

DON YOUNG
CONGRESSMAN FOR ALL ALASKA
WASHINGTON OFFICE:
2314 RAYBURN BUILDING
WASHINGTON, DC 20515
202-225-5765



HAND DELIVERED
COMMITTEE ON NATURAL RESOURCES
CHAIRMAN, SUBCOMMITTEE ON INDIAN, INSULAR, AND ALASKA NATIVE AFFAIRS
LEGISLATIVE RESOURCE CENTER
COMMITTEE ON TRANSPORTATION & INFRASTRUCTURE
REPUBLICAN POLICY COMMITTEE

Congress of the United States
House of Representatives
Washington, D.C. 20515

2016 MAR 23 PM 4:27
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

March 22, 2016

The Honorable Karen L. Haas
Clerk of the U.S. House of Representatives
U.S. Capitol
Room H-154
Washington, DC 20515

Dear Ms. Haas,

As directed in a letter from the House Ethics Committee dated February 26, 2016 I am submitting the following information for my 2014 Financial Disclosure Statement filing, Schedule A:

"El Dorado Arizona Farms LLC, is a real estate company currently developing a mixed-use retail/residential community in the Phoenix suburb of Florence. The parent company is El Dorado Holdings Inc. and is located in Phoenix, AZ."

Additionally, with regards to the two IRA accounts with the Congressional Federal Credit Union, please amend my 2014 Financial Disclosure Statement filing, Schedule A to reflect the following:

"Congressional FCU – IRA cash only"
"Congressional FCU – IRA cash only"

Further, it seems there was some miscommunication regarding filings for gifts I received and subsequently paid for as a result of an inquiry by the House Ethics Committee back in July of 2014. I understand that the Committee is requiring that these items also be disclosed on the appropriate annual Financial Disclosure forms. I know I am now over-disclosing some items but in the interest of time and transparency I ask that the appropriate annual Financial Disclosure forms (2001 – 2013) be amended to reflect the items listed on the attached chart.

I assure you the omitted filings were unintentional and I hope that these updates now fulfill my obligation to amend prior year filings.

Thank you for your time and consideration.

Sincerely,

DON YOUNG
Congressman for All Alaska

**HAND
DELIVERED**

**Gifts For Which the ISC Recommended Repayment by
Representative Don Young**

LEGISLATIVE RESOURCE CENTER

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Date	Venue	Host/Donor	Impermissible Gift(s)	Value	Repay
Dec. 2001	Tom Johnson Ranch	Doug Pitcock	Flight on private aircraft	\$327.50	Doug Pitcock
Dec. 2001	Bob Malone Ranch	Bob Malone	Flight on private aircraft	\$3,000.00	Bob Malone
Dec. 2002	Flying W Ranch	John Weisman	Flight on private aircraft	\$1,325.00	Campaign
Dec. 2003	Flying W Ranch	John Weisman	Flight on private aircraft	\$2,057.00	Donor
Nov. 2004	Savannah Dhu	Robert Congel	Hunting Activities (\$500), Lodging and Meals (\$1,100), air travel (\$3,751)	\$5,351.00	\$1,600 to Savannah Dhu; \$3,751 to Campaign
Dec. 2004	Tom Johnson Ranch	Associated General Contractors of Texas	Flight on private aircraft	\$2,051.80	Campaign
Various Dates 2004	Misc.	Blank Rome/ Duncan Smith	Meals	\$269.45	Repay Blank Rome
Jan. 2005	n/a	Duncan Smith	Le Chateau boots	\$434.00	Duncan Smith
Oct. 2005	Chama Lodge	Jicarilla Apache Nation	Lodging and Meals (\$1,090.64), rental car (\$329.49)	\$1,420.13	\$1,420.13 repay to Campaign (use reasonable efforts to recoup \$542.32 from other attendee, Michael Anderson)
Oct. 2005	Grande Ronde Lodge	Mike and Pat Burns	Flight on private aircraft	\$1,000.00	Repay \$1,000 to Campaign (use reasonable efforts to recoup \$500 from other passenger, Michael Anderson)
Nov. 2005	Savannah Dhu	Robert Congel	Lodging (\$400), Meals (\$700), Hunting Activities (\$500) air travel (\$7,981)	\$9,581.00	\$1,600 to Savannah Dhu; \$7,981 to Campaign
Dec. 2005	Tom Johnson Ranch	Tom Johnson	Flight on private aircraft	\$2,130.00	Campaign
Various Dates 2005	Misc.	Blank Rome/ CJ Zane	Meals and golf outings	\$97.58	Repay Blank Rome
Jan. 2006	Mariposa Ranch	KBR	Air Travel (\$3,459.60), Lodging and Meals (\$1,500); Hunting (\$6,607)	\$11,566.60	Repay KBR \$6,607; Repay Campaign \$4,959.60 (use reasonable efforts to recoup \$2,479.80 from other attendee, Christian Barnes)
May 2006	Kodiak Sportsman Lodge	Randy DeLay	Air Travel, Lodging, Meals (expenses not itemized on invoice)	\$2,850.00	Repay Kodiak Sportsman Lodge
Nov. 2006	Savannah Dhu	Robert Congel	Lodging (\$400), Meals (\$700), Hunting Activities (\$500) Air Travel (\$1,539)	\$3,139.00	Repay \$1,600 to Savannah Dhu; Repay \$1,539 to Campaign
Feb. 2007	Mariposa Ranch	Willbros	Air Travel (\$4,778.80), Hunting Expenses (\$4,696.88)	\$9,475.68	Repay Willbros \$4,696.88; Repay Campaign \$4,778.80
May 2008	Kodiak Sportsman Lodge	Randy DeLay	Air Travel, Lodging, Meals (expenses not itemized on invoice)	\$2,850.00	Repay Kodiak Sportsman Lodge
Feb. 2013	Tom Johnson Ranch	Associated General Contractors of Texas	Lodging and Meals	\$138.00	Repay Associated General Contractors of Texas
			Total Value of Gifts	\$59,063.74	