday 15, 2010
b. Dates at personal expense (if any): NA
4. Itinerary (cities of departure – destination – return): Atlanta, GA-Tunica, MS Tunica, MS-Atlanta, GA
5. Sponsor(s) (who paid for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute) A District of Columbia Registered, 501(c) 4 Non-Profit Organization
6. Describe meetings and events attended (attach additional pages if necessary):
I attended meetings with elected officials, business leaders and the general public to discuss current legislation and economic conditions which directly impact under served communities
7. Attached to this form are EACH of the following (*signify that each item is attached by checking the corresponding box*):
 - a. the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
 - b. the Traveler Form completed by the Member or officer; *and*
 - c. the Committee on Standards' letter approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (*Signify that statement is true by checking box*):
b. If not, explain: _____

9. **TRIP EXPENSES:** *Obtain actual dollar amounts from the sponsor. If exact dollar amounts are unavailable by the due date, provide a good faith estimate and file an amended form once the correct amounts are received.*

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|--------------------------------|---|--------------------------------|
| For Member or Officer: | \$0 | \$237 | meals included in registration |
| For accompanying family member: | NA | NA | meals included in registration |
| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) | |
| For Member or Officer: | | | |
| For accompanying family member: | | | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER: _____

DATE: 08/27/10

Version date 3/2009 by Committee on Standards of Official Conduct

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

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. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

1. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute), A District of Columbia Registered, 501(c) 4 Non-Profit Organization.
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):
4. Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
5. Provide names and titles of ALL House invitees: for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See Attached List - Includes Members of Congress and Key Staff
See Attached List - Includes Members of Congress and Key Staff
6. Dates of travel: Thursday, August 12, 2010 to Sunday, August 15, 2010
7. Cities of departure - destination - return: Departure City will be Member's Respective Home District to Tunica, Mississippi and return to Member's respective Home District.
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):
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.
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. N/A - I checked 9(a) or (b) above:
 - b. One-night's lodging and meals are being offered: *or*
 - c. Two-nights' lodging and meals are being offered:
If "c" is checked, explain why the second night is warranted: _____

11. Check one:
- a. I represent that a federally-registered 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. N A – trip sponsor is an institution of higher education.
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:
The CBC Institute is the sole sponsor of this event, which is an annual policy conference. The Goal of the Conference is to bring together elected officials, business leaders and the general public to discuss current legislation and economic conditions which directly impact under served communities
13. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):
Air Travel is NOT offered to Members of Congress. Staff participating in policy sessions may be provided air travel on commercial airlines, coach class.
- b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: N/A
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. I represent that either (*check one of the following*):
- 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, detail the cost per day of meals (approximate cost may be provided):
16. Reason for selecting the location of the event or trip: Tunica, Mississippi is the traditional location for the Mississippi Policy Conference
17. Name of hotel or other lodging facility: The Veranda, Terrace, Gold Strike, and Horseshoe Hotels
18. Cost per night of hotel or other lodging facility (approximate cost may be provided): Approximate cost per night is \$89.00 plus tax.
19. Reason(s) for selecting hotel or other lodging facility: Hotels are selected for their proximity to main convention center- location(s) are either adjacent to or a short distance from the convention center

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| | | | |
|---|--|---|--|
| <input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates | Total <i>Transportation</i> Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total <i>Meal</i> Expenses per Participant |
| For each Member, Officer, or employee | \$0 -Member / \$400-staff | \$327.00 -- + taxes | meals included in Registration <input checked="" type="checkbox"/> |
| For each accompanying family member | N/A | N/A | meals included in Registration <input checked="" type="checkbox"/> |

| | | |
|---------------------------------------|---------------------------------------|---|
| | <i>Other</i> Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g. taxi, parking, registration fee, etc.) |
| For each Member, Officer, or employee | \$50.00 + \$150.00 | Ground Transportation + Program Registration |
| For each accompanying family member | \$150.00 | Program Registration |

21. 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):

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

Signature: Dr. Alicia Petersen

Name and title: Dr. Alicia Petersen, Executive Director (Ex-Officio Board Member)

Organization: Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)

Address: 455 Massachusetts Avenue, N.W., Suite 150-355, Washington, D.C. 20001

Telephone number: 202-785-3534

Fax number: _____

Email Address: petersen@cbcinstitute.org

The Committee staff may contact the above individual if additional information is required.

