

ETHICS COMMITTEE MEETING

August 21, 2013

ITEM 5. CHAIR/STAFF REPORT

a. Informal Advice Staff /Report

- Attached are totals from 2011, 2012 and 2013 for your information.
- Requests for advice have slowed down this interim; most likely because 2013 is not a campaign year.

b. 2013 On-Line Ethics Training

- Staff will provide an update.

c. Ethics Disclosures

Log Totals by Reason for: 2011

Tuesday, July 30, 2013
11:15:51 AM

Reason	Jan	Feb	Ma	Apr	Ma	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Boards and Commissions	4	10	4	2	1	0	1	3	1	0	0	1	27
Campaign Related	3	6	4	0	2	0	3	6	8	7	10	9	58
Close Economic Association	3	5	0	0	6	0	1	0	0	0	0	0	15
Conflict of Interest	1	4	10	1	0	4	0	0	1	0	0	2	23
Constituent Services	1	1	0	1	2	1	1	2	4	3	2	2	20
Contracts/Leases/Benefit & Loan Programs	4	5	0	0	0	0	0	0	1	1	0	1	12
Disclosures - General	0	3	0	1	0	3	0	0	0	0	1	1	9
Employment	8	1	2	2	1	2	2	3	4	0	1	3	29
Gifts	12	9	9	6	6	8	3	5	4	6	3	7	78
Government Resources	9	3	14	6	3	10	5	7	6	10	9	11	93
Government/Ethics Agencies	0	0	0	0	1	0	0	1	0	0	0	0	2
Legislative Communications	6	5	3	1	4	6	4	7	8	8	10	8	70
Lobbyist Related	4	2	1	0	0	1	1	0	2	2	0	3	16
Misce	0	3	5	4	2	4	3	1	4	4	3	0	33
Open Meetings	0	1	0	0	0	0	0	0	1	0	0	0	2
Press Inquiries	1	2	1	1	1	0	0	0	0	0	2	1	9
Training	5	1	0	0	0	1	0	2	2	0	3	1	15
Travel/Hospitality	4	3	2	2	2	9	15	7	5	6	1	4	60
Volunteer/Intern Request	1	0	0	1	1	1	0	0	0	1	0	0	5
GRAND TOTALS	66	64	55	28	32	50	39	44	51	48	45	54	576

Log Totals by Reason for: 2012

Tuesday, July 30, 2013
11:16:06 AM

Reason	Jan	Feb	Ma	Apr	Ma	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Boards and Commissions	3	5	1	1	2	0	0	1	1	3	1	2	20
Campaign Related	27	16	11	8	16	15	23	18	14	9	5	1	163
Close Economic Association	2	1	2	1	1	4	3	2	0	1	3	0	20
Conflict of Interest	7	3	3	6	0	2	1	1	4	4	3	2	36
Constituent Services	3	2	2	1	2	8	2	10	1	4	0	0	35
Contracts/Leases/Benefit & Loan Programs	0	6	0	0	1	0	0	0	0	2	1	0	10
Disclosures - General	0	0	0	1	0	1	0	0	0	1	1	0	4
Employment	0	2	1	7	4	1	2	0	0	0	4	2	23
Gifts	4	7	4	6	4	2	7	10	3	4	2	6	59
Government Resources	13	9	8	1	8	9	12	14	9	13	9	6	111
Government/Ethics Agencies	1	1	0	0	0	0	0	0	0	1	0	0	3
Legislative Communications	13	8	3	4	9	24	18	9	14	23	11	1	137
Lobbyist Related	5	7	3	1	0	0	0	0	0	0	0	0	16
Misce	6	7	2	1	3	2	2	11	5	5	2	6	52
Open Meetings	4	0	0	0	0	0	0	0	0	0	0	0	4
Press Inquiries	2	1	0	1	0	2	1	1	0	0	0	2	10
Training	1	0	0	0	2	0	3	1	2	0	3	1	13
Travel/Hospitality	0	0	0	3	2	4	4	2	7	1	7	2	32
Volunteer/Intern Request	3	0	1	0	0	0	0	1	0	2	1	2	10
GRAND TOTALS	94	75	41	42	54	74	78	81	60	73	53	33	758

