

WILLIAM P HUIZENGA
Closing Date 03/23/18

Account Ending [REDACTED]

Enjoy the convenience and flexibility of **Online Payments**. Choose to pay from up to 9 different bank accounts and securely schedule a payment, even on the day it's due if received prior to 8pm MST.

Visit www.americanexpress.com/onlinepayments to get started.

Payments and Credits

Summary

	Total
Payments	-\$13,991.38
Credits	-\$1,222.60
Total Payments and Credits	-\$15,213.98

Detail

*Indicates posting date


Payments	Amount
03/08/18* PAYMENT RECEIVED ACH - THANK YOU	-\$13,991.38
Credits	Amount
03/09/18 DELTA AIR LINES ATLANTA DELTA AIR LINES Ticket Number: 0062192415538 Passenger Name: HUIZENGA/WILLIAM PATRICK Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	-\$664.30
03/16/18 AMERICAN AIRLINES 45105410 800-433-7300 TX AMERICAN AIRLINES Ticket Number: 0012173470357 Passenger Name: HUIZENGA/WILLIAM Document Type: PASSENGER TICKET	-\$558.30

New Charges

Summary

	Total
Total New Charges	\$9,445.03

Detail

	WILLIAM P HUIZENGA Card Ending [REDACTED]			
				Amount
02/22/18	UBER *HL3VN HELP.UBER.COM	HELP.UBER.COM	CA	\$70.34
02/22/18	LAKE WINE AND SPIR 542929806713228 9529228720	ST. PAUL	MN	\$42.54
02/22/18	PARADISE #9801 SLC 4043447905	SALT LAKE CIT	UT	\$23.96
02/24/18	UBER *6KYTS HELP.UBER.COM	HELP.UBER.COM	CA	\$20.26
02/24/18	TUPELO RESTAURANT	PARK CITY	UT	\$260.04

AMEX000201

Continued on reverse

Detail Continued

				Amount
02/25/18	UBER *PADQU HELP.UBER.COM	HELP.UBER.COM	CA	\$10.00
02/25/18	UBER *TRIP PADQU HELP.UBER.COM	HELP.UBER.COM	CA	\$76.42
02/26/18	ST REGIS DEER VALLEY ST REGIS DEER V Arrival Date 02/22/18 00000000 LODGING	Departure Date 02/25/18 PARK CITY	UT	\$4,973.71
02/26/18	UBER *TRIP 4LRD HELP.UBER.COM	HELP.UBER.COM	CA	\$28.92
02/26/18	FAIRFIELD INN Arrival Date 02/25/18 00000000	Departure Date 02/26/18 DRAPER	UT	\$104.65
02/26/18	FAIRFIELD INN Arrival Date 02/25/18 00000000	Departure Date 02/26/18 DRAPER	UT	\$109.53
02/26/18	GREEK SOUVLAKI MAIN TELECOM EQUIPMENT	SALT LAKE CITY	UT	\$24.16
02/26/18	UPS* 1Z0226070293562751 SHIPPING SVC	751 800-811-1648	GA	\$24.02
02/27/18	DELTA AIR LINES DELTA AIR LINES From: SALT LAKE CITY To: DETROIT WAYNE COUN GRAND RAPIDS Ticket Number: 00621924932086 Passenger Name: HUIZENGA/WILLIAM Document Type: PASSENGER TICKET	ATLANTA Carrier: DL Class: B Date of Departure: 02/26		\$672.00
03/01/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$2.99
03/02/18	DELTA AIR LINES DELTA AIR LINES From: GRAND RAPIDS To: NEW YORK LA GUARDI Ticket Number: 00621924155381 Passenger Name: HUIZENGA/WILLIAM PATRICK Document Type: PASSENGER TICKET	ATLANTA Carrier: DL Class: B Date of Departure: 03/12		\$664.30
03/02/18	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: GRAND RAPIDS To: WASHINGTON NATIONA BOSTON LOGAN INTER PHILADELPHIA INTER GRAND RAPIDS Ticket Number: 0012176093216 Passenger Name: BARRY/JAMES Document Type: PASSENGER TICKET	800-433-7300 Carrier: AA Class: N Date of Departure: 03/16	TX	\$284.01
03/02/18	GOOGLE *SYCSAPPS_HUIZE ADVERTISING	CC@GOOGLE.COM	CA	\$55.00
03/03/18	DELTA AIR LINES DELTA AIR LINES From: WASHINGTON NATIONA To: NEW YORK LA GUARDI Ticket Number: 00621939804776 Passenger Name: DEWITTE/JON Document Type: PASSENGER TICKET	ATLANTA Carrier: DL Class: Q Date of Departure: 03/12		\$464.30
03/03/18	TRAVEL INSURANCE POLICY 800-729-6021	RICHMOND	VA	\$21.88

