

**ETHICS COMMITTEE MEETING**  
**SEPTEMBER 29, 2015**  
**ITEM 5d**

LATE DISCLOSURES							
October 1, 2014 - September 2, 2015							
TITLE / FIRST NAME	LAST NAME	NOTIFIED LEGISLATOR via	TYPE	Due	DATE ETHICS OFFICE RECEIVED	COMMENTS	# OF DAYS LATE
Tena	Williams (Ethics Cmte Member)	email	BOD-Annual	2/18/2015	3/19/2015	1st late; no fine; no letter	24
Trina	Holt (OVR)	t/c	BOD-Annual	2/18/2015	3/18/2015	1st late; no fine; letter mailed 4/15/15	23
Laura	Pierre (Staff to Sen MacKinnon)	email	State Contracts, Leases, & Grants > \$5K; Annual & Initial	2/18/2015	3/9/2015	2nd late; letter mailed 8/5/15; fined \$100 & \$28	14
Rep	Gattis	t/c	State Benefit & Loan-Annual	2/18/2015	3/16/2015	4th late; letter mailed 8/5/15; fined \$42	21
Rep	Keller	t/c & email - Staff	CEA-2014 & 2015-Annuals	8/1/14 & 2/18/15	3/11/2015	8th & 9th late; letter mailed 8/5/15; fined \$100 & \$32; pd \$132 9/2/15	>100 days & 16 days
Sen	Micciche	email	BOD for 2013 & 2014-prior years	2013 & 2014	pending filings	1st late; no fine; letter mailed 8/5/15	1 yr; 2 yrs
Rep	Gruenberg	email	BOD for 2013 & 2014-prior years	2013 & 2014	pending filings	2nd late; letter mailed 8/5/15; fined \$25 inadvertent; pd \$25-9/2/15	1 yr; 2 yrs
Aurora	Hauke (Staff to Rep Tuck)	email & t/c	Gift-60 day	12/27/2014	1/5/2015	1st late; no fine; letter mailed 8/5/15	4
Nikoosh	Carlo (Former staff to Rep Herron)	no contact; separated from legislature 2/2/15	Gift-60 day	May 2014; June 2015	2/2/2015	1st & 2nd late; no letter	Both > 100 days
Sen	MacKinnon	t/c	State Contracts, Leases, Grants > \$5K-Annual	2/18/2015	3/12/2015	3rd late; letter mailed 8/5/15; fined \$34 & \$100; pd \$134 9/2/15	17
Rep	Kreiss-Tomkins	email	CEA -30 day filing	6/19/2014	4/3/2015	1st late; no fine; letter mailed 8/5/15	over 1 yr

TITLE / FIRST NAME	LAST NAME	NOTIFIED LEGISLATOR via	TYPE	Due	DATE ETHICS OFFICE RECEIVED	COMMENTS	# OF DAYS LATE
Nancy	Manly-Rep Lynn	t/c	BOD	5/21/2015	5/29/2015	1st late; no fine; letter mailed 8/5/15	3 days
Karen	Buchkoski - Leg Audit	Email	State Benefit & Loan (New)	5/12/2015	6/9/2015	1st late; no fine; letter mailed 8/5/15	23 days
Tisha	Gieser-Chief Clerk's office	t/c & Email	BOD- 2013 Initial & annual	Feb 2013 & 2/18/15	6/12/2015	2nd & 3rd late filings; letter mailed 8/5/15; fined \$25 inadvertent fee; pd \$25 9/2/15	2013 initial & >100 days in 2015
Jordan	Shilling-Sen Coghill's office	t/c	BOD-2015 annual	2/18/2015	7/28/2015	1st late; no fine; letter mailed 8/25/15	>100 days

## Disclosures filed: Jan 1 - Aug 31, 2015

TYPE OF DISCLOSURE	SENATE	HOUSE	JOINT	TOTALS
<b>Gifts of Travel and/or Hospitality</b>				
Legislator	15	60	0	75
Legislative Staff	5	16	4	25
Total	20	76	4	100
<b>Gifts of Travel and/or Hospitality-Family Member</b>				
Legislator	0	1	0	1
Legislative Staff	0	0	0	0
Total	0	1	0	1
<b>Membership on a Board of Directors</b>				
Legislator	21	22	0	43
Legislative Staff	23	39	32	94
Total	44	61	32	137
<b>Close Economic Associaton</b>				
Legislator	14	27	0	41
Legislative Staff	15	11	5	31
Total	29	38	5	72
<b>State Contracts, Leases, &amp; Grants &gt; \$5,000</b>				
Legislator	4	4	0	8
Legislative Staff	4	0	0	4
Total	8	4	0	12
<b>State Benefit &amp; Loan Programs</b>				
Legislator	0	1	0	1
Legislative Staff	0	2	5	7
Total	0	3	5	8
Total number of disclosures filed by legislators	54	115	n/a	169
Total number of disclosures filed by legislative staff	47	68	46	161
<b>GRAND TOTALS</b>	<b>101</b>	<b>183</b>	<b>46</b>	<b>330</b>