# APPENDIX A

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended

### OFFICE OF CONGRESSIONAL ETHICS UNITED STATES HOUSE OF REPRESENTATIVES

#### **REPORT**

Review No. 22-8546

The Board of the Office of Congressional Ethics (hereafter "the Board"), by a vote of no less than four members, on June 17, 2022, adopted the following report and ordered it to be transmitted to the Committee on Ethics of the United States House of Representatives (hereafter "the Committee").

SUBJECT: Rep. Alexandria Ocasio-Cortez

NATURE OF THE ALLEGED VIOLATION: Representative Alexandria Ocasio-Cortez may have accepted impermissible gifts associated with her attendance at the Met Gala in 2021. If Rep. Ocasio-Cortez accepted impermissible gifts, then she may have violated House rules, standards of conduct, and federal law.

RECOMMENDATION: The Board recommends that the Committee further review the above allegation concerning Rep. Ocasio-Cortez because there is substantial reason to believe that she accepted impermissible gifts associated with her attendance at the Met Gala in 2021.

**VOTES IN THE AFFIRMATIVE: 5** 

VOTES IN THE NEGATIVE: 0

**ABSTENTIONS: 0** 

MEMBER OF THE BOARD OR STAFF DESIGNATED TO PRESENT THIS REPORT TO THE COMMITTEE: Omar S. Ashmawy, Staff Director & Chief Counsel.

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### FINDINGS OF FACT AND CITATIONS TO LAW

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# OFFICE OF CONGRESSIONAL ETHICS UNITED STATES HOUSE OF REPRESENTATIVES

#### FINDINGS OF FACT AND CITATIONS TO LAW

Review No. 22-8546

On June 17, 2022, the Board of the Office of Congressional Ethics (hereafter "the Board") adopted the following findings of fact and accompanying citations to law, regulations, rules and standards of conduct (*in italics*). The Board notes that these findings do not constitute a determination of whether or not a violation actually occurred.

#### I. INTRODUCTION

#### A. **Summary of Allegations**

- 1. Representative Alexandria Ocasio-Cortez may have accepted impermissible gifts associated with her attendance at the Met Gala in 2021. If Rep. Ocasio-Cortez accepted impermissible gifts, then she may have violated House rules, standards of conduct, and federal law.
- 2. The Board recommends that the Committee on Ethics of the United States House of Representatives ("Committee") further review the above allegation concerning Rep. Ocasio-Cortez because there is substantial reason to believe that she accepted impermissible gifts associated with her attendance at the Met Gala in 2021.

#### **B.** Jurisdictional Statement

3. The allegations that were the subject of this review concern Rep. Ocasio-Cortez, a Member of the United States House of Representatives from the Fourteenth District of New York. The Resolution the United States House of Representatives adopted creating the Office of Congressional Ethics ("OCE") directs that, "[n]o review shall be undertaken ... by the [B]oard of any alleged violation that occurred before the date of adoption of this resolution." The House adopted this Resolution on March 11, 2008. Because the conduct under review occurred after March 11, 2008, review by the Board is in accordance with the Resolution.

#### C. Procedural History

- 4. The OCE received a written request for a preliminary review in this matter signed by at least two members of the Board on February 18, 2022. The preliminary review commenced on February 19, 2022.<sup>2</sup>
- 5. On March 1, 2022, the OCE notified Rep. Ocasio-Cortez of the initiation of the preliminary review, provided her with a statement of the nature of the review, notified her of her right to

<sup>&</sup>lt;sup>1</sup> H. Res. 895 of the 110th Congress § 1(e) (2008) (as amended) (hereafter the "Resolution").

<sup>&</sup>lt;sup>2</sup> A preliminary review is "requested" in writing by members of the Board of the OCE. The request for a preliminary review is received by the OCE on a date certain. According to the Resolution, the timeframe for conducting a preliminary review is 30 days from the date of receipt of the Board's request.

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be represented by counsel in this matter, and notified her that invoking her right to counsel would not be held negatively against her.<sup>3</sup>

- 6. At least three members of the Board voted to initiate a second-phase review in this matter on March 18, 2022. The second-phase review commenced on March 21, 2022. The second-phase review was scheduled to end on May 4, 2022.
- 7. On March 21, 2022, the OCE notified Rep. Ocasio-Cortez of the initiation of the second-phase review in this matter, and again notified her of her right to be represented by counsel in this matter, and that invoking that right would not be held negatively against her.<sup>5</sup>
- 8. The Board voted to extend the second-phase review by an additional period of fourteen days on April 19, 2022. The additional period ended on May 18, 2022.
- 9. The Board voted to refer the matter to the Committee for further review and adopted these findings on June 17, 2022.
- 10. The report and its findings in this matter were transmitted to the Committee on June 23, 2022.

#### D. Summary of Investigative Activity

11. The OCE requested documentary and in some cases testimonial information from the following sources:

(1)	Rep. Ocasio-Cortez;
(2)	Campaign Staffer;
(3)	Aurora James;
(4)	Brother Vellies;
(5)	Janna Pea;
(6)	Mejuri, Inc.;
(7)	The Metropolitan Museum of Art;
(8)	Advance Magazine Publishers, Inc., d/b/a Condé Nast;
(9)	Met Gala Organizer; and
(10)	Stylist 1.

<sup>(10)</sup> Stylist 1.

<sup>&</sup>lt;sup>3</sup> Letter from Omar S. Ashmawy, Chief Counsel and Staff Dir., Office of Cong. Ethics, to Rep. Ocasio-Cortez (Feb. 22, 2022). Since the review commenced on Saturday February 19, 2022 and because February 21, 2022 was a federal holiday, the OCE initially contacted Rep. Ocasio-Cortez's staff on the morning of Tuesday, February 22, 2022. *See* Emails between Indhira Benitez, Investigative Counsel, Office of Cong. Ethics, and Gerardo Bonilla Chavez, Chief of Staff to Rep. Ocasio-Cortez (Feb. 22, 2002 - Mar. 1, 2022). In that initial communication, the OCE noted that it had a confidential communication for Rep. Ocasio-Cortez and sought the opportunity to speak to her directly regarding the matter. *Id.* Despite several follow up communications to her Chief of Staff during the week of February 22, 2022, the OCE was not provided with an opportunity to speak with Rep. Ocasio-Cortez. Accordingly, the OCE hand-delivered notice of the review to Rep. Ocasio-Cortez's office on March 1, 2022. *Id.*<sup>4</sup> According to the Resolution, the Board must vote (as opposed to make a written authorization) on whether to conduct a second-phase review in a matter before the expiration of the 30-day preliminary review. If the Board votes for a second phase, the second phase commences the day after the preliminary review ends.

<sup>&</sup>lt;sup>5</sup> Letter from Omar S. Ashmawy, Chief Counsel and Staff Dir., Office of Cong. Ethics, to Rep. Ocasio-Cortez (Mar. 21, 2022).

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- 12. The following individuals and entities refused to cooperate with the OCE's review:
  - (1) Aurora James;
  - (2) Brother Vellies; and
  - (3) Janna Pea.

#### II. REP. OCASIO-CORTEZ MAY HAVE ACCEPTED IMPERMISSIBLE GIFTS

#### A. Applicable Law, Rules, and Standards of Conduct

#### 13. Federal Statutes

Under 5 U.S.C. § 7353(a), "no Member of Congress . . . shall solicit or accept anything of value from a person—(1) seeking official action from, doing business with, or (in the case of executive branch officers and employees) conducting activities regulated by, the individual's employing entity; or (2) whose interests may be substantially affected by the performance or nonperformance of the individual's official duties."

#### 14. House Rules

House Rule XXIII, clause 4 states that "[a] Member, Delegate, Resident Commissioner, officer, or employee of the House may not accept gifts except as provided by clause 5 of Rule XXV." "

Under House Rule XXV, clause 5 "the term 'gift' means a gratuity, favor, discount, entertainment, hospitality, loan, forbearance, or other item having monetary value. The term includes gifts of services, training, transportation, lodging, and meals, whether provided in kind, by purchase of a ticket, payment in advance, or reimbursement after the expense has been incurred."

House Rule XXV, clause 5(a)(1)(A) states: "(i) A Member... of the House may not knowingly accept a gift except as provided in this clause. (ii) A Member... of the House may not knowingly accept a gift from a registered lobbyist or agent of a foreign principal or from a private entity

<sup>&</sup>lt;sup>6</sup> In *In the Matter of Rep. Charles B. Rangel*, 111th Cong., 2nd Sess. (Nov. 29, 2010) at 114, the Committee outlined what constitutes solicitation or acceptance under 5 U.S.C. § 7353, emphasizing that the prohibition has three components: "(1) a solicitation or acceptance; (2) of anything of value; (3) from a person seeking official action from the House or whose interests may be substantially affected by the performance or nonperformance of the individual's official duties." With respect to the third prong, the Committee emphasized its breadth by explaining: "the relevant inquiry is whether the person solicited had an interest in affecting the legislative process. In some instances, that will be reflected by lobbying on particular pieces of legislation. In other instances, there might be a request for a Member to intervene with a government agency. But it also includes recognizing the fact that most entities, including multi-national corporations and large foundations, will always have some interest in matters within the ambit of Congress. The performance or nonperformance of a Member's official duties can affect the interests of those entities, and that effect can be substantial." *Id.* at 117.

<sup>&</sup>lt;sup>7</sup> While House Rule 25 outlines the House's gift rules, as discussed more fully below, the Committee released online gift rule guidance that provides details and examples on how House Rule 25 should be interpreted. *See infra*. Accordingly, the OCE primarily references the Gift Guidance below.

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that retains or employs registered lobbyists or agents of a foreign principal except as provided in subparagraph (3) of this paragraph."

Pursuant to Rule XXV, clause 5(a)(3): "The restrictions of [House Rule XXV, clause 5(a)(1)] do not apply to the following . . . (Q) free attendance at an event permitted under [House Rule XXV, clause 5(a)(4)]."

Pursuant to House Rule XXV, clause 5(a)(4)(C): "A Member . . . of the House, or the spouse or dependent thereof, may accept a sponsor's unsolicited offer of free attendance at a charity event, except that reimbursement for transportation and lodging may not be accepted in connection with the event unless— (i) all of the net proceeds of the event are for the benefit of an organization described in section 501(c)(3) of the Internal Revenue Code of 1986 and exempt from taxation under section 501(a) of such Code; (ii) reimbursement for the transportation and lodging in connection with the event is paid by such organization; and (iii) the offer of free attendance at the event is made by such organization."

#### 15. House Gift Guidance<sup>8</sup> and Committee Precedent

Consistent with House Rules, the Committee's Gift Guidance defines a gift in a broad manner: "[a] gift is something with monetary value for which you do not have to pay." 9

Regarding valuation of gifts, the Committee's Gift Guidance indicates that "[t]angible gifts are generally valued at the item's fair market value, even if the item is not typically for sale. Fair market value is the item's retail price, not the wholesale price, or the reasonable estimate of an item's cost if it were available for sale." 10

The House Gift Guidance explains that, "[t]he Gift Rule starts with the premise that you may not accept a gift **unless** it meets an exception to the Gift Rule." The Gift Guidance outlines several permissible gift exceptions, including an exception for charitable events.

Under the charitable events exception, "[y]ou may accept an unsolicited offer of free attendance for a charity fundraising event for you and a spouse or dependent child. 'Free attendance' includes all or part of the cost of admission; local transportation to and from the event; and the food, refreshments, entertainment, and instructional materials provided to all event

<sup>&</sup>lt;sup>8</sup> In a December 31, 2020 Press Release, the Committee announced that it "ha[d] been working to update ... the Travel and Gifts sections of the Ethics Manual" and that updated travel and gifts guidance provided by the Committee online now "supersede[s] the corresponding chapters in the 2008 House Ethics Manual." Press Release, House Committee on Ethics, Statement of the Chairman and Ranking Member of the Committee on Ethics Regarding Modernization of the Committee's Website, Ethics Manual Updates, Revised Travel Regulations, and Revised Foreign Gifts and Decorations Act Regulations (Dec. 31, 2020). Accordingly, the OCE draws relevant gift rule guidance from the superseding materials provided by the Committee online at https://ethics.house.gov/house-ethics-manual/gifts.

<sup>&</sup>lt;sup>9</sup> *Gift Guidance*, House Ethics Committee, https://ethics.house.gov/house-ethics-manual/gifts ("House Gift Guidance") (citing House Rule XXV). The guidance goes on to explain that "[g]ifts include gratuities, favors, discounts, entertainment, hospitality, loans, forbearances, services, training, travel expenses, in-kind contributions, advanced payments, and reimbursements after the fact." *Id*.

<sup>&</sup>lt;sup>10</sup> House Gift Guidance.

<sup>&</sup>lt;sup>11</sup> *Id*.

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attendees. Free attendance does not include entertainment collateral to the event or food and refreshments outside the group setting of the event, such as giveaways."<sup>12</sup>

"A charity fundraising event must meet the following criteria."

- You are invited by the event organizer directly, and
  - The event organizer is the organization(s) doing the work to put the event on, not a monetary event sponsor or table sponsor.
- The event's primary purpose must be to raise funds to benefit an organization qualified under  $\S 170(c)$  of the Internal Revenue Code.
  - o The primary purpose is usually met if at least half of the proceeds are taxdeductible charitable contributions."<sup>13</sup>

House Gift Guidance elaborates on the meaning of event organizers and sponsors, explaining in a footnote that "'[e]vent organizer' and 'event sponsor,' as those terms relate to events, mean 'the person, entity, or entities that are primarily responsible for organizing the event. ... [T]here may be more than one event organizer if those entities 'play[] significant, active role[s] in organizing the event in a manner that is roughly comparable' to another event organizer or sponsor."<sup>14</sup>

#### B. Background on the Met Gala and Rep. Ocasio-Cortez's Attendance

- 16. The Metropolitan Museum of Art ("the Met") hosts an annual Costume Institute Benefit (commonly known as the "Met Gala") in order to raise funds the museum's Costume Institute. The Costume Institute is a collection of "more than thirty-three thousand objects represent[ing] seven centuries of fashionable dress and accessories for men, women, and children, from the fifteenth century to the present." The Met Gala "provides The Costume Institute with its primary source of annual funding for exhibitions, publications, acquisitions, operations, and capital improvements."
- 17. Condé Nast, which identifies itself as "a global media company that produces some of the world's leading print, digital, video and social brands," including Vogue, <sup>18</sup> "partners with the [Met] in the organization and execution of the [annual Met Gala]." Anna Wintour, who is the Global Chief Content Officer for Condé Nast, Global Editorial Director of Vogue, <sup>20</sup> a

<sup>&</sup>lt;sup>12</sup> *Id.* (footnotes omitted).

<sup>&</sup>lt;sup>13</sup> *Id.* (footnotes omitted).

<sup>14</sup> Id.

<sup>&</sup>lt;sup>15</sup> See e.g., 2021 Met Gala Announcement (Exhibit 1 at 22-8546 0002).

<sup>&</sup>lt;sup>16</sup> The Met, *The Costume Institute*, https://www.metmuseum.org/about-the-met/collection-areas/the-costume% 20institute#:~:text=The% 20Costume% 20Institute's% 20collection% 20of, fifteenth% 20century% 20to% 20t he% 20present (last visited June 7, 2022).

<sup>&</sup>lt;sup>17</sup> 2021 Met Gala Announcement (Exhibit 1 at 22-8546\_0002).

<sup>&</sup>lt;sup>18</sup> Condé Nast, *About*, https://www.condenast.com/about (last visited June 7, 2022).

<sup>&</sup>lt;sup>19</sup> Condé Nast Declaration Regarding Met Gala Activities (Exhibit 2 at 22-8546\_0007).

<sup>&</sup>lt;sup>20</sup> Press Release, Condé Nast, Condé Nast unveils new global content strategy (Dec. 15, 2020).

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Met Trustee,<sup>21</sup> and a Chair of the annual Met Gala,<sup>22</sup> is meaningfully involved with Met Gala planning and invitations.

18. Rep. Ocasio-Cortez was invited to the Met Gala in 2019, 2020, and 2021. She could not attend in 2019 and the 2020 Met Gala was cancelled due to the COVID-19 pandemic; however, Rep. Ocasio-Cortez attended the Met Gala in 2021 along with her partner, Riley Roberts. As discussed more fully below, Rep. Ocasio-Cortez received a series of goods and services which she did not pay for until the OCE opened this review.

#### C. Rep. Ocasio-Cortez's Attendance at the 2021 Met Gala

- 19. In 2021, Rep. Ocasio-Cortez was invited to and attended the Met Gala with Mr. Roberts. As part of her attendance, Rep. Ocasio-Cortez was provided with a couture dress, handbag, shoes, and jewelry. She also received hair, makeup, transportation, and ready-room services. Riley Roberts received a bowtie and shoes in advance of the event.
- 20. While Rep. Ocasio-Cortez appears to have now paid for the rental value of the attire she wore to the Met Gala and for the goods and services she and her partner received in connection with this September 2021 event, payment for these goods and services did not occur until after the OCE contacted her in connection with this review. But for the OCE opening this review, it appears that Rep. Ocasio-Cortez may not have paid for several thousands of dollars' worth of goods and services provided to her.
  - i. Rep. Ocasio-Cortez's Preparation for and Attendance at the 2021 Met Gala
- 21. On April 12, 2021, the Met announced that its 2021 Met Gala would be held on September 13, 2021.<sup>23</sup> Rep. Ocasio-Cortez received an invitation to the Met Gala in a May 13, 2021 email to Campaign Staffer.<sup>24</sup> Specifically, the email said:

Dear Representative Alexandria Ocasio-Cortez:

I am writing about the 2021 [Met Gala], which I am delighted to say will be back this year to celebrate the new exhibition and the 75th anniversary of The Costume Institute. . . . To celebrate ... we are planning to hold a slightly smaller [Met Gala] on Monday, September 13, 2021. . . . Anna [Wintour] would be thrilled to have you and

<sup>&</sup>lt;sup>21</sup> See e.g., Press Release, The Met, Anna Wintour Becomes an Elective Trustee of The Metropolitan Museum of Art (May 10, 2011); The Met, Board of Trustees (as of Nov. 2018), https://www.metmuseum.org/-/media/files/about-the-met/annual-reports/2017-2018/annual-report-2017-18-the-board-of-trustees.pdf (identifying Anna Wintour as an Elective Trustee).

<sup>&</sup>lt;sup>22</sup> See e.g., Press Release, The Met, Costume Institute's Spring 2019 Exhibition to Focus on Camp in Fashion (Oct. 9, 2018) (identifying Anna Wintour as a chair of the 2019 Met Gala); Press Release, The Met, Costume Institute To-Part Exhibition to Focus on American Fashion (Sept. 7, 2021) (identifying Anna Wintour as a chair of the 2021 Met Gala).

<sup>&</sup>lt;sup>23</sup> 2021 Met Gala Announcement (Exhibit 1 at 22-8546\_0002).

<sup>&</sup>lt;sup>24</sup> Rep. Ocasio-Cortez 2021 Met Gala Invitation from Vogue (Exhibit 3 at 22-8546\_0009-13).

### Riley Roberts join us at the [Met Gala] this September, as guests of Vogue."<sup>25</sup>

- 22. On June 24, 2021, Rep. Ocasio-Cortez, through Campaign Staffer, accepted the invitation to attend the Met Gala. <sup>26</sup> Campaign Staffer was told to expect a "celebratory digital invitation" in "the coming weeks." On August 5, 2021, Campaign Staffer received that celebratory digital invite in the form of an email from the Met (events@metmuseum.org). <sup>28</sup>
- 23. It is customary for fashion designers attending the Met Gala to dress Gala attendees. Accordingly, shortly after she accepted the invitation to the Met Gala, Vogue connected Rep. Ocasio-Cortez with Aurora James, the creative director and founder of the fashion brand Brother Vellies, who had agreed to dress Rep. Ocasio-Cortez in connection with the 2021 Met Gala.<sup>29</sup> Aurora James worked with Rep. Ocasio-Cortez and her team between July 2021 and the date of the Met Gala to design Rep. Ocasio-Cortez's attire.
- 24. Rep. Ocasio-Cortez told the OCE that given the nature and visibility of the Met Gala, she retained counsel to ensure she and her team complied with all ethics rules.<sup>30</sup> Campaign Staffer echoed these same sentiments, noting that counsel was hired in advance of this "non-traditional" event to ensure that all Met Gala decisions were made in accordance with applicable ethics requirements.<sup>31</sup> Campaign Staffer explained that she worked with counsel and Rep. Ocasio-Cortez to address compliance-related concerns involving attendance, attire, transportation, and other issues that arose in connection with the event.<sup>32</sup> Documents produced by Rep. Ocasio-Cortez evidence her team working through some of these compliance related-concerns in advance of the Met Gala.<sup>33</sup>
- 25. Rep. Ocasio-Cortez told the OCE that a determination was made, in advance of the Met Gala and in conjunction with her team and counsel, that she would be personally paying for the attire and services she received in connection with the Met Gala (as opposed to paying with campaign or official funds).<sup>34</sup>
- 26. On September 13, 2021, Rep. Ocasio-Cortez attended the Met Gala with her partner. She also took part in a Vogue video which documented her getting ready for the event.<sup>35</sup> Rep.

<sup>&</sup>lt;sup>25</sup> *Id.* (Exhibit 3 at 22-8546\_0009) (emphasis in original).

<sup>&</sup>lt;sup>26</sup> Rep. Ocasio-Cortez 2021 Met Gala Invitation Acceptance Email Chain (Exhibit 4 at 22-8546 0015).

<sup>27</sup> Id.

<sup>&</sup>lt;sup>28</sup> Rep. Ocasio-Cortez 2021 Met Gala Invitation from the Met (Exhibit 5 at 22-8546\_0019-20).

<sup>&</sup>lt;sup>29</sup> Aurora James Introduction Email Chain (Exhibit 6 at 22-8546\_0023-24).

<sup>&</sup>lt;sup>30</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0038-39). Rep. Ocasio-Cortez told the OCE that it is common practice for her to have her counsel vet events that might warrant extra scrutiny. *Id*.

<sup>&</sup>lt;sup>31</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546 0092-98, 0101-02).

 $<sup>^{32}</sup>$  Id

<sup>&</sup>lt;sup>33</sup> See e.g., Rep. Ocasio-Cortez's Counsel's Emails Regarding Attendance Concerns (Exhibit 9 at 22-8546\_0192-99); Campaign Staffer and Aurora James Text Messages (Aug. 2021 – Mar. 2022) (Exhibit 10 at 22-8546\_0211, 0217-18, 0237).

<sup>&</sup>lt;sup>34</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546 0040-42, 0045-46)).

<sup>&</sup>lt;sup>35</sup> Video: Congresswoman Alexandria Ocasio-Cortez Gets Ready for the Met Gala, Vogue (Sept. 16, 2021), https://www.youtube.com/watch?v=Y4yq726SUpE (last visited June 7, 2022).

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Ocasio-Cortez received the following rental goods and services in connection with the video and her Met Gala attendance:

- a. Transportation from her home to Carlyle Hotel;
- b. Access to a ready room at the Carlyle Hotel on the day of the Gala (and also the Saturday before the Met Gala for dress fitting purposes);
- c. Hair and makeup services;
- d. A dress, handbag, shoes, and jewelry from Brother Vellies; and
- e. Transportation to the Met Gala from the Carlyle Hotel.<sup>36</sup>
- 27. Brother Vellies also provided Riley Roberts with a pair of shoes and a bowtie.<sup>37</sup>
- 28. The day after the Met Gala, Rep. Ocasio-Cortez received significant press coverage regarding her attendance and attire, and much of the coverage focused on the extent to which her attendance and attire were permissible under House ethics rules.<sup>38</sup> In wake of this press, the Committee's Director of Advice and Education contacted Rep. Ocasio-Cortez's staff regarding her attendance at the Met Gala.<sup>39</sup> Ultimately, on September 16, 2021, the Committee's Staff Director & Chief Counsel emailed with Rep. Ocasio-Cortez's counsel about her attendance.<sup>40</sup>
- 29. The Committee's Staff Director & Chief Counsel noted that the Director of Advice and Education initially contacted Rep. Ocasio-Cortez's staff "not because the Ethics Committee had any questions." Instead, the Committee's contact had been "common, compliance-related outreach" designed to "proactively check[] if your client had any questions for us about the ethics rules and how they apply to events like the Met Gala. This is something we commonly do, particularly when there has been a high profile matter and we don't have a record of the office seeking the Committee's guidance on the issues involved." The Committee's Staff Director & Chief Counsel went on to explain that the goal of the outreach "was a brief, informal phone call" in which they could address any questions Rep. Ocasio-Cortez's staff might have about her attendance, including whether she could accept a free ticket for herself and a guest, whether she could receive a custom gown for the event, and how to address gifts that may have been accepted in contravention of House rules. 43
- 30. The Committee's Staff Director & Chief Counsel concluded his email to counsel by explaining that any phone call would be "entirely voluntary and meant in the spirit of proactive customer service. If we can be of help with regard to these questions (or any others), please let us know. Often with these kinds of things phone calls are quicker and

<sup>&</sup>lt;sup>36</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0042-45); Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0115-126).

<sup>&</sup>lt;sup>37</sup> See infra, Section II.C.ii.

<sup>&</sup>lt;sup>38</sup> The OCE considered whether Rep. Ocasio-Cortez and her partner's attendance were permissible under House ethics rules. *See infra*, note 46.

<sup>&</sup>lt;sup>39</sup> Email Chain with House Ethics Regarding Met Gala Attendance (Exhibit 11 at 22-8546 0242-46).

<sup>&</sup>lt;sup>40</sup> *Id*.

<sup>&</sup>lt;sup>41</sup> *Id*.

<sup>&</sup>lt;sup>42</sup> *Id*.

<sup>&</sup>lt;sup>43</sup> *Id*.

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110<sup>th</sup> Congress as Amended easier (and where outside counsel is involved, cheaper for the client). However, if you prefer to correspond in writing, that would be fine."<sup>44</sup>

31. Rep. Ocasio Cortez's counsel responded to this email in writing by outlining the reasons why he believed her attendance and receipt of certain services were permissible under House rules:<sup>45</sup>

In this case, the situation was straightforward: the Congresswoman's accepted complimentary attendance at this event, which was a fundraiser for the Metropolitan Museum of Art, a 501(c)(3) charity. The invitation was extended directly by the sponsor of the event, which was the Met. The Congresswoman was offered a guest ticket under that same criteria, and her longtime partner attended the event as well.

Apart from the ticket, the meals, and beverages at the event, the Congresswoman is paying personally for all other benefits including the rental value of her dress, handbag, and accessories, as well as the full value for the shoes worn.

The Congresswoman is also paying for the services related to her hair and makeup, transportation related to the event, and the pro-rated value of a hotel room that was shared with others for staging prior to the Met Gala.

If the Committee's staff has additional questions regarding the Congresswoman's compliance with the gift rules, we'd be happy to provide information or substantiation.

32. As evidenced above, Rep. Ocasio-Cortez's counsel emphasized that: 1) he believed her and her partner's attendance qualified as a permissible exception to the House gift rules – specifically the exception that permits attendance at charity events; and 2) Rep. Ocasio-

<sup>&</sup>lt;sup>44</sup> *Id*.

<sup>&</sup>lt;sup>45</sup> *Id*.

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Cortez would be personally paying for the attire and services she was provided. 46, 47 Rep. Ocasio-Cortez told the OCE that she was aware that her counsel was communicating with the Committee on these issues in or around this time. 48

#### ii. Rep. Ocasio-Cortez's Payment for Met Gala Services

33. Rep. Ocasio-Cortez told the OCE that while she would pay for the above-described services with her personal funds, Campaign Staffer was tasked with making the actual payments. 49 As discussed in more detail below, while the services identified above have been paid for as of the date of this report, Rep. Ocasio-Cortez neglected to pay for these services until after the OCE opened this review. 50 Thus, despite various efforts to address compliance concerns in advance of the Met Gala through counsel, 51 and despite representations to the Committee

<sup>&</sup>lt;sup>46</sup> Id. The OCE considered whether Rep. Ocasio-Cortez and her partner's attendance was permissible under House Rules. The OCE found significant documentary evidence suggesting that Rep. Ocasio-Cortez's invitation is most appropriately characterized as an invitation from Vogue. See e.g., Rep. Ocasio-Cortez 2021 Met Gala Invitation from Vogue (Exhibit 3 at 22-8546\_0009) ("Anna would be thrilled to have you and Riley Roberts join us at the [Met Gala] this September, as guests of Vogue"); Rep. Ocasio-Cortez 2021 Met Gala Invitation Acceptance Email Chain (Exhibit 4 at 22-8546\_0015-16) (indicating that Rep. Ocasio-Cortez accepted the invitation from Vogue); August 2, 2021 Email Regarding Important Information for 2021 Met Gala (Exhibit 12 at 22-8546 0248) (noting that Rep. Ocasio-Cortez's RSVP was already noted prior to her receiving the celebratory digital invitation from the Met). While Rep. Ocasio-Cortez's counsel attempted to confirm that her invitation came directly from the Met, see Rep. Ocasio-Cortez's Counsel's Email Exchanges Regarding Attendance Concerns (Exhibit 9 at 22-8546 0198), and while Rep. Ocasio-Cortez did receive an email invitation from a Met email address, see Rep. Ocasio-Cortez 2021 Met Gala Invitation from the Met (Exhibit 5 at 22-8546 0019), the other documents identified above suggest that Vogue was the original source of the invitation. Additionally, the OCE reviewed numerous communications from the day after the Met Gala that related to press inquiries about her attendance. These documents also indicate that Vogue was the source of the invitation and suggest that there was some attempt to obfuscate Vogue's role in the invitation process. See e.g., Sept. 14, 2021 Email Chain 1 Regarding Press Inquiries (Exhibit 13 at 22-8546 0251); Sept. 14, 2021 Email Chain 2 Regarding Press Inquiries (Exhibit 14 at 22-8546\_0254-61); Sept. 14, 2021 Email 3 Regarding Press Inquiries (Exhibit 15 at 22-8546 0263). The OCE determined that, even if Vogue was the source of the invitation (and not the Met), Rep. Ocasio-Cortez's attendance would still be permissible under House Rule XXV, clauses 5(a)(3)(Q) and 5(a)(4)(C). Vogue is appropriately characterized as an event organizer given the significant and active role it plays in organizing the Met Gala. See supra, Section II.A. (outlining the charity events exception and defining an event organizer); see also Condé Nast Declaration Regarding Met Gala Activities (Exhibit 2 at 22-8546\_0007). Additionally, the Met is a 501(c)(3) organization qualified under Sec. 170 of the tax code, and the primary purpose of the Met Gala is to raise funds for the Costume Institute. See e.g., Met 2020 IRS Form 990 (designating the Met as a 501(c)(3); see also Rep. Ocasio-Cortez's Counsel's Email Exchanges Regarding Attendance Concerns (Exhibit 9 at 22-8546\_0198).

<sup>&</sup>lt;sup>47</sup> In response to Rep. Ocasio-Cortez's counsel's email detailing why he believed her and her partner's attendance was permissible under House Rules, Committee Staff Director & Chief Counsel noted that only spouses and dependent children qualified as permissible guests under the charitable events exception to the gift rule. Email Chain with House Ethics Regarding Met Gala Attendance (Exhibit 11 at 22-8546\_0168). Consistent with prior decisions, the OCE Board opted to treat a long-term significant other as synonymous with a spouse.

<sup>&</sup>lt;sup>48</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0047).

<sup>&</sup>lt;sup>49</sup> *Id.* (Exhibit 7 at 22-8546 0048).

<sup>&</sup>lt;sup>50</sup> Rep. Ocasio-Cortez produced various documents to the OCE evidencing payment for the services she received in connection with the Met Gala. The payments were made on a series on American Express cards during the course of this review. While the OCE could not determine the ultimate source of the funds used to pay for these services, Rep. Ocasio-Cortez and Campaign Staffer each told the OCE that the services had been or would be paid from Rep. Ocasio-Cortez's personal funds. Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0053-59); Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0155-59, 0168-69, 0173, 0180, 0184-86).

<sup>51</sup> See supra, Section II.C.i.

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regarding compliance with House rules,<sup>52</sup> it appears several thousands of dollars' worth of services may have remained unpaid absent the OCE initiating this review. Below the OCE identifies these goods and services provided to Rep. Ocasio-Cortez and the details regarding when and how payment was made:

#### a. Hair Services

- 34. Rep. Ocasio-Cortez had her hair done by Stylist 1 on September 13, 2021 in preparation for the Met Gala.<sup>53</sup> This hair service was arranged for and coordinated by employees at Condé Nast in connection with the Vogue video.<sup>54</sup>
- 35. On September 21, 2021, Condé Nast advised the agency representing Stylist 1 Streeters that billing would be handled by Campaign Staffer, and copied Campaign Staffer on that email. On September 30, 2021, Streeters provided Campaign Staffer with a \$477.73 bill for services.
- 36. Between September 30, 2021 and February 24, 2022, the bill for hair services went unpaid. During this time, Streeters' accounts receivable department made repeated attempts to secure payment, culminating in a February 23, 2022 email threating to "file a complaint with [New York City's Office of Labor Policy and Standards for Workers] against Alexandria Ocasio-Cortez for Congress if payment is not deposited before end of business tomorrow."<sup>57</sup>
- 37. On February 24, 2022, two days after the OCE first contacted Rep. Ocasio-Cortez's staff about this review, Campaign Staffer paid for Rep. Ocasio-Cortez's hair styling services.<sup>58</sup>
- 38. When interviewed, Campaign Staffer did not provide the OCE with a clear explanation for these payment delays, aside from acknowledging that it "fell off [her] radar" and she often received emails from Streeters at times when she could not focus on their payment requests. <sup>59</sup> Campaign Staffer told the OCE that Rep. Ocasio-Cortez would periodically follow-up with her about needing to pay for these hairstyling services, but that Rep. Ocasio-Cortez was not aware at the time of the company's escalating payment demands. <sup>60</sup>

#### b. Makeup Services

39. Rep. Ocasio-Cortez had her makeup done by Stylist 2 on September 13, 2021 in preparation for the Met Gala.<sup>61</sup> This hair service was arranged for and coordinated by employees at Condé Nast in connection with the Vogue video.<sup>62</sup>

<sup>&</sup>lt;sup>52</sup> See supra, Section II.C.i.

<sup>&</sup>lt;sup>53</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0042-43).

<sup>&</sup>lt;sup>54</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0119-20).

<sup>&</sup>lt;sup>55</sup> Hairstyling Billing Emails 1 (Exhibit 16 at 22-8546 0266-67).

<sup>&</sup>lt;sup>56</sup> *Id.* (Exhibit 16 at 22-8546\_0265-68).

<sup>&</sup>lt;sup>57</sup> Hairstyling Billing Emails 2 (Exhibit 17 at 22-8546 0271-86).

<sup>&</sup>lt;sup>58</sup> Hairstyling Payment Confirmation (Exhibit 18 at 22-8546 0288-94).

<sup>&</sup>lt;sup>59</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0162-65).

<sup>&</sup>lt;sup>60</sup> *Id.* (Exhibit 8 at 22-8546\_0165-66).

<sup>&</sup>lt;sup>61</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0042-43).

<sup>&</sup>lt;sup>62</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0119-20).

- 40. On September 17, 2021, the agency representing Stylist 2 The Wall Group invoiced Condé Nast for \$344.85.<sup>63</sup> On September 21, 2021, Condé Nast advised The Wall Group that billing would be handled by Campaign Staffer, and copied Campaign Staffer on that email.<sup>64</sup> On September 23, 2021, The Wall Group asked Campaign Staffer to provide a billing address for the invoice.<sup>65</sup> It does not appear this was provided as the Wall Group attempted, unsuccessfully, to have Condé Nast pay for the bill in or around January 2022.<sup>66</sup> Condé Nast rejected that payment request on January 13, 2022, and provided the email address for Campaign Staffer as the appropriate billing point of contact.<sup>67</sup>
- 41. Between January 13, 2022 and February 24, 2022, The Wall Group's collections team made repeated attempts to secure payment from Campaign Staffer, noting on multiple occasions that the invoice was "EXTREMEMLY overdue." Campaign Staffer initially attempted to pay the outstanding bill on February 24, 2022, two days after the OCE first contacted Rep. Ocasio-Cortez's staff, but the payment was rejected. Campaign Staffer finally made payment for the service on March 16, 2022.
- 42. When interviewed, Campaign Staffer did not provide the OCE with a clear explanation on the basis for this delay in payment, aside from acknowledging that other things took precedence over The Wall Group's payment requests.<sup>71</sup>
  - c. Attire Provided by Brother Vellies
- 43. On September 13, 2021, the day of the Met Gala, Aurora James and Brother Vellies provided Rep. Ocasio-Cortez with a custom dress, shoes, and handbag.<sup>72</sup> They also provided her with jewelry.<sup>73</sup> These items were all provided to Rep. Ocasio-Cortez as rentals and later returned to Brother Vellies.<sup>74</sup>
- 44. Rep. Ocasio-Cortez and Campaign Staffer told the OCE that they were not involved in the rental valuations that was left to the discretion of Ms. James. <sup>75</sup> Ms. James and Brother Vellies declined to cooperate with this review, so the OCE could not address this issue with her or more specifically determine the manner in which rental valuations occurred. <sup>76</sup>

<sup>&</sup>lt;sup>63</sup> Makeup Invoice for Condé Nast (Exhibit 19 at 22-8546\_0297).