EXHIBIT 21

St. Regis Deer Valley
 2300 Deer Valley Drive East
 Park City, UT 84060
 United States
 Tel: 435-940-5700 Fax: 435-940-5705



ST REGIS

Jon DeWitte
 JB18AA - JebFund 2018

Page Number	:	1	Invoice Nbr	:	144109
Guest Number	:	312136			
Folio ID	:	A			
Arrive Date	:	22-FEB-18	12:55		
Depart Date	:	25-FEB-18	13:09		
No. Of Guest	:	1			
Room Number	:	721			
Club Account	:				

Copy Invoice

Tax ID :

St Regis Deer Valley MAY-30-2019 12:21 TSMAL087

Date	Reference	Description	Charges (USD)	Credits (USD)
22-FEB-18	60526	J&G Grill	78.31	
22-FEB-18	11-036681	Jans Sport	87.84	
22-FEB-18	RT721	Room Charge COR	699.00	
22-FEB-18	RT721	Occupancy Tax	93.81	
22-FEB-18	RT721	Resort Fee	35.00	
22-FEB-18	RT721	Tax Other	2.75	
23-FEB-18	11-036824	Jans Sport	196.29	
23-FEB-18	RT721	Room Charge COR	699.00	
23-FEB-18	RT721	Occupancy Tax	93.81	

Continued on the next page

St. Regis Deer Valley
2300 Deer Valley Drive East
Park City, UT 84060
United States
Tel: 435-940-5700 Fax: 435-940-5705



Jon DeWitte
JB18AA - JebFund 2018

Page Number : 2 Invoice Nbr : 144109
Guest Number : 312136
Folio ID : A
Arrive Date : 22-FEB-18 12:55
Depart Date : 25-FEB-18 13:09
No. Of Guest : 1
Room Number : 721
Club Account :

Date	Reference	Description	Charges (USD)	Credits (USD)
23-FEB-18	RT721	Resort Fee	35.00	
23-FEB-18	RT721	Tax Other	2.75	
24-FEB-18	RT721	Room Charge COR	699.00	
24-FEB-18	RT721	Occupancy Tax	93.81	
24-FEB-18	RT721	Resort Fee	35.00	
24-FEB-18	RT721	Tax Other	2.75	
25-FEB-18	AX	American Express-2011		-2854.12

Approve EMV Receipt for AX - 2011: Signature Captured
TC:9424C924C23D8CC9 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

**** Total** 2854.12 -2854.12

Continued on the next page

St. Regis Deer Valley
2300 Deer Valley Drive East
Park City, UT 84060
United States
Tel: 435-940-5700 Fax: 435-940-5705



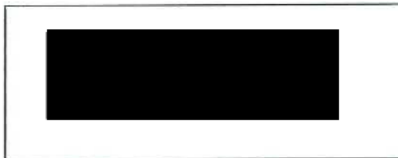
Jon DeWitte
JB18AA - JebFund 2018

Page Number	:	3	Invoice Nbr	:	144109
Guest Number	:	312136			
Folio ID	:	A			
Arrive Date	:	22-FEB-18	12:55		
Depart Date	:	25-FEB-18	13:09		
No. Of Guest	:	1			
Room Number	:	721			
Club Account	:				

*** Balance

0.00

I agreed to pay all room & incidental charges.



Tell us about your stay. www.stregis.com/reviews

Bring the uncompromising luxury of St. Regis home. Visit StRegisBoutique.com.

