

MIKE KELLY
3RD DISTRICT, PENNSYLVANIA

COMMITTEE ON
OVERSIGHT AND GOVERNMENT REFORM
VICE CHAIRMAN, SUBCOMMITTEE ON TECHNOLOGY,
INFORMATION POLICY, INTERGOVERNMENTAL
RELATIONS AND PROCUREMENT REFORM

COMMITTEE ON
EDUCATION AND THE WORKFORCE

COMMITTEE ON FOREIGN AFFAIRS

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

April 20, 2015

515 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
TEL.: (202) 225-5406
FAX: (202) 225-3103

208 EAST BAYFRONT PARKWAY
SUITE 102
ERIE, PA 16507
TEL.: (814) 454-8190
FAX: (814) 454-8197

108 EAST DIAMOND STREET
BUTLER, PA 16001
TEL.: (724) 282-2557
FAX: (724) 282-3682

182 MAIN STREET
GREENSBORO, PA 16125
TEL.: (814) 888-1113
FAX: (814) 888-1114

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

2015 APR 23 AM 11:20

LEGISLATIVE RESOURCE CENTER

HAND
DELIVERED
OVER

Hon. Karen L. Haas
Clerk of the House of Representatives
Legislative Resource Center
135 Cannon House Office Building
U.S. House of Representatives
Washington, Dc 20515

Dear Ms. Haas:

This letter is to amend my 2013 Financial Disclosure Statement.

Attached is Schedule H – Travel Payments and Reimbursements, which should be a part of my 2013 Statement. This information was initially not required to be a part of 2013 Statements; however, the decision was subsequently made to report this information.

I would appreciate your adding this amendment letter to my Financial Disclosure Statement for 2013.

Please do not hesitate to contact me with any questions you might have or if I can assist you in any way.

Sincerely,


George J. (Mike) Kelly, Jr.

SCHEDULE H – TRAVEL PAYMENTS and REIMBURSEMENTS

Name: George J. (Mike) Kelly, Jr.

Page 1 of 1

Identify the source and list travel itinerary, dates, and nature of expenses provided for travel and travel-related expenses totaling more than \$350 received by you, your spouse, or your dependent child during the reporting period. Indicate whether a family member accompanied the traveler at the sponsor's expense. Disclosure is required regardless of whether the expenses were paid directly by the sponsor or were paid by you and reimbursed by the sponsor.

EXCLUDE: Privately-sponsored travel approved by the Ethics Committee, if post-travel disclosure was filed with the Clerk; 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 (FGDA, 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 the filer.

[illegible]

Use additional sheets if more space is required.

**HAND
DELIVERED**