<sup>&</sup>lt;sup>64</sup> Makeup Billing Emails 1 (Exhibit 20 at 22-8546\_0299).

<sup>65</sup> Id

<sup>&</sup>lt;sup>66</sup> Makeup Billing Emails 2 (Exhibit 21 at 22-8546\_0309).

<sup>67</sup> I.A

<sup>&</sup>lt;sup>68</sup> *Id.* (Exhibit 21 at 22-8546\_0302-09).

<sup>&</sup>lt;sup>69</sup> Makeup Billing Emails 3 (Exhibit 22 at 22-8546\_0313).

<sup>&</sup>lt;sup>70</sup> Makeup Payment Confirmation (Exhibit 23 at 22-8546\_0323).

<sup>&</sup>lt;sup>71</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546 0169).

<sup>&</sup>lt;sup>72</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0042-43).

<sup>&</sup>lt;sup>73</sup> Mejuri, Inc. provided the jewelry to Brother Vellies, which in turn rented it to Rep. Ocasio-Cortez.

<sup>&</sup>lt;sup>74</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546 0043, 0059-60).

<sup>&</sup>lt;sup>75</sup> Id. (Exhibit 7 at 22-8546\_0060-61); Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0110-12, 0128-29).

<sup>&</sup>lt;sup>76</sup> The OCE gathered information about the retail costs of certain items Rep. Ocasio-Cortez wore in connection with the Met Gala. *See e.g.*, Brother Vellies Handbag Advertisement (Exhibit 24 at 22-8546\_0326) (valuing a similar handbag at \$995); Nordstrom Shoe Advertisement (Exhibit 25 at 22-8546\_0328) (valuing similar shoes at \$795);

45. On September 19, 2021, Janna Pea, a publicist associated with Brother Vellies, provided Campaign Staffer with a bill for \$2,283.93 from Brother Vellies:<sup>77</sup>

DESCRIPTION	AMOUNT
Met Gala Gown Rental – September 13, 2021	\$1,300.00
Met Gala Handbag Rental – September 31, 2021	\$ 170.00
Met Gala Shoe Purchase - Ribbon Pump	\$ 635.00
Sales Tax 8.5%	\$ 178.93
Total	\$2,283.93

46. A day later, on September 20, 2021, another bill was provided to Campaign Staffer, this time totaling \$990.76:<sup>78</sup>

DESCRIPTION	AMC	UNT
Met Gala Gown Rental – September 13, 2021	\$	300.00
Met Gala Handbag & Jewelry Rental – September 31, 2021	\$	450.00
Met Gala Shoe Purchase - Ribbon Pump	\$	160.00
Sales Tax 8.875%	\$	80.76
Total	\$	990.76

- 47. When asked about the billing revisions, Campaign Staffer acknowledged calling Ms. Pea to discuss the original bill. Pea Campaign Staffer told the OCE that she understood that the shoes would be rentals, and not a purchase, so she "flagged that for [Pea]. Pea]. She also told the OCE that she "want[ed] to confirm the gown rental price [was] correct. Peal According to Campaign Staffer, prior to the Met Gala, she had some general discussions regarding overall rental costs and was told a final bill would likely be around a thousand dollars. Peacuse the original bill had an error regarding the shoe purchase and was higher than expected, Campaign Staffer asked Ms. Pea to confirm the overall bill was correct.
- 48. Campaign Staffer could not explain why the gown rental costs were reduced from \$1,300 to \$300.84 The OCE sought to interview Ms. Pea on these matters, but she declined to cooperate.

82 *Id.* (Exhibit 8 at 22-8546 0140).

Mejuri Dome Ring Advertisement (Exhibit 26 at 22-8546\_0330) (valuing the Dome Ring at \$65); Mejuri Large Tube Hoops Advertisement (Exhibit 27 at 22-8546\_0332) (valuing the Large Tube Hoops at \$450).

<sup>&</sup>lt;sup>77</sup> September 19, 2021 Brother Vellies Bill (Exhibit 28 at 22-8546 0334-35).

<sup>&</sup>lt;sup>78</sup> September 20, 2021 Brother Vellies Bill (Exhibit 29 at 22-8546\_0337-39).

<sup>&</sup>lt;sup>79</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546 0139).

<sup>80</sup> *Id.* (Exhibit 8 at 22-8546 0140).

<sup>&</sup>lt;sup>81</sup> *Id*.

<sup>83</sup> *Id.* (Exhibit 8 at 22-8546 0140-43).

<sup>&</sup>lt;sup>84</sup> *Id.* (Exhibit 8 at 22-8546\_0144-45).

- 49. As of March 2022, the \$990.76 Brother Vellies bill remained unpaid. When asked why this bill was not paid before the OCE opened its review, Campaign Staffer told the OCE that she did not think she had received a final invoice. She believed other items that Brother Vellies paid for would need to be added to the invoice, including costs for Rep. Ocasio-Cortez's use of space at the Carlyle Hotel and transportation from the Carlyle Hotel to the Met Gala. She
- 50. Campaign Staffer told the OCE that she identified these issues for Ms. Pea after receiving the second invoice, and at that point, she expected Ms. Pea to provide her with an updated invoice that addressed those outstanding items.<sup>87</sup> When asked if she ever followed up on the invoice, Campaign Staffer acknowledged that she did not, and explained that payment "didn't become a focus [again] until" the OCE opened this review.<sup>88</sup>
- 51. When asked about the extent to which Rep. Ocasio-Cortez was aware that this payment was not made, Campaign Staffer told the OCE that Rep. Ocasio-Cortez knew that payments were not made since they had not been put on her credit card or withdrawn from her account; however, she indicated that she was not providing Rep. Ocasio-Cortez with regular status updates on the matter.<sup>89</sup> Instead, she told Rep. Ocasio-Cortez that she was waiting to hear from Janna Pea regarding an updated invoice.<sup>90</sup>
- 52. On March 3, 2021, two days after the OCE provided formal notice to Rep. Ocasio-Cortez of this review, Campaign Staffer emailed Janna Pea seeking "a confirmation of payment on the invoice from Brother Vellies." In response to that email, Janna Pea explained that Brother Vellies never received payment. <sup>92</sup> Campaign Staffer replied, noting "[w]e will have to take care of this ASAP." On March 9, 2022, Campaign Staffer made a \$990.77 payment to Brother Vellies. <sup>94</sup>
  - d. Other Services Provided by Brother Vellies
- 53. After the OCE opened this review, Rep. Ocasio-Cortez's counsel contacted counsel for Aurora James and Brother Vellies and requested "an invoice and supporting documentation for any goods, services or amenities which Representative Alexandria Ocasio-Cortez and Mr. Riley Roberts may have received from [Brother Vellies or Aurora James] in connection with the September 13, 2021, Met Gala, for which Representative Ocasio-Cortez and Mr. Roberts may not have yet paid." As set forth below, in an April 15, 2022 letter, counsel for Aurora James and Brother Vellies identified \$5,579.99 worth of unpaid goods and services provided

<sup>&</sup>lt;sup>85</sup> *Id.* (Exhibit 8 at 22-8546\_0146-50).

<sup>&</sup>lt;sup>86</sup> *Id.* (Exhibit 8 at 22-8546\_0146-50, 0176).

<sup>&</sup>lt;sup>87</sup> *Id.* (Exhibit 8 at 22-8546\_0149-50).

<sup>&</sup>lt;sup>88</sup> *Id.* (Exhibit 8 at 22-8546\_0148-50).

<sup>&</sup>lt;sup>89</sup> *Id.* (Exhibit 8 at 22-8546\_0160-61).

<sup>&</sup>lt;sup>90</sup> *Id*.

<sup>&</sup>lt;sup>91</sup> March 2022 Emails Between Campaign Staffer and Janna Pea Regarding Payment for Brother Vellies Attire (Exhibit 30 at 22-8546 0341).

<sup>&</sup>lt;sup>92</sup> *Id*.

<sup>&</sup>lt;sup>93</sup> *Id*.

<sup>&</sup>lt;sup>94</sup> Brother Vellies Proof of Payment 1 (Exhibit 31 at 22-8546 0345-47).

<sup>&</sup>lt;sup>95</sup> April 15, 2022 Letter from Aurora James and Brother Vellies' Counsel to Rep. Ocasio-Cortez Counsel (Exhibit 32 at 22-8546\_0349-50).

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to Rep. Ocasio-Cortez and Riley Roberts, including transportation services to the Met Gala, room usage at the Carlyle Hotel, and shoes and a bowtie for Riley Roberts:<sup>96</sup>

Our clients, Cultural Brokerage Agency LLC d/b/a Brother Vellies and Aurora James, are in receipt of your request for an invoice and supporting documentation for any goods, services or amenities which Representative Alexandria Ocasio-Cortez and Mr. Riley Roberts may have received from our clients in connection with the September 13, 2021, Met Gala, for which Representative Ocasio-Cortez and Mr. Roberts may not have yet paid. Our clients have reviewed their records and identified the expenses below:

- LV Services, Inc. (car service): \$571.59.
- Room 1122 at the Carlyle Hotel on September 12, 2021; \$1,214.61.
- Room 1122 at the Carlyle Hotel on September 13, 2021: \$1,205.04.
- Room 0911 at the Carlyle Hotel on September 13, 2021: \$2,182.67.
- Shoes for Mr. Roberts' attendance at the Met Gala: \$136.08.
- Bow tie for Mr. Roberts' attendance at the Met Gala: \$270.00.
- TOTAL: \$5,579.99.
- 54. On May 10, 2022, a \$5,579.99 payment was made to Brother Vellies. 97
  - e. Condé Nast Transportation
- 55. During this review, Rep. Ocasio-Cortez's team also identified unpaid transportation services, from Rep. Ocasio-Cortez's home to the Carlyle Hotel on the morning of the Met Gala. <sup>98</sup>

  These services were provided by Condé Nast in connection with her participation in Vogue's Met Gala video shoot. <sup>99</sup> Rep. Ocasio-Cortez's team determined that an appropriate payment for the transportation service was \$180.00, and that amount was paid to Condé Nast on May 10, 2022. <sup>100</sup>
  - iii. Rep. Ocasio-Cortez's Explanations for Her Failure to Pay
- 56. When asked about the delays in payments for the variety of goods and services described above, Rep. Ocasio-Cortez acknowledged "there was a ball that was dropped" and described the situation as "deeply regrettable." <sup>101</sup>

<sup>&</sup>lt;sup>96</sup> *Id.* The April 15, 2021 letter from Aurora James and Brother Vellies' counsel suggests that Rep. Ocasio-Cortez used space at the Carlyle Hotel on September 12, 2021; however, that usage, for dress fitting purposes, actually occurred on Saturday, September 11, 2021. *See* Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0178).

<sup>&</sup>lt;sup>97</sup> Brother Vellies Proof of Payment 2 (Exhibit 33 at 22-8546 0367-68).

<sup>&</sup>lt;sup>98</sup> Condé Nast Transportation Repayment Emails (Exhibit 34 at 22-8546\_0371-75).

<sup>&</sup>lt;sup>99</sup> Campaign Staffer Transcript (Exhibit 8 at 22-8546\_0119-20).

<sup>&</sup>lt;sup>100</sup> Condé Nast Transportation Payment Confirmation (Exhibit 35 at 22-8546\_0377-80).

<sup>&</sup>lt;sup>101</sup> Rep. Ocasio-Cortez Transcript (Exhibit 7 at 22-8546\_0052, 0063).

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- 57. Rep. Ocasio-Cortez recalled following-up with Campaign Staffer several times after the Met Gala about the need to pay for the services she was provided and being told that they were in a "holding pattern" since Brother Vellies needed to provide them with a revised and updated invoice. Rep. Ocasio-Cortez acknowledged she was not privy to the details about how payment was supposed to be structured and or when demands for payment were sent, and she relied on Campaign Staffer to address these matters. Rep. Ocasio-Cortez told the OCE that she only "learned about the extent of the nonpayment" on May 11, 2022, the day before her interview with the OCE.
- 58. Based on the foregoing information, the Board finds that there is substantial reason to believe that Rep. Ocasio-Cortez accepted impermissible gifts associated with her attendance at the Met Gala in 2021.

#### III. CONCLUSION

- 59. Based on the foregoing information, the Board finds that there is substantial reason to believe that Rep. Ocasio-Cortez accepted impermissible gifts associated with her attendance at the Met Gala.
- 60. Accordingly, the Board recommends that the Committee further review the above allegation that Rep. Ocasio-Cortez accepted impermissible gifts associated with her attendance at the Met Gala.

# IV. INFORMATION THE OCE WAS UNABLE TO OBTAIN AND RECOMMENDATION FOR THE ISSUANCE OF SUBPOENAS

- 61. The following witnesses, by declining to provide requested information to the OCE, did not cooperate with the OCE review:
  - a. Aurora James;
  - b. Brother Vellies; and
  - c. Janna Pea.
- 62. The Board recommends that the Committee on Ethics issue subpoenas to Aurora James, Brother Vellies, and Janna Pea.

<sup>&</sup>lt;sup>102</sup> *Id.* (Exhibit 7 at 22-8546 0050-53).

<sup>&</sup>lt;sup>103</sup> *Id.* (Exhibit 7 at 22-8546\_0048-53, 0063).

<sup>&</sup>lt;sup>104</sup> *Id.* (Exhibit 7 at 22-8546\_0058, 0063).

# **EXHIBIT 1**

### **News Release**



#### Communications

communications@metmuseum.org

Contact. Nancy Chilton Mika Kiyono

**Exhibition Dates:** 

Part One: September 18, 2021-

September 5, 2022

Part Two: May 5, 2022-September

5.2022

**Exhibition Locations:** 

The Met Fifth Avenue-Anna Wintour Costume Center (Part One) and American Wing Period Rooms (Part Two)

www.metmuseum.org/InAmerica #MetInAmerica @metcostumeinstitute

#### For Immediate Release

### Costume Institute Two-Part Exhibition to Focus on American Fashion

(New York, April 12, 2021)—The Metropolitan Museum of Art announced today plans for The Costume Institute's next major exhibition: a two-part show on view from September 18, 2021 through September 5, 2022. Part One, In America: A Lexicon of Fashion opening in the Anna Wintour Costume Center on September 18, 2021 will celebrate The Costume Institute's 75th anniversary and explore a modern vocabulary of American fashion. Part Two, In America: An Anthology of Fashion—opening in the American Wing period rooms on May 5, 2022—will explore the development of American fashion by presenting narratives that relate to the complex and layered histories of those spaces. Parts One and Two will close on September 5, 2022.

The exhibition is made possible by Instagram.

Additional support is provided by Condé Nast.

In celebration of the first opening, a more intimate Costume Institute Benefit (also known as The Met Gala) is scheduled for Monday, September 13, 2021, pending government guidelines. The Met Gala for Part Two will be on May 2, 2022. The Benefit provides The Costume Institute with its primary source of annual funding for exhibitions, publications, acquisitions, operations, and capital improvements.

"Fashion is both a harbinger of cultural shifts and a record of the forces, beliefs, and events that shape our lives," said Max Hollein, the Marina Kellen French Director of The Met. "This two-part exhibition will consider how fashion reflects evolving notions of identity in America and will explore a multitude of perspectives through presentations that speak to some of the complexities of history with powerful immediacy. In looking at the past through this lens, we can consider the aesthetic and cultural impact of fashion on historical aspects of American life."

Andrew Bolton, the Wendy Yu Curator in Charge of The Costume Institute, said: "Over the past year, because of the pandemic, the connections to our homes have become more emotional, as have those to our clothes. For American fashion, this has meant an increased emphasis on sentiment over practicality. Responding to this shift, Part One of the exhibition will establish a modern vocabulary of American fashion based on the expressive qualities of clothing as well as deeper associations with issues of equity, diversity, and inclusion. Part Two will further investigate the evolving language of American fashion through a series of collaborations with American film directors who will visualize the unfinished stories inherent in The Met's period rooms."

#### **Exhibition Overview**

#### Part One—In America: A Lexicon of Fashion

The Costume Institute's Anna Wintour Costume Center galleries will feature a fictional American home constructed of transparent walls that intersect and overlap, blurring the boundaries of the interior rooms. Examples of 20th- and 21st-century fashion will populate the rooms, reflecting the customs and behaviors of the imagined occupants. Designs by pioneers of American sportswear will be displayed alongside works by a diverse group of contemporary designers to illustrate a shifting emphasis in American fashion defined by feelings of fear, delight, comfort, anxiety, well-being, loneliness, happiness, belonging, self-reflection, and self-representation among other qualities.

Melina Matsoukas will create a specially commissioned, open-ended film to project in the galleries, the content of which will evolve over the course of the exhibition.

#### Part Two—In America: An Anthology of Fashion

Opening May 5, 2022, Part Two of the exhibition is a collaboration between The Costume Institute and the American Wing. It is the final installment of The Costume Institute's trilogy of period-room shows, which began with *Dangerous Liaisons: Fashion and Furniture in the 18th Century* (2004) in the French Period Rooms, followed by *AngloMania: Tradition and Transgression in British Fashion* (2006) in the English Period Rooms.

Part Two of the exhibition will feature women's and men's historical and contemporary dress dating from the 18th century to the present in vignettes installed in select period rooms. The interiors present a survey of more than 300 years of American domestic life and tell a variety of stories—from the personal to the political, the stylistic to the cultural, and the aesthetic to the ideological. The exhibition will reflect on these narratives through a series of three-dimensional cinematic "freeze frames" produced in collaboration with notable American film directors. These mise-en-scènes will explore the role of dress in shaping American identity and address the complex and layered histories of the rooms.

Spanning the years 1670 to 1915, the interiors include a Shaker Retiring Room from the 1830s that explores the defining characteristics of American sportswear, such as utility, simplicity, and practicality, through the work of Claire McCardell. A 19th-century parlor from Richmond, Virginia, will feature the intricate designs of Fannie Criss, a highly regarded local dressmaker active at the

turn of the 20th century. John Vanderlyn's panoramic 1819 mural of Versailles will set the stage for a re-creation of the historic 1973 "Battle of Versailles" that pitted American designers against their French counterparts. A 20th-century living room designed by Frank Lloyd Wright will highlight the architectural gowns of Charles James to examine notions of creative genius and the tensions between artist and patron.

#### **Credits**

Part One is organized by Andrew Bolton and Amanda Garfinkel, Assistant Curator of The Costume Institute. Part Two is organized by Bolton and Jessica Regan, Associate Curator of The Costume Institute, and Amelia Peck, the Marica F. Vilcek Curator of American Decorative Arts and Supervising Curator of the Ratti Textile Center, with the support of Sylvia Yount, the Lawrence A. Fleischman Curator in Charge of the American Wing.

LAMB Design Studio's Nathan Crowley and Shane Valentino, film production designers who have worked on past Costume Institute exhibitions, will oversee exhibition design with The Met's Design Department. Cinematographer Bradford Young (whose film projects include *Selma*, *Arrival*, and *When They See Us*) will work with Crowley and Valentino on the sets and lighting. Franklin Leonard, a film executive and founder of *The Black List*, will be an advisor on the exhibition.

#### **Related Content**

A publication by Andrew Bolton and Jessica Regan, with Amelia Peck and others, will accompany the exhibition. Available in May 2022, the book will be designed by Willem Van Zoetendaal and include new photography by Bradford Young. It will be published by The Metropolitan Museum of Art and distributed by Yale University Press.

A special feature on the Museum's website, www.metmuseum.org/InAmerica, provides further information about the exhibition. Follow us on Facebook.com/metmuseum, Instagram.com/metmuseum, and Twitter.com/metmuseum to join the conversation about the exhibition and gala. Use #MetInAmerica, #CostumeInstitute, @MetCostumeInstitute, and #MetGala on Instagram and Twitter.

#### About the American Wing Period Rooms

In 1909, The Metropolitan Museum of Art hosted the Hudson-Fulton Exhibition, in which early American decorative arts—glass, silver, ceramics, and furniture—as well as paintings were featured together for the first time in an American art museum. An overwhelmingly positive public response led to the creation of the Museum's American Wing, which opened in 1924. Conceived as three floors of decorated rooms surrounding central furniture galleries, the wing was intended to transport visitors back to a certain time and place—the term "period room" was used to describe the immersive interiors. The architectural elements of the 15 original rooms, removed from 18th-and early 19th-century houses along the Eastern seaboard, provided an innovative framework for The Met's growing collection of American fine and decorative arts, tracing a chronological progression of design in the United States from the Colonial to early Federal period. Today, following several expansions, the American Wing houses 21 period rooms spanning some 300

years, now interpreted through more expansive and inclusive narratives that foreground gender, race, and class.

###

April 12, 2021

The Met Fifth Avenue

T 212 535 7710

The Met Cloisters metmuseum.org

1000 Fifth Avenue 99 Margaret Corbin Drive New York, NY 10028 Fort Tryon Park T 212 535 7710 New York, NY 10040 New York, NY 10040 T 212 923 3700

# **EXHIBIT 2**

On file with the OCE

# **EXHIBIT 3**

To: Rebecca Rodriguez[
Cc: Kiernan, Eaddy ; Concetta Ciarlo[
Jessica Nichols[
; Pape, Sophie[
]; Brittany

Daulton[

From: Holloway, Jenae

**Sent:** Thur 5/13/2021 11:00:28 PM

Subject: 2021 Costume Institute Benefit Invitation | Rep. Alexandria Ocasio-Cortez

CI2021+2022Announcement Release.pdf

Dear Representative Alexandria Ocasio-Cortez,

I am writing about the 2021 Costume Institute Benefit at The Metropolitan Museum of Art, which I am delighted to say will be back this year to celebrate the new exhibition and the 75th anniversary of The Costume Institute. We are doing things a little differently this year, and the show will be in two parts.

Part One will honor *In America: A Lexicon of Fashion*, which will be on view in the Anna Wintour Costume Center beginning September 18, 2021. The show will explore the modern vocabulary of American fashion.

Part Two will be *In America: An Anthology of Fashion*, and will open in the American Wing Period Rooms on May 5, 2022. The show will use the galleries' interiors to present narratives that explore the development of American fashion and the complex and layered histories of those spaces.

To celebrate the first opening, we are planning to hold a slightly smaller Costume Institute Benefit — or Met Gala, as we all know it — on **Monday, September 13, 2021**. Our Honorary Chairs for September are Tom Ford, Adam Mosseri, and Anna Wintour, and our Co-Chairs are Timothée Chalamet, Billie Eilish, Amanda Gorman, and Naomi Osaka. The gala for part two will take place on May 2, 2022.

Anna would be thrilled to have you and Riley Roberts join us at the gala this September, as guests of Vogue.

While this year's gala will naturally look different in some ways, pending government guidelines, we are eagerly anticipating a chance to safely come together, and to celebrate with you one of the most important events on the New York cultural calendar. We are looking forward to honoring a vision of American fashion which is both deeply creative as well as diverse and inclusive.

Please let us know as soon as possible if you are able to join us this fall, as space is extremely limited this year.

Thank you, Jenae

Jenae Holloway

Special Events | VOGUE

### News Release



#### Communications

communications@metmuseum.org

Contact. Nancy Chilton Mika Kiyono

**Exhibition Dates:** 

Part One: September 18, 2021-

September 5, 2022

Part Two: May 5, 2022-September

5.2022

**Exhibition Locations:** 

The Met Fifth Avenue-Anna Wintour Costume Center (Part One) and American Wing Period Rooms (Part Two)

www.metmuseum.org/InAmerica #MetInAmerica @metcostumeinstitute

#### For Immediate Release

### Costume Institute Two-Part Exhibition to Focus on American Fashion

(New York, April 12, 2021)—The Metropolitan Museum of Art announced today plans for The Costume Institute's next major exhibition: a two-part show on view from September 18, 2021 through September 5, 2022. Part One, In America: A Lexicon of Fashion opening in the Anna Wintour Costume Center on September 18, 2021 will celebrate The Costume Institute's 75th anniversary and explore a modern vocabulary of American fashion. Part Two, In America: An Anthology of Fashion—opening in the American Wing period rooms on May 5, 2022—will explore the development of American fashion by presenting narratives that relate to the complex and layered histories of those spaces. Parts One and Two will close on September 5, 2022.

The exhibition is made possible by Instagram.

Additional support is provided by Condé Nast.

In celebration of the first opening, a more intimate Costume Institute Benefit (also known as The Met Gala) is scheduled for Monday, September 13, 2021, pending government guidelines. The Met Gala for Part Two will be on May 2, 2022. The Benefit provides The Costume Institute with its primary source of annual funding for exhibitions, publications, acquisitions, operations, and capital improvements.

"Fashion is both a harbinger of cultural shifts and a record of the forces, beliefs, and events that shape our lives," said Max Hollein, the Marina Kellen French Director of The Met. "This two-part exhibition will consider how fashion reflects evolving notions of identity in America and will explore a multitude of perspectives through presentations that speak to some of the complexities of history with powerful immediacy. In looking at the past through this lens, we can consider the aesthetic and cultural impact of fashion on historical aspects of American life."

Andrew Bolton, the Wendy Yu Curator in Charge of The Costume Institute, said: "Over the past year, because of the pandemic, the connections to our homes have become more emotional, as have those to our clothes. For American fashion, this has meant an increased emphasis on sentiment over practicality. Responding to this shift, Part One of the exhibition will establish a modern vocabulary of American fashion based on the expressive qualities of clothing as well as deeper associations with issues of equity, diversity, and inclusion. Part Two will further investigate the evolving language of American fashion through a series of collaborations with American film directors who will visualize the unfinished stories inherent in The Met's period rooms."

#### **Exhibition Overview**

#### Part One—In America: A Lexicon of Fashion

The Costume Institute's Anna Wintour Costume Center galleries will feature a fictional American home constructed of transparent walls that intersect and overlap, blurring the boundaries of the interior rooms. Examples of 20th- and 21st-century fashion will populate the rooms, reflecting the customs and behaviors of the imagined occupants. Designs by pioneers of American sportswear will be displayed alongside works by a diverse group of contemporary designers to illustrate a shifting emphasis in American fashion defined by feelings of fear, delight, comfort, anxiety, well-being, loneliness, happiness, belonging, self-reflection, and self-representation among other qualities.

Melina Matsoukas will create a specially commissioned, open-ended film to project in the galleries, the content of which will evolve over the course of the exhibition.

#### Part Two—In America: An Anthology of Fashion

Opening May 5, 2022, Part Two of the exhibition is a collaboration between The Costume Institute and the American Wing. It is the final installment of The Costume Institute's trilogy of period-room shows, which began with *Dangerous Liaisons: Fashion and Furniture in the 18th Century* (2004) in the French Period Rooms, followed by *AngloMania: Tradition and Transgression in British Fashion* (2006) in the English Period Rooms.

Part Two of the exhibition will feature women's and men's historical and contemporary dress dating from the 18th century to the present in vignettes installed in select period rooms. The interiors present a survey of more than 300 years of American domestic life and tell a variety of stories—from the personal to the political, the stylistic to the cultural, and the aesthetic to the ideological. The exhibition will reflect on these narratives through a series of three-dimensional cinematic "freeze frames" produced in collaboration with notable American film directors. These mise-en-scènes will explore the role of dress in shaping American identity and address the complex and layered histories of the rooms.

Spanning the years 1670 to 1915, the interiors include a Shaker Retiring Room from the 1830s that explores the defining characteristics of American sportswear, such as utility, simplicity, and practicality, through the work of Claire McCardell. A 19th-century parlor from Richmond, Virginia, will feature the intricate designs of Fannie Criss, a highly regarded local dressmaker active at the

turn of the 20th century. John Vanderlyn's panoramic 1819 mural of Versailles will set the stage for a re-creation of the historic 1973 "Battle of Versailles" that pitted American designers against their French counterparts. A 20th-century living room designed by Frank Lloyd Wright will highlight the architectural gowns of Charles James to examine notions of creative genius and the tensions between artist and patron.

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# **EXHIBIT 4**

To: Rebecca Rodriguez[ Cc: Kiernan, Eaddy[ Concetta Ciarlo Jessica Nichols[ ; Pape, Sophie[: ; Brittany Daulton From: Holloway, Jenae Sent: Thur 6/24/2021 7:47:15 PM Subject: Re: 2021 Costume Institute Benefit Invitation | Rep. Alexandria Ocasio-Cortez Hi Rebecca, Thank you so much for confirming that the Congresswoman will attend -- we are so thrilled to have her. Will you please kindly confirm if she plans to bring Mr. Roberts as a guest or if she will be attending alone? We will be in touch in the coming weeks with the celebratory digital invitation, health and safety procedures, as well as guest entry details. However, if there are any other questions we can answer for you more immediately, we'd be happy to set up a call with you to discuss more! Thank you and we look forward to hearing from you, Jenae On Thu, Jun 24, 2021 at 9:06 AM Rebecca Rodriguez < wrote: Good morning all, apologies for my delay! The Congresswoman would like to attend and sends her appreciation for the invitation. Can we get on a call to discuss details? Best. Rebecca On Fri, Jun 11, 2021 at 2:37 PM Holloway, Jenae wrote: Hi Rebecca, I hope you're having a lovely week! I'm kindly reaching out to follow up on the invitation for Rep. Ocasio Cortez and Riley Roberts. We look forward to hearing from you, Jenae On Mon, May 24, 2021 at 5:50 PM Holloway, Jenae < wrote: Thank you, Rebecca. I'll standby to hear from you. Best. Jenae

On Mon, May 24, 2021 at 4:40 PM Rebecca Rodriguez <

Hello Jenae,

22-8546\_0015 THAOC\_1180

wrote:

Thank you so much for the invitation and the follow up; please expect a response from me within another day or two.

Best,

Rebecca

On Mon, May 24, 2021 at 3:03 PM Holloway, Jenae < wrote:

Hi Rebecca,

I hope you had a lovely weekend. I'm kindly following up on the invitation below. Will you please let us know at your earliest convenience if Rep. Ocasio Cortez and Riley Roberts may be available to join us this year? We'd be thrilled to confirm them for the event!

Thank you, Jenae

On Thu, May 13, 2021 at 7:00 PM Holloway, Jenae <

Dear Representative Alexandria Ocasio-Cortez,

- I am writing about the 2021 Costume Institute Benefit at The Metropolitan Museum of Art, which I am delighted to say will be back this year to celebrate the new exhibition and the 75th anniversary of The Costume Institute. We are doing things a little differently this year, and the show will be in two parts.
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Please let us know as soon as possible if you are able to join us this fall, as space is extremely limited this year.

Thank you, Jenae

Jenae Holloway Special Events | VOGUE

# **EXHIBIT 5**

Subject: Fwd: 2021 Costume Institute Benefit Invitation | Representative Alexandria Ocasio-Cortez

Date: Monday, March 7, 2022 at 6:36:34 PM Eastern Standard Time

From: Rebecca Rodriguez

To: David Mitrani (Sandler Reiff)

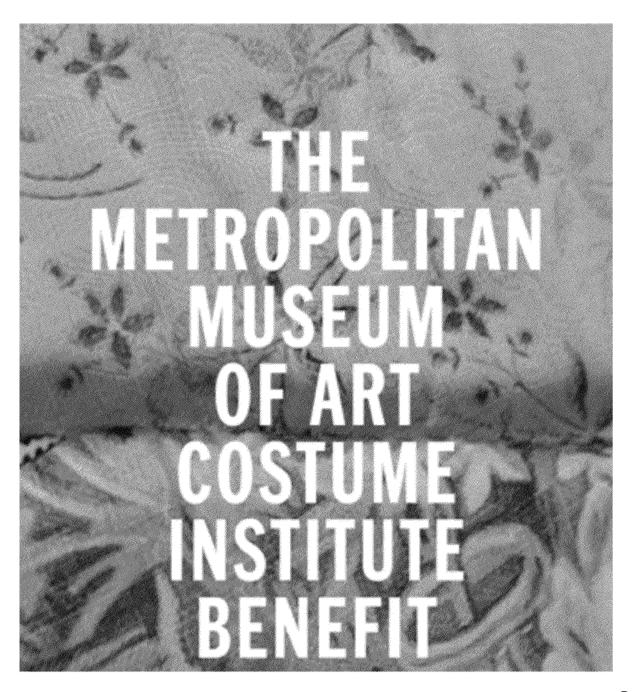
------ Forwarded message ------

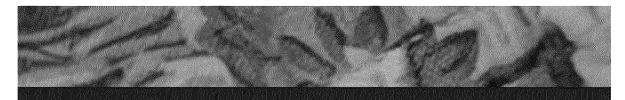
From: The Metropolitan Museum of Art <events@metmuseum.org>

Date: Thu, Aug 5, 2021 at 1:57 PM

Subject: 2021 Costume Institute Benefit Invitation | Representative Alexandria Ocasio-Cortez

To: <rebecca





THE METROPOLITAN MUSEUM OF ART COSTUME INSTITUTE BENEFIT

# IN AMERICA: A LEXICON OF FASHION

MONDAY, THE THIRTEENTH OF SEPTEMBER FIVE-THIRTY IN THE EVENING

DRESS CODE

AMERICAN INDEPENDENCE

COCHAIRS

TIMOTHÉE CHALAMET, BILLIE EILISH, AMANDA GORMAN, AND NAOMI OSAKA

HONORARY CHAIRS

TOM FORD, ADAM MOSSERI, AND ANNA WINTOUR

THE EXHIBITION AND THE BENEFIT FOR THE COSTUME INSTITUTE ARE MADE POSSIBLE BY INSTAGRAM.

ADDITIONAL SUPPORT IS PROVIDED BY CONDÉ NAST

PROCEEDS FROM THE BENEFIT SUPPORT THE COSTUME INSTITUTE AND OTHER MUSEUM ACTIVITIES.

THE HEALTH AND SAFETY OF OUR GUESTS AND STAFF IS OUR MAIN PRIORITY. ARRIVAL GUIDELINES AND INSTRUCTIONS WILL BE SHARED PRIOR TO THE EVENT

ENSEMBLE, RALPH LAUREN (AMERICAN, BORN 1939), AUTUMN/WINTER 1982-83; COURTESY RALPH LAUREN CORPORATION

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



# **EXHIBIT 6**

To: Aurora Kiernan Jenae Jessica Alexandra Virginia[rebecca+track

From: Rebecca Rodriguez Sent: Mon 7/26/2021 5:01:40 PM

Subject: Re: Met Gala x Aurora James

Aurora.

Thank you, thank you, thank you for accepting and being a part of this experience with us - we are honored and excited!

In discussing this with the Congresswoman last week, she mentioned she was very familiar with your work especially with regards to Brother Vellies, and she would like to understand a bit more about your style with apparel. Is there anything your team can share with me in advance of a conversation with you and the Congresswoman? I think it would help her get a better sense as to your style, which would be helpful in the discussion around the Met Gala.

The Congresswoman will be in NY this weekend, if at all possible maybe we can arrange something in person?

Best, Rebecca

On Mon, Jul 26, 2021 at 10:13 AM Aurora James > wrote:

Good Morning Rebecca,

Its a pleasure to meet you and I have to tell you I am truly honored to have the opportunity to be working on this for the Congresswoman.

Please let me know when might work to connect, I would love to get a sense of anything she might be gravitating towards so I can be sure to design around that and present things she's excited about.

All my love, Aurora

Aurora James Creative Director

**Brother Vellies** 71 Franklin Street Brooklyn, NY www.brothervellies.com

@BrotherVellies @AuroraJames

> On Jul 23, 2021, at 9:58 AM, Kiernan, Eaddy < > wrote:

Dear Rebecca.

I'm delighted to introduce you to Aurora James. We are all so excited about this partnership, and know that Aurora will make something truly incredible for the Congresswoman.

Please let us know if we can help to coordinate next steps.

