LATE DISCLOSURES

May 17 - Sep 30, 2014

| TITLE / FIRST NAME | LAST NAME | NOTIFIED LEGISLATOR via | ТҮРЕ | Due | DATE ETHICS OFFICE RECEIVED | COMMENTS | # OF DAYS LATE |
|--------------------------|-------------|----------------------------|------------|-----------|-----------------------------------|---|----------------|
| Rep | Costello | letter | Gift | 12/7/2013 | 3/3/2014 | 2nd; inadvertent filing; fined \$25; pd. | 91 |
| Sen | McGuire | letter | CEA | 4/28/2014 | 6/3/2014 | 8th; fined \$62; pd. | 31 |
| <u>Jos</u> h | Walton | letter | CEA | 9/28/2013 | 7/20/2014 | 2nd late; \$100 fine; pd. | 289 days |
| Rep | Costello | letter | CEA | 9/28/2013 | 7/21/2014 | 3rd late; \$100 fine; pd. | 290 days |
| Jeremiah | Fletcher | letter | CEA & BOD | 7/3/2014 | 7/22/2014 | 1st late; no fine | 14 days |
| Shay | Wilson | letter | CEA & BOD | 7/3/2014 | 7/24/2014 | 1st late; no fine | 16 days |
| Morgan | Hopson | letter | Annual BOD | 2/19/2014 | 6/19/2014 | 2nd late; \$100 fine; pd. | 115 days |
| Ryan | Makinster | letter | CEA | 7/13/2014 | 7/24/2014 | 2nd late; \$12 fine; pd. | 6 days |
| Katie | Spielberger | letter | BOD | 4/28/2014 | 8/6/2014 | 1st late; no fine | 95 days |
| Rep | Millett | letter | CEA | 7/13/2014 | 8/13/2014 | 2nd late; \$52 fine; pd \$50 | 26 days |

| Disclosures filed: | Jan 1 - | Sep 30, | 2014 |
|---------------------------|---------|---------|------|
|---------------------------|---------|---------|------|

| TYPE OF DISCLOSURE | SENATE | HOUSE | TAIOL | TOTALS |
|---|--------|-------|-------|--------|
| Gifts of Travel and/or Hospitality | | | | |
| Legislator | 31 | 63 | n/a | 94 |
| Legislative Staff | 14 | 14 | 3 | 31 |
| Total | 45 | 77 | 3 | 125 |
| Gifts of Travel and/or Hospitality-Family Member | _ | | | |
| Legislator | 6 | 7 | n/a | 13 |
| Legislative Staff | 0 | 0 | 0 | 0 |
| Total | 6 | 7 | 0 | 13 |
| Membership on a Board of Directors | | | | |
| Legislator | 12 | 24 | n/a | 36 |
| Legislative Staff | 25 | 36 | 30 | 91 |
| Total | 37 | 60 | 30 | 127 |
| Close Economic Associaton | | | | |
| Legislator | 18 | 46 | n/a | 64 |
| Legislative Staff | 26 | 33 | 7 | 66 |
| Total | 44 | 79 | 7 | 130 |
| State Contracts, Leases, & Grants > \$5,000 | | | | |
| Legislator | 2 | 4 | n/a | 6 |
| Legislative Staff | 0 | 1 | 2 | 3 |
| Total | 2 | 5 | 2 | 9 |
| State Benefit & Loan Programs | | | | |
| Legislator | 0 | 2 | n/a | |
| Legislative Staff | 0 | 2 | 6 | 8 |
| Total | 0 | 4 | 6 | 10 |
| Fotal number of disclosures filed by legislators | 69 | 146 | n/a | 215 |
| otal number of disclosures filed by legislative staff | 65 | 86 | 48 | 199 |
| COMBINED TOTALS | 134 | 232 | 48 | |