Log Totals by Reason for: 2013

Wednesday, August 07, 2013
11:30:31 AM

Reason	Jan	Feb	Ma	Apr	Ma	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Boards and Commissions	0	6	2	1	5	4	0	0	0	0	0	0	18
Campaign Related	0	6	6	0	3	3	1	0	0	0	0	0	19
Close Economic Association	0	5	2	1	0	2	0	0	0	0	0	0	10
Conflict of Interest	0	5	5	7	0	0	0	0	0	0	0	0	17
Constituent Services	0	2	1	2	6	4	0	0	0	0	0	0	15
Contracts/Leases/Benefit & Loan Programs	0	2	0	1	1	0	0	0	0	0	0	0	4
Disclosures - General	0	4	1	3	2	0	1	0	0	0	0	0	11
Employment	0	0	1	3	2	5	1	0	0	0	0	0	12
Gifts	0	5	4	3	5	9	0	0	0	0	0	0	26
Government Resources	1	11	6	20	11	7	2	0	0	0	0	0	58
Legislative Communications	0	6	1	6	10	8	4	0	0	0	0	0	35
Lobbyist Related	0	3	0	0	1	2	0	0	0	0	0	0	6
Misce	0	8	7	2	2	4	1	0	0	0	0	0	24
Open Meetings	0	1	0	0	0	0	0	0	0	0	0	0	1
Press Inquiries	0	1	1	0	0	1	0	0	0	0	0	0	3
Training	0	4	0	3	2	1	0	0	0	0	0	0	10
Travel/Hospitality	0	5	2	4	11	5	2	0	0	0	0	0	29
Volunteer/Intern Request	0	1	1	2	1	0	0	0	0	0	0	0	5
GRAND TOTALS	1	75	40	58	62	55	12	0	0	0	0	0	303

January and July not completed

ETHICS COMMITTEE MEETING

August 21, 2013

ITEM 5c, Ethics Disclosures

LATE DISCLOSURES						
January 16 - June 30, 2013						
TITLE / FIRST NAME	LAST NAME	(LETTERS PENDING) NOTIFIED LEGISLATOR BY	TYPE OF DISCLOSURE	DATE ETHICS OFFICE RECEIVED	COMMENTS	# OF DAYS LATE
Noah	Hanson (Sen Gardner)	In person 1/15/2013	CEA	1/15/2013	1st; no fine	24 days
Kevin	Harun Gardner) (Sen	Spoke to Noah on behalf of Kevin on 1/15/2013	CEA	1/15/2013	1st; no fine	25 days
Sen Berta	Gardner	In person 1/26/13	2 CEAs	1/16/2013	2nd & 3rd-combined; \$50 fine (PENDING)	25 days
Rep Mia	Costello	Spoke to Josh in person 1/18/2013	CEA	1/30/2013	1st; no fine	90 days
Joshua	Walton (Rep Costello)	In person 1/18/2013	CEA	1/30/2013	1st; no fine	90 days
Toni	Mallott	In person 2/26/2013	Membership on a BOD	2/26/2013	1st; no fine	8 days
Genevieve	Wojtusik (Sen McGuire)	Spoke to her in person 1/10/13	CEA	1/17/2013	1st; no fine	90 days
Amy	Saltzman (Sen McGuire)	Spoke to Genevieve 1/10/13	CEA	1/17/2013	1st; no fine	90 days
Kimberly	Clark (Former Sen Kookesh)	In person 1/18/13	CEA	1/29/2013	1st; no fine	9 days
Nancy	Barnes (Former Sen Kookesh)	In person 1/18/13	CEA	1/29/2013	1st; no fine	9 days
Rep Scott	Kawasaki	Phone & email 4/23/13	CEA	2/12/2013	3rd late; \$100 fine (PENDING)	120 days
Mark	Gnadt (Hse Minority)	Email 3/28/13	2 CEAs	2/12/2013	1st & 2nd combined; fine undetermined	184 days & 120 days
Rep Beth	Kerttula	Spoke to Aurora Hauke (staff) in person 2/12/13	2 CEAs	2/12/2013	1st & 2nd combined; fine undetermined	184 days & 6 days
Peter	Stein (Hse & Sen Min)	Email 4/24/13	CEA	2/12/2013	1st; no fine	6 days
Margaret	Dowling (Sen Giessel)	Phone 2/19/13	2 State Contracts	2/19/2013	1st & 2nd combined; no fine	1 day
Sen Lesil	McGuire	Spoke to staff 6/6/2013	3 CEAs	6/6/2013	5th, 6th, & 7th combined; fine undetermined	198 days each
Michael	Pawlowski	Phone & email 6/11/13	1 CEA	6/27/2013	2nd; fine undetermined	239 days

Disclosures filed: Jan 1 - June 30, 2013

TYPE OF DISCLOSURE	SENATE	HOUSE	JOINT	TOTALS
Gifts of Travel and/or Hospitality				
Legislator	10	27	n/a	37
Legislative Staff	7	26	0	33
Total	17	53	0	70
Gifts of Travel and/or Hospitality- Family Member				
Legislator	3	2	n/a	5
Legislative Staff	0	0	0	0
Total	3	2	0	5
Membership on a Board of Directors				
Legislator	13	15	n/a	28
Legislative Staff	22	34	24	80
Total	35	49	24	108
Close Economic Associaton				
Legislator	12	47	n/a	59
Legislative Staff	22	43	4	69
Total	34	90	4	128
State Contracts, Leases, & Grants > \$5,000				
Legislator	1	1	n/a	2
Legislative Staff	4	8	1	13
Total	5	9	1	15
State Benefit & Loan Programs				
Legislator	0	0	n/a	0
Legislative Staff	1	1	2	4
Total	1	1	2	4
Total number of disclosures filed by legislators	39	92	n/a	131
Total number of disclosures filed by legislative staff	56	112	31	199
GRAND TOTALS	95	204	31	330