All the best, Eaddy

# **EXHIBIT 7**

### CONFIDENTIAL

### Transcript of Interview of Representative Alexandria Ocasio-Cortez

Review No. 22-8546

Date: May 12, 2022

1	PROCEEDINGS
2	MR. BROWN: For the record, this is Jeff
3	Brown with the Office of Congressional Ethics.
4	With me is my colleague Omar Ashmawy. We are
5	undertaking a remote video interview of the
6	congresswoman. It is May 12, 2022. We are just a
7	couple minutes after 2:00 p.m. The congresswoman
8	has been provided with a copy of 18 USC 1001,
9	signed an acknowledgement noting that it applies
10	to today's conversation, and with that we will get
11	started.
12	BY MR. BROWN TO THE CONGRESSWOMAN:
13	Q Thank you, Congresswoman, for being with
14	us today.
15	A Thank you for having me.
16	Q We will probably spend the majority of
17	our time talking about the 2021 Met Gala. I'm
18	sure that's what you are anticipating we will be
19	talking about, but I did want to start by asking
20	you a couple of questions about invitations that
21	you received to prior Met Galas.
22	So my understanding is you were invited

1	to the 2019 Met Gala, couldn't attend for either
2	scheduling or some personal reasons so declined
3	that invitation but that you were invited to the
4	2020 Met Gala, and I would like you to walk me
5	through how that invitation came about.
6	A I think a lot of it was just an extension
7	of the fact that we couldn't attend the 2019 Met
8	Gala, so we were invited, we couldn't attend the
9	first time, and it you know, the invitation
10	stood for the next year and then the year after to
11	2021 when 2020 was canceled.
12	Q Tell me about that. When you say the
13	invitation stood, what do you mean by that?
14	A I had spoken with a journalist at Vogue
15	at an event, I don't recall which one, and they
16	had communicated to me that the invitation still
17	stood and they had communicated that to me
18	verbally, and that's my interpretation.
19	Q Okay. Do you remember who the journalist
20	was or when that conversation occurred?
21	A Well, there were several journalists who
22	had communicated it over a time period. I

1	remember one of them was Bridget Reed at Vogue,
2	but I don't remember if she was the one who had
3	communicated the 2021 or the 2019 one. And these
4	were kind of like chance encounters at other
5	events. So I don't remember specifically the
6	2021. It could have been her, it could have been
7	someone else.
8	Q I realize it has been a little while so
9	let me show you a couple documents and see if
10	these jog your memory at all. You are not on
11	these documents, but I would like you to see them
12	and then I will ask you a couple questions about
13	them.
14	MR. BROWN: Ian, if you could, could you
15	pull up Exhibits 1, 2 and 3 and give me control of
16	those.
17	A/V TECHNICIAN: Yes, counsel. Please
18	stand by.
19	MR. BROWN: Thank you.
20	(Exhibit 1, Exhibit 2 and Exhibit 3 were
21	marked.)
22	Q Congresswoman, let me direct your

1	attention to this first exhibit up here.
2	MR. BROWN: Just let me, for the record,
3	say this is Exhibit 1, THAOC_0196.
4	Q I want to preface this with these couple
5	of e-mails I am having you read are February 8,
6	2020, communications with individuals who I
7	understand to be on your staff to folks at Condé
8	Nast or Vogue. I'm going to let you read these.
9	Let me know when you are done with each one and I
10	will move you on to the next one.
11	A Uh-huh. Okay.
12	Q Moving onto Exhibit 2, and I will blow
13	this up for you a little bit here.
14	MR. BROWN: For the record, this is
15	Exhibit 2, THAOC_0184.
16	Q Congresswoman, I just want to direct your
17	attention to the February 8 e-mails right here, if
18	you want to read those. You are more than welcome
19	to read the rest of the e-mail string, too, if you
20	would like, but I'm just going to focus on the
21	February 8 communications.
22	A Okay.

1	Q And now this is Exhibit 3. I will zoom
2	in for you a little bit here.
3	MR. BROWN: For the record, this is
4	THAOC_0182.
5	A Again, I'm just going to scroll down to
6	the February 8 communications right here.
7	Congresswoman, if you want to read those and let
8	me know when you're done.
9	A Yes, that's correct.
10	Q Okay. These are all, like I said,
11	e-mails from February 8, it looks like the
12	afternoon, February 8, 2020, from, as I understand
13	it, individuals on your staff to individuals at
14	Vogue. Does this help jog your memory at all
15	about how the invitation to the 2020 Gala came
16	about?
17	A Yes. It says here at the last e-mail
18	that the event was the Little Women premier. And
19	I do remember after the premier two journalists or
20	employees affiliated with Vogue had approached me
21	about attending the Met.
22	Q And tell me, what did they say? What are

1	your recollections of what you discussed?
2	A I mean I remember it was something
3	loosely along the lines of, you know, we know you
4	couldn't make it last year, we would still love to
5	have you, please reach out, you know, to our team
6	because we would love to still have you come.
7	Q My understanding is the Little Women
8	premier occurred somewhere around like December of
9	2019. Does that sound about right?
10	A I think that sounds about right. I
11	remember it was cold outside.
12	Q And I see these e-mails are from February
13	8 of 2020. So talk to me about how these e-mails
14	come about. It looks like you have a sitdown with
15	some staff members and direct them to reach out to
16	Condé Nast. Is that how it happened?
17	A I remember right after the event I had
18	passed along the communication from Vogue, what
19	they had told me at the event, to my staff and I
20	had asked them to follow up. And, you know, this
21	may have been in response to sometime later I may
22	have asked them did you follow up after that

1 initial conversation, perhaps they just followed 2 up a little late, but that's what I imagine, yeah. 3 So when you were talking about following 4 up after this event, you mean following up after 5 the Little Women premier? 6 Α Yes, yeah. 7 So your recollection is asking someone on 8 staff to follow up on it sometime in December and then these e-mails may be in response to you 9 10 following up with your staff to see sort of where 11 things stood? 12 Yeah, because -- so basically our Α 13 office -- if it happened around December 2020, our office and most of Capitol Hill is closed for a 14 15 decent amount of time during the holidays. So if it happened during December, it could have 16 17 happened like right before Christmas and New 18 Year's, which leaves the office closed for several 19 weeks. And so, you know, right after in January 20 everything opens up. I imagine this wasn't the 21 most urgent thing that we were dealing with and so 22 this was probably one of those tasks that had been

1	pushed a few weeks and so it kind of makes sense
2	that they had followed up in February because we
3	probably had a lot of other top priorities to
4	contend with in January.
5	Q Do you recall sitting down or having a
6	phone call with Campaign Staffer or Corbin about
7	the Met in or around February?
8	A I don't. I mean, I have had so many
9	phone calls with them. But I don't recall. It is
10	entirely possible, but I just don't recall.
11	Q It does seem to me and I just want to
12	make sure I am not misinterpreting this. It looks
13	like there were probably some communications
14	between you and staff on February 8 that would
15	have led to these communications.
16	A Well, again, it is entirely possible. We
17	do weekly we do weekly I do check-ins with
18	my directors and my campaign manager once a week.
19	So that gives us after the holiday season, after
20	the office reopens, that puts like maybe four
21	meetings between or four check-ins between the
22	reopening of the office and around the time of

1	this e-mail. So I could see us just you know,
2	it very well could have come up on a check-in
3	where I asked like have we done this, did we
4	follow up with those folks, and they that could
5	have been what prompted this.
6	Q Does the name Vogue Entertainment
7	Director mean anything to you?
8	A No. (Name) means something to me because
9	that's my father's name.
10	Q I don't think that's who I'm referring to
11	here.
12	Let me direct your attention then back to
13	Exhibit 2 here. And I will scroll up and give you
13 14	Exhibit 2 here. And I will scroll up and give you a chance to read this. Was staff keeping you up
14	a chance to read this. Was staff keeping you up
14 15	a chance to read this. Was staff keeping you up to date on their correspondence with the Met? And
14 15 16	a chance to read this. Was staff keeping you up to date on their correspondence with the Met? And in particular I would just like to draw your
<ul><li>14</li><li>15</li><li>16</li><li>17</li></ul>	a chance to read this. Was staff keeping you up to date on their correspondence with the Met? And in particular I would just like to draw your attention to this February 11 e-mail. You are not
<ul><li>14</li><li>15</li><li>16</li><li>17</li><li>18</li></ul>	a chance to read this. Was staff keeping you up to date on their correspondence with the Met? And in particular I would just like to draw your attention to this February 11 e-mail. You are not on it, but it is an e-mail from Condé Nast to
14 15 16 17 18	a chance to read this. Was staff keeping you up to date on their correspondence with the Met? And in particular I would just like to draw your attention to this February 11 e-mail. You are not on it, but it is an e-mail from Condé Nast to Corbin Trent and it looks like it occurs on

1	communications with Condé Nast?
2	A I mean they really weren't. It was one
3	of those things that I remember it was just like a
4	yes/no item. I didn't really get any details
5	about this at all. It was just I really just
6	remember kind of it being like I remember
7	asking about it at some point. I imagine that was
8	probably around this time. And then hearing a
9	decent amount of time later saying like yeah,
10	you've been they've you have been invited.
11	And so I wasn't really apprised of any of it
12	extensive back and forth. I mean, honestly, I had
13	the impression that it was a pretty simple
14	exchange, but I'll read the e-mail. I apologize.
15	Q No, go ahead. Take your time.
16	A Okay.
17	Q I will scroll up there for you so you can
18	see the last part of it.
19	As you mentioned, at some point it is
20	confirmed, you see here in this Friday, February
21	21, e-mail from Met Gala Organizer, "We are
22	delighted to confirm Ms. Ocasio-Cortez as a guest

of this year's Met Gala."
At some point your partner, Riley
Roberts, gets invited as well. How does that come
about?
A I remember asking if he was invited as
well, if it was like a plus-one.
Q You didn't ask anybody at Condé Nast,
though; you probably would have asked that of
Campaign Staffer, who would have asked that of
Condé Nast?
A Yes.
MR. BROWN: Ian, you can take down these
exhibits for me.
Q Congresswoman, I'm going to shift gears
to the 2021 Met Gala. Probably a little easier to
remember stuff associated with this one. That's
the last Met Gala you went to. You didn't go a
couple weeks ago, did you?
A No.
11 110.
Q So my understanding from the documents

1 thereafter you and your team decide to hire 2 counsel, Dave Mitrani. I would just like to know 3 when do you hire Dave and why do you hire Dave in 4 connection with the Gala? 5 Well, I mean when I have -- I've worked Α 6 with Mr. Mitrani a very long period of time. 7 generally our general counsel for the campaign. 8 You know, one of the reasons I asked him is 9 because I had a conversation with Campaign Staffer 10 and I really wanted to make sure that we were in 11 compliance with ethics rules. It is a very 12 visible event. It is one that features a very 13 prominent cultural institution in New York City 14 and I just really wanted to make sure that we had 15 all of our Is dotted and Ts crossed and so I wanted to make sure that we conducted all the 16 17 steps of this in compliance with ethics rules. 18 And given all of the technicalities and 19 logistics involved in the event, you know, I -- it 20 was just the responsible thing to do to bring in 21 counsel to make sure we could very easily vet this 22 event. This is also a pretty routine practice for 1 myself and the team. Just, I mean, due to the 2 visibility of my office, I try to steward the 3 responsibility as best as I can. That certainly makes sense from 4 Okav. 5 the documents that we saw and I just -- without --6 I'm not going to ask you the advice that Dave 7 provided to you in your campaign, but I do want to get a sense for Dave and Sandler Reiff were hired 8 9 to address some of the compliance-related concerns 10 that you had in anticipation of the Gala and I'm assuming that meant things like can you attend in 11 12 the first instance, you know, and how are you 13 going to pay for these services associated with 14 Is that fair? the Gala. 15 Α I mean everything under the sun. mean it is really not just about can I attend. 16 17 mean, if I can be candid, you know, I can't have a hair out of place without somebody noticing, and 18 19 so the instruction to my counsel is, you know, 20 literally anything, any conceivable situation, 21 anything at all, to just vet as many details as 22 possible.

1	Q And who is Dave's primary point of
2	contact on these sort of things connected to the
3	Gala? Are you and Dave having these conversations
4	or is it
5	A No; it is Campaign Staffer, Campaign
6	Staffer and Dave.
7	Q So aside from Campaign Staffer and Dave,
8	in terms of staff who are involved with the Gala,
9	it looked to me maybe one of the key people in
10	this is Lauren, your comms director, and she
11	handles comms-related stuff for the Gala?
12	A Correct. The day of the event we also
13	had a campaign photographer on staff by the name
14	of Corey Torpey, and she was present the day of.
15	Q Just walk me through pre-Gala and as you
16	and your team are thinking about attending this
17	event and paying for the things, services that are
18	going to be provided to you along with this event,
19	are you guys thinking of this as is this a
20	campaign event, is this a personal event, is this
21	an official event? What's the thought process
22	there?

1	A Well, in terms of compliance, you know,
2	the resources, the payment is personal. I pay for
3	the event. It is handled outside without any
4	official capacity staff present. So costs of the
5	event are personal. And facilitation is you
6	know, official staff and government resources are
7	explicitly prohibited from facilitating details.
8	MR. BROWN: Dave, did you want to jump
9	in?
10	MR. MITRANI: Jeff, I want to just say,
11	as we stated in our response, this was generally
12	thought of as an officially connected event that a
13	campaign could assist upon.
14	A Yes. And there are several examples of
15	this within House rules. For example, campaign
16	travel. In terms of travel to officially
17	connected events, unofficial staff, and in some
18	instances campaign resources are allowed to pay
19	for travel to officially connected events. So the
20	event itself was officially connected, but the
21	conduct of execution and the costs of attending
22	were personal and unofficial.

1	Q Yeah, okay. I wasn't trying to ask a
2	tricky question there. I just realize, as
3	Campaign Staffer said, yes, this is a bit of a
4	non-traditional event so I was trying to get a
5	sense of how you and the team were thinking about
6	it in advance. So I appreciate that. But that is
7	helpful to understand.
8	So the thought process going into the
9	event is the cost of this you will be paying for,
10	you would be bearing personally, and that campaign
11	staff would be assisting with the staffing of it
12	for lack of a better word.
13	A Uh-huh.
14	Q Okay. What I would like to do now is
15	just walk through and sort of tick off the
16	services that you received in connection with the
17	Gala and make sure I and we have a full and
18	complete understanding of what was provided to
19	you. And then after we get that straightened out,
20	we can kind of go back and talk about how
21	everything was paid for. Okay?
22	A Uh-huh.

1	Q So my understanding is that the morning
2	of the Gala you received some sort of
3	transportation that Condé Nast paid for originally
4	from your home to the Carlyle Hotel and that would
5	have been in connection with this Vogue video that
6	you guys were partaking in?
7	A Correct.
8	Q You also received a manicure and a
9	pedicure while at the Carlyle in anticipation of
10	the event?
11	A Correct.
12	Q Your hair was done by Stylist 1?
13	A Yes, correct.
14	Q And makeup by Cassandra Garcia?
15	A Correct.
16	Q And then I know Brother Vellies and
17	Aurora James, I might use those terms
18	interchangeably, provided you with the dress, the
19	shoes, the bag, and the jewelry; right?
20	A I rented from them, yes.
21	Q And then Brother Vellies or Aurora James
22	also provided you space to both do a fitting on

1	Saturday at the Carlyle and space to get ready at
2	the Carlyle on the day of the Gala?
3	A Correct.
4	Q Okay. And then Brother Vellies also
5	provided transportation from the Carlyle to the
6	event?
7	A Correct.
8	Q And Brother Vellies also provided
9	Mr. Roberts with shoes and a bow tie?
10	A Correct.
11	Q I understand from some of the documents
12	that Mr. Roberts also had purchased a tux from
13	Suitsupply, had some tailoring done at Suitsupply,
14	and it sounds like Aurora James had coordinated
15	him getting some additional tailoring services
16	with a friend or colleague of hers. Is that
17	accurate?
18	A It never happened, but she extended that
19	offer, yes.
20	Q Okay. So Mr. Roberts, he never had
21	tailoring services done by anybody besides
22	Suitsupply?

1	A No.
2	Q Thank you. That clarifies that.
3	That, as I understand it, is sort of the
4	list of things that were connected to the Met
5	Gala, services that were provided to you, but am I
6	missing anything?
7	A I think that's I think that's
8	everything. There was so much going on that day,
9	but, you know, someone brought pastries to the
10	room. I didn't eat one, but they were brought.
11	Q We don't have to delve into the pastries.
12	A Okay.
13	Q Any other more substantive services? I
14	think your counsel has provided us with some
15	details about this. I think that covers it, but I
16	just want to ask in case anything else comes to
17	your mind.
18	A No, nothing that I recall, no.
19	Q Let's shift gears and talk a little bit
20	about payment for services.
21	You said previously your understanding
22	prior to the Gala is that you were going to have

1	to pay for these services personally out of your
2	own funds?
3	A Yes.
4	Q I take it after the Gala that same
5	understanding applied?
6	A Yes.
7	Q Okay. And were you aware that the House
8	Ethics Committee, so not this office but the House
9	Ethics Committees, reached out to your office the
10	day after the Gala about the Gala?
11	A Yes.
12	Q And were you aware that your counsel had
13	communications with counsel over at the Ethics
14	Committee?
15	A I am aware there was communication, but I
16	don't really know what the detail of the
17	communication was.
18	Q Were you aware that they were
19	communicating the day of sorry; let me rephrase
20	that.
21	MR. BROWN: Dave, I will let you jump in
22	first.

1	MR. MITRANI: The extent of our
2	conversation with Tom Rust was that e-mail that
3	they had sent and we thanked them for reaching
4	out. I don't believe there was significant
5	substance to that.
6	MR. BROWN: Yeah. No, I just wanted to
7	know if the congresswoman
8	Q Were you aware that the committee reached
9	out and that your counsel had communications with
10	counsel over at the committee?
11	A I knew that it had occurred, yes.
12	Q And did you know that it occurred in or
13	around that time or did you learn that it occurred
14	as a part of this OCE review process?
15	A I think I I believe it was around that
16	time.
17	Q Okay. I just wanted to verify because
18	your counsel says in that e-mail to the Ethics
19	Committee, "The congresswoman will be paying for
20	all of these things personally." I just wanted to
21	make sure you were aware that that was being
22	conveyed at the time to the committee.
<i>∠</i> ∠	conveyed at the time to the committee.

1	A We had all agreed on it prior, yeah.
2	Q Okay. So the Met Gala comes and goes.
3	It is a couple days after. You have to pay for
4	all of these services. How do you decide or who
5	is tasked with sort of documenting and
6	coordinating payment for the services received in
7	connection with the Met Gala?
8	A Campaign Staffer.
9	Q And who is ultimately going to I know
10	you are ultimately going to pay for it. Who is
11	ultimately going to get on the computer, plug in
12	the credit card numbers, and hit the purchase
13	button?
14	A She was.
15	Q I want to talk to you a little bit about
16	your awareness of when payments occurred. And so
17	were you aware that between the time of the Gala,
18	so September of 2021, and the time that this
19	review got opened that the services that we talked
20	about, the hair, the makeup, the dress, the
21	
	transportation, that they weren't paid for?

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remember in that time was that Brother Vellies was supposed to invoice me and they were having trouble pricing it because they don't normally make dresses, they make accessories, they make shoes and purses. So this was one of the first ever garments that they were going to make and And so there was a delay while they tried to figure that out. And so what Campaign Staffer had communicated to me was that they were trying 10 to figure this out for themselves, it is the first 11 time they have ever had to do this, and then price 12 a rental on it on top of that but that they were 13 going to get an invoice over. 14 And so do you become aware of this 15 because you are talking to folks over at Brother 16 Vellies or Aurora James or do you become aware of 17 this through Campaign Staffer? 18 Α Through Campaign Staffer. 19 0 To what extent is Campaign Staffer 20 keeping you informed between these early days 21 after the Gala up until more recently about the

delays associated with this invoice or the fact

1	that we need to pay for the hair, the makeup?
2	Like to what extent are you guys communicating
3	about payment for these services?
4	A You know, we are not communicating with
5	much detail. I usually ask if something has been
6	taken care of or I will follow up on something.
7	And so I wasn't really given much detail. I
8	remember following up after the Met and basically
9	hearing like having her tell me like they are
10	still trying to figure things out and following up
11	maybe once or twice and still kind of getting that
12	holding pattern kind of answer. But I did not
13	really have any specificity in logistical detail.
14	Q Okay. So you are aware that things
15	aren't being paid in the sense that you have not
16	gotten the invoice that you are expecting?
17	A Yes. What was communicated to me was
18	that we haven't received from them we were
19	waiting on them essentially to receive what was
20	necessary to pay.
21	Q So that, I understand, is primarily with
22	respect to Brother Vellies. How about with

respect to the other vendors?

A So the manicurist I had paid in cash day of. But in terms of -- I mean, honestly, I really was not apprised about the specificity of the -- how the line items were going to be billed. So I didn't know in terms of how it was structured if we were paying each vendor individually, if it was Brother Vellies covering the cost and then us -- you know, of all of these things because we hadn't shared, or, you know, same provider, same vendor and that we were reimbursing them. I also was under the impression it was the latter, that we were reimbursing Brother Vellies for the cost, but I really did not know the details at the time of how things were itemized.

Q So you follow up with Campaign Staffer a couple times somewhere in the weeks or months after the Gala. None of this gets paid, though, until more recently; right? This review got opened up in March. So walk me through. In more recent months does it just get put on the back burner, does somebody drop the ball? You know it

1	has not been paid because it hasn't been withdrawn
2	from your account.
3	A Yeah, yeah. I remember I continued to
4	follow up on this thing because it was stressing
5	me out and I genuinely do not know what had
6	happened. I had continued to get this kind of
7	holding pattern response. And I continued to
8	follow up and, you know, it's I mean clearly
9	with what I have learned since, it just really
10	seems like there was a ball that was dropped.
11	But, I mean, I remember following up several
12	times, hey, what's the deal with this, I need
13	to I need to pay this out.
14	Q Yeah. Okay.
15	MR. BROWN: Ian, could you pull up
16	Exhibits 5 and 6 for me.
17	(Exhibit 5 and Exhibit 6 were marked.)
18	Q While he is doing that, is Campaign
19	Staffer what is she telling you when you are
20	like this is stressing me out, Campaign Staffer?
21	What is she telling you at the time?
22	A She was telling me that it is just that

1 it has been very -- it has been challenging to get 2 a hold of Brother Vellies and that they had been 3 waiting for things from them for -- I don't know. 4 Yeah. 5 Does she have everything she needs in Q 6 terms of having access to your personal credit 7 cards to be able to pay this? 8 Α Yes, she does. 9 She does, okay. Because at some point --Q 10 you have probably seen this in the documents --11 like the makeup artist or the hair artist is 12 threatening to file a lawsuit. 13 I had discovered this for the first time Α 14 yesterday. Yeah. 15 0 All right. 16 MR. BROWN: Ian, you can take down 17 Exhibits 1, 2 and 3. 18 Congresswoman, I would like to focus on 19 payments and how these things eventually do get 20 paid and so I have up here on the screen -- Ian, 21 do I have control? Thank you very much -- I have 22 on screen some documents that your counsel

1	provided to us. The first document here is this
2	Business Platinum Card. It looks like it is in
3	your name. And the second exhibit I have up here
4	is another American Express gold card. You know,
5	this is an account ending in 1008.
6	Can you walk me through real quick, is
7	this American Express gold card, is this a
8	personal credit card of yours?
9	A Yes.
10	Q So things that are put on this credit
11	card will be paid with your funds personally?
12	A Yes.
13	Q What is this AmEx Business Platinum Card?
14	A This card is a card that is opened on a
15	personal you know, my personal credit is
16	connected to it, but it is a way to organize my
17	finances. So sometimes expenses that could be
18	campaign related or potentially reimbursable will
19	go on there. Or this is this is the card that
20	my scheduler has access to. So if she needs to
21	make a payment in order to facilitate in order
22	to facilitate anything that the schedule may need,

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daily logistics, he scheduler has access to this card so that if someone makes a charge that I'm not familiar with, it should be in that separate The gold card is generally -- with the exception of my campaign manager -- my scheduler doesn't have -- generally doesn't have access to it unless there is some really I don't know -yeah, but -- yeah, I mean it's a way that people use business cards to organize their finances, have them in buckets. Some of these expenses were put on the gold card and some of these expenses were put on the platinum card. Is there a reason why certain things go on the gold card and certain things go on the platinum card? I mean my campaign manager is the only one that has access to both. Generally, you know -- well, actually at this -- I'm sorry. I'm

trying to make sure I have the timeline because

they were opened up at different times. But the

gold card was opened later than the -- no, maybe

it was -- I don't want to get into it because I

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1	don't remember the timeline of it.
2	But in general it is a way to organize
3	finances. My campaign manager is the only one
4	that has access to both. But any other staff such
5	as my scheduler, they have access to this Business
6	Platinum Card so that I can see and organize what
7	charges were put on it.
8	Q Okay.
9	MR. BROWN: Dave, did you need to jump
10	in? No, okay.
11	Q Easier way to go about this,
12	Congresswoman, maybe let's walk back through the
13	expenses. I'm going to ask you a couple brief
14	questions about each one of them and I think we
15	can go at it this way.
16	So the manicure and the pedicure, you
17	said that you paid for those personally in cash
18	that day; is that right?
19	A Yes.
20	Q So that was with your own personal funds?
21	A Yes.
22	Q The transportation from your home to the

1 Carlyle the morning of the Gala, I think that was 2 for about \$180 or so, that was put on the 1008 3 card, the AmEx gold. Was that charge -- or was 4 this expense paid for by you personally with your 5 personal funds? 6 Α If it's -- yes, yes. 7 You hesitated there. 0 8 Well, I mean, if it is on that 008 card, Α 9 like nothing -- I basically consider nothing on 10 that card is ever something that I would ever pull 11 for reimbursement. So it is not even something 12 that would accidentally happen. It is not just 13 something that even comes up. 14 And so the Business Platinum Card or the 15 one that several folks on your staff have access 16 to, this is a way of you sort of organizing --17 this is a card, in other words, that you go 18 through the charges at the end of each month and 19 pick out personal, personal, campaign, 20 personal, personal. Is that correct? 21 Α I mean once a month is aspirational. 22 wish. But yes, that is the goal.

I want to confirm that you paid for each one of them personally with your own personal funds.  So the transportation day of, the most of, to the Carlyle from your home, you paid for that personally?	rning
So the transportation day of, the most of, to the Carlyle from your home, you paid for	_
of, to the Carlyle from your home, you paid for	
6 that personally?	C
•	
7 A Yes. I mean, as you mentioned, I	
8 discovered a lot of the itemization of these is	cems
9 in very recent days due to the withdrawals that	<b>-</b>
10 happened at you know, late. And so I was no	ot
aware of the way that these items were itemized	Ĺ
12 until very, very recently. So the answer is ye	es,
but at the time the answer was no.	
Q In other words, as we have gotten to	the
end of this review, you guys have gone back	
16 through and kind of tried to double-check, make	)
sure that everything was being paid for persona	ally
18 by you with your personal funds?	
19 A Yes, yes.	
Q So let's just walk through them real	
21 fast. I realize that was the case then and I	just
22 want to know as of now, today.	

1	A Okay, yes.
2	Q So payment to Great Bowery, which would
3	have been for the hair services, that has been
4	paid for by you personally?
5	A Yes.
6	Q And payment to The Wall Group for the
7	makeup, that has been paid by you personally?
8	A Yes.
9	Q And same thing on both the Brother
10	Vellies invoices? I know there was an early an
11	original invoice and then a second one that came
12	from their counsel. You paid for both of those
13	personally with your own funds?
14	A Correct.
15	Q Okay. I have one other thing I want to
16	talk about, Congresswoman, and I think we can wrap
17	up. I want to talk a little bit more about the
18	Brother Vellies, you know, the shoes, the dress,
19	the bag, the jewelry. You said this before, but I
20	just want to confirm. You rented all of that
21	stuff and then returned all of that stuff?
22	A Correct.

1	Q Because one of the invoices says "shoe
2	purchase." I just want to make sure that is not
3	correct, you didn't keep the shoes?
4	A No, no. I mean if they didn't receive it
5	back, but I returned everything.
6	Q You don't have those in your closet right
7	now?
8	A No, they are not. I will not wear them
9	to a hearing, you won't find them anywhere.
10	Q That is consistent with what Campaign
11	Staffer told us but, like I said, the documents
12	look different so I wanted to confirm that.
13	How did you end up deciding what the
14	rental cost of these items was going to be?
15	A I mean I didn't decide. I just waited
16	for the invoice.
17	Q Did you have any conversations with
18	Aurora James or anybody at Brother Vellies talking
19	about what you thought rental costs should be?
20	A No.
21	Q Did anybody on your staff have that
22	conversation that you are aware of?

	A I'm not privy, but that I'm aware of, no.
2	Q Did you ever suggest anything to your
3	staff like this is an acceptable amount of money
4	that we could or I could personally pay for these
5	items?
6	A No. I really was just waiting for the
7	invoice.
8	MR. BROWN: Ian, if you could pull these
9	exhibits down, please, and if you could put up
10	Exhibit 11.
11	(Exhibit 11 was marked.)
12	Q Congresswoman, you are not on this
13	e-mail. This is an e-mail from a Janna Pea to
14	Campaign Staffer with a copy of the invoice from
15	Brother Vellies. I'm just going to scroll down to
16	that so you can see it. So this is a September
16 17	
	that so you can see it. So this is a September
17	that so you can see it. So this is a September 19, 2021 invoice from Brother Vellies for the
17 18	that so you can see it. So this is a September 19, 2021 invoice from Brother Vellies for the gown, handbag and shoe rental. I will give you a
17 18 19	that so you can see it. So this is a September 19, 2021 invoice from Brother Vellies for the gown, handbag and shoe rental. I will give you a chance to look at it and let me know when you're

1	Q So you did not receive a copy of this
2	invoice on or around September 19, 2021?
3	A No.
4	Q Because this invoice is significantly
5	higher than the ultimate invoice, so I'm wondering
6	did you talk to Campaign Staffer around the time
7	this came in about this invoice?
8	A No. I never saw it.
9	MR. BROWN: Ian, you can take this
10	exhibit down, please.
11	Q Congresswoman, we covered a lot of
12	ground. I just want to ask a final question here
13	at least on my end. Given the questions I asked
14	you, the ground that we have covered here, is
15	there anything that you felt like we didn't talk
16	about that you wanted to talk about or questions
17	you thought I would ask that I didn't ask and you
18	would like to share something? You don't have to.
19	I just wanted to give you the opportunity.
20	A Really just that, as you mentioned, you
21	know, as a member of congress, especially one that
22	I really try to conduct myself ethically

1	especially and that includes even things that
2	are permissible under ethics rules that I
3	personally disagree with, and that's one of the
4	reasons why retaining general counsel was so
5	important to me because it was extremely,
6	extremely important to me that every detail of
7	this was done in accordance with ethics.
8	There were a lot of these documents that,
9	as mentioned during our conversation, that I saw
10	for the first time yesterday. And I learned about
11	the extent of the nonpayment and the way things
12	are itemized really yesterday in preparation for
13	this hearing. And I just never, ever, ever would
14	have allowed that to happen knowing what I have
15	learned, but that I wasn't privy to the invoices,
16	I wasn't privy to the ones that had been sent. I
17	wasn't privy to the dates that they were sent.
18	And it is just a deeply regrettable situation. I
19	feel terrible for especially the small businesses
20	that were impacted.
21	But everything that I try to do and I
22	hope is communicated is the fact that we took

1	every step in retaining general counsel, vetting
2	with the event, speaking with the Met Museum
3	itself in order to make sure that everything
4	possible was in compliance with ethics.
5	Q I appreciate that, Congresswoman.
6	MR. BROWN: Dave or Omar, did you have
7	anything you wanted to chime in on?
8	MR. ASHMAWY: No.
9	Thank you very much for your time,
10	Congresswoman. We sincerely appreciate not only
11	your cooperation and your time today but just
12	overall everything. Thank you.
13	THE CONGRESSWOMAN: Thank you very much.
14	I appreciate you both. Thank you for giving me
15	the opportunity.
16	MR. BROWN: Dave and Joe, before we go
17	off the record, is there anything else that we
18	needed to cover?
19	MR. MITRANI: No.
20	MR. BROWN: I will just ask that we wrap
21	up these proceedings and go off the record.
22	(Off the record at 2:51 p.m.)

#### CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110th Congress as Amended

### **ERRATA SHEET**

Page	Line	Correction	Reason
		None.	
		State of the second	

This errata sheet is submitted subject to 18 U.S.C. § 1001 (commonly known as the False Statements Act).

Witness Name:

Congresswoman Alexandria Ocasio-Cortez

Witness Signature:

6114/2022

Date:

# **EXHIBIT 8**

#### CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110th Congress as Amended

# Transcript of Interview of Campaign Staffer

Review No. 22-8546

Date: May 11, 2022

1	PROCEEDINGS
2	MR. BROWN: This is Jeff Brown with the
3	Office of Congressional Ethics. With me is my
4	colleague Omar Ashmawy. Today we are undertaking
5	a remote video interview of Campaign Staffer. It
6	is May 11, 2022. It is shortly after 10:00 a.m.
7	Campaign Staffer has been given a copy of the
8	False Statements Act and signed an acknowledgment
9	in advance of this interview. With that we will
10	get started.
11	BY MR. BROWN TO CAMPAIGN STAFFER:
12	Q Thank you again for being here today and
13	answering some questions for us. I'm going to
14	start hopefully with some of the easiest questions
15	you will get all day.
16	What is your current title and roles and
17	responsibilities with the congresswoman.
18	A My current title is campaign manager for
19	Alexandria Ocasio-Cortez for Congress. The main
20	duty tied to that is to manage her campaign
21	operation, which the congresswoman operates
22	year-round, and so our focus shifts depending on

1	whether we are in the electoral cycle versus not.
2	So obviously during the electoral year the goal is
3	to and my duties are focused on reelecting her
4	reelection campaign.
5	In the off year, if there is such a thing
6	as an off year, we focus on supplementing some of
7	the organizing work in the district and we will
8	handle things that don't fall under her like
9	federal hat but are appropriate for a campaign to
10	manage.
11	Q So currently the campaign manager. Have
12	you had any prior titles or prior roles and
13	responsibilities with the congresswoman?
14	A In her first campaign in 2018 I operated
15	as a fundraising director and then during 2019 is
16	when I shifted over to campaign manager. So that
17	was the only other previous title I have had.
18	Q So since 2019 you have been campaign
19	manager for the campaign?
20	A Correct.
21	Q Okay. Do you do any work on the official
22	side of things?

1	A I do not.
2	Q We will get into this in some more
3	detail, but with respect to the Met Gala, can you
4	describe for me what your role and
5	responsibilities were with respect to the
6	congresswoman's participation in or attendance at
7	the Met Gala?
8	A Like with events that the congresswoman
9	may do, there are things that if she gets an
10	invitation to something, we will decide where it
11	might fit best. And given that this was sort of
12	new for all of us, it seemed like a good fit to
13	operate on the campaign side. And what's typical
14	for us with events, is that we will connect with
15	the host, figure out what her participation would
16	be, try and understand the focus of the event, the
17	parameters around it, whatever information would
18	be helpful to us in aligning with a goal to an
19	event, and also understanding what her role would
20	be there.
21	So there is a good amount of
22	back-and-forth conversation that we have when we

1	are working with the congresswoman to participate
2	in an event and of course her input as well. And
3	so we put that together, we package it, try to
4	make sure we understand it as a team. And that's
5	primarily done on the staff side. And then we
6	will staff her for the events themselves.
7	Q Okay. All right. We can get into that
8	in a little more detail as we go through this
9	interview.
10	MR. BROWN: Let me ask, Joshua, can you
11	pull up Exhibit 1 for me.
12	(Exhibit 1 was marked.)
13	Q I will just note we are going to start
14	with the 2020 Met Gala.
15	A Okay.
16	Q Which I know did not occur, but we are
17	going to start there.
18	A Okay.
19	A/V TECHNICIAN: Mr. Brown, just click
20	your screen and you will have control.
21	MR. BROWN: Thank you very much.
22	Q So I'm going to give you a chance to

1	review this e-mail, and just let me know after you
2	have had a chance to look at it.
3	A I have looked at it, thank you.
4	Q Okay.
5	MR. BROWN: Just for the record, this is
6	an e-mail, Exhibit 1. The Bates is THAOC_0196.
7	Q Can you tell me what prompted you to send
8	this e-mail?
9	A Yes. So this was I heard from a staffer
10	that the congresswoman was at an event that I was
11	not participating in, was not sort of the the
12	campaign did not run her participation in this
13	event, where it was brought up to her that there
14	was interest in having her be a guest at the Met
15	Gala. And so this seemed to be something that
16	would fall under the campaign side to do. So I
17	was given the e-mail that you see there and was
18	told to reach out so we could find out more, and
19	that's what prompted that.
20	Q And who asked you to reach out?
21	A This was done through our comms director
22	at the time, Corbin Trent.

1	Q And when you said earlier that you had
2	heard from a staffer
3	A It was Corbin, our comms director.
4	Q Corbin Trent, okay. Tell me more. What
5	did Corbin say to you?
6	A He said she went to an event and she
7	spoke to someone there who said who mentioned
8	the Met Gala to her and that there would be
9	interest in having her participate as a guest, I
10	think gauging to see if that would be something
11	she would be interested in. And he I don't
12	know if he spoke to her directly, but what was
13	communicated to me was that she would be
14	interested, and so this was my follow-up.
15	Q And that was communicated to you, her
16	interest in attending the event was communicated
17	to you, through Corbin?
18	A Correct.
19	Q Okay. Did you ever have any
20	conversations with the congresswoman about the
21	2020 Met Gala?
22	A We did talk about it. I did let her know

1	that I sent the e-mail just kind of sort of
2	handing it over for me to manage and that I would
3	keep her updated with whatever we found out.
4	Q In this e-mail when you say "she has
5	expressed an interest in participating in the Met
6	Gala," that interest that she expressed was
7	expressed to you by Corbin?
8	A Correct.
9	Q Okay. Did you get any reply to this
10	e-mail, either a phone call or a reply e-mail?
11	A I believe I did get a reply. I don't
12	recall exactly when and I don't remember how the
13	reply came. It could I believe they probably
14	reached out to my phone number through text.
15	Q Okay. And you think those texts were
16	with Ms. Amatya? I'm probably messing that last
17	name up, but the individual that is on this
18	e-mail?
19	A Yes. That was my she was my first
20	contact.
21	Q Okay.
22	MR. BROWN: You can take Exhibit 1 down

1	and put up Exhibit 2.
2	(Exhibit 2 was marked.)
3	Q This is another e-mail here, which I'm
4	going to start here at the beginning. And let me
5	zoom in a little for you. I would like to just
6	start by asking you some questions about the first
7	e-mail down here that is Saturday, February 8,
8	4:02 p.m. So I will give you a chance to read
9	that, but, just for the record, the Bates is
10	THAOC_0183.
11	Just let me know when you have had a
12	chance to look at that.
13	A Yes, the e-mail that says on Saturday,
14	February 8, 2020?
15	Q Right.
16	A Yes, yes.
17	Q Who is Tommy Alter?
18	A Tommy is someone who works in
19	entertainment. I don't know his exact role, but
20	he has been a contact for us for some time now and
21	he because he has a connection to us, when he
22	hears stuff around the congresswoman, he will

1	routinely reach out either through e-mail or text.
2	Q What prompts this e-mail by Tommy?
3	A I don't know what prompts it. I can tell
4	you he probably heard it in conversation somewhere
5	and thought to reach out to facilitate.
6	Q Did you reach out to Tommy at any point
7	in time to prompt this e-mail?
8	A I did not.
9	Q How about am I saying this right,
10	Tanushiri?
11	A Tanushiri.
12	Q Tanushiri.
13	A That was pretty good.
14	No.
15	Q No, okay. Let's move up to the second
16	e-mail in this string, so just above. You respond
17	and say "Thank you Tommy! Moving you to bcc.
18	Nice to meet you, Jill and Remi! Alexandra is
19	interested in participating in this years' Met
20	Gala. I know there is a process around designers,
21	so we're hoping it is not too late. We are
22	looking to find out how to proceed."