St. Regis Deer Valley
 2300 Deer Valley Drive East
 Park City, UT 84060
 United States
 Tel: 435-940-5700 Fax: 435-940-5705



Bill Huizenga
 JB18AA - JebFund 2018

Page Number	:	1	Invoice Nbr	:	144064
Guest Number	:	308939			
Folio ID	:	A			
Arrive Date	:	22-FEB-18	16:18		
Depart Date	:	25-FEB-18	12:12		
No. Of Guest	:	1			
Room Number	:	509			
Club Account	:	SPG - A9678			

Copy Invoice

Tax ID :

St Regis Deer Valley MAY-30-2019 12:19 TSMAL087

Date	Reference	Description	Charges (USD)	Credits (USD)
22-FEB-18	60518	J&G Grill	170.59	
22-FEB-18	RT509	Room Charge COR	1099.00	
22-FEB-18	RT509	Occupancy Tax	147.49	
22-FEB-18	RT509	Resort Fee	35.00	
22-FEB-18	RT509	Tax Other	2.75	
23-FEB-18	393392	Deer Valley Skier Services	605.00	
23-FEB-18	24535826	Adj Jans Sport		-605.00
23-FEB-18	24534807	Jans Sport	575.00	
23-FEB-18	11-036759	Jans Sport	30.37	

Continued on the next page

St. Regis Deer Valley
 2300 Deer Valley Drive East
 Park City, UT 84060
 United States
 Tel: 435-940-5700 Fax: 435-940-5705



Bill Huizenga
 JB18AA - JebFund 2018

Page Number	:	2	Invoice Nbr	:	144064
Guest Number	:	308939			
Folio ID	:	A			
Arrive Date	:	22-FEB-18	16:18		
Depart Date	:	25-FEB-18	12:12		
No. Of Guest	:	1			
Room Number	:	509			
Club Account	:	SPG - A9678			

Date	Reference	Description	Charges (USD)	Credits (USD)
23-FEB-18	11-036784	Jans Sport	75.92	
23-FEB-18	RT509	Room Charge COR	1099.00	
23-FEB-18	RT509	Occupancy Tax	147.49	
23-FEB-18	RT509	Resort Fee	35.00	
23-FEB-18	RT509	Tax Other	2.75	
24-FEB-18	RT509	Room Charge COR	1099.00	
24-FEB-18	RT509	Occupancy Tax	147.49	
24-FEB-18	RT509	Resort Fee	35.00	
24-FEB-18	RT509	Tax Other	2.75	
25-FEB-18	55248	In Room Dining	269.11	
25-FEB-18	AX	American Express-1006		-4973.71

Approve EMV Receipt for AX - 1006: Signature Captured
 TC:0AF8FE3BCE229DD1 TVR:0000008000 AID:A000000025010801

Continued on the next page

St. Regis Deer Valley
2300 Deer Valley Drive East
Park City, UT 84060
United States
Tel: 435-940-5700 Fax: 435-940-5705



ST REGIS

Bill Huizenga
JB18AA - JebFund 2018

Page Number	:	3	Invoice Nbr	:	144064
Guest Number	:	308939			
Folio ID	:	A			
Arrive Date	:	22-FEB-18	16:18		
Depart Date	:	25-FEB-18	12:12		
No. Of Guest	:	1			
Room Number	:	509			
Club Account	:	SPG - A9678			

Application Label:AMERICAN EXPRESS

** Total	5578.71	-5578.71
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. www.stregis.com/reviews

Bring the uncompromising luxury of St. Regis home. Visit StRegisBoutique.com.

EXHIBIT 22



EXHIBIT 23

CLARK HILL

Charles R. Spies
T 202.572.8663
F 202.572.8683
Email: cspies@clarkhill.com

USHR UCE MAY17 '19 PM03:04

Clark Hill PLC
1001 Pennsylvania Avenue NW
Suite 1300 South
Washington, DC 20004
T 202.772.0909
F 202.772.0919

clarkhill.or

May 17, 2019

Jeffrey L. Brown
Investigative Counsel
Office of Congressional Ethics
U.S. House of Representatives
Washington, DC 20024

Hand Delivered

Re: Review No 19-2187 document production

Dear Mr. Brown,

Enclosed, please find a thumb drive containing documents, emails, and other records (the "Documents") responsive to your office's Request for Information ("RFI") in the above-listed review. Per your office's data delivery standards, the Documents are organized by custodian, year, and document type (e-mail, document, photo, etc.). Significant cost effort was expended to ensure that the Documents comply with your office's format and naming requirements so that your office can review them as easily as possible. The response to Request (2) is attached hereto.

Congressman Huizenga and his campaign and personal office staff conducted a thorough and exhaustive search for anything responsive to your RFI within their possession, custody, or control. They were able to locate 313 Documents, all of which we are producing to your office. The Documents were stored on campaign/personal office computers, e-mail accounts, or in physical storage. The Custodians of the Documents are: Congressman Bill Huizenga, Emily Zajac, Heather Sandberg, Jim Barry, Jon DeWitte, Marliss McManus, MaryEllen Ruehlen, Matt Kooiman, Natalie Huizenga, and Sarah Lisman.

