

YVETTE D. CLARKE
11TH DISTRICT, NEW YORK

1029 LONGWORTH HOUSE OFFICE BUILDING
(202) 225-6231

EDUCATION AND LABOR COMMITTEE

HOMELAND SECURITY COMMITTEE

SMALL BUSINESS COMMITTEE

Congress of the United States
House of Representatives
Washington, DC 20515-3211

HEALTH, EMPLOYMENT, LABOR, AND
PENSIONS SUBCOMMITTEE

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SUBCOMMITTEE

RURAL DEVELOPMENT, ENTREPRENEURSHIP AND
TRADE SUBCOMMITTEE

February 4, 2010

Dear Ms. Lorraine Miller,

Attached, you will find a Sch. VII that details the trip I made to Williams College in November of 2008. Please add the attached information to the financial disclosure that I originally filed.

Sincerely,

Yvette D. Clarke

Yvette D. Clarke,

Member of Congress

HAND DELIVERED

2010 FEB -4 07:12:07

Days

Exclude: Travel-related expenses provided by federal, state, and local governments, or by a foreign government required to be separately reported under the law. If you are paid by you and your spouse or dependent child for the same or similar services, you must report the expenses separately. **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 spouse or dependent child that is totally independent of his or her relationship to you.

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**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): Williams College at Williamstown, Massachusetts.

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. Yvette Clarke, invited to participate in moderated roundtable discussion as member of the Congressional Black Caucus.

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

7. Cities of departure -- destination -- return: New York, NY - Williamstown, MA. -New York, NY

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 Academic Program Coordinator, I'll be responsible for the operations of the one day event a moderated public discussion. Bernard Moore, a faculty member, is in charge of making the travel arrangements for Rep. Clarke.
13. Describe each sponsor's organizational interest in the purpose of the trip: The purpose of this trip is to have Rep. Clarke to participate in the Moderated public discussion "An Evening with the Congressional Black Caucus: Race in the New Congress. He is a member of the Congressional Black Caucus.
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):
- 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: Chapin Hall is located on Williams College campus in Williamstown, MA to enable the student body, faculty and community at large to attend the public discussion.
18. Name of hotel or other lodging facility: Elm Tree House, Mt. Hope Farm and 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: Elm Tree House is owned and operated by Williams College and is central located in Williamstown near the college campus.

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input checked="" 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	\$384.50 (estimated)	\$90.00 (estimated)	\$100.00 (estimated)
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	\$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: Bernard Moore

Name and title: Bernard Moore, PhD, Department of Political Science

Organization: Williams College

Address: Department of Political Science, 24 Hopkins Hall Drive., Williamstown, MA 01267

Telephone number: 202-360-7551

Fax number: 413-597-3489

Email Address: bernard.moore@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)