1	When you say the congresswoman is
2	interested in participating in this year's Met
3	Gala, where do you get that information from?
4	A I was going off of what I had heard from
5	the team, that she was interested.
6	Q And this is what we talked about earlier,
7	Corbin Trent had conveyed to you that the
8	congresswoman was interested in attending the
9	gala?
10	A Correct.
11	MR. BROWN: Joshua, if you could give the
12	campaign staffer control.
13	A/V TECHNICIAN: Just click your screen
14	and you will have control.
15	Q I'm going to let you scroll back up
16	through that e-mail and take your time reading it.
17	I'm going to ask you a question about some e-mails
18	on the next page, but I will let you get through
19	the string first.
20	A Okay.
21	Okay, ready.
22	MR. BROWN: Joshua, can you give me

1	control again.
2	A/V TECHNICIAN: One moment.
3	Q So let me just take you through this real
4	quick. It looks to me like that last e-mail we
5	went over, you dropped Tommy into the bcc, you
6	expressed the congresswoman's interest in
7	attending, and then you get an e-mail back from a
8	Remi Berger at Condé Nast who says we are going to
9	loop you in with Jessie and Jenae.
10	You respond on February 11, "Thank you
11	all! Looking forward to connecting." On the 17th
12	you say "Hi all, just checking in here." What
13	prompts this e-mail? Is it just a lack of
14	response from the folks you were looped in with?
15	A It was a lack of response and I think I
16	indicated in connection with them, since I wasn't
17	familiar with the timelines that they would need
18	or were involved, I wanted to make sure that we
19	were kind of on it. So yeah, it was just a lack
20	of response.
21	Q Okay. And then this last e-mail here, it
22	looks like Met Gala Organizer finally responds to

1	you and says, you know, "We typically sell out in
2	November so we are in a difficult spot in terms of
3	space right now, but we would be happy to discuss
4	with Anna Wintour"
5	You mentioned earlier that you were
6	keeping the congresswoman updated. Is this
7	something that you conveyed to the congresswoman?
8	A Yes, I did.
9	Q And what was her reaction when you
10	conveyed that?
11	A She said okay.
12	Q Okay. Did you guys have any substantive
13	discussion about it?
14	A No. The reason why we didn't have a
15	substantive discussion about it is because
16	there I don't think there was much to talk
17	about. If it was possible for us to go, then I
18	think we would kick up more conversation, but it
19	didn't seem guaranteed at that time, so I just
20	shared with her an update.
21	MR. BROWN: Joshua, if you can take down
22	Exhibit 2 and please put up Exhibit 3.

1	(Exhibit 3 was marked.)
2	Q Exhibit 3 is another e-mail that starts
3	on February 8. You are not on the initial part of
4	the string, you are on the later part of the
5	string. Before we get to the e-mail, let me just
6	ask you a couple quick questions.
7	You mentioned previously Corbin Trent was
8	a part of the campaign at the time and I think you
9	said he was involved with comms. Is that right?
10	A Correct. He had a campaign and
11	congressional role.
12	Q Can you tell me more about what his roles
13	were, both campaign and official?
14	A He operated as the communications
15	director on the congressional side and had a
16	similar role on the campaign side. And so I think
17	where things were best handled under the campaign
18	side, he would move it over to there, and just to
19	kind of create that separation.
20	Q And with respect to the Met Gala, the
21	2021 Met Gala, can you give me a better
22	understanding for what his role would have been

regarding the Gala?

A His role would have been -- I think he would have just participated with me in helping us shape the event, to know the event, understand the press parameters around it, since that was his expertise within the team, and I would probably handle things more like logistics and coordinating with the different parties that we would be in touch with.

Q You mentioned earlier that Corbin was the one that told you the congresswoman had expressed an interest in attending the Met Gala. I would note that the previous e-mails we looked at were all from February 8, the afternoon of February 8. They started there; excuse me.

This e-mail here at the bottom if you look at it -- and let me zoom in on it. I will give you a chance to read it -- is another e-mail on February 8 from Corbin Trent to somebody at Condé Nast. I will give you a chance to read that and let me know when you have finished.

A I have read the e-mails on February 8.

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1	Q Okay. Do you know what prompted Corbin
2	to send this e-mail?
3	A No.
4	Q Okay. Would it be safe to assume that
5	this e-mail was likely prompted by the interest
6	that the congresswoman had expressed to Corbin
7	about attending the Gala?
8	A Potentially.
9	Q It looks to me like and, again, I
10	realize you weren't the one having the
11	conversation with the congresswoman, but I'm just
12	trying to get a sense of things here. It looks to
13	me like on February 8 the congresswoman had a
14	conversation with someone on staff, and it sounds
15	like that is Corbin Trent, about the Met Gala and
16	then these e-mails emanated from that
17	conversation.
18	A Yeah. It looks like someone had
19	approached her, like Tommy had indicated, at the
20	Little Women premier, and that is kind of where
21	this started. And she might have expressed an
22	interest in following up with the team to Corbin

1	and he looped me in.
2	Q Okay.
3	MR. BROWN: Joshua, let's give her
4	control here and let her review this screen.
5	Q And let me know when you are done and I
6	will have some questions about the last e-mail in
7	the string.
8	A Okay, read it.
9	Q Okay. Thank you.
10	With respect to the last e-mail here, so
11	I'm looking at the top e-mail in this string, it
12	is sent on Friday, February 21, 2020, at 2:15 p.m.
13	It looks like it is from Met Gala Organizer to
14	you. She says "Of course-just rang you on my
15	cell." And that is in response to a series of
16	e-mails here just below where she indicates that
17	we are delighted to confirm the congresswoman can
18	be a guest for this year's Met Gala. Corbin loops
19	you in and says you would be the one to be in
20	touch with.
21	You say "I have a few questions. Can we
22	connect via phone?" And it looks like she rang

1	you. Did you guys have a conversation?
2	A Yes, we did.
3	Q What did you guys talk about?
4	A I wanted to learn more about the Met Gala
5	itself. You know, I think like most of us have
6	heard of it but wanted to sort of wrap my head
7	around the theme for it, wanted to get her to kind
8	of frame it for me, what does participation look
9	like. So it was kind of a broad conversation but
10	it was more just to help me start to understand
11	what this is.
12	Q Okay.
13	MR. BROWN: Joshua, if you can go to
14	Exhibit 4, please.
15	(Exhibit 4 was marked.)
16	MR. BROWN: If you can give her control
17	of this, that would be great.
18	Q I will give you a chance to scroll
19	through and look at this, but just let me know
20	when you've finished.
21	A Finished, thank you.
22	Q For the record, this is THAOC 0190. This

2 Saturday, the 22nd of February, 2020. It says 3 "Pleasure speaking with you. Please find a press 4 release attached. Will be in touch soon on the 5 other points." 6 It does look like from this e-mail 7 consistent with what you just told me, you were 8 having conversation about the Gala generally and I 9 assume that is why she sent you the press release 10 announcing the Gala? 11 A Correct. And in there is like the theme 12 of it. 13 Q She mentioned some other issues that you 14 wanted to discuss. Can you walk me through what 15 those were? 16 A Yes. The other points I think because 17 so a lot of and I think this still goes along 18 with sort of framing and trying to understand what 19 this participation in the Met Gala looked like. 20 So one piece here which you see has to do 21 with the theme of the event. I did ask how does 22 it work in terms of working with designers and	1	is an e-mail from Met Gala Organizer to you on
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	20	So one piece here which you see has to do
22 it work in terms of working with designers and	21	with the theme of the event. I did ask how does
	22	it work in terms of working with designers and

1 just in my understanding that the Met Gala, aside 2 from its theme and its presentation, is a way for 3 designers to like spotlight and feature their 4 And that's completely absent from our world 5 and so I was asking Met Gala Organizer how do they 6 help their quests who aren't in entertainment and 7 fashion, how do they work with supporting them to 8 get ready for it or at least to understand what 9 would be included in that. And those were the 10 other points that she was referencing. 11 Did you guys also have a conversation 12 about Riley Roberts attending? 13 At the time, no, I don't think -- I don't Α 14 think Riley was -- at least not a core part of the conversation. I think I was still kind of trying 15 16 to set my footing on the framing of it first. 17 Did you guys ever have a conversation 18 about whether or not -- you got the e-mail the 19 congresswoman is invited. Did you ever have a 20 conversation of whether she gets a plus-one or she 21 can bring somebody?

I think at some point there was -- I

22

Α

1	think it was through e-mail Riley came up. I
2	don't think it was at this time, though.
3	MR. BROWN: Joshua, you can take down
4	actually, leave up Exhibit 4 and if you can pull
5	up Exhibit 5, I'm going to jog your memory a
6	little bit.
7	A Thank you.
8	A/V TECHNICIAN: One moment.
9	Q I will give you a chance to read this.
10	You let me know when you're done. But I will just
11	note the first e-mail down here at the bottom
12	and this is $THAOC\_0177$ is that prior e-mail we
13	were just looking at. "Please find a press
14	release attached" and "will be in touch soon on
15	the other points." So read that and just let me
16	know when you're done.
17	A Can you zoom in a little bit more,
18	please?
19	Q Sure.
20	A Thank you.
21	Okay.
22	Q Does that jog your memory at all about

1 how the conversations with Riley Roberts 2 developed? I think -- I think in my trying to figure 3 4 out how this works she may have mentioned that a 5 plus-one was allowed. I don't think I brought it 6 up is where I'm -- I don't think it was in my 7 She might have said that a awareness at the time. 8 quest was allowable and asked me if the 9 congresswoman -- about the congresswoman -- who 10 the congresswoman would potentially have. I think 11 at this time I was not sure that Riley would go. 12 I had not had conversations around that yet. 13 I may have said who her partner was in our 14 conversation. 15 0 When I read these e-mails, you know, it is Saturday, February 22, you know, it was a 16 17 pleasure speaking with you. Clearly you guys had 18 a conversation. 19 Uh-huh. Α 20 She attaches the press release and says I 21 will be in touch on the other points. I read that 22 as I will be in touch with the other points that

1 we discussed. 2 Α Yes. 3 And then the reply says Anna would be 4 delighted for Riley Roberts to join the 5 congresswoman as our guest. That would suggest to 6 me some conversations about whether or not Riley could attend, that you guys had that conversation 7 8 on that phone call. 9 I don't think -- what I want to Α 10 clarify here is it became apparent to me that a 11 plus-one could be there. I did not expressly ask 12 if Riley Roberts could participate there. 13 is it customary for a guest to be able to attend? 14 And then we had a conversation on who -- and 15 then she asked me if the congresswoman has a 16 partner. I said yeah, she has a partner, Riley 17 Roberts, but if memory is serving me correctly, I did not expressly ask if Riley Roberts can attend 18 19 because the congresswoman had not shared that with 20 And, also, she could take somebody else. 21 doesn't have to be Riley. 22 So since I didn't have like enough

1	direction from her on where she wanted to go, I
2	don't think I asked expressly for Riley Roberts,
3	but his name probably came up.
4	Q Did you ask Met Gala Organizer about
5	plus-ones or did Met Gala Organizer volunteer that
6	information?
7	A I think I don't remember. I think
8	I mean I could see that I would ask her like what
9	is just in them going into the framing of this,
10	what is customary. I could see myself asking that
11	and she could have also just offered it, in which
12	case I said okay, I'm going to bring that up to
13	her and see. It wasn't a focal point of our
14	conversation.
15	Q Okay. After folks at Condé Nast
16	indicated that the congresswoman was invited, at
17	any point in time did the congresswoman ask you
18	whether or not she could bring somebody?
19	A At some point it came up.
20	Q Was it in advance of these conversations
21	with Met Gala Organizer?
22	A No, no. I had barely spoken to her about

1 this at all because -- I think, just going back to 2 some of the e-mails we just reviewed, we were 3 still going back and forth if she was actually 4 going to attend. There are questions that I ask 5 when we are entertaining something and there are 6 questions that I ask when we are like set on yes, 7 we are going, and so I think at this point I was 8 still exploring. So it was more sort of the first 9 for me. I don't think I -- I think after this 10 point I might have mentioned to her at some point 11 in time that a plus-one could come, but I am sure she wasn't settled on who that would be because 12 13 that didn't become apparent to us until later. 14 Eventually the Met Gala is postponed and 15 this 2020 event does not occur. But let me ask 16 you a couple more questions about the 2020 Gala. 17 Does the name Voque Entertainment Director mean 18 anything to you? 19 Α It does not. 20 Then I want to transition to a 0 Okay. 21 conversation about the 2021 Met Gala if we can. 22 Joshua, if you can take down MR. BROWN:

1 the exhibit, that would be great. 2 As you heard me mention to your counsel 0 3 earlier, I'm going to ask a couple of questions 4 about him and his involvement. I'm not trying to 5 get at specific conversations that you have had 6 with your counsel. So just bear that in mind when 7 I ask these questions. But at some point Dave 8 Mitrani was hired to assist with planning in 9 preparation for the Met Gala. MR. BROWN: Go ahead, Joe, Dave. Did you 10 11 want to jump in? 12 (No verbal response.) 13 At some point Dave is hired to assist 14 with the planning, preparation for the Met Gala. 15 I would just like to ask you to let me know when 16 does he first get involved in preparations for or 17 assisting the campaign with Met Gala-related activities? 18 19 Α I can answer that initially more broadly. 20 Mitrani has been our counsel -- for as long as I 21 have been involved he's been involved. I think he 22 has been involved before me. Actually I'm sure

1 before me. And our process in involving counsel, 2 because, as you know, that like I have a good 3 enough broad understanding of compliance, but it 4 is not like I engage directly with House ethics. 5 I'm on the campaign side. So we rely on counsel for that. We typically would loop in counsel once 6 7 we felt like things were a more concrete 8 possibility. 9 So obviously counsel was looped in at 10 some point. I don't think, outside of maybe 11 mentioning this maybe, they were looped in for the 12 2020 conversation because it was still very 13 preliminary. 14 We can just focus on 2021. 0 15 Oh, 2021, okay. Yeah, we looped in Α 16 counsel there once it was like, okay, this is a 17 possibility to happen. The interest is still 18 there on her part and we might be able to make 19 this work on the schedule. So once I have sort of 20 an understanding of like a more likely certainty 21 of those three, I would engage counsel. 22 Okay. And you guys produced to us -- I'm 0

1 sure you have seen some of these documents. 2 received from you guys a string, an e-mail string, 3 in which Dave is looped in with folks at the Met 4 and Condé Nast. I think that is in late August. 5 August 27 I want to say is the date. And then I 6 think the invite to the Gala occurs sometime 7 earlier in May. Do you know when roughly you reached out 8 9 to get counsel involved in this; in your words, 10 sort of like when this felt more real or like a 11 possibility? 12 Α I know that counsel was aware of this, 13 aware of it as a possibility, in 2021 I think 14 likely shortly before you see activity from them 15 on it. 16 You mentioned you have an understanding 0 17 of compliance issues but obviously you have 18 counsel that you are close with to get involved 19 when things, you know, get more serious or some 20 advice may be necessary. Without again getting 21 into the advice that is provided to you, I would 22 like you to walk me through the issues that you

were as a team focused on, the potential ethical concerns or issues surrounding her attendance at the Gala in advance of her attending or getting ready to attend.

A I think so if I go through the checklist of things, I wouldn't say that anything was obviously like a strong concern. It was more we engaged counsel to make sure we are following through and that the actions the congresswoman is taking are allowable. And I don't always have a good sense as to what that is, so pull in counsel for that. And I think we view it less of like addressing concerns and more like how should we frame this. This is all going to how do we frame our participation in a manner that will meet requirements that have to be there.

So on the checklist is, one, can she go.

So we started with that. And then the second question, which is where some complexity developed because of the nature of the event, is how can she go and what we as a team need to do in terms of doing our own sort of due diligence to be able to,

if anything is called into question, understanding that we have done our homework, if you will, in our proceeding in a good faith manner and in meeting what she would need to meet to be there as a member.

Q And these are issues that you as a team are thinking about and are concerned about in advance of her attendance at the Gala.

A I would say this applies to the Gala and at anywhere that is sort of one where we understand that there's layers to it.

Q Okay. I heard you say you guys were -and I'm not trying to say concerns as in you are
worried she's doing things the right way, but you
are trying to be cognizant of the fact that there
are rules and issues that you need to work through
around these things.

So you have mentioned rules and concerns are surrounding her attendance. How about with respect to payment for services that she may be provided in connection with the Gala; are those issues that came up in advance of her attendance?

1	A Certainly an awareness, sure.
2	Q Okay. How about payment for the dress
3	and the other attire that she was going to wear;
4	are those things that the team was focused on in
5	advance of the Gala?
6	A So I think with that, yes, I would say
7	that is also how, that falls into the how can she
8	participate, because it is understood that when
9	you look at folks who attend the Met Gala, these
10	are like design showcases. So dresses aren't
11	normally purchased. They are, whatever they do,
12	borrow, barter, whatever. I'm not as familiar
13	with like all the options.
14	Q You haven't attend the Gala previously is
15	what you are saying?
16	A Correct, or know anyone who has, frankly.
17	And so we know it is an event that like
18	there is a ticket price to attend but do these
19	folks pay that to go there? Probably not. And is
20	what they are wearing something they have paid to
21	wear? Probably not. And so I think for us that's
22	where the how is, like understanding where we are

1 at here, how can she participate here and be a 2 part of it without causing something that would --3 because for us it is we have no idea how much 4 market rate for prices for dresses are, but we 5 would say it is untenable to buy a dress for this 6 event, as an example. 7 So, in other words, Dave is engaged for 8 compliance-related concerns with respect to if and 9 how she can attend this event and that would 10 involve her actual ability to attend, you know, 11 what she can wear, what she needs to pay for, how 12 she needs to pay for it, and it is fair to say 13 these are issues that you guys were aware of and 14 working through prior to the Gala? 15 Working through, yes; and we worked Α 16 through with the design team on this. 17 I'm going to walk through now some Okay. 18 communications that you provided us in advance of 19 the Gala, so communications you had in advance of 20 the Gala. Joshua, if you can pull up 21 MR. BROWN: 22 Exhibit 6, please.

1	(Exhibit 6 was marked.)
2	Q I think the next couple of questions will
3	relate to a series of text messages that you had
4	with Aurora James and that you guys provided to
5	us. I should say I have done my best to put these
6	in date and time order.
7	A I know that was tough. Thank you. That
8	was tough.
9	Q So bear with me here.
10	A Are these all the text messages between
11	her and I?
12	Q These are. They are in order. I don't
13	plan on going through all of them obviously.
14	A Okay.
15	Q Just for the record here, these are text
16	messages between yourself and Aurora James; is
17	that correct? Is that what these look like?
18	A Yes.
19	Q I am on Page 10 right now and I will zoom
20	in so you can see. It looks like this series of
21	text messages that I want to talk to you about
22	first appears on Monday, August 30. I'm going to

1	scroll down a little bit here. Stop me if you
2	need me to, but I'll go to Page 10 to show you
3	that it is the 30th and now I want to ask you
4	about here we are on Page 11. If you look at
5	those texts on the right-hand side in the blue
6	A Yep.
7	Q Forgive me; one up from there. I believe
8	Aurora James is asking you did you have any luck
9	with the Carlyle?
10	A Yes.
11	Q What prompts that message from her?
12	A So the Carlyle is a central location for
13	a lot of the folks who are getting ready for the
14	Met Gala because of its proximity to the Met, and
15	so Aurora had suggested if we were looking at
16	hotels that we look and see if the Carlyle had
17	availability. I think this was her often
18	suggestions.
19	Q And these would be hotels for getting
20	ready in advance of the Gala?
21	A Correct.
22	Q I want to turn to your response, which is

"I have nothing reached out." I think you
A Have not.
Q Have not.
A Auto correction doing its work.
Q Very familiar with that, obviously. I
have not reached out yet. Since this is a
non-traditional, I'm working things through
congressional ethics to see what our parameters
are.
When you say this is non-traditional,
tell me what you mean by that.
A I meant it is not common for us to get
ready for an event that has so many components to
it, non-traditional for us because I have not had
to participate or to help the congresswoman get
ready for an event of this class and these many
layers to them.
Q What do you mean when you say "layers"?
A Because it is like, frankly like when
you talk about the Met Gala, it's in many respects
you talk about the Met Gala, it's in many respects a different world so understanding what is

1	every step as to what that means for the
2	congresswoman's participation was something that
3	we worked closely with counsel on, but usually,
4	you know, it is like getting to the location. So
5	like I will say one thing that is not traditional
6	is where she would have to get ready outside of
7	her home. That's not something that typically we
8	have to deal with. Or understanding that since
9	she is working with a designer that they would
10	have to be in proximity to each other, that it is
11	common to book a hotel right next to the Gala,
12	that transportation was going to be a thing
13	because the dresses are beautiful but you can't
14	really walk in them, so like that's a thing. I
15	would put all of that and probably more under
16	non-traditional for us.
17	Q And then you say "I'm working things
18	through congressional ethics." What do you mean
19	by that?
20	A That was my way of telling her I was
21	talking to counsel, but I thought it was important
22	for her to understand like ultimately, you know,

1 the ethical guidelines that we are looking at. 2 In other words, when you say there were 0 3 all of these layers we need to work through with 4 respect to transportation, the dress, attendance, 5 these are things that you are needing to or 6 feeling like you need to get guidance on from 7 counsel? 8 Α Absolutely. 9 Q Okay. 10 Α I also, just on the second bullet there, 11 I wanted to, just for consideration for the 12 congresswoman, wanted to avoid having her in a 13 situation where she wasn't aware she would have to personally pay for something and then find out 14 15 after, which I don't think we were completely able 16 to avoid, but just in understanding that in an 17 ideal world she would know ahead of time and then 18 would be able to say yes, I want to move forward 19 with this or, no, I would want to do something 20 differently. 21 So again this is August 30 so this is a 0 22 couple weeks in advance of the Gala which I think

1 was the 13th. 2 Α Yes. 3 What's your understanding at the time of how things are going to be paid for? 4 5 I was still exploring that at the time. Α 6 And I would say at this point in time they had 7 just had their first meeting. I wasn't a hundred 8 percent convinced that this was a go yet 9 completely. So yeah, I was still exploring that. 10 When you say, you know, I don't want to 11 do anything you find out later will need to be a 12 personal expense, did you have a conversation with 13 the congresswoman in advance about how to pay for 14 things associated with the Gala? 15 I think she reached a point where she Α 16 understood there would have to be that personal 17 expenses was going to be a factor. We just didn't know to what extent or how much and I just think 18 19 it is a courtesy and also just understanding that 20 the congresswoman has expenses, that it would be 21 appropriate to provide her something where she 22 would have to -- where she would kind of plan and

make that conscious decision of this all factors into do I want to move forward with going. So I was trying to have a picture of like what that would mean for her personally so she could make that decision.

Q Did you guys have a conversation at any point in time where she said or she discussed, you know, I am treating this as a campaign event, I want this to be put -- I want to try to pay for this with the campaign or I'm going to treat it officially, let's try to have it be paid for with official funds, or I recognize that this is personal stuff, I'm going to have to pay for it personally? Did you have that conversation? Did you have it in advance of this text message or at some point after this text message?

A I think the conversation was not around necessarily like what she would like. It was more around if we were going, this is what it would have to be. So not directed by her. And so I think in this we leaned to -- this is where I think I leaned more heavily on counsel and their

1	advice.
2	Q But at this time and at the point where
3	you send this text message, she has not said to
4	you, like, I don't want to pay for any of this
5	personally?
6	A No. And I would say she never said that.
7	Q I'm going to stick with the text chain
8	but I'm going to move down in time here to Page
9	17. So if you look here, I'm a little further in
10	time here, I'm on Wednesday, September 8, 9:44
11	a.m.
12	You send a text message that says
13	"Morning, Aurora! I spoke with our lawyer. He is
14	free at 1 to 2 p.m. or after 5."
15	She says "Awesome. Can we do 1 p.m.?"
16	I'm going to keep scrolling here. We are
17	still on Wednesday, September 8, but, for the
18	record, I'm now on Page 18 of Exhibit 6. It looks
19	like you schedule a call between 1:00 and 2:00
20	p.m. on Wednesday, September 8. What is this
21	meeting?
22	A This meeting is I think it is part of

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our understanding that a lot of our -- well, I think there were two things: One, Aurora needed to understand what our parameters were because just like me defining that this is a different world for us and where I talked about wanting to wrap our heads around what this meant, I think there was also like a sharp learning curve for her in that our participation in here meant we couldn't do this the way she would proceed normally on this and understanding that part of I think Aurora's excitement in participating is that she viewed the congresswoman as like talent here, that that didn't necessarily fit the way we viewed her participation here, and that they would need to have conversations around that. So that's what that was. Also, a lot of participation in the Met Gala is at the discretion -- there is a lot that is left to the discretion of the designer that is almost like -- it definitely does not come up in

conversation with the quest. So -- and I believe

this was under advice from counsel as I was

1 talking with him about it. It was like let's just 2 all come together and make sure we are all on the 3 same page and where we can make sure this kind of 4 doesn't become too grandiose or beyond our scale, 5 that for her to participate it would have to be 6 able to fit and so that was the point of meeting. 7 Who is on this call? 0 8 Α It is David Mitrani, Aurora James, she 9 talked about having her CFO there. I don't think 10 her counsel was there, although David can correct 11 I believe her CFO was there maybe. There was 12 somebody else there. 13 And were you on that call? 14 Α I was on the call, yes. 15 Walk me through a little more 0 16 concretely the specific issues that were 17 discussed. 18 Α We concentrated the conversation on 19 things that would fall under what Aurora was 20 working on, which is, one, figuring out the 21 attire, what she was thinking about that. Counsel

went through with Aurora what our parameters were.

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Q What do you mean by that? 2 Α Our parameters were in terms of I'll say 3 as an example what would be -- understanding that 4 she would have to rent the dress, communicating 5 with Aurora that we would need to come up with 6 something -- that she would need to have something 7 that she felt was like market equivalent and how 8 do you do that, you know, in her case where it is 9 for this event. 10 And so I think it was part exploratory in 11 Aurora's case where she was able to test off like 12 I'm thinking this, I'm thinking that, and where 13 counsel was able to tell her, you know, in 14 thinking of dress rental, these are some things

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that we have in mind.

So I think the most important thing that came out of the call was that this was a framing conversation for the design team and for me started to really kick in to this is where I went from more likely that we are going to like 90 percent this is possible, we can have her participate and it meet the compliance

1 requirements that we need. 2 So you are talking about the need for her 3 to rent the dress. Are you also talking about the 4 need to rent any other things provided by Aurora 5 James? 6 Α I think the conversation mostly focused 7 on the attire at the time. It moved to other 8 things eventually but I think the focus of the 9 conversation had more to do -- especially since at 10 this point she was still conceptualizing what the 11 design would look like. I think we kept it mostly to the dress itself with Aurora. 12 13 Okay. And what was the conversation with respect to how you would come up with a price for 14 15 a rental? I -- so Aurora felt confident that she 16 17 just from her own experience in fashion and in 18 understanding like what are acceptable practices 19 for them, she felt confident that she would come 20 up with a metric that wasn't a creation of her own 21 making but one that exists that can -- that is

used by designers. She didn't elaborate what that

22

1	was, but she expressed a confidence during the
2	call.
3	Q So who was tasked with valuing the rental
4	of this dress?
5	A The designer.
6	Q Did you guys on that call talk about
7	hotels, or getting-ready rooms, excuse me?
8	A I don't remember if that came up on the
9	call.
10	Q Transportation, same question?
11	A No.
12	Q Let me go down a little bit here. Before
13	we get to this, let me just follow up on something
14	you just said. What was the conversation with
15	Aurora when you said she would ultimately be
16	tasked with valuing this. What was sort of her
17	what was your takeaway on what she would be doing
18	in order to value the dress?
19	A I don't know specifics because this is
20	not my world, but what I did hear from her was
21	that she felt good and comfortable in coming up

1	that was common for designers.
2	Q Did you guys talk about like price points
3	that would be acceptable for the congresswoman?
4	A Not on the call, no. I think it was
5	still too conceptual at that time.
6	Q Did you have a sense or did you talk
7	about on the call whether or not the congresswoman
8	would be paying for this with her personal funds,
9	via the campaign, officially?
10	A I believe by then we understood the
11	congresswoman was paying for it personally.
12	Q And so the thought process on your end is
13	that at some point in time in the future, perhaps
14	after the Gala, you will receive a bill for
15	services?
16	A Yes.
17	Q Okay. Did you plan on having any input
18	on that bill?
19	A No.
20	Q Okay. I have moved down a little bit in
21	the text messages. Let me just make sure. So at
22	the top here you can see I'm on Page 19 for the

1	record, we are at Wednesday
2	A That's where the name comes from that you
3	testified about.
4	Q Vogue Entertainment Director. There you
5	go. Does that ring any bells now that you see it
6	there?
7	A Actually, no. I don't think I don't
8	think I spoke to him.
9	Q You may not have. I just was curious if
10	that name meant anything to you and it is fine if
11	it doesn't.
12	But here we are, we are at Wednesday,
13	September 8, so we are still a couple days out
14	from the Met Gala. Aurora sends the text to you.
15	At the bottom here you say "Just confirming you're
16	thinking of providing Riley with a tie/cummerbund?
17	There is no restriction on Riley btw." Tell me
18	what prompts that text message.
19	A Sure. This is making me think that
20	Aurora and I had a phone conversation at some
21	point where she possibly reviewed drawings with me
22	and asked about Riley and colors. Because I know

1	at some point, I don't remember the exact, I know
2	at some point I had confirmed for her that Riley
3	was getting a tux and so she had loosely suggested
4	providing him something that would be color
5	complementary. Because the color of the dress
6	went through a last-minute change. So I think
7	I think that was me confirming what she was
8	thinking of through text.
9	Q She was thinking of providing Riley
10	she was thinking of designing either a tie or a
11	cummerbund for him?
12	A I don't know if she was designing it but
13	I think she wanted to make sure they looked
14	coordinated in some way.
15	Q What do you mean "there is no restriction
16	on Riley btw"?
17	A Because the focus of our conversation was
18	always the congresswoman as a person who is the
19	member so at the time we were under the impression
20	that Riley didn't kind of fit into it because he
21	is not a member of congress.
22	Q In other words, that the ethics rules you

1	had been considering and contemplating were not
2	applicable to Riley because he is not a member of
3	congress?
4	A Did not necessarily apply to him. So
5	yes, while we were talking through parameters for
6	the congresswoman, that those did not necessarily
7	relate to Riley.
8	Q Did that point of view change at any
9	point in time?
10	A During discovery.
11	Q Okay. We can get to some of that later.
12	A Yeah.
13	MR. BROWN: Joshua, if you can take this
14	exhibit down, we can just go back to the screens
15	here. Okay.
16	Q So what I would like to do at this point
17	is I would like to just sort of tick off for you
18	the services that I think were provided to the
19	congresswoman in or around her participation with
20	the Gala. And then after we I think get a sense
21	for the parameters of what services or gifts that
22	she received in connection with the Gala, we can

1	talk a little bit about how those things were paid
2	for. Does that work?
3	A Sure.
4	Q Gala occurs on the 13th. That is Monday,
5	the 13th. You are with her that day; correct?
6	A Correct.
7	Q Up until the point of them departing in a
8	limousine of some kind for the Gala itself?
9	A I was with them on the limousine. It's
10	one of those standing
11	Q Buses?
12	A Yeah.
13	Q Yeah, okay. And so you are with her up
14	until the point that she walks the carpet and
15	heads on inside?
16	A Correct.
17	Q Did she receive manicure and pedicure
18	services of some kind?
19	A She got a manicure and I believe a
20	pedicure, yes.
21	Q How was that arranged or how was that
22	coordinated?

1	A That was not coordinated through me, but
2	I was there while she was getting it done. And
3	yeah.
4	Q Who did coordinate that?
5	A I don't know if she did it or if
6	someone because there are these app services
7	you can use to procure the services of they're
8	getting hair blown out or a mani/pedi wherever you
9	are. So I don't know if that was done through an
10	app that the congresswoman did or somebody did it
11	for her. I did not.
12	Q Do you know how those services were paid
13	for?
14	A It was paid for by cash.
15	Q How do you know that?
16	A I know that because the woman there said
17	she needed she would need to be paid by cash.
18	Q So you witnessed it?
19	A Uh-huh.
20	Q And the congresswoman herself used her
21	own cash to pay for those services?
22	A Sure.

1	Q The congresswoman also had her hair done
2	and I believe that was by an Stylist 1, who is
3	affiliated with Streeters. Is that correct?
4	A Yes.
5	Q And Streeters, as I understand it, also
6	does business as Great Bowery?
7	A Yes.
8	Q The congresswoman had her makeup done by
9	Cassandra Garcia who looks like she is represented
10	by The Wall Group. Is that right?
11	A Correct.
12	Q The congresswoman also received a ride
13	from her home the morning of the Gala to the
14	Carlyle that was provided by Condé Nast. Is that
15	right?
16	A Correct.
17	Q And then Brother Vellies, Aurora James,
18	we may use those terms sort of interchangeably,
19	but I believe Brother Vellies through Aurora James
20	provided her with the dress; correct?
21	A Uh-huh, yes.
22	Q The shoes she wore?

1	A Yes.
2	Q The purse or the handbag?
3	A Yes.
4	Q And the jewelry?
5	A Yes.
6	Q My understanding with the jewelry is that
7	a jeweler provided jewelry to Aurora James and
8	Aurora James then provided that through Brother
9	Vellies to the congresswoman. Is that a correct
10	understanding?
11	A From the Post article I think you read
12	about that, I think that is correct.
13	Q But you don't have any firsthand
14	knowledge?
15	A No. Also, just to note, the
16	transportation from her home to the Carlyle, the
17	hair and the makeup, were put together under a
18	separate press feature called which focused on
19	getting ready for the Met Gala. So that was
20	not
21	Q This is the video?
22	A Yes.

1	Q Can you tell me why that distinction was
2	important to make?
3	A Because I said earlier that a lot of this
4	was under the discretion of the designer. The
5	designer could also do hair, makeup, nails, all of
6	that because that is all part of the presentation,
7	making the distinction that that was not the case
8	here.
9	Q So the hair, the makeup and the
10	transportation to the Carlyle were associated
11	with, affiliated with, this getting ready video?
12	A (Indiscernible) yes.
13	Q Sorry. What was the thing you just said?
14	A I call it a press event.
15	Q A press event?
16	A Yes.
17	Q Back to the jewelry that was provided to
18	the congresswoman, you don't know how it worked
19	that Aurora James or Brother Vellies came in
20	possession of the jewelry, but it is your
21	understanding that Aurora James of Brother Vellies
22	provided the jewelry that the congresswoman wore

1 at the Gala to her? 2 Α Right, correct. 3 In addition, it looks like Brother 4 Vellies/Aurora James also provided the use of a 5 hotel room for getting-ready purposes. Is that 6 right? 7 So as we were getting down to the Α 8 days leading up to it, it became clear that the 9 designer and the person wearing the design had to 10 be in close proximity to each other. So Aurora 11 had secured some rooms at the Carlyle. 12 understood, we didn't look into the Carlyle 13 itself, but rooms were booked months in advance in 14 preparation for the Met Gala. So Aurora indicated 15 to us that she had a room where the congresswoman 16 can get ready. 17 Let me make sure I have this correct. 18 There are two separate days in which Aurora had 19 rooms booked that the congresswoman showed up at 20 the Carlyle. That would have been Saturday, a 21 couple days in advance of the Gala, for a fitting 22 of some kind. Is that correct?

1	A Yes. And that's where we saw what the
2	dress actually would look like.
3	Q Right. And then the congresswoman also
4	used one of Aurora's rooms that she had reserved
5	the day of the Gala itself. So Saturday and
6	Monday?
7	A Yes. So the Saturday event, it was final
8	fitting and they wanted to make sure that
9	everything would work well for that Monday. The
10	hotel room was used because it had become Aurora's
11	sort of base of operations at the time. So that
12	is why we met her there. We also had in that
13	getting ready, there was also press coverage
14	there, too, because they recorded some footage
15	that eventually made it to that video.
16	Q Brother Vellies also provided Riley with
17	a couple of things, Riley Roberts that is. And
18	that was shoes, as I understand it?
19	A Yes. She came with a pair of shoes.
20	They were not Brother Vellies shoes but they were
21	shoes.
22	Q And a bow tie?