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

Committee on Standards of Official Conduct
U.S. House of Representatives
111-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Version date 5/2008 by Committee on Standards of Official Conduct

Private Sponsor Travel Cert. Form Attachment # 1 – Question 5 – Invitation List

Members of Congress

1. The Honorable Barbara Lee (CBC Chair)
2. The Honorable Sanford D. Bishop, Jr.
3. The Honorable Corrine Brown
4. The Honorable Roland W. Burris
5. The Honorable G.K. Butterfield
6. The Honorable Andre Carson
7. The Honorable Donna M. Christensen
8. The Honorable Yvette Clarke
9. The Honorable William L. Clay, Jr.
10. The Honorable Emanuel Cleaver II
11. The Honorable James. E. Clyburn
12. The Honorable John Conyers, Jr.
13. The Honorable Elijah E. Cummings
14. The Honorable Artur Davis
15. The Honorable Danny K. Davis
16. The Honorable Donna Edwards
17. The Honorable Keith Ellison
18. The Honorable Chaka Fattah
19. The Honorable Marcia Fudge
20. The Honorable Al Green
21. The Honorable Alcee L. Hastings
22. The Honorable Jesse Jackson, Jr.
23. The Honorable Eddie Bernice Johnson
24. The Honorable Hank Johnson
25. The Honorable Carolyn Cheeks Kilpatrick
26. The Honorable Sheila Jackson Lee
27. The Honorable John Lewis
28. The Honorable Kendrick B. Meek
29. The Honorable Gregory W. Meeks
30. The Honorable Gwendolynne S. Moore
31. The Honorable Eleanor Holmes Norton
32. The Honorable Donald M. Payne
33. The Honorable Charles B. Rangel
34. The Honorable Laura Richardson
35. The Honorable Bobby L. Rush
36. The Honorable David Scott
37. The Honorable Robert C. Scott
38. The Honorable Bennie G. Thompson
39. The Honorable Edolphus Towns
40. The Honorable Maxine Waters
41. The Honorable Diane E. Watson
42. The Honorable Melvin L. Watt

Congressional Staff

1. Ms. Patrice Willoughby
2. Ms. Kimberly Rudolph
3. Mr. Darryl Piggee
4. Ms. Barvetta Singletary

Private Sponsor Travel Certification Form
Attachment # 2 – Response to Question 8 – Detailed Agenda

CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION
AND LEADERSHIP INSTITUTE

2010 MISSISSIPPI POLICY CONFERENCE
(August 12--15, 2010)

PROGRAM

THURSDAY, AUGUST 12, 2010

- 12:00 p.m. - 5:00 p.m. Conference Registration
- 6:00 p.m. - 8:00 p.m. Welcome Reception (Tunica Queen Riverboat)
- 8:00 p.m. - 10:00 p.m. Opening Session and Reception – (Introduction of CBC Institute Board. Members of Congress Attending. and Special Guests: Overview of Conference Schedule):
Musical Program

