

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

July 10, 2008

Lorraine Miller Clerk of the House LRC B-106 Cannon House Building Washington, DC 20515

MC

Dear Ms. Miller:

After review of my financial disclosure that was filed for 2007, it has been brought to my attention that there were two omissions from my report. I would like to submit this correction to my disclosure document to adequately reflect the omissions which were inadvertent omitted.

Attached, you will find an adequate reflection of my travels which were omitted from my original report.

Thank you and I appreciate your attention to this matter.

Sincerely,

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Member of Congress

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U.S. HOUSE OF HERRESENTATIVES

TO THE RESOURCE CENTER

Name Chiette D. Marka Page 2 of 2

SCHEDULE VII — TRAVEL PAYMENTS AND REIMBURSEMENTS

Identify the source and list travel itinerary, dates, and nature of expenses provided for travel and travel-related expenses totalling more than \$305 received by you, your spouse, or a dependent child during the reporting period. Indicate whether a family member accompanied the traveler at the sponsor's expense, and the amount of time, if any, that was not at the sponsor's expense. Disclosure is required regardless of whether the expenses were paid directly by the sponsor

Exclude: Travel-related expenses provided by federal, state, and local governments, or by a foreign government required to be separately reported under the Foreign Gifts and Decorations Act (5 U.S.C. § 7342); political travel that is required to be reported under the Federal Election Campaign Act; travel provided to a or were paid by you and reimbursed by the sponsor.

spouse or dependent child that is totally independent of his or her relationship to you.

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Source	Date(s)	City of Departure—Destination— City of Return	Lodging? (Y/N	Food?	Was a Family Member Included? (Y/N)	Number of days not at sponsor's expense
Examples: Chicago Chamber of Commerce	Mar. 2	DC-Chicago-DC	Z	Z	Z	None
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