1	A Uh-huh.
2	
	Q And then Brother Vellies also provided
3	transportation from the Carlyle to the Gala?
4	A Yes. Yes.
5	Q You were starting to say earlier that's
6	what I'm envisioning as one of those sort of party
7	buses, you know, big enough for you to stand up
8	in. Is that
9	A Yeah. I don't think they would call it a
10	party bus but I think we would, we would kind of
11	look at it that way. There is a and I'm
12	forgetting the name. Sprinter, kind of like those
13	Sprinter vans, kind of like that.
14	Q And that's what you can see in that
15	video, is them
16	A Yes.
17	Q in that transportation? Okay.
18	A And me desperately trying to stay off of
19	camera, yes.
20	Q I will have to go back and look for that.
21	It also appears that there was a courier
22	service that I think we just got some documents on

1	last night. And let me just make sure I
2	understand. The courier service was you guys, you
3	know, your team taking the Brother Vellies rental
4	materials or attire that you had and couriering it
5	back to Aurora James' team?
6	A Correct.
7	Q Am I missing anything in terms of
8	services that were provided to her, you know,
9	gifts that she may have received, related to the
10	Met Gala?
11	A As far as I know, she received no gifts.
12	And I think you have covered everything.
13	Q Okay. There was some talk of a headpiece
14	that Aurora James was designing for the
15	congresswoman. Did the congresswoman ever receive
16	a headpiece of any kind?
17	A No. I mean, there was at that Saturday,
18	the fitting, there were a couple of options, one
19	was a headpiece, one was a hat, one was a flower.
20	And so the day of the congresswoman actually wore
21	a flower. It was these are design options that
22	were put out, tried on her, see what fits, decided

1	against all of them.
2	Q Okay, understood. And for Riley, Riley
3	Roberts, the congresswoman's partner, did he
4	receive any other services? I saw in the text
5	messages that he had a suit from Suitsupply.
6	A Uh-huh.
7	Q And then there was some conversation
8	about him getting tailoring done by I believe a
9	friend or a colleague of Aurora James'. I think
10	the name was somebody by the name of Brown. Is
11	that right?
12	A I don't remember his name, but yes, I
13	remember her referencing a design colleague.
14	Q Did the congresswoman attend an
15	after-party?
16	A She did not.
17	Q So in terms of again services or things
18	that were provided to the congresswoman
19	surrounding the Met Gala, it seems like we have
20	ticked off everything that is all the relevant
21	services that she may have received in connection
22	with the Gala?

1	A Yes. I think the only thing I want to
2	note is what you shared about Riley is correct.
3	He had his suit tailored by the place where he
4	purchased it because when he purchased it, he
5	arranged the tailoring on the spot there. And he
6	came with like a haircut. So he didn't need
7	hairstyling or anything like that. So less work
8	for the gentleman.
9	Q Right, right. Let's go over a couple
10	communications that you had immediately following
11	the Gala.
12	MR. BROWN: Joshua, if you could bring up
12	rik. bkowik. oosiida, ii yod codid biilig ap
13	Exhibit 6, please.
13	Exhibit 6, please.
13 14	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still
13 14 15	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.
13 14 15 16	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.  A Okay.
13 14 15 16 17	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.  A Okay.  Q I'm on Page 37, for the record, although
13 14 15 16 17	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.  A Okay.  Q I'm on Page 37, for the record, although  I'm going to scroll up so you can see the date on
13 14 15 16 17 18 19	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.  A Okay.  Q I'm on Page 37, for the record, although I'm going to scroll up so you can see the date on which these text messages occurred.
13 14 15 16 17 18 19 20	Exhibit 6, please.  Q Just so you are aware, Exhibit 6 is still the text messages.  A Okay.  Q I'm on Page 37, for the record, although I'm going to scroll up so you can see the date on which these text messages occurred.  A Thank you.

1 September 14. So this is the day after the Gala. 2 If it is okay with you, I'm going to keep 3 scrolling because I'm not going to talk to you 4 about these text messages here, but I am going to 5 talk to you about what's on Page 37. 6 Α Yep. 7 You can see here at the bottom of 36 you 8 say "I have a couple of logistical/compliance 9 things left to work through." And I'm scrolling 10 to get down through the full text there. 11 direct your attention -- this is the text message 12 on Page 37 where you say "I have a couple of 13 logistical/compliance things left to work 14 through." What prompts this text message to 15 Aurora? 16 Α I wanted to wrap it up. 17 What do you mean by that? 0 18 Α Wrap up whatever we needed to finalize. 19 I didn't know how long things would take on their 20 So I just wanted to leave out what we would 21 potentially need. 22 So this text message is an attempt for 0

1	you to flag for Aurora the handful of things that
2	you think still need to be taken care of with
3	respect to her and the Gala?
4	A Correct.
5	Q Let's walk through these one by one. You
6	say "Happy to put this in an e-mail if that is
7	easier. We have to set the rate for the rental of
8	the dress."
9	A Yes.
10	Q What do you mean by that?
11	A So that was me asking her what the rental
12	rate will be for the dress.
13	Q You say "we have to set the rate for the
14	rental of the dress." Were you going to have any
15	input or participation in
16	A No, that is not my wheelhouse.
17	Q So back to our prior conversation, Aurora
18	James and her team are going to set the rate?
19	A Correct.
20	Q And there was no discussion at any point
	I was no discussion at any point
21	prior to this what would be or would not be an

1	A No. I think I was getting I was
2	asking them when they were ready, because
3	understanding there are a lot of very last-minute
4	changes to this, when they were ready, if they can
5	give me a roundabout range so I can at least tell
6	the congresswoman I don't have hard numbers but
7	I'm thinking it will be around X. So we had
8	loosely had those conversations but I knew they
9	were not formalized. And I wanted to give them
10	kind of like their time to work that through. We
11	were making changes I think even the day of,
12	Aurora was making design changes, so
13	Q What is your understanding at the time of
14	this text message of how the dress and the attire
15	would be paid for?
16	A By this time I know the congresswoman was
17	paying for it.
18	Q Personally?
19	A Yes.
20	Q And when you say "we have to set the rate
21	for the rental of the dress," you don't just mean
22	the dress, you actually are sort of

1	A I mean the whole
2	Q suggesting the dress
3	Go ahead. Sorry I cut you off.
4	A Sorry to interrupt.
5	I mean all things Aurora was working on.
6	Q Dress, handbag, shoes. And am I missing
7	anything, jewelry?
8	A Uh-huh.
9	Q Next bullet point, "I need to know how
10	much the Gap paid for the room." Explain that to
11	me.
12	A Yes. So in us trying to figure out the
13	hotel situation, I had expressed to Aurora's team
14	that we would have to pay for we understood the
15	congresswoman would have to pay for her use of the
16	room. They had some concerns with that. I don't
17	think you know, and I mentioned the Gap here
18	and I mentioned it because it was shared
19	offhand it wasn't like Aurora had shared this
20	with me, but someone on her team had indicated
21	that another vendor was paying for the hotel rooms
22	and that that vendor was potentially the Gap.

1	Q We are talking about the clothing
2	company?
3	A Yes. Because she, Aurora, has like other
4	contracts. And I obviously am not familiar with
5	how designers make sure they are cash positive
6	with all things related to the Met Gala or if this
7	was tied to something else, tied to Aurora's
8	business, but they did flag for me that they would
9	have to work through how they would be able to do
10	that, being that the room was likely being paid
11	for by another party. My impression was that that
12	was potentially the Gap. So I was trying to
13	get and this is me looking for like what is
14	trying to get roundabout figures on things. Let
15	me know more or less what this cost would look
16	like is what I'm trying to get from them.
17	Q And what's your understanding of how the
18	room will be paid? Will that be paid by the
19	campaign, will that be paid personally?
20	A We knew that would be paid for
21	personally.
22	Q So at this time the day after the Gala

1	you don't have a full and complete understanding
2	of who paid for the rooms that the congresswoman
3	got ready in, but you're trying to figure out how
4	we don't receive a gift of some kind that's
5	improper under the ethics rules and so you are
6	trying to figure out who do we pay, what are we
7	paying?
8	A Correct.
9	Q Have you figured out since this text
10	message between now and then who paid for the
11	rooms and who was appropriate to reimburse?
12	A My assumption is that Brother Vellies
13	ended up paying it because that's who we paid our
14	share or that is who the congresswoman paid her
15	share to.
16	Q And that is consistent with the letters
17	that we received about Brother Vellies effectively
18	billing for services that had not been paid for
19	previously?
20	A Correct. That weren't worked out by
21	then, or at least not to my knowledge, hence my
22	

1	Q It wasn't worked out at the time of this
2	text message?
3	A Correct.
4	Q Understood.
5	"What method should Alexandria use to pay
6	for the shoes/dress rental?" That is just you
7	trying to figure out how are we ultimately going
8	to pay for these things?
9	A Yes. What method we would use, yes.
10	Q Was there any follow-up here, or was
11	there any response by Aurora?
12	A I think there wasn't a direct response
13	by Aurora. I was in conversation with her team.
14	Q How does this all ultimately get sorted
15	and paid for?
16	A Ultimately the congresswoman paid for it.
17	And we eventually received an invoice that became
18	two invoices. I think what was worked out at the
19	time was the first invoice that we got and then in
20	finalizing all of this was the second invoice.
21	Q We can get to those in a second. Let me
22	jump down a couple of text messages here and we

1	will come back to that.
2	You see here we are on Wednesday,
3	September 15, so this is a day after September
4	14 is the day after the Gala so now we are
5	September 15, two days out. You are texting
6	Aurora, "Hi friend. I hope you are hanging in
7	there. I know there's a lot going on. I have a
8	proposal for you" you see that continues on the
9	next page "I have a proposal for you, or we
10	have a proposal for you."
11	What's going on in these text messages?
12	A So I think what is happening there is
13	that Aurora is getting a lot of negative press at
14	this time and that was my "hope you're hanging in
15	there. I know there's a lot going on."
16	I think the subsequent days like the
17	picture got worse before it got better, but what I
18	wanted to propose to her, if memory serves
19	correctly, was to explore the potential of them
20	like releasing some sort of either statement
	-
21	together or doing something together to help kind
21 22	

1	beginning to get.
2	I think the participation in the Met Gala
3	I think for them was like something that we were
4	really excited about and we felt was positive in
5	many ways. But there's you know, I say there's
6	always a pendulum sort of effect. And I thought
7	that while Aurora understood this and saw this as
8	a good moment for her as a designer, there were
9	also negative things tied to it. So this was my
10	way of trying to think through how we could
11	potentially help her with that.
12	Q When you say go ahead. Sorry.
13	A My proposal for her was not tied to the
14	compliance aspects to the Gala, it was more like
15	PR.
16	Q When you say "I have a proposal" and you
17	sort of changed course and said "we have a
18	proposal," who is the "we"?
19	A I had asked the congresswoman if she
20	would be open to doing something with Aurora.
21	Q What did the congresswoman say?
22	A She said yes, she felt she felt like

1	if there was some way she could help, she would
2	like to.
3	Q Did the proposal or what you had
4	suggested in terms of some sort of press or joint
5	press release, did that ever come to fruition?
6	A No.
7	Q Let me back up just a moment because, as
8	you point out, there is a lot of press regarding
9	her attendance at the Gala, whether and to what
10	extent it complies with ethics rules, and I know
11	there's a lot of inquiries being made of the
12	congresswoman's team and also of the Met and of
13	Condé Nast.
14	And I know there is a phone call, there
15	is a conference call that occurs on the evening of
16	the 14th around 6:00 p.m. with I know Dave is
17	on that call, the Met, people from Condé Nast, and
18	folks from your team. Are you on that call as
19	well?
20	A You said the evening of the 16th?
21	Q The evening of the 14th, so the day
22	after.

1	A Yes, I believe I'm on that call.
2	Q And, again, that's a phone call in which
3	Dave is talking with folks at the Met and Condé
4	Nast how are we
5	MR. BROWN: Joshua, are you still there?
6	(No response.)
7	MR. BROWN: This is actually a good time.
8	Why don't we take a five-minute break.
9	(A recess was taken).
10	MR. BROWN: This is Jeff Brown with the
11	Office of Congressional Ethics. We are back on
12	the record with Campaign Staffer.
13	BY MR. BROWN:
14	Q I think right before we cut for a break I
15	was asking you about the day after the Met Gala.
16	
	There were all sorts of press inquiries and there
17	There were all sorts of press inquiries and there was a conference call at the end of the day.
17 18	
	was a conference call at the end of the day.
18	was a conference call at the end of the day.  Really what I wanted to drive at with that
18 19	was a conference call at the end of the day.  Really what I wanted to drive at with that  question is, was there ever any sort of like
18 19 20	was a conference call at the end of the day.  Really what I wanted to drive at with that  question is, was there ever any sort of like  official statement put out by the office or by the

1	Twitter post of the Instagram post, is that sort
2	of everything that was out there at the time you
3	sent that "I have a proposal for you" text?
4	A Yeah. The only thing that has gone out
5	there was the congresswoman's Instagram post.
6	Q I thought that was the case. I just
7	wanted to verify. So thank you.
8	A Yes, that's correct.
9	MR. BROWN: Joshua, if you can pull up
10	Exhibit 8.
11	(Exhibit 8 was marked.)
12	Q We will get to the exhibit in a second,
13	but let me just ask you, who is Janna Pea?
14	A I view her as an extension of Aurora's
15	team. I believe she is part of her I guess it is
16	PR team, but Janna was there the same day as the
17	Met Gala and my sort of impression of her is that
18	she is someone who helps make things happen for
19	Aurora, helps facilitate things for her, and she
20	was our like team contact, our main team contact.
21	Q Okay. And it looks like she had some
22	involvement with billing?

1	A She was my main conduit. So outside of
2	talking to Aurora, I spoke with Janna.
3	Q And so here before you I have an e-mail.
4	For the record, this is Exhibit 8 and it is
5	THAOC_1667. It is an e-mail to you from Janna
6	Pea. It is sent Sunday, September 19, 2021. And
7	it says "Invoice for MET attire. See below and
8	let me know if you have any questions."
9	I have attached the pdf that is
10	referenced here below. Can you tell me what this
11	invoice is?
12	A That was the first one that I had
13	received from them.
14	Q So this is the first invoice from
15	Cultural Brokerage Agency doing business as
16	Brother Vellies. This is an invoice that you
17	received on September 19, 2021. I would note that
18	the total here is \$2,283.93.
19	Did you guys have a conversation in the
20	wake of receiving this invoice, you and Janna?
21	A Yes. I called Janna.
22	Q What did you call her and talk about?

1	A I told her that I wanted to confirm that
2	that was the correct invoice. One of the things
3	that was incorrect about it is that by that time
4	we had understood it was going to be a shoe
5	rental, not a shoe purchase, and the reason for
6	that is that Janna had indicated they were using
7	the shoe for some shoots. So it wouldn't make
8	sense for us to buy it. So I flagged that for
9	her.
10	And then I also asked her just I
11	didn't know like what they had settled on in terms
12	of those items until I saw the invoice. But in
13	talking to her, I said and I just want to confirm
14	that the gown rental price is correct as well.
15	Since we had hit a loose range, I know it wasn't
16	confirmed, but I would like if it's okay, I
17	just want to make sure that this is correct. And
18	so she said she would get back to me.
19	Q What was the loose range that you guys
20	had hit on?
21	A We had said it would land somewhere
22	around about a thousand dollars, which I think

that's kind of there, too, but I just wanted to 2 confirm with them that that was correct. 3 When did you land on that amount and how? It wasn't a firm number. None of these 4 Α 5

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numbers were firm until after; right? So prior -and you have seen this -- I start asking questions of give me a rough idea just so that I can prep the congresswoman. And so they said the attire would land at maybe around a thousand, a little more or less, and so I had given her sort of like just to prepare, because I know you have to work your personal financial situation, this is kind of what they told me we are at, it is not set in stone and we won't know, but just to do my due diligence. And since I saw that the shoe was a purchase and that kind of was a flag to me, can we look at all of this over again just to make sure it is correct before I pass it on.

I appreciate nothing was set in stone, but when were you having these conversations where you were getting the impression like it will roughly be close to a thousand dollars?

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1	A I would say Saturday, that Saturday of
2	the fitting. Because by then we have like
3	materials, for example. Like a lot of stuff has
4	become more concrete by then, you know, again,
5	like you confirmed, knowing that it wasn't a
6	hundred percent set.
7	Q So you get this invoice from Janna on the
8	19th and it's fair to say that that is not what
9	you were expecting, that 2,283.93 figure?
10	A I'm not going to say it wasn't what I was
11	expecting. I just noticed an error is what I
12	would say. That's what prompted me to, like,
13	question it.
14	Q Okay. So you call her. And just walk me
15	through that. What do you say to her?
16	A I said Hey, Janna, just got the invoice.
17	I think that there is there's incorrect
18	information on there. Can you take a look at
19	this? And I outlined for her the same as here
20	what was a flag to me.
21	Q And that would have been the shoe
22	purchase?

1	A Uh-huh.
2	Q And that would have been the fact that we
3	were anticipating something closer to a thousand
4	dollars as opposed to
5	A No, I didn't say what we were
6	anticipating. I asked her to just confirm that
7	that was correct.
8	Q Okay. Let's go to that subsequent
9	invoice that you get.
10	MR. BROWN: So Joshua, can you please
11	pull up Exhibit 9.
12	(Exhibit 9 was marked.)
13	Q I'm going to scroll down a little bit so
14	you can see this e-mail from the beginning.
15	A Thank you.
16	Q So you can see Monday, September 20, so
17	we are talking about the next day here, another
18	invoice is sent. The first e-mail says "Hi Janna"
19	from a Brandon Proctor. He's forwarding the
20	invoice, and then she, Janna, forwards it to you
21	on again the 20th, which is a day later. I will
22	give you a chance to read that and you can tell me

1	when you're done.
2	A I'm done, thank you.
3	Q Just for the record, again, this is
4	Exhibit 9, THAOC_1573. I'm going to scroll down.
5	Attached to this is the second invoice. So just
6	to confirm, this is the invoice you received a day
7	later and it is the one you received after that
8	conversation with Janna you just referenced?
9	A Yes.
10	Q Okay. I will note that it still says
11	"Met Gala Shoe Purchase, Ribbon Pump"?
12	A Uh-huh.
13	Q Did the congresswoman purchase the shoes
14	or did she return the shoes?
15	A No, she returned the shoes.
16	Q So this invoice is in error when it says
17	"purchase." It is actually a rental of the shoes?
18	A Correct.
19	Q Did you have a conversation with Janna
20	about this invoice when you received it?
21	A No. I let it go.
22	Q Do you have any idea why the dress went

1	from, you know, what it cost down to \$300?
2	A No.
3	Q Who is tasked or who is responsible for
4	paying this invoice when it comes in?
5	A The congresswoman.
6	Q Do you send this invoice to the
7	congresswoman?
8	A I did not send it to her. I just told
9	her that we got it.
10	Q Let me make sure I was asking that last
11	question appropriately. The congresswoman is
12	going to pay for it personally, as we have
13	previously discussed. But who is actually going
14	to do the entering of the credit card information
15	and actually filling out what needs to be filled
16	out to make sure it gets paid?
17	A That would be me.
18	Q And you have access to her personal
19	credit card information such that you can do that?
20	A I do now. I didn't at that time.
21	Q Are you aware whether anybody besides
22	yourself had conversations with Aurora James,

1	anybody at Brother Vellies, Janna Pea about the
2	invoice and the changes between the invoice on the
3	19th and the 20th?
4	A Outside of what we just discussed, no, no
5	additional conversation.
6	Q None that you're aware of?
7	A Correct. None from me and none that I'm
8	aware of from our team.
9	Q Understood. This invoice is not paid in
10	September. Why isn't it paid for in September of
11	2021?
12	A I didn't consider it the final invoice
13	because I knew we still had to work through the
14	hotel and so I did not treat it as a final
15	invoice.
16	Q Did you reach out at any point in time to
17	anybody at Brother Vellies or Aurora James or
18	Janna Pea to follow up on the invoice?
19	A I spoke with Janna.
20	Q When was that?
21	A This was I don't remember if it was
22	
22	before I got the second invoice or if it was that

1 day, it happened to be that day, that I had 2 flagged to her that I was waiting on additional 3 items and she indicated to me it would be some 4 time before they could figure it out. 5 Q Okay. So let me make sure I have this 6 straight. You get the first invoice on the 19th, 7 you and Janna have a conversation in which you 8 flag some concerns about the correctness of that 9 bill. 10 Α Yes. 11 She sends you another bill on September 12 20, which is for \$990.76. That is the one we have 13 in front of us right now. At some point either in 14 that conversation on the 19th or at some point on 15 the 20th --16 It was -- yes, it was --17 It was after the 20th after you received 18 this -- let me get this straight then. 19 So after you received this second bill, 20 you and Janna have another conversation in which 21 you say got it on the dress rental, the jewelry 22 rental and the shoe rental, but we're still

1	missing some outstanding stuff including
2	A The hotel was the primary one for me at
3	this time.
4	Q Was there anything else?
5	A I think I only focused on the hotel. I
6	think it had also come into my radar that we would
7	have to work out the transportation from the
8	Carlyle to the Met Gala and I wasn't I
9	wasn't I don't I knew at that point that
10	that was a question, but I hadn't I hadn't
11	gotten clarity on like what that would look like
12	so I hadn't known yet what to ask them for yet.
13	Q So as of the 20th then you feel like the
14	ball is in Janna's court, Brother Vellies' court,
15	and you are waiting to hear from them, you are
16	waiting to get an updated invoice from them?
17	A Correct.
18	Q Do you ever follow up with anybody over
19	there about an updated invoice?
20	A After that conversation with Janna, no.
21	Q Does anybody from Brother Vellies or does
22	Janna follow up with you about these sorts of

1 things? 2 Α Not about it directly. We will 3 periodically -- Janna will periodically be in 4 touch about other things and sometimes they would 5 circle around like Aurora, but nothing -- nothing 6 from her indicating that like another invoice was 7 imminent. 8 So after the 20th you don't reach out to 9 them, they don't provide you with another invoice, 10 and we get to the point in time where the OCE 11 sends notice to the congresswoman about an open 12 review. 13 MR. BROWN: And then if we can bring up 14 Exhibit 10, Joshua. 15 Α Before you do that, just to clarify, after the second invoice I did indicate to Janna 16 that I knew that wasn't the final invoice. And 17 she shared with me that she would need some time 18 19 to work that through. 20 Okay. And, in other words, you were just 21 sort of waiting at that point. It is like I have 22 put the ball in your court, you guys need to send

1	me another invoice so we can get this squared
2	away?
3	A Yes.
4	Q And then it sort of just falls through
5	the cracks until the OCE comes a knocking?
6	A Yeah, I think so. I think it didn't
7	it didn't become a focus until then.
8	Q Okay. Let's pull up Exhibit 10. Thank
9	you, Joshua.
10	(Exhibit 10 was marked.)
11	Q And I will just flag for you that the
12	March 3 here, is this well, go ahead. I will
13	let you read this e-mail and then I will ask you
14	some questions about it, but I will just show you
15	here at the bottom this is the Monday, September
16	20, 2021, e-mail in which Janna has forwarded the
17	invoice, and then this e-mail right here on the
18	next page is where it's forwarded to you, and then
19	I will let you read these next couple of e-mails
20	and you let me know when you are done.
21	MR. BROWN: For the record, this is
22	Exhibit 10, THAOC_ 1556.

1	Q I can zoom in for you.
2	A/V TECHNICIAN: While she is reading
3	that, it looks like we lost Mr. Sandler. I just
4	wanted to let everyone know.
5	MR. MITRANI: Yeah. He had to jump to
6	another call.
7	A Oh, yes, uh-huh, thank you.
8	Q So again this is Exhibit 10. Let me just
9	confirm I assume I know the answer to this, but
10	let me just confirm the OCE notifies the
11	congresswoman of a review, I believe documents are
12	delivered on March 1 and 2, and then I see here on
13	the 3rd you reach out to Janna, "Hi, Janna, long
14	time no speak to!" and you say at the bottom there
15	"Would it be possible for me to get confirmation
16	on the invoice from Brother Vellies?"
17	I assume that the statement and the
18	nature and the review, the document request that
19	we asked is what we provided to you guys is
20	what prompted you to reach back out to Janna?
21	A Yes. This is me circling back, let me
22	pick this up again.

1	Q Effectively what happened here is Janna
2	says I will get that for you, and then she says
3	"quick bump" I assume that means bump in the
4	road I can't get you that because we never got
5	payment?
6	A Uh-huh.
7	Q And then you say "Ok. We will have to
8	take care of this asap. Can I give you a call
9	tomorrow?"
10	Did you guys end up having a
11	conversation?
12	A I believe we did. I believe we did. I
13	think when I talked to Janna, I said, you know,
14	I'm sorry I was kind of re-upping this in my
15	head as well, and I think I reviewed with her that
16	there were some things that were pending as well.
17	Q What do you mean by that?
18	A In having the conversation with her, I
19	was reminded, you know, I reminded I'm trying
20	to remember if she reminded me, I reminded her,
21	that we still had not factored in the hotel.
22	MR. BROWN: Joshua, if you can bring up

1	Exhibit 11.
2	(Exhibit 11 was marked.)
3	MR. BROWN: And if you can give her
4	control, that would be great.
5	Q Just if you want to take control and read
6	through this and then I will ask you some
7	questions.
8	A Okay.
9	Right.
10	MR. BROWN: Joshua, if you can give me
11	control back.
12	Q So this looks like to me, but correct me
13	if I'm wrong, you and Janna have a conversation in
14	the wake of the OCE review and you guys have that
15	conversation you just mentioned and then this
16	looks to me like a receipt that was provided by
17	Brother Vellies to you confirming payment of that
18	September 20 invoice?
19	A Correct.
20	Q September 20, 2021 invoice? That's
21	correct?
22	A Correct. I think at this point it was

1	pay whatever you have and then understanding that
2	there were still some things they were working
3	through that we would, you know, in the process of
4	going through this, need to pay a separate
5	invoice.
6	Q Okay. So let me again make sure I just
7	understand that.
8	In the call you had with Janna you
9	discussed that there were probably some other
10	things that needed to be taken care of but either
11	your thought process or her thought process was we
12	have this invoice, let's pay this invoice and we
13	can deal with the other things later?
14	A That was counsel's process, to just pay
15	what we have, yeah.
16	Q Understood. Let's talk about this
17	receipt quickly. I'm going to zoom in here. You
18	can't see it particularly clearly, but I think you
19	have seen this document and understand that this
20	is the \$300 for the gown rental, the handbag and
21	the jewelry rental, and then the ribbon pump. And
22	the total is \$990.77. Again, that is consistent

1	with the second invoice we have seen.
2	If you look here on the left side, just
3	flagging this for you, it says "Contact
4	Information" and that has your e-mail address and
5	it looks like it is paid with an AmEx ending with
6	1004.
7	A Uh-huh.
8	Q What AmEx is that?
9	A That is the congresswoman's AmEx.
10	Q Okay. Is that a personal or a campaign
11	AmEx?
12	A It is a personal card that she uses when
13	there are times she has to make campaign
14	reimbursable expenses, but it is her personal
15	card.
16	Q Explain that to me a little further.
17	Sorry.
18	A So like if she is buying a gift for a
19	member or going out to lunch and uses the card,
20	stuff like that.
21	Q But is it a card that is used for her
22	personal card that she uses for campaign expenses

1	or is it her personal card that comes out of her
2	personal funds?
3	A It is her personal card that comes out of
4	her personal funds.
5	MR. BROWN: Joshua, can you go to Exhibit
6	23 actually, sorry, Joshua, 22.
7	A/V TECHNICIAN: Stand by.
8	(Exhibit 22 was marked.)
9	Q I will let you scroll through this as you
10	want, but as you are looking, I will just mention,
11	this is one of the AmEx bills you provided to us.
12	It is redacted, but I'm going to ask you a couple
13	questions about it. You can take control and
14	scroll through it.
15	CAMPAIGN STAFFER: Joshua, would you be
16	able to give me control?
17	A/V TECHNICIAN: My apologies. I gave it
18	to Mr. Brown instead. You have control now.
19	CAMPAIGN STAFFER: Thank you.
20	A Okay. I looked through it.
21	Q Yeah, so let me just ask you a couple
22	things because this doesn't look like a personal

1	card to me. It says "Business Platinum Card" at
2	the top and I also see here sorry, Joshua, if
3	you can give me control you saw it at the
4	bottom, so I will let me scroll through it
5	again. You are, it looks like, an authorized user
6	on this card along with some other folks. So I'm
7	just I guess I'm just trying to verify this is
8	a it doesn't seem like a personal card because
9	it says "Business Platinum Card" and there are
10	other authorized users, but is it your
11	understanding this is a personal card?
12	A It is my understanding this is a personal
13	card. I'm the only one that has authorized use of
14	it.
15	Q Okay. And because you are an authorized
16	user and because, you know, you have some, it
17	sounds like, oversight of these sort of things,
18	you know, your understanding is when the
19	congresswoman pays for things using this card,
20	that comes out of her personal funds and not
21	campaign funds?
22	A Yes. When she has personal expenses

1	here, it would come out of her personal card.
2	There isn't a I think the fact that it is a
3	business card under like a business-type account
4	is more in the way that she set it up. But AmEx,
5	as far as I understand, gauges this account on
6	personal credit and she uses this she uses it
7	for personal use.
8	Q You started to say something earlier
9	about like if she has to reimburse the campaign or
10	something like that. What were you getting at?
11	A Like travel. Because she doesn't always
12	have her campaign card handy, so there are times
13	when we would have to reimburse, but there is no
14	like auto pay feature. You can pick what accounts
15	you are paying something into and we itemize
16	everything. So whatever is a campaign expense,
17	the campaign would cover, and what is her expense
18	she would cover.
19	Q Okay. Give me one quick second here.
20	MR. ASHMAWY: Can I ask a quick question?
21	MR. BROWN: Yes.
22	BY MR. ASHMAWY TO THE CAMPAIGN STAFFER:

1	Q Is there a separate campaign card?
2	A Yes.
3	Q Does that happen to also be an AmEx card?
4	A We have one now. We did not I think
5	we started using AmEx cards a couple months ago.
6	Q Okay. Previous to using an AmEx card for
7	the campaign, what kind of card did you use?
8	A A Brex card, which we still have. Some
9	staff still have the Brex cards.
10	BY MR. BROWN TO THE CAMPAIGN STAFFER:
11	Q The Brex card is the campaign card, is
12	that what previously the Brex card was the
13	campaign card?
14	A Yes. And we still have it.
15	Q And you produced some documents with the
16	Brex card and again that is the campaign card?
17	A Yes. I don't know what documents we
18	produced under the Brex card.
19	Q That's fair. I can follow up with
20	counsel if need be.
21	A Thank you.
22	MR. ASHMAWY: Thank you very much.

1	Q Okay. Regarding the Brother Vellies
2	reimbursement here which or payment for, excuse
3	me back to Exhibit 11, this 990.77, you
4	ultimately paid you actually physically did the
5	paying for that on the credit card; right?
6	A Correct.
7	Q What's the congresswoman's awareness of
8	the fact that this hasn't been paid between
9	September and whatever the exact date of payment
10	is here?
11	A I don't think she had an awareness of it.
12	I think she knew that it she knew that it
13	wasn't obviously she knew that it wasn't paid,
14	but like where were we in there, I wouldn't say
15	she was given regular updates or anything like
16	that.
17	Q Why do you say obviously she knew it
18	wasn't paid for?
19	A Because she would be the one paying for
20	it or at least being aware that it is hitting her
21	account.
22	Q Okay. You said you are not providing her

1	regular updates. Are you providing her updates of
2	some kind on these, the need to make payments
3	here?
4	A The update that she had until we got
5	advice from counsel was that we knew there were
6	still some things pending.
7	Q And that relates back to the conversation
8	we had about you talking with Janna Pea in or
9	around September 20 that we can and should expect
10	another invoice?
11	A Correct.
12	Q But she didn't follow up with you after
13	that?
14	A We had when you say "she," you mean
15	Janna?
16	Q I'm sorry. I mean the congresswoman.
17	A Oh, the congresswoman. We did have
18	another conversation about it and I had said to
19	her that I was kind of I knew they were working
20	through some things on their end and I didn't know
21	what that would look like. So I was just what
22	I said to her, I'm kind of leaving it on them.

1	Q And roughly when would that have
2	occurred?
3	A It was definitely in the fall.
4	Q So we are talking September, October,
5	November time frame?
6	A Yeah.
7	Q And then once we get to 2022, you don't
8	hear anything from Janna and this is not the focus
9	of focus for you. You are not updating the
10	congresswoman and none of this is really getting
11	dealt with until early May when we saw this e-mail
12	traffic we just looked at with Janna?
13	A Uh-huh, yes.
14	Q Okay.
15	MR. BROWN: If you can take these
16	exhibits down, Joshua, that would be great.
17	Q I want to change gears and talk about the
18	hairstyling services that the congresswoman
19	received. From the documents you guys produced to
20	us, we got a September 30 invoice from Stylist 1,
21	I think via Streeters, which is his
22	representation. That doesn't get paid until

1	February 24. So what's the basis for the delay
2	there?
3	A I think the delay there for me was I
4	didn't have access to her personal credit card at
5	that moment, but also I think it was just I
6	think our focus at the time was just clarifying to
7	them who needed to pay it and it was something
8	that kind of like, you know, it fell off my radar.
9	MR. BROWN: Joshua, can you bring up
10	Exhibit 13.
11	(Exhibit 13 was marked.)
12	MR. BROWN: Joshua, if you could give her
13	control of that.
14	Q I will let you scroll to the bottom and
15	make your way up, kind of refamiliarize yourself
16	with this string. It is a part of a very long
17	string in which you are all having communications
18	with Stylist 1 and his team, but for your
19	purposes, the string really starts with Condé Nast
20	I think flagging that you, I think they say team
21	AOC, will be taking over the billings.
22	A Uh-huh.

1	Q So go ahead. Just refamiliarize yourself
2	with this string and I can ask you some questions
3	after that.
4	A Okay, thank you.
5	Q Does this string help you remember any
6	better about the basis for the delay here?
7	A So yes and no. So on one level it did
8	fall off my radar and I think I remember getting
9	e-mails from them usually when I was somewhere
10	else where I couldn't like be at my laptop and
11	focus on it. But another issue that came up
12	there, and I think it's noted here, like I'm
13	actually trying to see if it's noted here there
14	wasn't a way to pay for the invoice using a credit
15	card.
16	So once I made contact with Danielle, it
17	took a few days from here, but we were able to
18	settle it. And there were some there were some
19	sort of like there had to be some back and
20	forth that I had with her on making sure that we
21	were able to secure payment for it.
22	So it took some time to do once I like

1	focused on it, but
2	Q It looks to me like it is certainly not
3	the priority given all the
4	A It is not, but also I also
5	MR. MITRANI: I don't think that is a
6	fair characterization, Jeff.
7	Q Go ahead. Go ahead and characterize it
8	yourself.
9	A I think for me it was a matter of like
10	finding a way that we could pay for this using the
11	congresswoman's personal credit card, and that was
12	part of the delay back and forth once I was able
13	to have like actual contact with someone on there.
14	Q What's the congresswoman's awareness of
15	the delays with respect to payment to Stylist 1
16	and Streeters for this, these services?
17	A She was not aware at the time I think.
18	She became aware after I had made payment.
19	Q Is she aware they are threatening to file
20	lawsuits?
21	A No.
22	Q She is aware, though, in the same sense

1	that she was aware that the Brother Vellies
2	payments had not been paid in the sense that this
3	hadn't been drawn down on her personal account?
4	A Correct.
5	Q Is she following up with you at all about
6	this, these issues?
7	A She would bring it up periodically, yeah.
8	Q So then what's the issue or what's the
9	challenge in getting access to her personal credit
10	card?
11	A I think she I think she was just let
12	me know when you're ready and I said when I have a
13	chance to settle on it, we can take care of that.
14	Q But I think you said earlier up until
15	more recently you didn't actually have access to
16	her personal card or you didn't have, physically
17	have, the card that you could make payment with.
18	Is that correct?
19	A Yes. It isn't because she withheld it
20	from me or anything like that. I had told her
21	once I focus on this I'm going to need this
22	information from you and she said okay.

1	MR. BROWN: Let's pull up Exhibit 14,
2	please.
3	(Exhibit 14 was marked.)
4	MR. BROWN: If you can give her control
5	of that, that would be great.
6	CAMPAIGN STAFFER: Thank you.
7	Q Take your time and familiarize yourself
8	with that document.
9	A Okay, thank you.
10	Q If you can make it easier and scroll all
11	the way down to that Great Bowery receipt for me.
12	A Uh-huh.
13	MR. BROWN: For the record, this is
14	Exhibit 14. We are at THAOC_1082.
15	Q This is the receipt from Great Bowery
16	that you received confirming payment for the hair
17	services that were provided to the congresswoman
18	in connection with the Gala?
19	A Yes.
20	Q So I see here that they are on an AmEx
21	that ends in 1012. What card is that?
22	A I believe hold on; I'm looking. I

1 believe it is the card -- because one of these 2 vendors I had to use -- I had to use my authorized 3 If you give me a second, I can confirm card for. 4 that. 5 MR. MITRANI: Jeff, the 1012 card is a 6 subaccount of the 1004 card. 7 Right. Let me just make MR. BROWN: 8 I will ask her this, but, Dave, you can 9 chime in here if you want to or need to. The 1012 card I understand is an 10 11 authorized user. You are an authorized user on 12 this card. And again this is the AmEx business 13 card that I pulled up previously. I can pull that 14 up again if it is helpful. 15 Α Yes, yes, it is. The reason why I did it 16 under my authorized user is because it required a 17 wet signature and I wasn't around the 18 congresswoman, and in the interest of expediency I 19 just did it that way. 20 Okay. And consistent with our prior 21 conversation, this AmEx card is a card that the 22 congresswoman pays for out of her personal funds?