The vast majority of the physical documents were in storage and under the custodianship of the campaign's former accountant, who, as we've discussed, recently passed away. Because Matt Kooiman conducted the search and sorting of those documents, he is listed as the custodian of them, and they are in his file on the thumb drive. It is worth mentioning, however, that the handwritten notes on those documents are presumably from the former accountant, not Mr. Kooiman.

May 17, 2019

Page 2

We believe each Document is completely exculpatory, and to date, your office has not provided us or the Congressman with even a theory, much less evidence, of wrongdoing. We have also given you the response we filed with the Federal Election Commission, which provides context to many of the expenditures your office seems to be investigating now, along with sworn affidavits denying any wrongdoing. In light of this exculpatory evidence, we believe the Board should decline to continue pursuing these baseless allegations. If you have any questions, please do not hesitate to contact us directly at (202) 572-8663 with any questions.

Respectfully submitted,

A solid black rectangular box used to redact the signature of the sender.

Charles R. Spies
Derek H. Ross

(2) The names, contact information, and title of each individual attending the meal referenced in Request 1.

The expenditure at Osteria Rossa paid for dinner and drinks for campaign staff and supporters who attended the nearby Artprize event. Campaign business was discussed during the dinner. The event was almost five years ago, so a full list of those in attendance cannot be provided because the Congressman and his campaign staff does not have a firm recollection of the exact individuals who were present at one specific event out of hundreds that have occurred since the Congressman was elected. However, based on the best recollection of the Congressman and campaign staff who were there, they believe those in attendance included:

Bill Huizenga
Congressman
Contact through counsel

Natalie Huizenga
Huizenga for Congress
Contact through counsel

Jim Barry
Chairman, Huizenga for Congress
Contact through counsel

Liza Barry
Huizenga for Congress
Contact through counsel

Dave Hildenbrand
State Senator
[REDACTED]

Sarah Hildenbrand
Contact information unknown

Peter MacGregor
State Representative
[REDACTED]

Christie MacGregor
Contact information unknown

EXHIBIT 24

OCE Compiled Mileage Chart

	Rep. Huizenga (Member)	Member's Wife	Campaign Chairman	Michigan Deputy Chief of Staff - Campaign Fundraiser	District Director - Campaign Manager
2018 Total Reimbursement for Campaign Mileage	\$ 4,011.08	\$ 3,246.91	\$ 3,239.94	\$ 6,438.56	\$ 6,656.26
2018 Miles Driven for Campaign (reimbursement above / .545)	7,359.80	5,957.63	6043.93	11,813.87	12,213.32
2018 Campaign Miles Driven Per Day (miles driven / 365)	20.16	16.32	16.56	32.37	33.46
2018 Q1 MRA Reimburesment for "Private Auto Mileage"	\$ 817.50			\$ 989.72	\$ 177.07
2018 Q2 MRA Reimburesment for "Private Auto Mileage"	\$ 343.35			0	\$ 1,137.09
2018 Q3 MRA Reimburesment for "Private Auto Mileage"	\$ 386.95			\$ 4,527.87	\$ 876.32
2018 Q4 MRA Reimburesment for "Private Auto Mileage"	\$ 790.25			\$ 1,084.01	\$ 1,002.78
2018 Total MRA Reimburesment for "Private Auto Mileage" (Total from Q1-4 above)	\$ 2,338.05			\$ 6,601.60	\$ 3,193.26
2018 Total MRA Miles Driven (reimbursement above/.545)	4,290			12,113.03	5859.19
2018 Total Offical Miles Driven Per Day (miles driven / 365)	11.75			33.19	16.05
2018 TOTAL Miles Driven Per Day for Campaign and Offical Work	31.91			65.56	49.51
2017 Total Reimbursement for Campaign Mileage	\$ 4,885.97	\$ 2,174.44	\$ 2,188.50	\$ 7,525.63	\$ 2,891.64
2017 Miles Driven for Campaign (reimbursement above / .535)	9,132.65	4,064.37	4,090.65	14,066.60	5,404.93
2017 Campaign Miles Driven Per Day (miles driven / 365)	25.02	11.14	11.21	38.54	14.81