| Disclosures filed: Jan 1 - June 30, 2014 | | | | | | |
|--|--------|-------|-------|--------|--|--|
| TYPE OF DISCLOSURE | SENATE | HOUSE | JOINT | TOTALS | | |
| Gifts of Travel and/or Hospitality | į | | | | | |
| Legislator | 11 | 29 | n/a | 40 | | |
| Legislative Staff | 2 | 4 | 3 | | | |
| Total | 13 | 33 | 3 | 49 | | |
| Gifts of Travel and/or Hospitality-Family Member | | | | | | |
| Legislator | 3. | 2 | n/a | 5 | | |
| Legislative Staff | 0 | 0 | 0 | | | |
| Total | 3 | 2 | 0 | 5 | | |
| Membership on a Board of Directors | | | | | | |
| Legislator | 11 | 22 | n/a | 33 | | |
| Legislative Staff | 24 | 31 | 26 | 81 | | |
| Total | 35 | 53 | 26 | 114 | | |
| Close Economic Associaton | | _ | | | | |
| Legislator | 15 | 36 | n/a | 51 | | |
| Legislative Staff | 25 | 26 | 3 | 54 | | |
| Total | 40 | 62 | 3 | 105 | | |
| itate Contracts, Leases, & Grants > \$5,000 | - +- | | | | | |
| Legislator | 2 | 3 | n/a | 5 | | |
| Legislative Staff | 0 | 1 | 1 | 2 | | |
| Total | 2 | 4 | 1 | 7 | | |
| tate Benefit & Loan Programs | | | | | | |
| Legislator | 0 | 2 | n/a | 2 | | |
| Legislative Staff | 0 | 2 | 6 | - 8 | | |

Total

COMBINED TOTALS

Total number of disclosures filed by legislators

Total number of disclosures filed by legislative staff

n/a

| TYPE OF DISCLOSURE | SENATE | HOUSE | JOINT | TOTALS |
|--|--------|-------|-------|--------------|
| Gifts of Travel and/or Hospitality | | | | |
| Legislator | 28 | 100 | n/a | 12 |
| Legislative Staff | 16 | 55 | 1 | |
| Total | 44 | 155 | 1 | 20 |
| Gifts of Travel and/or Hospitality- Family Member | | | | |
| Legislator | 4 | 7 | n/a | 1 |
| Legislative Staff | 0 | 0 | 0 | |
| Total | 4 | 7 | 0 | 1 |
| Membership on a Board of Directors | | | | |
| Legislator | 14 | 15 | n/a | 2: |
| Legislative Staff | 25 | 34 | 27 | <u>=</u> |
| Total | 39 | 49 | 27 | 11 |
| Close Economic Associaton | | | _ | |
| Legislator | 12 | 49 | n/a | |
| Legislative Staff | 22 | 43 | 4 | 69 |
| Total | 34 | 92 | 4 | 130 |
| state Contracts, Leases, & Grants > 55,000 | | | | |
| Legislator | 1 | 1 | n/a | |
| Legislative Staff | 4 | 9 | 2 | |
| Total | 5 | 10 | 2 | 17 |
| tate Benefit & Loan Programs | | | | |
| Legislator | 0 | 0 | n/a | 0 |
| Legislative Staff | 1 | 1 | 2 | 4 |
| Total | 1 | 1 | 2 | 4 |
| otal number of disclosures filed by | | | _ | |
| gislators | 59 | 172 | n/a | 231 |
| otal number of disclosures filed by | | 1/2 | 11/4 | |
| gislative staff | 68 | 142 | 36 | 246 |
| GRAND TOTALS | 127 | 314 | 36 | 477 |
| | | | | corrected on |

| TYPE OF DISCLOSURE | SENATE | HOUSE | JOINT | TOTALS |
|---|---------|-------|-------|--------|
| Gifts of Travel and/or Hospitality | OLIVATE | HOUSE | 30111 | TOTALS |
| Legislator | 10 | 27 | n/a | 3 |
| Legislative Staff | 7 | 26 | 0 | 33 |
| Total | 17 | 53 | 0 | 70 |
| Gifts of Travel and/or Hospitality- Family Member | | | | |
| Legislator | 3 | 2 | n/a | |
| Legislative Staff | 0 | 0 | 0 | (|
| Total | 3 | 2 | 0 | |
| 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 egislative staff | 56 | 112 | 31 | 199 |
| GRAND TOTALS | 95 | 204 | 31 | 330 |