1	A Yes. When she has personal expenses, she
2	pays for it under her personal card, yes.
3	Q It is the business card but she pays for
4	these things personally?
5	A Yes.
6	MR. BROWN: Let's take this exhibit down,
7	Joshua.
8	Q Same series of questions but with respect
9	to the makeup services that the congresswoman
10	received. So it looks like September 23, shortly
11	after the Gala, The Wall Group reaches out about
12	billing information and then this doesn't get paid
13	until March 16. So same question. What's the
14	basis for the delay in payment to The Wall Group
15	for the makeup services?
16	A I think they are all under the same sort
17	of line of thinking where other things kind of
18	took precedence and I think I put all of this in
19	my head as like these are things that are still
20	sort of pending to deal with and move to deal with
21	
21	it at the time that you see in the documents.

1 was -- there needed to be a conversation had with 2 making sure that we could do payment and that 3 payments were done with the credit card and they 4 had to brief me on a separate process in order to 5 do that. 6 MR. BROWN: Joshua, can you bring up 7 Exhibit 17, please. 8 (Exhibit 17 was marked.) 9 If you could give her MR. BROWN: 10 control. 11 Please take some time and familiarize 12 yourself with it. MR. BROWN: Just for the record, it is 13 THAOC 1741 it starts at. 14 15 Α And I'm starting from the bottom? This is a series of e-mails that 16 0 Yes. 17 you exchanged with accounts receivable at The Wall 18 I really just want to ask you about the 19 last e-mail in the string so the first e-mail of 20 the top e-mail. 21 Α Okay. 22 But take your time and read it as you 0

1 would like. 2 Α Yes, I'm there. Thank you. 3 So we are at Friday, February 25, 2022, 0 4 and somebody at The Wall Group, collections 5 specialist The Wall Group, says "I'm not sure if 6 Melio reached out to you but your payment has been 7 Can you please advise or reach out to rejected. 8 Melio..." 9 In the documents we received at the OCE, it looks like this is sort of the last 10 11 communication until payment is made on I think 12 March 16. So I'm just wondering who this Melio is and how things ultimately got resolved and payment 13 14 was made? 15 Α So Melio is a third-party credit 16 card processing vendor that The Wall Group uses. 17 And the way it is set up with them, it takes 18 several days for payments to process and then a 19 few days for The Wall Group to receive 20 notification. The payment was rejected because I 21 had used a personal card and it was not set up to accept personal cards. So in my conversation with 22

1	Nathreen we figured that out, and then I had to do
2	it what she determined was sort of the original
3	way they did it, was through just filling out a
4	credit card authorization form and it was
5	processed that way.
6	Q And so that's what is occurring between
7	the 25th here and March 16th when these credit
8	card receipts all right.
9	MR. BROWN: Joshua, if you can pull up
10	Exhibit 18, please.
11	(Exhibit 18 was marked.)
12	MR. BROWN: If you can give her control,
	inc. brown. If you can give her concret,
13	please.
13	please.
13 14	please.  Q Just let me know when you have had a
13 14 15	please.  Q Just let me know when you have had a chance to look through that, but I think these are
13 14 15 16	please.  Q Just let me know when you have had a chance to look through that, but I think these are the receipts associated with The Wall Group credit
13 14 15 16 17	please.  Q Just let me know when you have had a chance to look through that, but I think these are the receipts associated with The Wall Group credit card payment?
13 14 15 16 17	please.  Q Just let me know when you have had a chance to look through that, but I think these are the receipts associated with The Wall Group credit card payment?  A Yes. Yes.
13 14 15 16 17 18 19	please.  Q Just let me know when you have had a chance to look through that, but I think these are the receipts associated with The Wall Group credit card payment?  A Yes. Yes.  Q Okay. For the record, Exhibit 18,

1	looks like the ones under the congresswoman's name
2	say "Credit Card Sale" and the ones under your
3	name say "Credit Card Return." I'm just trying to
4	figure out what happened here.
5	A I think it was that I had used yeah, I
6	think I had used the wrong card. I had confused
7	my cards. And I had them return it and then
8	reissue.
9	Q And it gets reissued on this 1004
10	American Express card it looks like. Is that
11	right?
12	A Yes.
13	Q And that 1004 again, just so we have it
14	all right over here, is the AmEx Business Platinum
15	Card that the congresswoman is the holder of that
16	card?
17	A Correct.
18	Q And this is the AmEx that we have talked
19	about before. It doesn't really look like a
20	personal card but you have told us that she uses
21	that card to pay for personal expenses?
22	A Correct.

1	Q Okay. Let's go to Exhibit 19.
2	(Exhibit 19 was marked.)
3	MR. BROWN: If you could give her
4	control, Joshua.
5	Q I just want to ask you about this letter
6	here on the first page, but there are some
7	attachments to that letter. Take a look at the
8	document and let me know when you're ready.
9	Maybe I should start by asking have you
10	seen that letter before?
11	A Yes.
12	Q I'm actually not going to ask you about
13	any of the exhibits. I will just ask you about
14	the letter.
15	A Okay.
16	Q You have seen this letter so I just want
17	to get your sense for, I think, Brian Svoboda says
18	here something like we are in receipt of your
19	request for an invoice and supporting
20	documentation for any goods, services or amenities
21	which Representative Alexandra Ocasio-Cortez and
22	Mr. Riley Roberts may have received from our

1	clients in regard to the September 13, 2021, Met
2	Gala for which no payment has been made yet.
3	How does that request to Brother Vellies
4	and Aurora James come about?
5	A This is one so Aurora James, as you
6	see here, secured counsel and someone who has an
7	understanding of sorry. Let me I'm sorry.
8	Q That's okay.
9	A I am putting it on do not disturb. Sorry
10	about that.
11	So after Aurora secured counsel, I think
12	the counsel was able to thoroughly review what was
13	supporting documentation for this and gave us a
14	more complete picture of the expenses incurred.
15	Q Do you know when the request was made of
16	Aurora and Brother Vellies roughly?
17	A When the request was made. It was made I
18	believe soon or shortly after she secured counsel.
19	Q Which, again, do you roughly know just a
20	time frame?
21	A The exact date I'm not sure.
22	Q And I want to make sure I understand this

1 correctly so interrupt me or correct me if I'm 2 getting this wrong, but when the OCE contacts the 3 congresswoman, that is in or around March 1st or 4 And then you reach out to Janna Pea and have 5 some conversations about paying the Brother 6 Vellies invoice. That happens shortly thereafter. 7 But you also said there were some conversations 8 about outstanding items that you were aware of. 9 Does this letter relate to those outstanding 10 concerns? Like how do those two things factor in 11 together? 12 Α Yeah. So we knew the hotel was an outstanding item and we knew that from September. 13 14 And we knew there was going to have to be 15 something for the car service. So at minimum we 16 knew there were outstanding items. Once counsel 17 became involved here, I think he was able to give 18 a more thorough review and have a more thorough 19 accounting from Aurora, understanding his 20 expertise is in compliance, and this is where we 21 get the fullness of it. 22 We had not discussed Mr. Roberts',

1 Riley's, items beforehand and we were not -- we 2 were not aware that the -- we were I think focused 3 on the hotel the day of, and so in getting this, 4 we saw that like the entire use of the hotel was 5 to be factored in. 6 Let me ask you about this. I see there 7 are two separate rooms, 1122 and 911, and I see a 8 charge for the 12th and two charges for the 13th. 9 Again, it was my understanding that the 10 congresswoman used the hotel room on the 11th. Ι 11 think that was Saturday. And then the 13th as 12 well. Can you help me understand why the charges 13 are two on the 13th and one on the 12th? 14 So the 12th is where we met with Aurora Α 15 for the fitting. I was not aware that that was 16 going to be factored in here. So I think that's 17 why you have two separate days. But she was in 18 the room during the fitting and there was some 19 shooting like we talked about earlier. 20 On the 13th there are two separate rooms 21 here. The congresswoman stayed at Room 1122 that 22 day. And so one of the things that occurred in

1 the days leading up to the Met, the day of the Met 2 Gala itself, is that she had a -- she had a 3 hearing for a committee that she had to be online 4 And so Aurora gave her use of one of like 5 the rooms for that purpose so that she could have 6 some privacy there. 7 It looks to me, though, like Saturday, 8 the 11th of September, was the fitting. Didn't 9 the fitting occur on a Saturday? 10 Α Yes, it was a Saturday. 11 That's why I'm confused about the charge for the 12th here. 12 13 Yeah, it should be the 11th. Α 14 0 And the other room, you said the 15 congresswoman used 1122? 16 Yes, she used 1122. Α 17 And what do you think the charge is for 18 Is that where Aurora James was getting ready 19 but the congresswoman used the space? Or I'm 20 trying to get a better sense for what the specific 21 usage was here. 22 Yeah, I'm -- I don't -- I'm not clear on Α

1	that.
2	Q Okay.
3	MR. BROWN: Joshua, can you go to 19-A
4	for me.
5	(Exhibit 19-A was marked.)
6	MR. BROWN: If you can give her control,
7	please.
8	Q Just take a look at that and let me know
9	when you're ready.
10	A I'm done, thank you.
11	Q I just want to make sure I understand.
12	This looks to me like the payment or receipt for
13	payments in response to the letter that Brian
14	Svoboda, counsel for Brother Vellies, and Aurora
15	James, sent to you. Is that a correct
16	understanding?
17	A Correct.
18	Q And if you can scroll down just a little
19	bit for me to the next page, this is made on an
20	AmEx ending in 1008. What kind of card is that?
21	A That is the congresswoman's personal
22	card.

4	
1	Q And that is different than the Business
2	Platinum Card that we have been talking about
3	A Yes.
4	Q previously?
5	Okay. And this is a personal AmEx?
6	A Yes. This is the card number she gave me
7	specifically for these purchases.
8	Q Okay.
9	MR. BROWN: Can you pull up Exhibit 23,
10	Joshua.
11	(Exhibit 23 was marked.)
12	MR. BROWN: If you can give her control.
13	Q I just want to confirm this is the AmEx
14	card we were just talking about. You produced a
15	copy of it to us and I believe these are the most
16	recent charges there that relate to the Met Gala?
17	A Correct.
18	Q And this ends in 1008. This is the
19	congresswoman's personal credit card that she uses
20	personal funds to pay for?
21	A Yes.
22	Q Bear with me for a second. I'm getting

1 close to wrapping up here. 2 Joshua, if you can go to MR. BROWN: 3 Exhibit 20 -- I'm sorry. Can you pull up Exhibit 4 21. 5 (Exhibit 21 was marked.) 6 MR. BROWN: If you could give her 7 control, please. 8 Just take your time and kind of refresh 9 your recollection with respect to this e-mail 10 string and then I want to ask you just a couple 11 brief questions about it. 12 Α Sure. 13 I am ready. Thank you. 14 I just want to make sure I understand. 0 15 These are e-mails regarding reimbursement -- not reimbursement -- invoicing for the congresswoman's 16 17 use of a ride from her home to the Carlyle on the 18 day of the Met Gala? 19 Α Correct. 20 What prompts these communications with 0 21 Condé Nast? 22 So at the time where it was booked, Α

because this was all part of the getting ready

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feature, we were not clear that this would be something that the congresswoman would have to personally expense until after, after the event, and so what spurred this on is a conversation with counsel where they confirmed that she would have to personally expense it, and that's where you see the subsequent requests. And so you have the understanding that Q 10 this should be paid for -- or you as a team have 11 an understanding that this should be paid for 12 right after the Met Gala? Is that what you said? 13 We weren't clear on it until shortly Α No. 14 before engaging them. 15 Shortly before engaging counsel? 0 16 No, shortly before engaging the Voque Α

So I will clarify why. So when we set out that they were going to do this feature for a precedent, the Vogue folks indicated what they needed, because obviously the congresswoman doesn't need a van, she could drive herself. so since they set staff that they wanted there and

1	what size of the vehicle, et cetera, that they
2	would need, it wasn't clear to us that that would
3	be also part of what she would have to personally
4	cover until much later.
5	Q And so I guess that's what I'm trying to
6	get at. When do you as a team understand that or
7	decide that she should reimburse for this expense?
8	A Post discovery.
9	Q So during the associated review process?
10	A Yes.
11	MR. BROWN: Can I get control of the
12	document, Joshua. Thank you.
12 13	document, Joshua. Thank you.  Q This e-mail is Wednesday, March 16. You
13	Q This e-mail is Wednesday, March 16. You
13 14	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to
13 14 15	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?
<ul><li>13</li><li>14</li><li>15</li><li>16</li></ul>	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?  A It was math by amount of persons in the
13 14 15 16 17	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?  A It was math by amount of persons in the vehicle I believe divided by the total cost.
13 14 15 16 17	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?  A It was math by amount of persons in the vehicle I believe divided by the total cost.  Q So 586 divided by 4?
13 14 15 16 17 18	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?  A It was math by amount of persons in the vehicle I believe divided by the total cost.  Q So 586 divided by 4?  A Uh-huh.
13 14 15 16 17 18 19 20	Q This e-mail is Wednesday, March 16. You are talking a little bit about effectively how to divvy up the expense. How do you get to the 180?  A It was math by amount of persons in the vehicle I believe divided by the total cost.  Q So 586 divided by 4?  A Uh-huh.  Q And that comes out to something a little

1	A Yeah, I mean yeah.	
2	Q but, in any event, the thought process	
3	is we are just trying to divide this up evenly?	
4	A Correct.	
5	Q Okay. In this e-mail I think at the	
6	bottom you say never mind. Scratch that. I	
7	think I have one more question about this before I	
8	start wrapping things up.	
9	MR. BROWN: You can take that down.	
10	Q So I understand we have this personal	
11	card, this personal AmEx card, that the	
12	congresswoman recently used to pay for the 5,000	
13	and change to Brother Vellies. And then there's	
14	this separate card, this AmEx Business Platinum,	
15	that is also a personal card. What's the	
16	difference between the two cards? When were you	
17	instructed to use a certain card versus another	
18	card? Walk me through the distinction between	
19	those two cards.	
20	A The cards that we used for the purchases	
21	that you most recently reviewed, I just in this	
22	sense I went with the card that she gave me to use	

specifically for this. It's not a card that I had access to prior or anything like that.

The other card, I understood it -- the way we understand it to be is that it is a card that is her personal card that she will at times use campaign expenses for. So we itemize those out and we pay out what belongs to the campaign and we leave the rest. So for us functionally, that is a personal card. And to me it is just a matter of her giving me a different card to use.

Q So you don't really have an appreciation for why she would use one or the other but for your purposes you understand both of those to be personal cards --

A Right.

Q -- that she pays for personally? Okay.

A Correct. I have spoken -- in us looking to like prepare for this, I think we moved to try and like quickly address like anything outstanding leading up to this process, understanding that this is something that is important and we do take seriously and that I think in some ways expediency

1 took over going over line item detail just to kind 2 of -- for us to be able to say we do want this 3 handled, we do want this settled, and that was our 4 priority. 5 0 Okay. I just have a couple I think hopefully quick questions and then I will wrap 6 7 things up before I give you an opportunity to 8 touch on anything else you feel like we should 9 touch on. 10 I know you guys collected communications 11 from yourself, from the congresswoman, from Riley. 12 We didn't get a lot of communications, e-mail 13 communications, from the congresswoman regarding the Gala. So I guess I have two questions about 14 15 that. You know, were her records or her e-mails 16 searched and did you play a part in that? And is 17 it does she not do a lot of communicating via 18 e-mail about something like the Gala? How does 19 she communicate about these sort of things with 20 staff? 21 So I can say as part of our documentation Α 22 discovery, counsel did request personal and

1	campaign e-mails with the specific search terms,
2	and that included her e-mail. From what you see
3	here and this is the picture presented this
4	was all handled mostly under my
5	correspondence Lauren Hitt, who is our comms
6	director, handled the press pieces of this and the
7	congresswoman did not engage through e-mail
8	anything related here. I think for us this was
9	something that like the bulk of it actually didn't
10	have directly to do with her in terms of
11	preparation and compliance. When I say didn't
12	have to do with her, meaning we were trying to
13	figure out what it was, and then the pieces that
14	were hers were determined to be hers and we didn't
15	do those through e-mail, those were conversations
16	with her.
17	Q Yeah, that is consistent with the
18	documents that I saw, but I did want to verify
19	that you're primarily having in-person or virtual
20	communications with her about these things. Okay.
21	We have touched on a lot of stuff today.
22	Is there anything that we didn't touch on that you

1	feel we should touch on in light of some of the
2	questions I have asked? Is there anything you
3	feel I didn't give you an opportunity to share?
4	A No. I think the only thing for me that I
5	think is important to clarify, and I think this
6	has to do with the delay in some of the invoice
7	payments, is that this was always something that
8	was understood, you know, at the time even and I
9	believe to some there is correspondence indicating
10	that it was clear that these were expenses that
11	the congresswoman had to personally incur and that
12	we were always under that understanding that that
13	would be honored, and I think that's important to
14	say.
15	MR. BROWN: Well, unless, Dave, you have
16	anything or, Omar, you have anything, I think we
17	can go off. I think I will just thank you
18	Omar, did you have anything?
19	MR. ASHMAWY: No, I don't. Thank you
20	very much for your time. I appreciate it.
21	MR. BROWN: I will also just echo that.
22	Thank you for your time and I will say we can go

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off the record.
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                 (Off the record at 12:53 p.m.)
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## CONFIDENTIAL

Subject to the Nondisclosure Provisions of H. Res. 895 of the 110th Congress as Amended

## **ERRATA SHEET**

Page	Line	Correction	Reason
		None.	

This errata sheet is submitted subject to 18 U.S.C.  $\S$  1001 (commonly known as the False Statements Act).

Witness Name:		
Witness Signature:	_	
Date:	6/15/22	

## **EXHIBIT 9**

Subject: Re: Met Gala

Date: Friday, August 27, 2021 at 1:13:13 PM Eastern Daylight Time

From: Kuryk-bernstein, Hildy

To: David Mitrani (Sandler Reiff)

Yes I saw when I clicked thanks so much - sorry for the call out

On Fri, Aug 27, 2021 at 1:12 PM David Mitrani (Sandler Reiff) < wrote: Apologies for that, I had the correct entity, wrong acronym (d'oh!). I made that change below for reference. David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C. 1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005 sandlerreiff.com From: Kuryk-bernstein, Hildy < Date: Friday, August 27, 2021 at 1:05 PM To: David Mitrani (Sandler Reiff) < Cc: Kiernan, Eaddy < >, Pape, Sophie >, Rebecca Rodriguez < Subject: Re: Met Gala These are super helpful David thank you. One thing to note, the Costume Institute benefit supports the Metropolitan Museum of Art (Met) not the MOMA. Just wanted to clarify that at the top. Eaddy and I will connect and can share answers on the below. On Fri, Aug 27, 2021 at 1:00 PM David Mitrani (Sandler Reiff) < wrote: Thanks: please see below - and I'll apologize in advance that some of these questions are pretty invasive! What we're getting at here is the exemption from the House of Representatives' gift rules for a charity event, which

would allow the Congresswoman to accept:
"a waiver of all or part of a conference or other fee, the provision of local transportation [directly from the charity], or the provision of food, refreshments, entertainment, and instructional materials furnished to all attendees as an integral part of the event".
These questions should get us started, and thanks in advance for your help!
<ol> <li>To absolutely be 100% sure, contributions to the gala benefit MMA, as a 501(c)(3) public charity with EIN 13- 1624086 (IRS record here)?</li> </ol>
2. How do contributions for the event get to MMA? Where are the admissions fees paid to, directly to MOMA? Or, to a third-party who pays the costs, then gives the profits to MMA (like a commercial coventure sort of setup)?
3. Who has invited the Congresswoman to the event? Under House Ethics rules, the Congresswoman can only accept an invitation to a charity event from the sponsor of that event – where the sponsor is the group "primarily responsible for organizing the event." So, the Congresswoman could accept an invitation from MMA, but not from Vogue or Conde Nast.
What level of involvement does MMA – versus Vogue/Conde Nast – have in the planning and organizing of the event – the guest list, seating arrangements, and the like?
Since Advance Publications is a registered lobbyist, we'll need to be extra careful on this one!
4. Are there any other incidental benefits that we should know about, such as gift bags, souvenirs, or the like?
5. Are there events other than the gala that the Congresswoman has been invited to as a part of the above invitation?
(Of note – this goes to the fact that the Congresswoman would not be able to accept entertainment collateral to the event, food or refreshments taken other than in a group setting with all or substantially all other attendees at the event (an afterparty, for example)).

David Mitrani
Senior Counsel
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.
1090 Vermont Avenue NW, Suite 750
Washington, D.C. 20005
<u>sandlerreiff.com</u>
From: Kuryk-bernstein, Hildy < Date: Friday, August 27, 2021 at 11:37 AM  To: David Mitrani (Sandler Reiff) < Cc: Kiernan, Eaddy <
yes that would be wonderful thank you! I am sure we can also bring in Met counsel if we need to.
yes that would be worlderful thank you, runn sure we can also bring in Met counself we need to.
On Fri, Aug 27, 2021 at 11:31 AM David Mitrani (Sandler Reiff) < wrote:
Hildy – that's absolutely right, I'm very much focused on the gift/ethics rules here! Happy to send along a series of questions at the outset if that's easier.
David Mitrani
Senior Counsel
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.
1090 Vermont Avenue NW, Suite 750
Washington, D.C. 20005
sandlerreiff.com
<u>sanderent.com</u>

- Announcement	From: Kuryk-bernstein, Hildy < Date: Friday, August 27, 2021 at 11:27 AM
	To: Kiernan, Eaddy <
hardwohadaa	Cc: David Mitrani (Sandler Reiff) <
	<ul> <li>Rebecca Rodriguez </li> <li>Subject: Re: Met Gala</li> </ul>
Annual Contraction	sure - I am sure this is also about the value of the ticket and if she can accept it within gifting guidelines vs. Charities.
no procedura franches desperantes	
And a	
	On Fri, Aug 27, 2021 at 11:18 AM Kiernan, Eaddy
	David, it's a pleasure to meet you.
	I'm happy to talk you through our protocols at your convenience. You will see in the guidelines, but we are following very stringent protocol to ensure the health and safety of our guests.
desired and section for the feet for the feet feet feet feet feet feet feet	**Sophie, could I trouble you to please send through the guidelines for this year's event?
один динариа д	Please note, every guest will be required to register proof of a full course of vaccination (including the two week immunization period), in addition to a same-day negative PCR test, and will need to be masked any time they are in the museum, unless of course they are actively eating or drinking, or at their table for dinner.
	All the best,
	Eaddy
and the first own free free free free free free free fre	On Fri, Aug 27, 2021 at 11:11 AM David Mitrani (Sandler Reiff) < **********************************
	Eaddy – very good to meet you! Can you please send along the invitation, as well as any information that is/has been provided to guests of the event this year?
	I'll likely have more than a few questions — my read is that this would only be the second time a Member of Congress has attended in recent memory!
w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/	Thanks, Dave

David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C. 1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005 sandlerreiff.com From: Rebecca Rodriguez < Date: Friday, August 27, 2021 at 10:38 AM To: Kiernan, Eaddy < , David Mitrani (Sandler Reiff) Subject: Met Gala Hello Eaddy, I'm connecting us here with our counsel David Mitrani, who is helping us out in making sure the Congresswoman's participation falls within ethics guidelines. He has some questions about the event and I thought it would be good to connect with you on them, and you'd be able to pull in any other team members as needed. Best, Rebecca

Subject: RE: [External] - Re: Met Gala

Date: Tuesday, August 31, 2021 at 11:45:02 AM Eastern Daylight Time

From: Chey, Kimberly

To: David Mitrani (Sandler Reiff), Kiernan, Eaddy CC: Rebecca Rodriguez, Hildy Kuryk-bernstein

Hi David,

The goods and services are \$250 per ticket. Please let me know if you need any additional information.

Thanks, Kim

Kimberly Chey she/her/hers Senior Development Officer for Events Development

## The Metropolitan Museum of Art

1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org

From: David Mitrani (Sandler Reiff) <

Sent: Tuesday, August 31, 2021 11:20 AM

To: Kiernan, Eaddy < Cc: Rebecca Rodriguez <

Chey, Kimberly <

Subject: [External] - Re: Met Gala

Eaddy (and Kim) - thanks very much!

This is extremely helpful, and I just have one additional question for now: what will be per-person cost for the meal be at the event? We'll likely need that for reporting purposes on the Congresswoman's financial disclosure statement.

; Hildy Kuryk-bernstein <

Thanks again!

David Mitrani Senior Counsel

Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

1090 Vermont Avenue NW, Suite 750

Washington, D.C. 20005

sandlerreiff.com

From: Kiernan, Eaddy <

Date: Tuesday, August 31, 2021 at 10:37 AM

To: David Mitrani (Sandler Reiff	<b>→</b>
Cc: Rebecca Rodriguez <	>, Hildy Kuryk-bernstein
<	, Chey, Kimberly <
Subject: Re: Met Gala	

Hello David and Rebecca,

I'm connecting you here with Kimberly Chey from the Met Museum. Kim coordinated the below answers to your questions with the Museum's Counsel. Please let us know if the below answers your questions sufficiently, or if you would prefer to connect on the phone.

Many thanks, Eaddy

- To absolutely be 100% sure, contributions to The Costume Institute Benefit at The Metropolitan Museum of Art, as a 501(c)(3) public charity with EIN 13-1624086 (IRS record here)? YES, The Metropolitan Museum of Art is a 501(c)(3) public charity with EIN 13-1624086 as you note above. The Metropolitan Museum of Art hosts The Costume Institute Benefit. All proceeds from the Benefit are used by The Met to fund the Costume Institute's staff and annual programming.
- 2. How do contributions for the event get The Met? Where are the admissions fees paid to, directly to the Met? Or, to a third-party who pays the costs, then gives the profits to Met (like a commercial coventure sort of setup)? Ticket, table, and contribution payments are sent directly to The Metropolitan Museum of Art
- 3. Who has invited the Congresswoman to the event? Under House Ethics rules, the Congresswoman can only accept an invitation to a charity event from the sponsor of that event – where the sponsor is the group "primarily responsible for organizing the event." So, the Congresswoman could accept an invitation from MOMA, but not from Vogue or Conde Nast.

What level of involvement does **The Met** – versus Vogue/Conde Nast – have in the planning and organizing of the event – the guest list, seating arrangements, and the like?

Since Advance Publications is a registered lobbyist, we'll need to be extra careful on this one!

The invitations come directly from The Metropolitan Museum of Art and that is who (along with the co-chairs and honorary chairs) invited the Congresswoman. The Museum produces and hosts the event, pays all the vendors and performers for the event, and signs off on all aspects of

the event.

- Are there any other incidental benefits that we should know about, such as gift bags, souvenirs, or the like? NO
- Are there events other than the gala that the Congresswoman has been invited to as a part of the above invitation? NO

(Of note – this goes to the fact that the Congresswoman would not be able to accept entertainment collateral to the event, food or refreshments taken other than in a group setting with all or substantially all other attendees at the event (an afterparty, for example)).

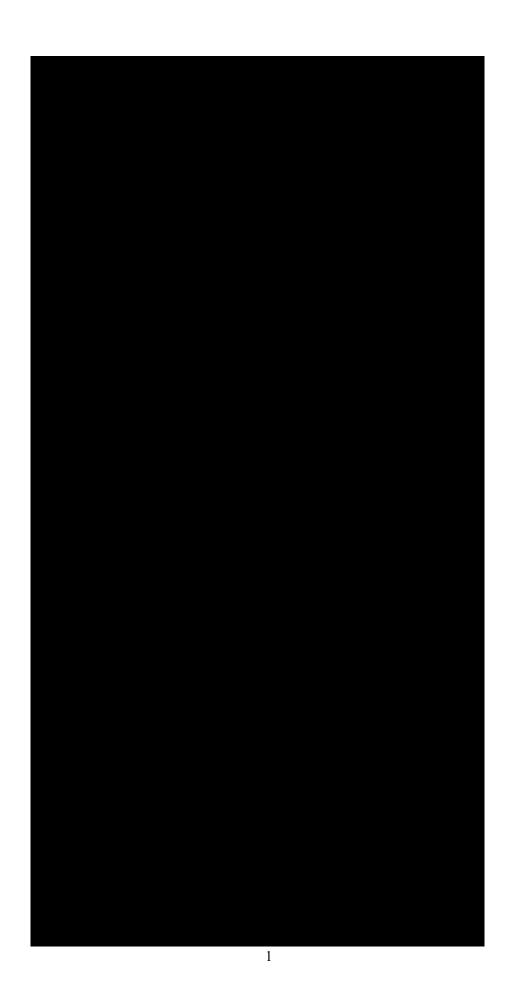
On Fri, Aug 27, 2021 at 11:11 AM David Mitrani (Sandler Reiff) < wrote: Eaddy - very good to meet you! Can you please send along the invitation, as well as any information that is/has been provided to guests of the event this year? I'll likely have more than a few questions - my read is that this would only be the second time a Member of Congress has attended in recent memory! Thanks, Dave David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C. 1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005 sandlerreiff.com From: Rebecca Rodriguez < Date: Friday, August 27, 2021 at 10:38 AM To: Kiernan, Eaddy < >, David Mitrani (Sandler Reiff) Subject: Met Gala

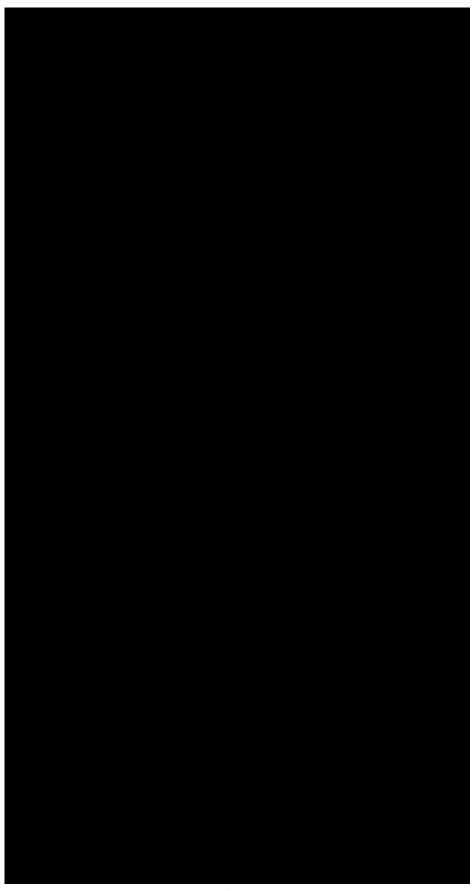
Hello Eaddy, I'm connecting us here with our counsel David Mitrani, who is helping us out in making sure the Congresswoman's participation falls within ethics guidelines.

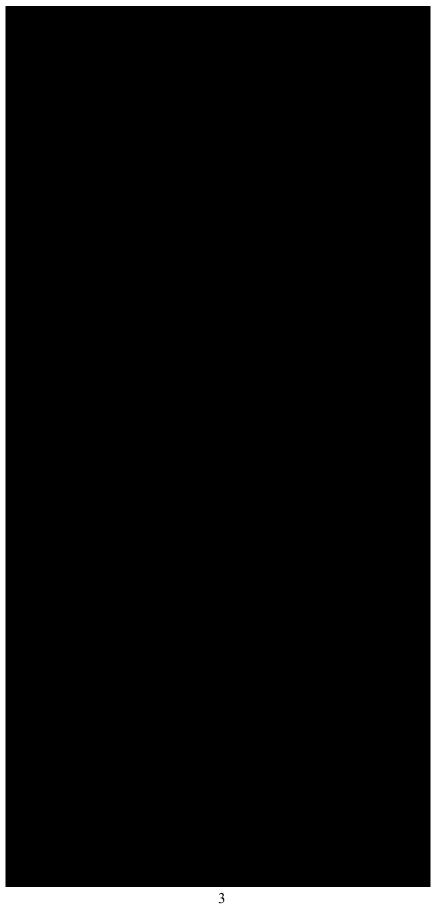
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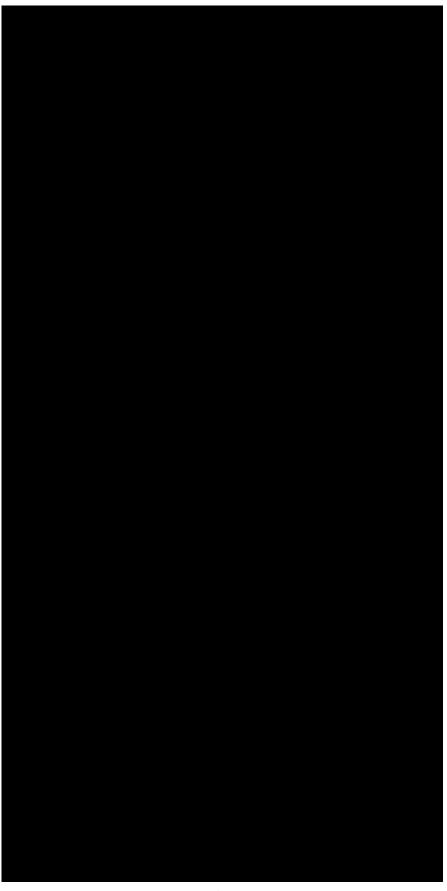
Best, Rebecca