OCE Compiled Mileage Chart

2017 Q1 MRA Reimburesment for "Private Auto Mileage"	\$ 624.89			\$ 1,105.85	\$ 647.51
2017 Q2 MRA Reimburesment for "Private Auto Mileage"	\$ 1,104.78			\$ 1,758.02	\$ 1,048.13
2017 Q3 MRA Reimburesment for "Private Auto Mileage"	\$ 582.62			\$ 2,833.37	\$ 866.97
2017 Q4 MRA Reimburesment for "Private Auto Mileage"	\$ 735.63			\$ 1,597.52	\$ 1,186.21
2017 Total MRA Reimburesment for "Private Auto Mileage" (Total from Q1-4 above)	\$ 3,047.92			\$ 7,294.76	\$ 3,748.82
2017 Total MRA Miles Driven (reimbursement above/.535)	5,697.04			13,635.10	7,007.14
2017 Total Offical Miles Driven Per Day (miles driven / 365)	15.61			37.36	19.2
2017 TOTAL Miles Driven Per Day for Campaign and Offical Work	40.63			75.9	34.01
2016 Total Reimbursement for Campaign Mileage	\$ 5,960.60	\$ 1,347.50	\$ 1,732.15	\$ 6,066.76	\$ 6,790.72
2016 Miles Driven for Campaign (reimbursement above / .54)	11,038.14	2495.37	3207.69	11,234.74	12,575.41
2016 Campaign Miles Driven Per Day (miles driven / 365)	30.24	6.84	8.79	30.78	34.45
2016 Q1 MRA Reimburesment for "Private Auto Mileage"	\$ 874.80			\$ 1,269.54	\$ 1,363.88
2016 Q2 MRA Reimburesment for "Private Auto Mileage"	\$ 612.36			\$ 659.88	\$ 908.12
2016 Q3 MRA Reimburesment for "Private Auto Mileage"	\$ 231.12			\$ 2,626.56	\$ 664.20
2016 Q4 MRA Reimburesment for "Private Auto Mileage"	\$ 882.01			\$ 3,394.44	\$ 838.94
2016 Total MRA Reimburesment for "Private Auto Mileage" (Total from Q1-4 above)	\$ 2,600.29			\$ 7,950.42	\$ 3,775.14

OCE Compiled Mileage Chart

2016 Total MRA Miles Driven (reimbursement above/ .54)	4,815.35			14,723.00	6,991.00
2016 Total Official Miles Driven Per Day (miles driven / 365)	13.19			40.34	19.15
2016 TOTAL Miles Driven Per Day for Campaign and Official Work	43.43			71.12	53.6
2015 Total Reimbursement for Campaign Mileage	\$ 4,427.53	\$ 920.22	\$ 2,788.17	\$ 3,102.72	\$ 1,966.99
2015 Miles Driven for Campaign (reimbursement above / .575)	7,700.05	1,600.38	4,848.99	5,396.03	3,420.85
2015 Campaign Miles Driven Per Day (miles driven / 365)	21.1	4.38	13.28	14.78	9.37
2015 Q1 MRA Reimburesment for "Private Auto Mileage"	\$ 615.25			\$ 583.05	\$ 785.77
2015 Q2 MRA Reimburesment for "Private Auto Mileage"	\$ 186.87			\$ 1,650.83	\$ 1,280.86
2015 Q3 MRA Reimburesment for "Private Auto Mileage"	\$ 758.07			\$ 2,182.72	\$ 1,842.25
2015 Q4 MRA Reimburesment for "Private Auto Mileage"	\$ 626.75			\$ 2,209.16	\$ 1,030.51
2015 Total MRA Reimburesment for "Private Auto Mileage" (Total from Q1-4 above)	\$ 2,186.94			\$ 6,625.76	\$ 4,939.39
2015 Total MRA Miles Driven (reimbursement above/.575)	3803.37			11,523.06	8590.24
2015 Total Official Miles Driven Per Day (miles driven / 365)	10.42			31.57	23.53
2015 TOTAL Miles Driven Per Day for Campaign and Official Work	31.52			46.35	32.9

EXHIBIT 25

James Barry's Photos

in iOS Photos

1st SQUARE BUILDING



Share

Options

Send in Messenger



James Barry

September 28, 2014 · 🌐

My little brother Bill and me. We were in GR with the wives for a little dinner and ArtPrize last night. Fun night! — at [Osteria Rossa](#).

48

2 Comments

Share



Tom De Vette chose not to get dirty at Berlin huh? hahaha

4y



Gina Yob Great pic! 1

4y

People You May Know

See All



Nasser Hussain

Add Friend

x