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U.S. House of Representatives

EMPLOYEE TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 26, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk shall make these forms publicly available as soon as possible after they are filed. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

NAME OF EMPLOYEE (PRINT OR TYPE): Greg Orlando, Legislative Director,
Congressman John T. Doolittle (CA-04)

NAME OF ACCOMPANYING FAMILY MEMBER: None

RELATIONSHIP TO EMPLOYEE (check one): spouse child

DATES OF TRAVEL: June 28 - July 1, 2004

DATES AT PERSONAL EXPENSE: None

ITINERARY: From: Washington DC
To: San Diego, California

SPONSOR (WHO PAID FOR THE TRIP): Perfectwave Technologies, LLC

PURPOSE OF TRIP: Defense Technology Workshop and tour of ADCS, Inc. facilities in Poway, California. To obtain insights and perspectives on issues pertaining to the development of defense technologies by Perfectwave Technologies, HST, Global Transportation Systems, Pure-O-Tech, ADCS, and Mailsafe; to enhance knowledge of the issues and benefits that are associated with the this specific defense industry.

TOTAL TRANSPORTATION EXPENSES: \$907.40

For employee: \$907.40

For accompanying spouse or child:

TOTAL LODGING EXPENSES: \$727.00

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For employee: \$727.00

For accompanying spouse or child:

TOTAL MEAL EXPENSES: \$150.00

For employee: \$150.00

For accompanying spouse or child:

TOTAL OF ALL OTHER EXPENSES: None

For employee: None

For accompanying spouse or child:

SIGNATURE OF EMPLOYEE: *[Signature]* DATE: 7-14-04

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that he/she is using public office for private gain.

NAME OF SUPERVISING MEMBER/OFFICER (PRINT OR TYPE):

David Lopez Chief of Staff

SIGNATURE OF SUPERVISING MEMBER/OFFICER:

John T. Doolittle

DATE: 7-14-04