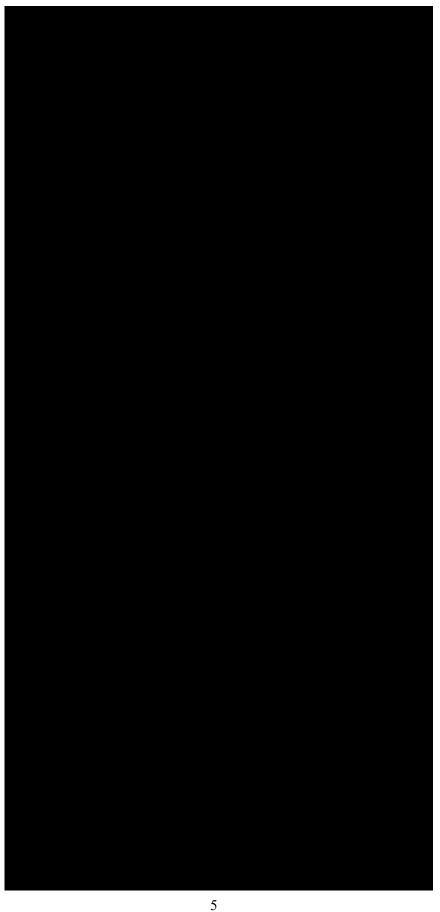
## **EXHIBIT 10**

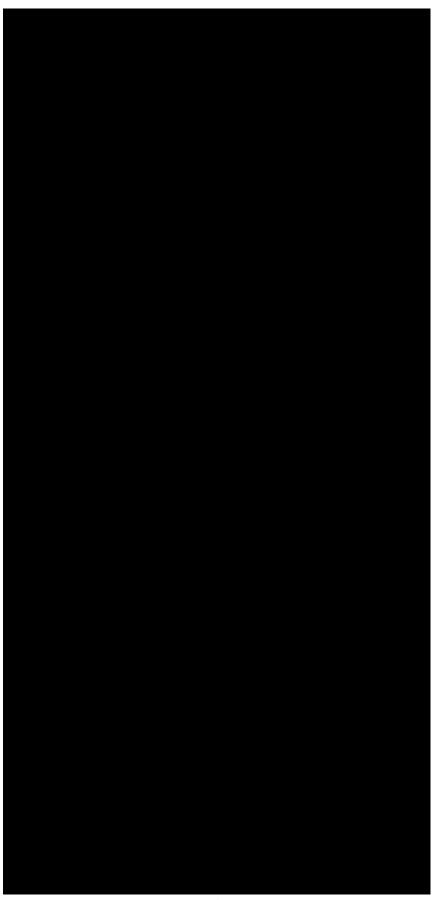


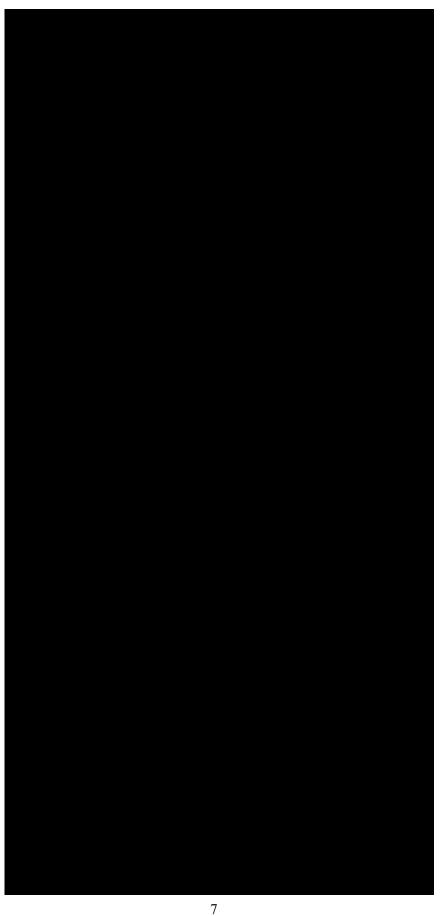


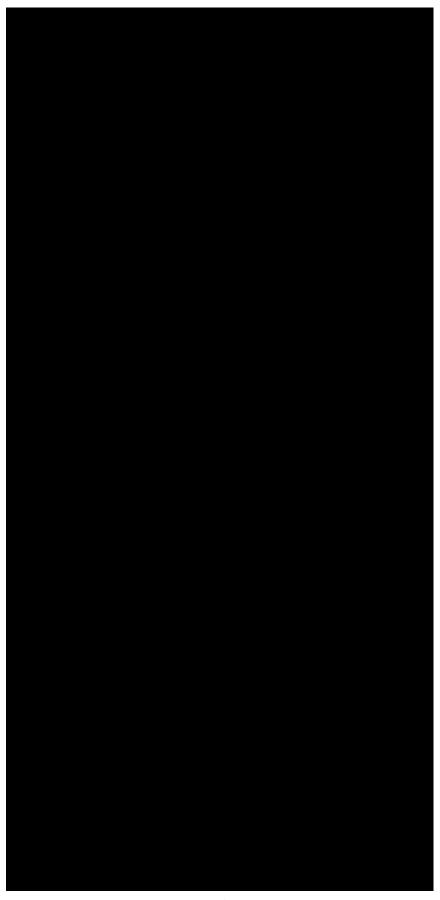


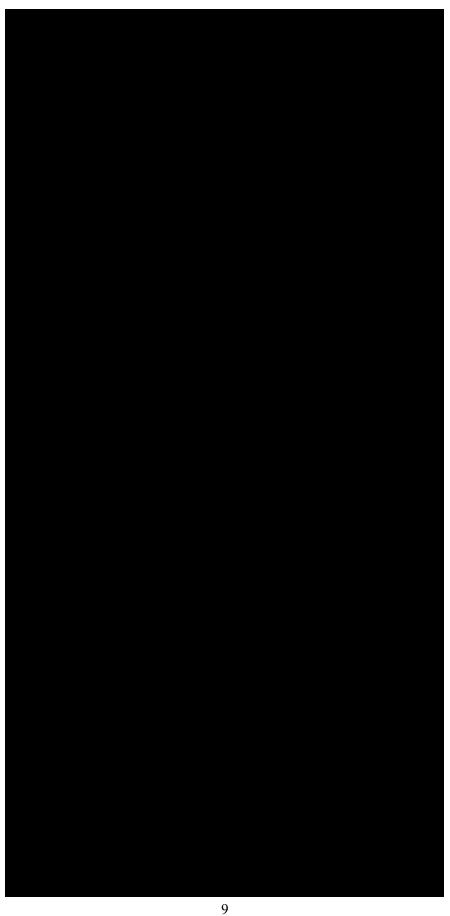


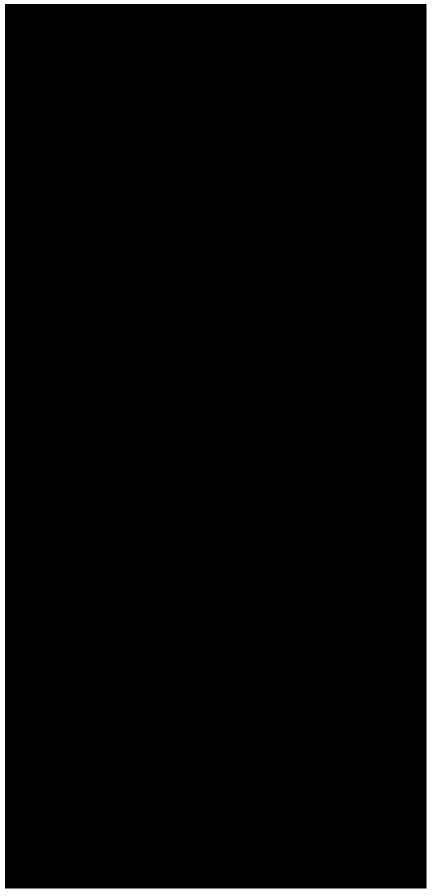




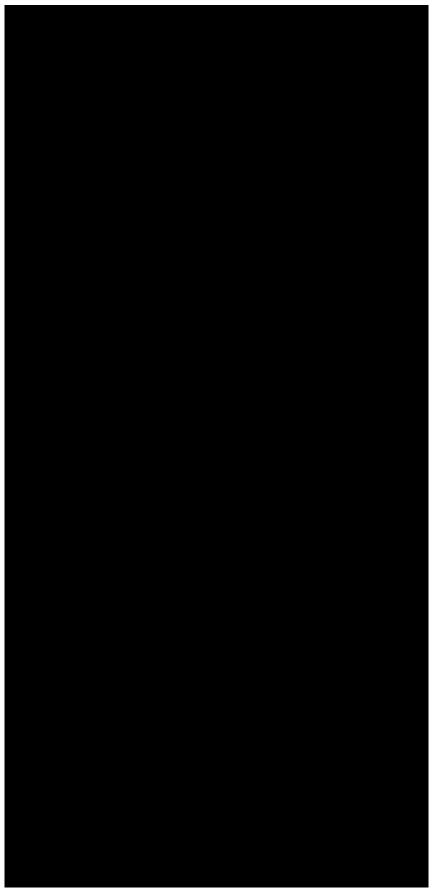


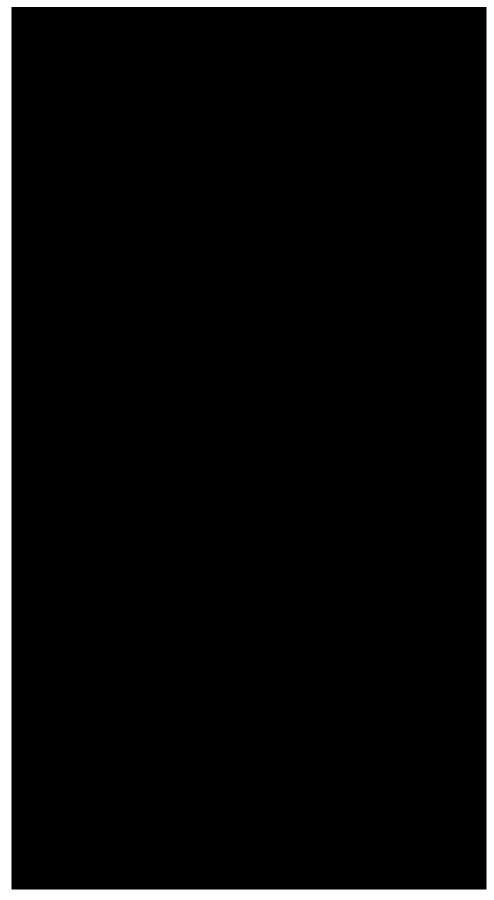


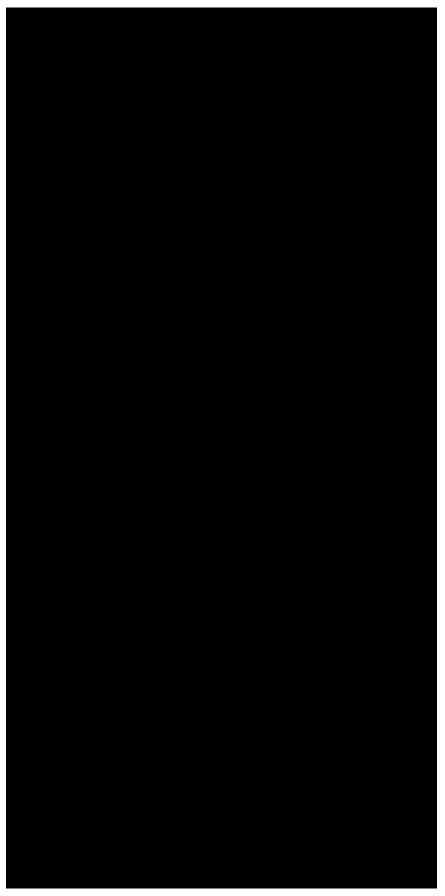


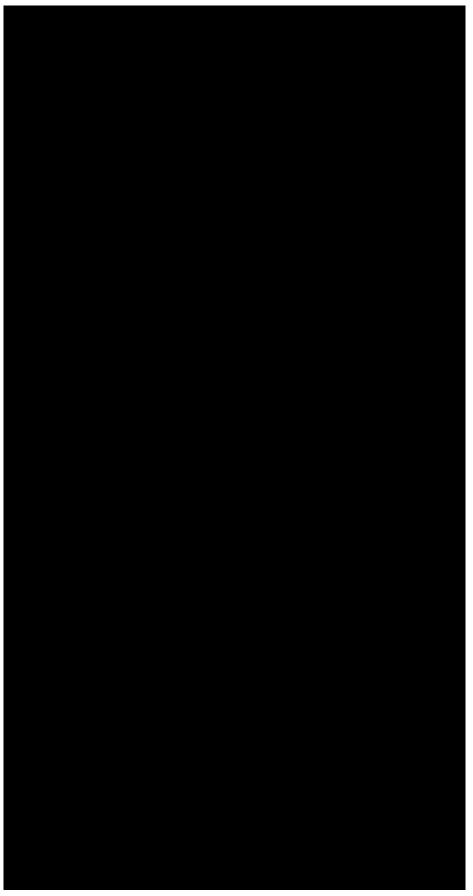




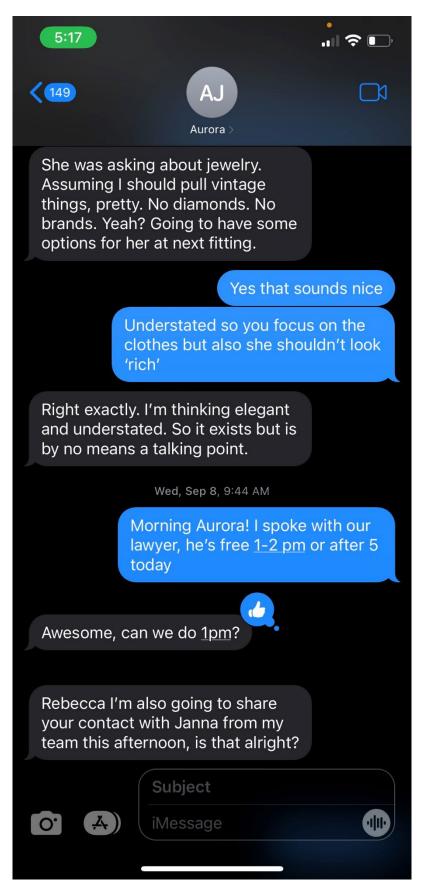


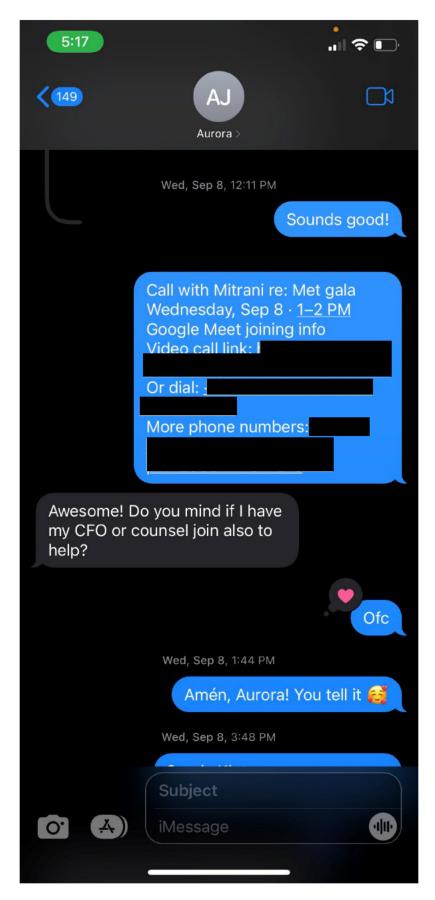


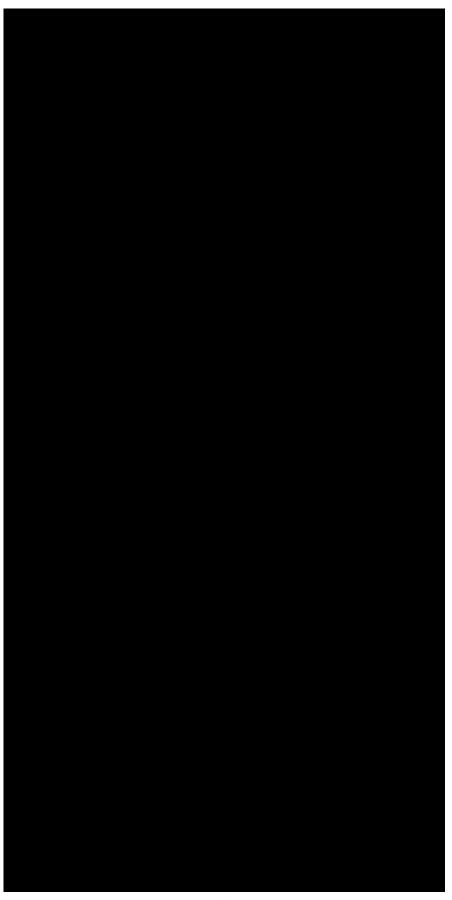


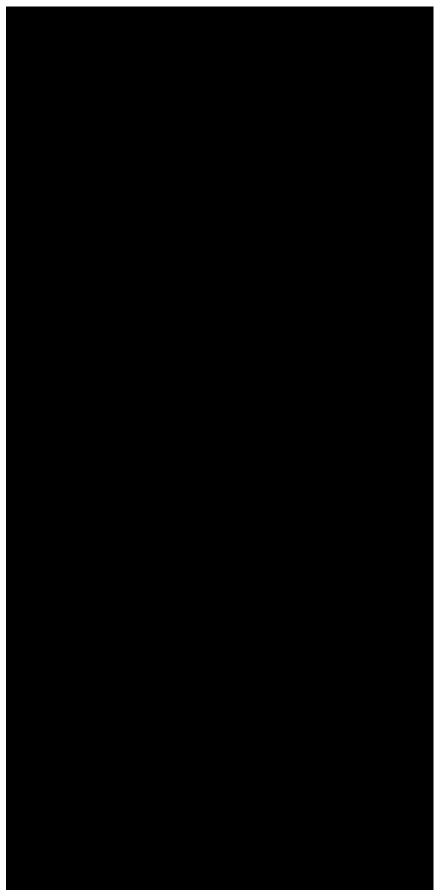


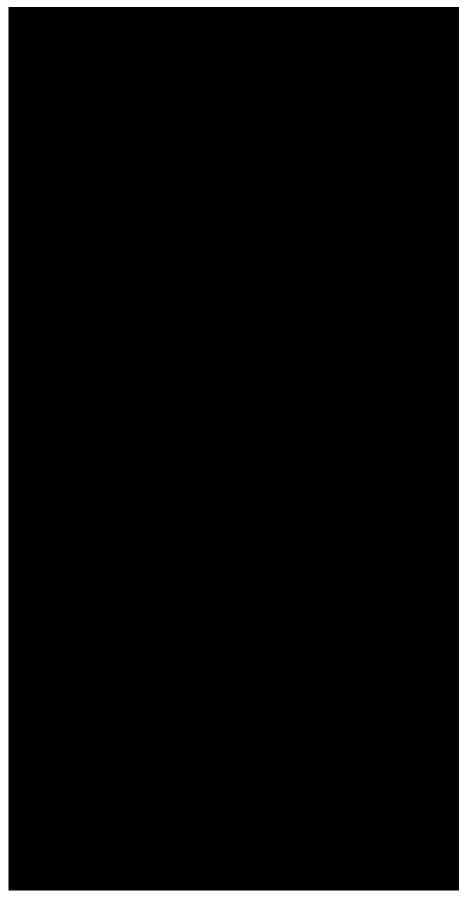




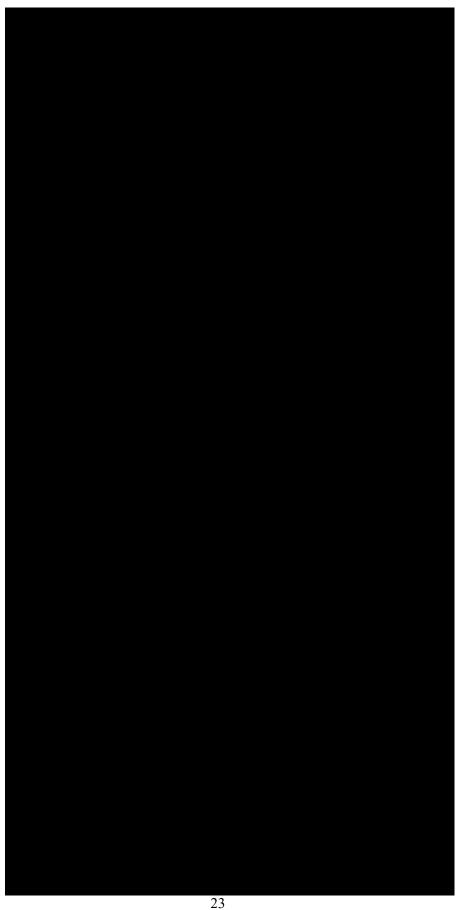


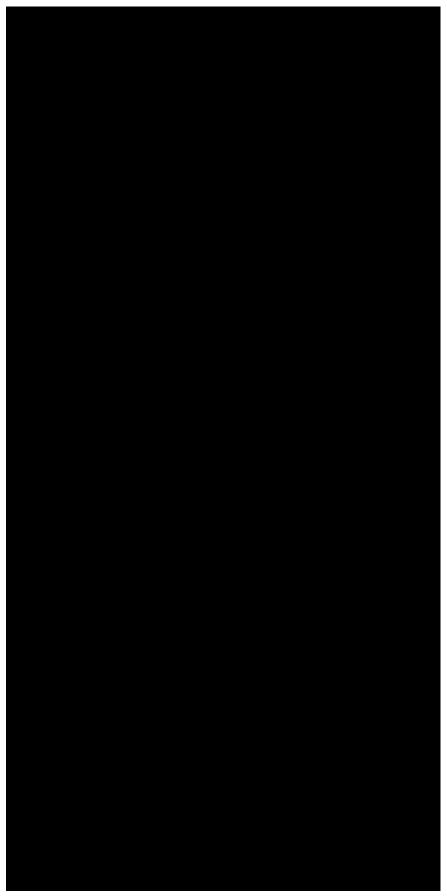








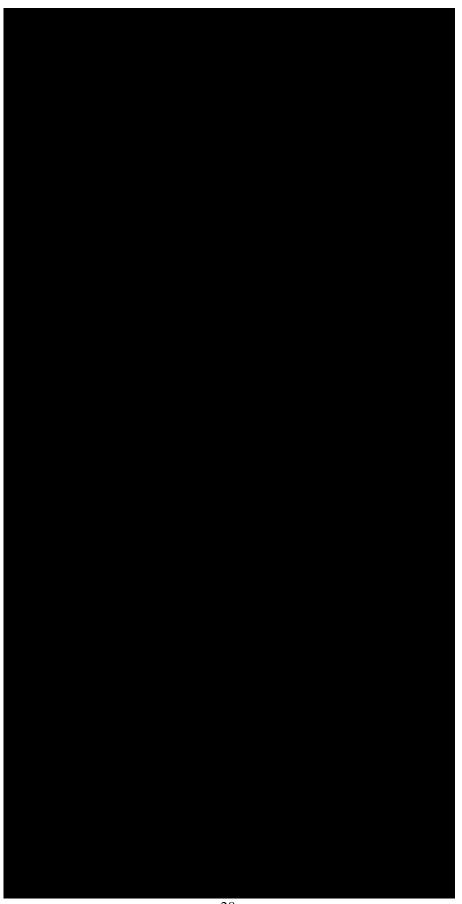


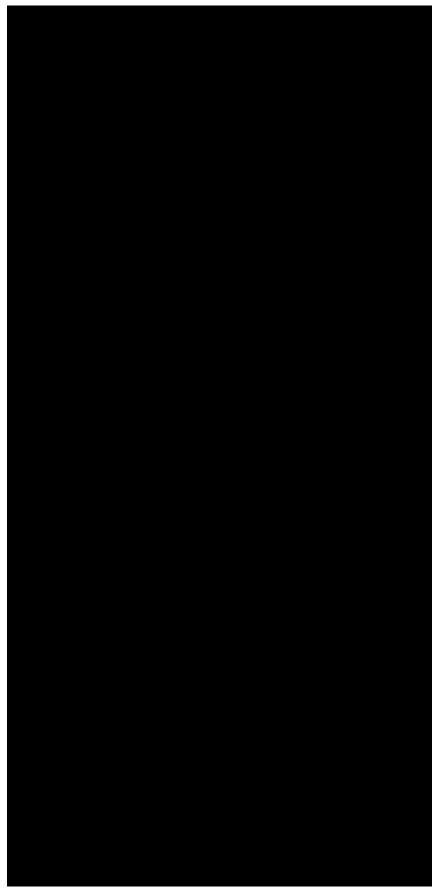


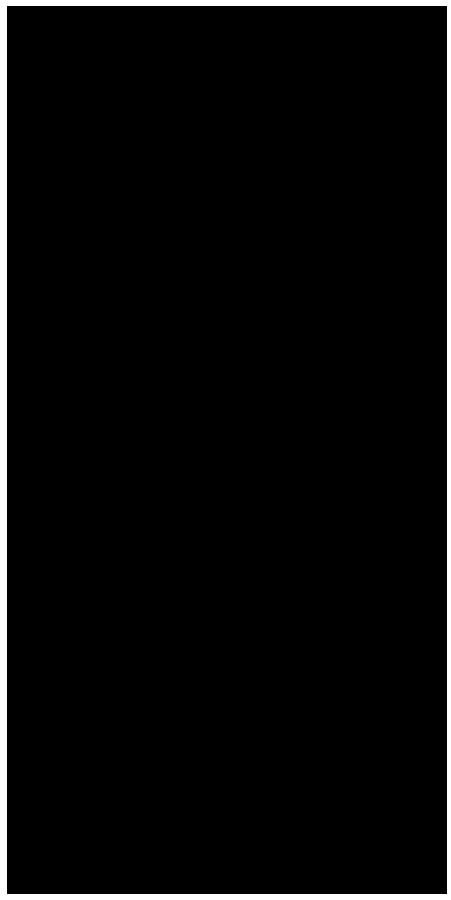


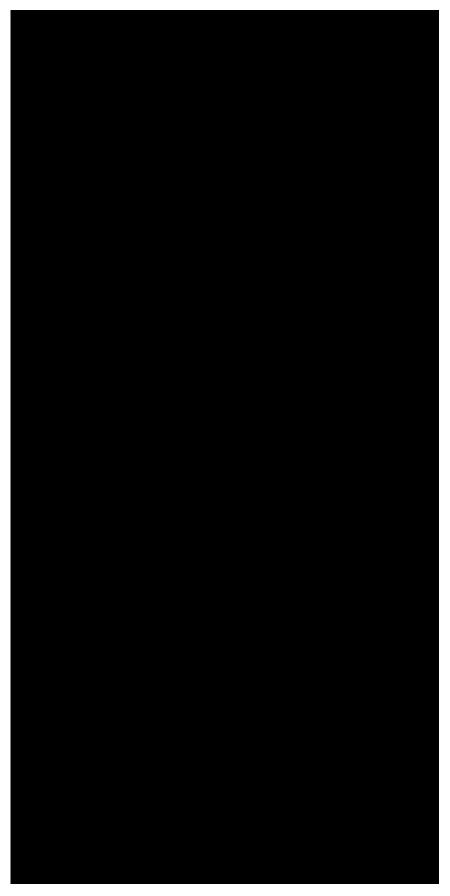


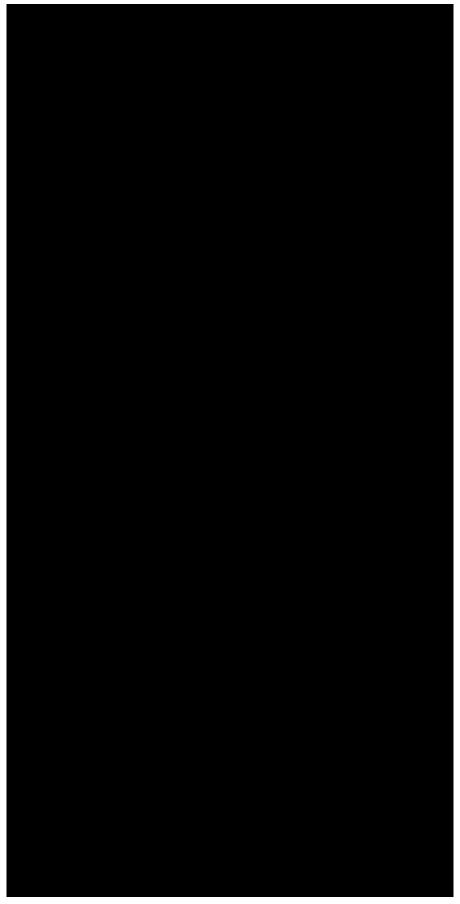


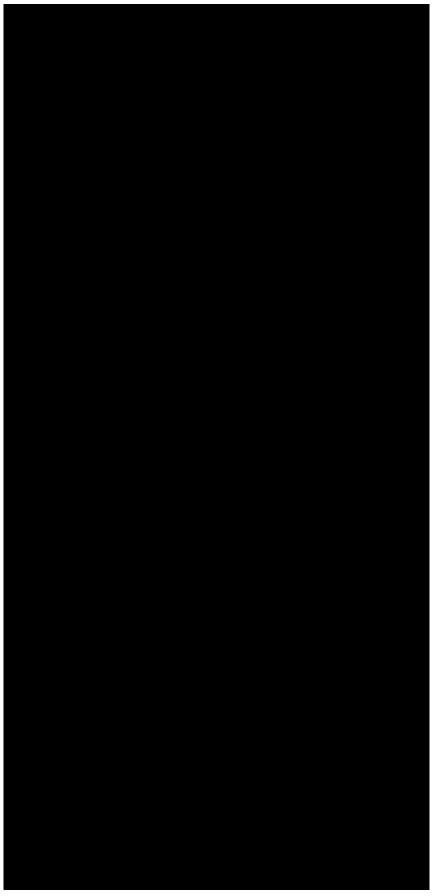


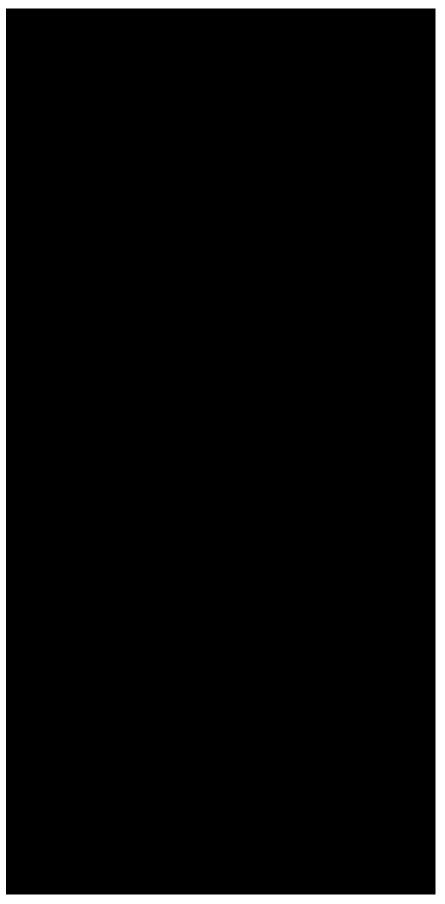


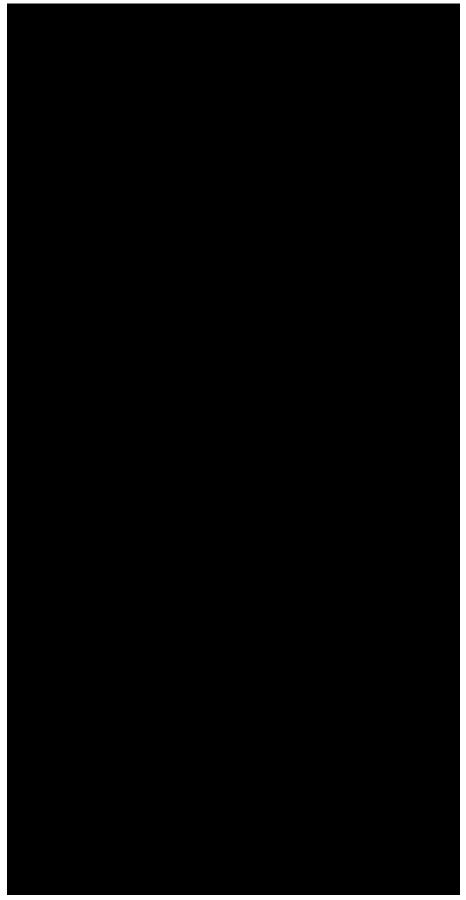


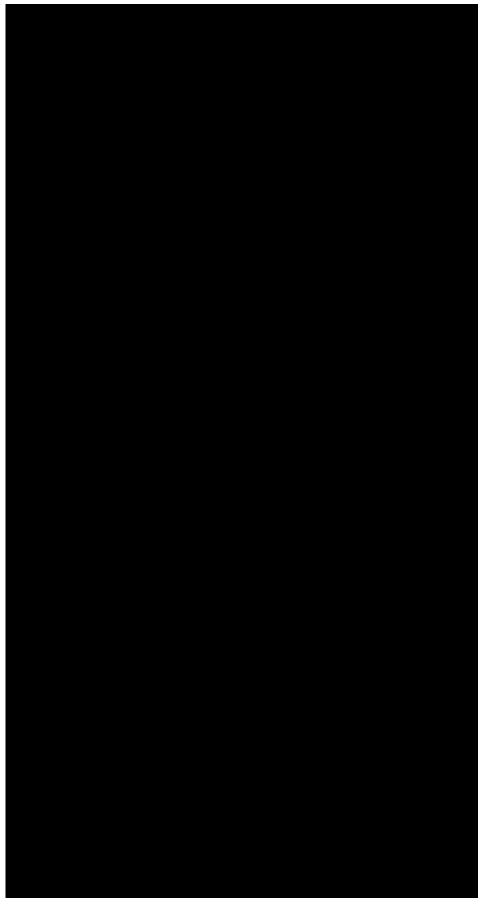


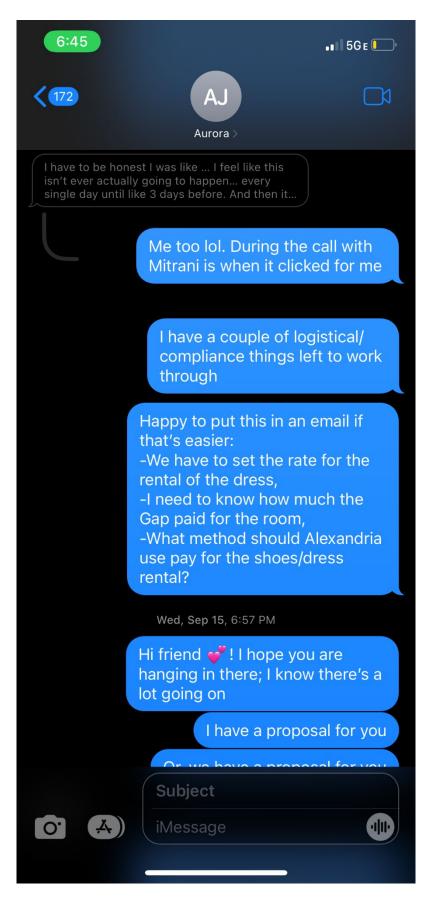


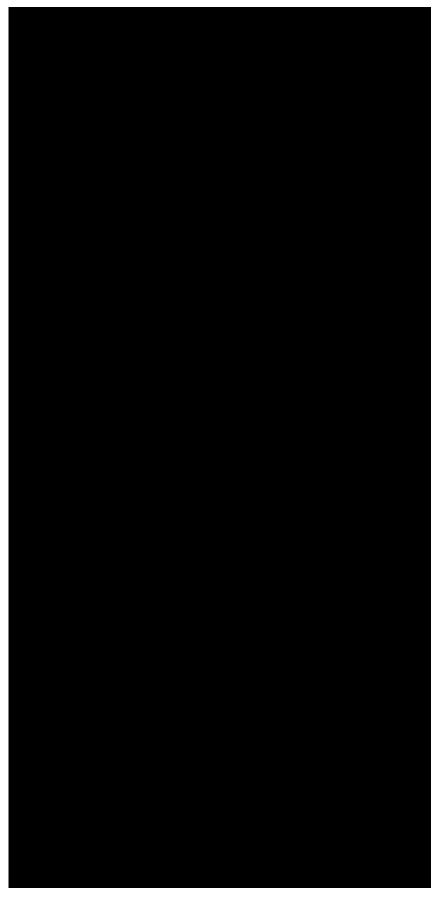


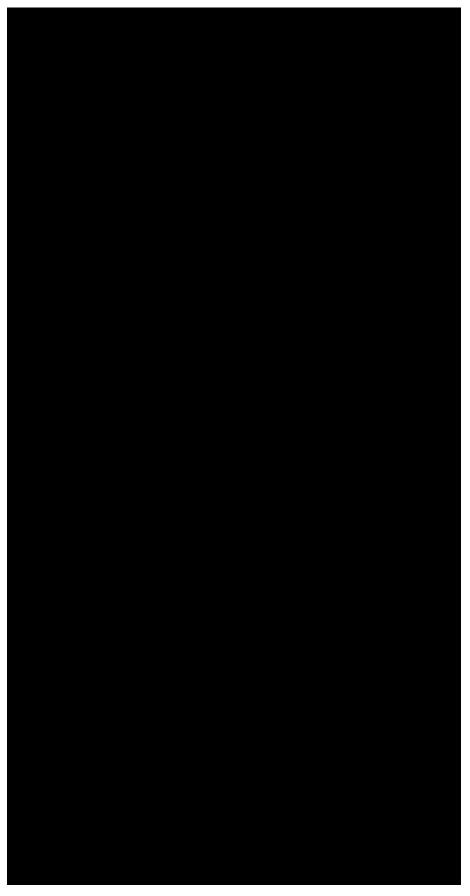


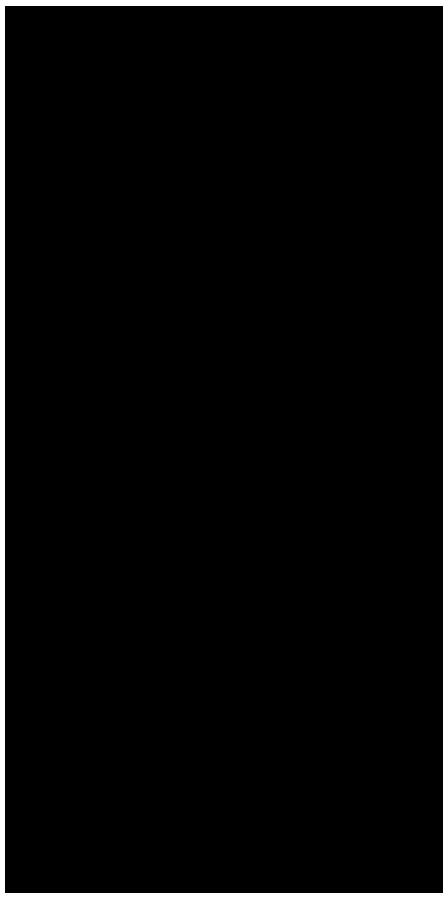












Subject: RE: Met Gala

Date: Friday, September 17, 2021 at 4:36:24 PM Eastern Daylight Time

From: Rust, Tom

To: David Mitrani (Sandler Reiff)

CC: Joseph E. Sandler

#### David,

I wanted to flag one thing for you. The Charitable Event Exception to the Gift Rule has some fairly narrow wording. Under the exception, Members can accept free attendance for themselves and "the spouse or dependent child thereof." See House Rule XXV, cl. 5(a)(4)(C). As a general matter, the Committee has taken a fairly narrow view of who counts as a "spouse or dependent child." This is in contrast to the Widely Attended Event exception which permits acceptance of free attendance for the Member and "an accompanying individual." See House Rule XXV, cl. 5(a)(4)(B).

If you have any questions about this, please let me know.

Tom Rust
Staff Director & Chief Counsel
Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515

From: David Mitrani (Sandler Reiff) <

Sent: Friday, September 17, 2021 2:58 PM

To: Rust, Tom < Cc: Joseph E. Sandler <

Subject: Re: Met Gala

Tom,

Thank you for this information – the Committee's staff has always been extraordinarily helpful with answering questions that our clients have had, and we very much appreciate Tonia reaching out.

In this case, the situation was straightforward: the Congresswoman's accepted complimentary attendance at this event, which was a fundraiser for the Metropolitan Museum of Art, a 501(c)(3) charity. The invitation was extended directly by the sponsor of the event, which was the Met. The Congresswoman was offered a guest ticket under that same criteria, and her longtime partner attended the event as well.

Apart from the ticket, the meals, and beverages at the event, the Congresswoman is paying personally for all other benefits including the rental value of her dress, handbag, and accessories, as well as the full value for the shoes worn.