FRIDAY, AUGUST 13, 2010

- 9:00 a.m. - 5:00 p.m. Conference Registration and Public Policy Workshops
- 9:30 a.m. - 11:00 a.m. Workshop #1 – Health Care: Overview of New Act and Implementation Issues for the Minority Community -
Panel Moderated by Assignment to Members Attending
- 11:30 a.m. - 1:00 p.m. Workshop #2 – Minority Contracting: Federal Policy, Inclusion, and Jobs
Panel Moderated by Assignment to Members Attending
- 12:00 p.m. - 2:00 p.m. Working Luncheon:
Presentation of CBC Institute Programs
Report on Black Farmer and USDA Settlement
CBCI Chairman Thompson & Other Members Attending
- 2:30 p.m. - 4:00 p.m. Workshop #3 – Financial Services: Reform Legislation and Impact for the Minority Community
Panel Moderated by Assignment to Members Attending
- 4:00 p.m. - 5:30 p.m. Workshop #4 – Homeland Security: Housing and Infrastructure Protection
Panel Moderated by Assignment to Members Attending
- 6:30 p.m. - 8:00 p.m. (Dinner on Your Own)
- 8:30 p.m. - 10:00 p.m. Reception and Musical Program

**Private Sponsor Travel Certification Form
Attachment # 2 – Response to Question 8 – Detailed Agenda
Page Two**

SATURDAY, AUGUST 14, 2010

- 9:00 a.m. - 12:00 p.m. Conference Registration
- 9:30 a.m. - 11:00 a.m. Workshop #5 – Telecommunications: Broadband and
Communities of Color
Panel Moderated by Assignment to Members Attending
- 11:30 a.m. - 1:00 p.m. Workshop #6 – Energy and Environment
Panel Moderated by Assignment to Members Attending
- 1:00 p.m. - 2:30 p.m. (Working Luncheon)
- 2:30 p.m. - 4:00 p.m. Workshop #7 – The Census: Reapportionment,
Redistricting and Minority Political Empowerment
Panel Moderated by Assignment to Members Attending
- 4:00 p.m. - 5:30 p.m. Congressional Members Forum
(Mini “Town Hall” Energy and Environment Meeting)
All Members Assigned to this Forum
- 7:00p.m. - 8:00 p.m. CBCI Recognitions Program and Dinner
(After Dinner Musical Program)
All Members to Attend
- 8:30 p.m. - 10:00 p.m. After Dinner Musical Program

SUNDAY, AUGUST 15, 2010

- 9:00 a.m. - 12:00 p.m. Conference Wrap-up
(Closing Brunch)
All Members Remaining To Attend

Private Sponsor Travel Certification Form – Attachment #3 – Invitation Letter

 Congressional
Black Caucus
POLITICAL EDUCATION &
LEADERSHIP INSTITUTE

 455 Massachusetts Ave. NW
Suite 150-355
Washington, D.C. 20001
202 785.3634 Tel
www.CBCInstitute.org

TUNICA 2010 MISSISSIPPI POLICY CONFERENCE

Dear CBC Colleague:

The Congressional Black Caucus Political Education and Leadership Institute (the "Institute") will host the 2010 Mississippi Policy Conference ("Conference") Thursday, August 12 through Sunday, August 15, in Tunica, Mississippi. As you may recall, the Institute is a non-profit, non-partisan organization that is focused on public policy and leadership training. The Conference, an annual event, is one of the Institute's key program activities. On behalf of the Institute's Board, I am inviting you to attend the Conference. Given your insights and Congressional Committee and legislative responsibilities as a Member of Congress, we believe your input will be invaluable to the Conference participants. To this end we request that you serve as a panelist on one of the Conference Issue Workshops. In addition, we would be honored if you would participate in the Congressional Member Forum/Town Hall meeting, one of the Conference highlights. The Institute has also invited officials from the Obama Administration and House and Senate leaders to participate.

The Conference Agenda and Schedule of Events are attached. You will note that the Conference is designed around key Issue Workshops, policy luncheons and a Congressional Member Forum/Town Hall meeting. The Issue Workshop topics are:

- Health Care: New Act and Implementation
- Minority Contracting: Federal Policy, Inclusion and Jobs
- Financial Services: Reform Legislation and the Minority Community
- Homeland Security: Housing and Infrastructure Protection
- Energy and Environment
- The Census: Reapportionment; Redistricting and Minority Political Empowerment

In compliance with the Rules of the House of Representatives (the "Rules"), the Institute will submit the Conference Agenda and its invitation to you to the House Committee on Standards of Official Conduct (the "Ethics Committee") for review. The Conference Agenda and Schedule (including the conference luncheons, receptions and musical programs) is substantially similar to past conferences for which the Institute has received "pre-clearance" approval from the Ethics Committee. For this reason, the Institute is hopeful and expects to receive similar clearance again for this year's event. Consistent with Ethics Committee guidance and our organization's policies, the Institute is permitted to cover the cost of lodging while you are at the Conference (and will do so at your request). However, under the Rules you must submit to the Ethics Committee a completed Privately-Sponsored Travel Approval Form. For your convenience, in a few days the Institute will forward a completed copy of the form (that requires your signature) to you.

Upon receipt, please review the information on the form and after it has been submitted to the Ethics Committee please contact and notify Ms. Alicia Petersen, the Institute's Executive Director, at 202-215-3883 or by e-mail at: Petersen@cbcinstitute.org.

Bennie G. Thompson, CBCI Board Chair

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM
For Members, Officers, and Employees

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 Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. *Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

Name of Traveler: The Honorable Henry C. "Hank" Johnson

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

Signature: Henry C. Johnson

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: _____

Office address: 1133 Longworth House Office Building

Phone number: 202-225-1605

Email address of contact person: Henry Johnson @mail.house.gov

- Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity and these forms are being submitted to the Committee less than 14 days before the trip departure date.

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

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

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

1. Name of Traveler: The Honorable Henry C. "Hank" Johnson
2. Sponsor(s) (who will be paying for the trip): The Congressional Black Caucus Political Education and Leadership Institute (CBC Institute)
3. Travel destination(s): Tunica, Mississippi
4. a. Date of Departure and Date of Return: August 12th - 15th, 2010
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 family member at the sponsor's expense? Yes No
b. If yes, name of accompanying family member: Miranda Davis Johnson
c. Relationship to traveler: Spouse Child Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes No
b. If yes, check one of the following: N/A - Sponsor checked 9(a) or 9(b)
(1) Approval for one-night's lodging and meals is being requested: or
(2) Approval for two-nights' lodging and meals is being requested:
If "(2)" is checked, explain why the second night is warranted: _____

7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box):
8. Explain why participation in the trip is connected to your individual official or representational duties: I, with other Members, will participate in legislative policy session and Member Roundtable discussions where current legislative issues and initiatives will be discussed with participants

9. **FOR STAFF:
TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

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: _____

Signature of Employing Member

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

ZOE LOFGREN, CALIFORNIA
CHAIR
BEN CHANDLER, KENTUCKY
G. K. BUTTERFIELD, NORTH CAROLINA
KATHY CASTOR, FLORIDA
PETER WELCH, VERMONT
DANIEL J. TAYLOR,
COUNSEL TO THE CHAIR
R. BLAKE CHISAM,
CHIEF COUNSEL AND STAFF DIRECTOR

JO BONNER, ALABAMA
RANKING REPUBLICAN MEMBER
K. MICHAEL CONAWAY, TEXAS
CHARLES W. DENT, PENNSYLVANIA
GREGG HARPER, MISSISSIPPI
MICHAEL T. McCAUL, TEXAS
KELLE A. STRICKLAND,
COUNSEL TO THE RANKING
REPUBLICAN MEMBER
SUITE HT-2, THE CAPITOL
(202) 226-7103

ONE HUNDRED ELEVENTH CONGRESS
U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
Washington, DC 20515-6328

August 9, 2010

The Honorable Henry C. Johnson, Jr.
U.S. House of Representatives
1133 Longworth House Office Building
Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your and your spouse's proposed trip to Tunica, Mississippi, scheduled for August 12 to 15, 2010, sponsored by the Congressional Black Caucus Political Education and Leadership Institute.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and both the Private Sponsor Travel Certification Form (including attachments) and Member travel approval form you previously submitted to the Committee. You must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of your annual Financial Disclosure Statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Zoe Lofgren
Chair



Jo Bonner
Ranking Republican Member

ZL/JB:slo