The Congresswoman is also paying for the services related to her hair and makeup, transportation related to the event, and the pro-rated value of a hotel room that was shared with others for staging prior to the Met Gala.

If the Committee's staff has additional questions regarding the Congresswoman's compliance with the gift rules, we'd be happy to provide information or substantiation.

Thanks, Dave

---

David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005

sandlerreiff.com

From: Rust, Tom <

Date: Thursday, September 16, 2021 at 4:21 PM

To: David Mitrani (Sandler Reiff)

Cc: Joseph E. Sandler < Subject: FW: Met Gala

David:

Tonia forwarded your email to me so I could clarify the scope of her outreach. Her initial email to your client's office was not because the Ethics Committee had questions for your client. To the contrary, Tonia is the Committee's Director of Advice and Education, and her email was a common, compliance-related outreach in which she was proactively checking if your client had any questions for us about the ethics rules and how they apply to events like the Met Gala. This is something we commonly do, particularly when there has been a high profile matter and we don't have a record of the office seeking the Committee's guidance on the issues involved.

In the course of providing that advice we would try to answer questions like:

- 1. How can a Member obtain a ticket, and if not paying for it, from whom can they accept a free ticket?
- 2. If the Member accepts a free ticket, can the Member accept more than one ticket, and if so, who can use the second ticket?
- 3. How can a Member obtain use a gown for such an event?
- 4. If something of value has been accepted that does not fit within a gift rule exception, what are the ways to rectify the situation?

Our initial goal was a brief, informal phone call on these issues, and as noted this is entirely voluntary and meant in the spirit of proactive customer service. If we can be of help with regard to these questions (or any others), please let us know. Often with these kinds of things phone calls are quicker and easier (and where outside counsel is involved, cheaper for the client). However, if you prefer to correspond in writing, that would be fine.

Tom Rust
Staff Director & Chief Counsel
Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515

From: David Mitrani (Sandler Reiff) <
Sent: Wednesday, September 15, 2021 3:04 PM
To: Bonilla Chavez, Gerardo <
Smith, Tonia

; Joseph E. Sandler <
Subject: Re: Met Gala

Tonia – very good to meet you! My firm is outside counsel to the Congresswoman, and adding Joe Sandler from our firm as well – we've corresponded with Ethics' staff many times, including for the Congresswoman (and others).

Is there any information that we can provide to Ethics? If there are questions that we can respond to in writing, we'd be more than happy to.

David Mitrani
Senior Counsel
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

sandlerreiff.com

From: Bonilla Chavez, Gerardo <

1090 Vermont Avenue NW, Suite 750

Date: Wednesday, September 15, 2021 at 3:01 PM

To: Smith, Tonia <

Washington, D.C. 20005

Cc: David Mitrani (Sandler Reiff) <

Subject: Re: Met Gala

Shoot, I'm been in back to backs for the rest of the day. Anyway in particular that I can address now?

Plus David Mitrani, who is running point on this.

GBC

Sent from my iPhone

On Sep 14, 2021, at 3:37 PM, Smith, Tonia < wrete:

If now works, I can be reached at

Thanks,

Tonia Smith
Director of Advice and Education
Committee on Ethics
U.S. House of Representatives

From: Bonilla Chavez, Gerardo <

Sent: Tuesday, September 14, 2021 3:10 PM

To: Smith, Tonia < Subject: RE: Met Gala

Hi Tonia,

Happy to jump on a call later today or tomorrow if you are free.

Best, gbc

Gerardo Bonilla Chavez Rep. Ocasio-Cortez (NY-14) | Chief of Staff He/Him/El

From: Smith, Tonia <

Sent: Tuesday, September 14, 2021 1:32 PM

**To:** Hernandez Rivera, Maribel **Cc:** Bonilla Chavez, Gerardo

Subject: RE: Met Gala

Maribel, it was great working with you as well—I appreciate all of your thoughtful questions. I wish you all the best.

Take care,

Tonia Smith
Director of Advice and Education
Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515

From: Hernandez Rivera, Maribel <

Sent: Tuesday, September 14, 2021 1:08 PM

To: Smith, Tonia <

Cc: Bonilla Chavez, Gerardo

Subject: Re: Met Gala

Hi Tonia,

Thank you for reaching out. Today is my last day with the Congresswoman's office. So, I'm adding our Chief of Staff, Gerardo Bonilla Chavez, so that the two of you can connect. It's been great working with you and thank you for all your guidance these past few years.

Kind regards,

Maribel

From: Smith, Tonia <

Date: Tuesday, September 14, 2021 at 11:55 AM

To: Hernandez Rivera, Maribel <

Subject: Met Gala

Good Morning:

I hope you are well. Can you please give me a call at (

Thanks,

Tonia Smith
Director of Advice and Education
Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515

To: Rebecca Rodriguez[

Cc: Kiernan, Eaddy ; Concetta Ciarlo[d

Brittany Daulton Sophia Wedrano Pape,
Sophie Sophia Sophia

From: Holloway, Jenae

Sent: Mon 8/2/2021 11:38:23 PM

Subject: Important Information for Costume Institute Benefit | Rep. Alexandria Ocasio-Cortez

### Dear Congresswoman Ocasio-Cortez,

In the coming days we will be emailing important arrival and safety protocol for this year's Costume Institute Benefit. In advance of our official guidelines, we need to draw your attention to a few important points.

- 1. Invitation: Initially, you will receive a digital invitation (your RSVP is noted).
- 2. **Health and Safety:** Attached to the invitation, you will receive event and arrival information to disseminate to your guests. Out of concern for the safety of our guests, we will require all guests to provide proof of full vaccination status. Further details to follow.
- 3. **Guidelines and Entry:** In the final email, you will receive entry materials along with a recap of the aforementioned and any updates.

We will continue to follow up with you directly about your registration status. Please don't hesitate to reach out with any questions.

All the best, Jenae Jenae Holloway Special Events | VOGUE

To: Chilton, Nancy Cc: Lauren Hitt[ : Janna Pea Jill Weiskopf ]; Rebecca Rodriguez[ Remi Berger From: Kuryk-bernstein, Hildy Sent: Tue 9/14/2021 5:16:21 PM Subject: Re: [External] - Re: Inquries Lauren are you comfortable with that? If yes we will give it to Annie and others On Tue, Sep 14, 2021 at 12:52 PM Chilton, Nancy < wrote: Actually, can we say: Met trustee Anna Wintour invited AOC, who was a guest of the Museum? Nancy Chilton Chief External Relations Officer for The Costume Institute The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org From: Lauren Hitt < Sent: Tuesday, September 14, 2021 12:32 PM To: Kuryk-bernstein, Hildy Cc: Janna Pea < ; Jill Weiskopf <</li> ; Chilton, Nancy ; Rebecca Rodriguez < ; Remi Berger Subject: [External] - Re: Inquries Hey all, that's all consistent with what we have been saying publicly. That she was a guest of the Museum's - not Vogue. Text or call if anything else comes up that's very urgent. I'm at

Lauren

On Tue, Sep 14, 2021 at 11:54 AM Kuryk-bernstein, Hildy <	
Looping in Nancy from the met. The times, Annie karni has reached out inquiring about her ticket addition to other outlets) they are also asking where she sat and fact checking that she was invited and declined in 2019 and attended this year.	(in
Here is what we are proposing to say	
On background - the congresswoman was invited as a guest of the metropolitan museum.	
Re the table seating we never release that information	
And confirming the timeline for invitations.	
PleSe let us know if there are any issues with the above as we would really like to get back to folks by 1pm if we can.	}
Thanks.	
On Tue, Sep 14, 2021 at 09:20 Kuryk-bernstein, Hildy <	
Hi Lauren -	
Happy tuesday! Hope the congresswoman had a great time last night! I wanted to check in and loop in you with Jill and Remi who run Vogue comms. we have had a number of inquiries re: AOC's invitation and if she paid for her ticket etc. Mainly from Page Six.	
We also alerted the museum. Given that she was a guest of vogue we were planning to say on background that she was a guest of Anna's. Of course wanted to check with you before responding.	

Thanks,

Η

Subject: RE: [External] - Re: Inquiries

Date: Tuesday, September 14, 2021 at 5:33:11 PM Eastern Daylight Time

From: Rhatigan, Chloe

To: David Mitrani (Sandler Reiff)

Hi David,

We sent a Teams invite earlier today but please let us know if we can cancel. The invitation details were sent to Sujin and Clyde.

6pm - Call re: CIB Inquiries

If Zoom or just phone is best please advise and we can adjust invitation

### Microsoft Teams meeting

Join on your computer or mobile app

Click here to join the meeting

Or call in (audio only)

tates, Brentwood

Find a local number I Reset PIN Learn More I Meeting options

Chloe Rhatigan Executive Assistant External Affairs

The Metropolitan Museum of Art

1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org

----Original Appointment----

From: David Mitrani (Sandler Reiff) <

Sent: Tuesday, September 14, 2021 5:29 PM

To: Maloni, Elyse; Logan, Margaret-Anne; Rhatigan, Chloe

Subject: Re: [External] - Re: Inquiries

When: Tuesday, September 14, 2021 6:00 PM-6:40 PM (UTC-05:00) Eastern Time (US & Canada).

Where: https://us02web.zoom.u

(I didn't see an invite, so sending one here!)

From: Lauren Hitt <	
Date: Tuesday, September 14, 2021 at 5:19 PM	
To: Weine, Kenneth <	>
Cc: Chilton, Nancy	>, Cott, Sharon
David Mitrani (Sandler Reiff)	, Janna Pea
Jones III, Clyde B.	Rebecca Rodriguez <
Rhatigan, Chloe <	>
Subject: Re: [External] - Re: Inquiries	
Ok talk at 6!	
On Tue, Sep 14, 2021 at 5:18 PM Weine, Kenneth <	> wrote:
That's fine too.	v wrote.
From: "David Mitrani (Sandler Reiff)" <	
Date: Tuesday, September 14, 2021 at 5:17 PM	
To: "Weine, Kenneth"	, Lauren Hitt <
"Jones III, Clyde B."	•
Cc: Nancy Chilton <	, "Cott, Sharon"
, Janna Pea	, Rebecca Rodriguez
"Rhatigan, Chloe"	
Subject: Re: [External] - Re: Inquiries	

All – I've made a few small edits (and got some feedback from internal to my firm incorporated in the first paragraph).

Is the highlighted still accurate?

The Congresswoman's acceptance of complimentary attendance at the event was clearly permissible under the House Ethics rules. Under House Rule 25(5)(a)(4)(C)-(D), a member of Congress may accept an offer of "free attendance at a charity event" along with food, beverages, and entertainment at the event. We worked with the Met to confirm that the offer of free attendance in this case fully complied with the Rules:

- 1. The Metropolitan Museum of Art sponsors The Costume Institute Benefit. Contributions to The Costume Institute Benefit the Metropolitan Museum of Art, as a 501(c)(3) public charity.
- 2. The primary purpose of the event is charitable. All proceeds from the Benefit are used by The Met to fund the Costume Institute's staff and annual programming.
- 3. The invitation to the event was extended specifically by the Metropolitan Museum of Art's Anna Wintour, in her capacity as a trustee of the Met and the organizer of this event, and not by any outside organization.
- 4. The Met is primarily responsible for organizing the event, the Met produces and hosts the event, pays all the vendors and performers for the event, and signs off on all aspects of the event.

The Congresswoman has complied with all ethical guidelines for a Member of the House of Representatives. The Congresswoman takes these restrictions very seriously.

--David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005

sandlerreitt.com

From: Weine, Kenneth < Date: Tuesday, September 14, 2021 at 4:39 PM To: David Mitrani (Sandler Reiff) Lauren Hitt Jones III, Clyde B. Cc: Chilton, Nancy , Cott, Sharon Janna Pea < Rebecca Rodriguez >, Rhatigan, Chloe <

Subject: Re: [External] - Re: Inquiries

Thanks. By my view all if fine with the addition in bold, which is important and accurate.

From: "David Mitrani (Sandler Reiff)" < Date: Tuesday, September 14, 2021 at 4:34 PM , "Weine, Kenneth" < To: Lauren Hitt < "Cott, Sharon" Cc: Nancy Chilton < , Janna Pea 🛚 Rebecca Rodriguez "Rhatigan, Chloe" < Subject: Re: [External] - Re: Inquiries

All: in advance of our call, please see below for a proposed response that we'd give to inquiries, attributable to me as the Congresswoman's counsel.

This isn't necessarily what we'd say publicly, but would be a way to handle inquiries from legitimate outlets asking questions about the application of the ethics rules.

The Congresswoman's attendance at the event was permissible. Under House Rule 25(5)(a)(4)(C)-(D), free attendance to the event, along with food, beverages, and entertainment at the event, are permissible, since they were offered directly by a charitable organization. We worked with the Met to confirm that the exception was met.

The Metropolitan Museum of Art hosts The Costume Institute Benefit. Contributions to The Costume Institute Benefit the Metropolitan Museum of Art, as a 501(c)(3) public charity.

The primary purpose of the event is charitable. All proceeds from the Benefit are used by The Met to fund the Costume Institute's staff and annual programming.

The invitation to the event was extended specifically by the Metropolitan Museum of Art's Anna Wintour, who is a trustee of the Met and the organizer of this event, and and not by any outside organization.

The Met is primarily responsible for organizing the event, the Met produces and hosts the event, pays all the vendors and performers for the event, and signs off on all aspects of the event.

The Congresswoman has complied with all ethical guidelines for a Member of the House of Representatives. The Congresswoman takes these restrictions very seriously.

David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C. 1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005 sandlerreiff.com From: Lauren Hitt < Date: Tuesday, September 14, 2021 at 4:02 PM To: Weine, Kenneth Cc: Chilton, Nancy < Cott, Sharon David Mitrani (Sandler Reiff) < Janna Pea , Rhatigan, Chloe Rebecca Rodriguez < Subject: Re: [External] - Re: Inquiries Talk to everyone at 6. On Tue, Sep 14, 2021 at 3:38 PM Weine, Kenneth < wrote: Adding Chloe in my office to send a Teams invite. If Zoom or just phone is best please advise. From: "David Mitrani (Sandler Reiff)" Date: Tuesday, September 14, 2021 at 3:38 PM To: "Weine, Kenneth" < , Lauren Hitt "Cott, Sharon" < Cc: Nancy Chilton < , Janna Pea < Rebecca Rodriguez Subject: Re: [External] - Re: Inquiries That'd work for me. David Mitrani Senior Counsel Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

1090 Vermont Avenue NW, Suite 750 Washington, D.C. 20005

sandlerreiff.com

|--|

Date: Tuesday, September 14, 2021 at 3:37 PM

To: David Mitrani (Sandler Reiff) < \_\_\_\_\_\_, Lauren Hitt ·

Cott, Sharon <

Cc: Chilton, Nancy < \_\_\_\_\_\_, Janna Pea <

Rebecca Rodriguez

Subject: Re: [External] - Re: Inquiries

Thanks David and Lauren: I just talked to our General Counsel, Sharon Cott, who I'm adding here. Seems a call is best. We have a board meeting 4 to 6pm. Can we have a call at 6? Thanks, Ken

From: "David Mitrani (Sandler Reiff)" <

Date: Tuesday, September 14, 2021 at 3:32 PM

To: Lauren Hitt < "Weine, Kenneth" < Cc: Nancy Chilton < January C

Subject: Re: [External] - Re: Inquiries

Very good to meet/re-meet everyone!

The Congresswoman was able to accept free attendance to the event, along with food, beverages, and entertainment at the event, only because they were offered directly by a charitable organization.

From the legal side, in order to be permissible, the invitation to the event needed to have been extended specifically by the Metropolitan Museum of Art, and not by any outside organization or individual. So, can we say "she was a guest of the museum", and not a guest of Anna's.

I've included the rest of the test below for reference!

- 1. The Metropolitan Museum of Art hosts The Costume Institute Benefit. Contributions to The Costume Institute Benefit The Metropolitan Museum of Art, as a 501(c)(3) public charity with EIN 13-1624086 (IRS record here).
- 2. The primary purpose of the event is charitable. All proceeds from the Benefit are used by The Met to fund the Costume Institute's staff and annual programming.
- 3. The Met is primarily responsible for organizing the event, the Met produces and hosts the event, pays all the vendors and performers for the event, and signs off on all aspects of the event.

--

David Mitrani Senior Counsel

Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.

1090 Vermont Avenue NW, Suite 750

Washington, D.C. 20005

sandlerreitt.com

From: Lauren Hitt

Date: Tuesday, September 14, 2021 at 3:26 PM

To: David Mitrani (Sandler Reiff)

Weine, Kenneth

Cc: Chilton, Nancy

, Janna Pea <

Rebecca Rodriguez

Subject: Re: [External] - Re: Inquiries

Hey all, unfortunately that still doesn't work. I've added our legal counsel and we're happy to hop on the phone to describe in more detail why if necessary.

On Tue, Sep 14, 2021 at 3:10 PM Weine, Kenneth <

wrote:

Thanks. Nice to meet on email and we were so honored that the Congresswoman joined last night. We think this needle can be thread with the following: Anna wintour -- a Met Trustee and organizer of the event - invited AOC as a guest of the Museum. Thanks, Ken

Ken Weine Vice President, External Affairs Chief Communications Officer

The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org

From: Nancy Chilton <

Date: Tuesday, September 14, 2021 at 2:58 PM

To: Lauren Hitt "Weine, Kenneth" 
Cc: Janna Pea 
, Rebecca Rodriguez

Subject: RE: [External] - Re: Inquiries

Looping in Ken Weine, our chief comms officer who oversees government relations at The Met, for further discussion of below and your concerns.

Nancy Chilton
Chief External Relations Officer for The Costume Institute

The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org

On Tue, Sep 14, 2021 at 12:52 PM Chilton, Nancy < week to be say: Met trustee Anna Wintour invited AOC, who was a guest of the Museum?

Nancy Chilton

Chief External Relations Officer for The Costume Institute

The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 @metmuseum metmuseum.org

From: Lauren Hitt <

Sent: Tuesday, September 14, 2021 12:32 PM

To: Chilton, Nancy <

Subject: [External] - Re: Inquires

Hey all, that's all consistent with what we have been saying publicly. That she was a guest of the Museum's -

Rebecca Rodriguez <

I'm at Text or call if anything else comes up that's very urgent.

Lauren

not Vogue.

Dave Mitrani is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting https://us02web.zoom.us

Meeting ID

One tap mobile

Dial by your location

- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)
- +1 929 205 6099 US (New York)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 669 900 6833 US (San Jose)

Meeting ID:

Find your local number: https://us02web.zoom.us/

To: Janna Pea

From: Lauren Hitt

Sent: Tue 9/14/2021 12:33:09 PM

Subject: Tricky Q&A

There's a lot of legalese behind all of this so if you have questions about why we're saying things a particular way just give me a call.

Did she pay for a ticket? As with most guests, she did not.

Who paid for the ticket? Did you? No, she was invited to attend by the Met.

How much did the dress cost?

(Thought her original answer here was perfect - I haven't tabulated all costs but I did use sustainable materials etc)

Does she get to keep the dress?

As with most guests, no. (Would leave it there - we can't say it was loaned because we're going to report it as rented but that's for compliance purposes and really exhausting to explain).

Rebecca Rodriguez[ To: Kit Fogarty Lila Benaissal Cc: Michelle Nishi, Naomi Wong[ Rayna ]; Tara Homeri[ Donatelli[ Yates, **Emily** From: Tyler Williamson

Sent: Thur 9/30/2021 1:11:53 PM

Subject: FINAL INV. 145352 | MET GALA 2021

FinalInvoice.145352.pdf

Good morning -

No worries; thank you, Rebecca!

Please see attached for the invoice.

Eric adored collaborating with AOC on her Met Gala look, and he hopes to work with her again! Xx

All my best, Tyler

TYLER WILLIAMSON PRODUCER

#### STREETERS

Thanks,

@STREETERSAGENCY

Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our team.

From: Rebecca Rodriguez <		
Sent: Tuesday, September 28, 20	21 4:24 PM	
<b>To:</b> Tyler Williamson <		
Cc: Kit Fogarty	; Lila Benaissa	; Michelle Wong
<	; Nishi, Naomi <	Rayna Donatelli
; Tara H	lomeri	; Yates, Emily
Subject: Re: VOGUE VIDEO   Get	ting Ready With - The Met / Hair+Mak	eup   9/13
Whoops, thank you for checking	ng in, please send me the invoice. T	hanks!
On Tue, Sep 28, 2021 at 4:14	PM Tyler Williamson (	wrote:
Hi!		
Following up on billing. Can we	e send an invoice? X	

Tyler

### TYLER WILLIAMSON PRODUCER



Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our team.

From: Tyler Williamson	1		
Sent: Tuesday, September 21, 2021 11:03 AM			
To: Yates, Emily <			
Cc: Nishi, Naomi	; Lila Benaissa ·		Rayna Donatelli
; Michelle Wong <		: Kit Fogarty	,
; Tara Homeri <		; <u>rebecca</u>	
<rebecca< td=""><td></td><td></td><td></td></rebecca<>			

Subject: Re: VOGUE VIDEO | Getting Ready With - The Met / Hair+Makeup | 9/13

Good morning!

Sounds good - thank you, Emily.

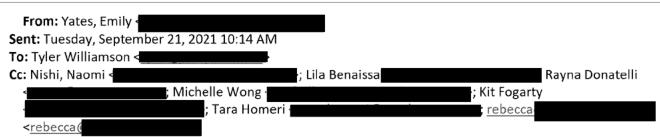
Nice to meet you, Rebecca!

TYLER WILLIAMSON PRODUCER

STREETERS

WWW.STREETERS.COM
@STREETERSAGENCY

Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our team.



Subject: Re: VOGUE VIDEO | Getting Ready With - The Met / Hair+Makeup | 9/13

Good morning Tyler and Ranya!

Hope you are doing well. We've actually had a small shift on our end with billing and talent's team will be handling directly. I've copied Rebecca here who will take it away.

Don't hesitate to reach out if you have any further questions or concerns. Thanks! **Emily** On Sun, Sep 12, 2021 at 9:32 PM Tyler Williamson wrote: All good, thank you for the update! TYLER WILLIAMSON STREETERS www.streeters.com @streetersagency From: Nishi, Naomi < Sent: Sunday, September 12, 2021 9:30:39 PM To: Tyler Williamson Cc: Lila Benaissa Rayna Donatelli ; Michelle Wong ; Emily Yates < Kit Fogarty Tara Homeri < Subject: Re: VOGUE VIDEO | Getting Ready With - The Met / Hair+Makeup | 9/13 Hi Tyler! For Eric's arrival - The room will be under Aurora James! If Eric has any issues please have him call me Catching up on these changes now, an official call sheet for your records will go out later tonight, but will be the same schedule x Thank you!! On Sun, 12 Sept 2021 at 20:49, Tyler Williamson < wrote: Thank you! TYLER WILLIAMSON PRODUCER STREETERS @STREETERSAGENCY

Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our team.





Great Bowery Inc. dba Streeters 433 Broadway STE 420, New York, NY 10013

REBECCA RODRIGUEZ

ALEXANDRIA OCASIO-CORTEZ FOR CONGRESS

\*see page 2 for further breakdown of expenses

UNITED STATES

JOB CONTACT

REBECCA RODRIGUEZ

DATE INVOICE NUMBER TERMS

JOB NUMBER JOB TITLE

CLIENT

TOTAL DUE

DUE DATE

REPRESENTATIVE

30-SEP-2021 145352 NET 30 STR118059

EW

2021

RAYNA DONATELLI

ALEXANDRIA OCASIO-CORTEZ FOR CONGRESS

VOGUE - "GETTING READY WITH ACC" X MET GALA

\$477.73 30-OCT-2021

ARTIST DESCRIPTION USAGE JOB DATES JOB LOCATION ELEGANT HAIRADDITIONS INC

13-SEP-2021 - 13-SEP-2021 NEW YORK NEW YORK

FEES

**EXPENSES** 

Assignment Agency Fee

Travel Expenses

1 x Event

10%

300 30

300.00 30.00

FEES USD

\$330.00 132.88

\$132.88

EXPENSES USD

\$462.88

TOTAL USD SUB TOTAL USD TAX TOTAL USD

\$462.88 \$14.85

BALANCE DUE

\$477.73

PAYMENT INSTRUCTION:

ACH / WIRE TRANSFER TO:

Citibank N.A. USA: 666 Fifth Avenue, New York, NY 10103

Account Name: Routing Number: Account Number Swift Code:

Payment Advice To: ar@streeters.com

\*Great Bowery Inc. dba Streeters invoices are no longer payable via check. Invoices are only payable via ACH / Wire or via credit card. An additional 3% fee is required for all credit card transactions. Credit card form provided upon request.



### EXPENSE DETAIL

INVOICE: 145352

TRAVEL EXPENSES			
Per Diem/Meals	Working Lunch		90.12
Transportation	Cars To / From Event		42.76
		SUBTOTAL	\$132.88
		EXPENSES USD	\$132.88

PAYMENT INSTRUCTION:

ACH / WIRE TRANSFER TO:

Citibank N.A. USA: 666 Fifth Avenue, New York, NY 10103

Account Name: Routing Number: Account Number Swift Code:

Payment Advice 10: ar@streeters.com

\*Great Bowery Inc. dba Streeters invoices are no longer payable via check. Invoices are only payable via ACH / Wire or via credit card. An additional 3% fee is required for all credit card transactions. Credit card form provided upon request.

Message				
From: on behalf of Sent: To: CC:	Rebecca Rodriguez [ Rebecca Rodriguez - 2/23/2022 3:02:01 Pivi AR Streeters [ Edith Pauccar	.5.	nma Gil l	. Homori, Torro
CC.	Editii Pauttai	Kit Fogarty	ima dii	Homeri, Tara
	Magnuson, Tina	; Rahel Gebreyes	; Nishi, Naomi	Paula Martone Rayna Donatelli
		Tyler Williamson [	; Yates,	·
Subject:	ivet Re: Payment Required: S	treeters Inv. 145352 : Eric	Williams "GETTING I	READY WITH AOC" x MET GALA 2021
Hi all, can s	someone give me a call	?		
On Wed, Fo	eb 23, 2022 at 2:55 PM	AR Streeters <	· wro	te:
Hello Ever	ryone,			
	eed to file a complaint v before end of business t		exandria Ocasio-C	Cortez for Congress if payment is not
The lack o	f attention and urgency	to this payment withh	olding is really n	ot acceptable.
Best,				
Danielle				
DANIELLE	WILLSEN			
SENIOR AGEN	ICY ACCOUNTS RECEIVABLE	MANAGER		
GREAT BOW	VERY			
Crost Roy	wary Inc. dha Straata	s Dowmant Instruction	\m.	
	very, Inc. dba Streeter		<u>/11.</u>	
*We ONL	Y accept electronic pa	yments.		
001m:				
COMPAN	IY NAME: Great Bow	ery, Inc. dba Streeters		
US FEDE	RAL TAX ID:			

WIRE / ACH: Citibank USA; Account: Routing: 021000089, Swift: CITIUS33
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: AR Streeters Sent: Wednesday, January 26, 2022 11:52 AM To: Rebecca Rodriguez < Cc: Lauren Hitt <
Hello Rebecca,
Please see the CC form attached for you to complete and return for payment processing of Streeters Inv. 145352.
If you do not have access to submit the form via fax and would like to submit the completed CC form via email for processing you are welcome to do so at your own risk, Great Bowery, Inc. dba Streeters is not liable.
Thank you.
Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY

Great Bowery, Inc. dba Streeters Payment Instruction:

COMPANY NAME: Great Bowery, Inc. dba Streeters US FEDERAL TAX ID: WIRE / ACH: Citibank USA; Account: Routing: Routing: ADDRESS: 433 Broadway STE 420 New York, NY 10013 From: Rebecca Rodriguez < Sent: Wednesday, January 26, 2022 11:39 AM To: AR Streeters < Cc: Lauren Hitt < Yates, Emily >; <u>ivet@</u> >; Homeri, Tara < ; Magnuson, Tina >; Paula Martone < ; Edith Pauccar ; Kit Fogarty < ; Emma Gil Rahel Gebreyes < >; Nishi, Naomi >; Tyler Williamson < ; Rayna Donatelli Subject: Re: Payment Required: Streeters Inv. 145352: Eric Williams "GETTING READY WITH AOC" x MET GALA 2021 Good morning all, can you send me your credit card authorization form? We cannot do a wire transfer here unfortuantely. Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress www.ocasiocortez.com

\*We ONLY accept electronic payments.

On Wed, Jan 26, 2022 at 11:11 AM AR Streeters < wrote:
*Looping in Ivet per Lauren's OOO.
Hello Ivet,
Confirming Streeters Inv. 145352 is attached with payment instructions.
Thank you in advance for stepping in to provide proof of electronic payment this week to avoid further collections escalation.
All previous ignored requests for payment are below addressed to Rebecca dating back to November.
Recap:
The job was negotiated and set up by Conde Nast but we were informed by Emily Yates from Conde on 9/21 that: We've actually had a small shift on our end with billing and talent's team will be handling directly. I've copied Rebecca here who will take it away.
Rebecca Rodriguez confirmed we were to bill AOC's team direct on 9/28 and Streeters Inv. 145352 was submitted on 9/30 for payment processing and we haven't heard anything from AOC's team since despite follow up.
All of the above noted correspondence and chase correspondence is below, further payment withholding is not acceptable and Alexandria Ocasio-Cortez for Congress is in violation of the Freelance Isn't Free Act.
Thank you.
With Regret,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY
Cuest Persons Inc. dhe Stuestons Personal Instituted
Great Bowery, Inc. dba Streeters Payment Instruction:
*We ONLY accept electronic payments.

US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: , Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: Nishi, Naomi < Sent: Tuesday, January 25, 2022 5:31 PM  To: AR Streeters < Cc: Homeri, Tara <
HI Danielle,
Rebecca from her office is on this chain, adding in another representative from the office, Lauren Hitt in hopes to get this resolved ASAP.
Lauren, Streeters is the agency that represents the Hair Stylist from our Vogue Met video back in September. They have been reaching out to the office for payment for some time now. Can you please advise as soon as possible per below communications?
Thank you in advance for your help!!
Best,
Naomi
On Tue, 25 Jan 2022 at 14:10, AR Streeters < worder

COMPANY NAME: Great Bowery, Inc. dba Streeters

Hey Tara,
Confirming Rebecca has never responded to any requests for payment.
Obviously it would look terrible if we had to file a complaint with the NY Dept of Labor against Alexandria Ocasio-Cortez for Congress.
Do you have an active contact on AOC's team who will pay for the work done by our artist?
Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY
Great Bowery, Inc. dba Streeters Payment Instruction:
*We ONLY accept electronic payments.
COMPANY NAME: Great Bowery, Inc. dba Streeters
US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: Homeri, Tara < Sent: Tuesday, January 25, 2022 4:58 PM To: AR Streeters < Cc: Magnuson, Tina <
; Rahel Gebreyes

Subject: Re: Payment Required: Streeters Inv. 145352 : Eric Williams "GETTING READY WITH AOC" x MET GALA 2021
Thank you for raising this again, Ed.
@Rebecca Rodriguez I understand this was being handled on your end and confirmed, please let us know so that we can get this one resolved asap.
Thank you,
Tara
On Tue, 25 Jan 2022 at 16:03, AR Streeters < worder > wrote:
Hello Everyone,
Stepping in here as this invoice needs to be paid by EOD tomorrow.
Please review in detail and advise whether payment is being withheld for Streeters Inv. 145352 because the invoice is not billed to Conde Nast and was never submitted to Epayables for payment processing.
Currently Alexandria Ocasio-Cortez for Congress is on credit hold due to ongoing payment withholding and being in violation of the Freelance Isn't Free Act.
We were advised to bill Alexandria Ocasio-Cortez for Congress.
Thank you.
Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY

Great Bowery, Inc. dba Streeters Payment Instruction:	
*We ONLY accept electronic payments.	
COMPANY NAME: Great Bowery, Inc. dba Streeters	
US FEDERAL TAX ID:	
WIRE / ACH: Citibank USA; Account: Routing:	, Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013	
From: Magnuson, Tina < Sent: Thursday, January 13, 2022 2:04 PM To: Homeri, Tara <  ; Paula Martone <	· · · · · · · · · · · · · · · · · · ·
Cc: AR Streeters >; Edith Pauccar < ; Emma Gil < ; Emma G	rebecca@
naomi nishi( Tyler Williamson < ; R	Rahel Gebreyes
Subject: Re: OVERDUE: Attn Rebecca: Streeters Inv. 145352: Eric Willia AOC" x MET GALA 2021	iams "GETTING READY WITH
I'm still trying to get this issue resolved. I'm not getting anything in my Worouted to Jess Shier who is out on maternity leave.	ord Day box. They are still being
Adding in <u>+Paula Martone</u> for vis.	
Tina Magnuson   Line Producer	
Condé Nast Entertainment	

	On Thu, 13 Jan 2022 at 13:52, Homeri, Tara <
	Hi Ed,
	Looping in some key members who can better assist with this! Thank you for flagging.
	Best,
	Tara
	On Thu, 13 Jan 2022 at 13:36, AR Streeters <
The second second	Good Afternoon Team,
ALCONOMICA CONTRACTOR	
THE STATE OF THE S	Happy New Year! Hope everyone is doing well. Can someone kindly assist upon receipt. Unfortunately, we have not received payment or an update since our previous email. Can someone advise why payment is being withheld? We need to secure payment this week and have been inquiring to no result for months.
PROPERTY AND LOSS OF THE PROPERTY AND LOSS OF	Please confirm the correct contact who can initiate payment.
WWW.COMCOUNTSCOMMONSORY	Thank you in advance.
AND CONTRACTOR AND CONTRACTOR	Best,
o and a constant of the co	Ed
WWW.dadacheromen	
WCWWWWWW.	ED GUZMAN
CONTRACTOR SOCIO	ACCOUNTS RECEIVABLE ASSOCIATE
SECONDARIA SEC	GREAT BOWERY INC
S CONTRACTOR OF THE SAME OF TH	
	Great Bowery, Inc. dba Streeters Payment Instruction:
	*We ONLY accept electronic payments.

MODELLO 4044	COMPANY NAME: Great Bowery, Inc. dba Streeters
CONTRACTOR AND	US FEDERAL TAX ID:
	WIRE / ACH: Citibank USA; Account: Routing: Routing: Swift:
OLD COLOR OF THE PERSON OF THE	ADDRESS: 433 Broadway STE 420 New York, NY 10013
AND THE PROPERTY OF THE PROPER	From: AR Streeters Sent: Tuesday, December 21, 2021 12:11 PM To: rebecca( Subject: Overdue: Attn Rebecca: Streeters Inv. 145352 : Eric Williams "GETTING READY WITH AOC" x MET GALA 2021
THE STANSON WAS ARREST FROM THE STANSON OF THE STAN	Good Morning Rebecca,
SANSANIONISAAMILAMITTAANOA ON NOONNOSSA ET KISSISSA ATTAOONOONA ONAN	I hope you had a great few weeks. Unfortunately, our records show that Streeters Inv. 145352 was never paid. Payment was due no later than October 30 <sup>th</sup> and is now urgently past due. Payment instruction is on the invoice, in my signature and attached. Please provide proof of electronic payment upon receipt of this email.
According VIII (According to the Control of the Con	*Kind reminder we do not accept check payments.
MATTER CONTRACTOR	Thank you in advance for your prompt attention.
STANSFORM WAS ASSESSED.	
**COUNTRACTOR	Best,
The Continues of the	Ed
OSSIAK SAN Sanjanan	
value reconstruction	ED GUZMAN
January State Control	ACCOUNTS RECEIVABLE ASSOCIATE  GREAT BOWERY INC
ADDRESS SALES SALE	CAMADA DOTTERS INC
VO.00011100000	Great Bowery, Inc. dba Streeters Payment Instruction:

CO	MPANY NAME: Great Bowery, Inc. dba Streeters
US	FEDERAL TAX ID:
WI	RE / ACH: Citibank USA; Account: Routing: Swift:
AD	DRESS: 433 Broadway STE 420 New York, NY 10013
	om: AR Streeters ot: Tuesday, December 7, 2021 12:46 PM
Sub	rebecca@ oject: Inquiry: Past Due: Attn Rebecca: Streeters Inv. 145352 : Eric Williams "GETTING REATH AOC" x MET GALA 2021
God	od Afternoon Rebecca,
Hop prod	be all is well! We just wanted to kindly follow up on invoice 145352 and confirm it was receiv cessed with a payment date. Thank you in advance for your response!
All	the best,
Ed	
ED (	GUZMAN
ACCC	DUNTS RECEIVABLE ASSOCIATE
GRE.	AT BOWERY INC
<u>Gre</u>	at Bowery, Inc. dba Streeters Payment Instruction:
*W	e ONLY accept electronic payments.

US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: Routing: Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: AR Streeters Sent: Tuesday, November 16, 2021 5:30 PM To: rebecca@ Cc: Tyler Williamson < Subject: Past Due: Attn Rebecca: Streeters Inv. 145352 : Eric Williams "GETTING READY WITH AOC" x MET GALA 2021
Hey Rebecca,
I hope you've had a great couple of months.
Confirming payment is past due for Streeters Inv. 145352.
Can you kindly provide proof of electronic deposit per payment instruction before end of week?
Thank you in advance for your prompt resolution.
Best,
Danielle
DANIELLE WILLSEN SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY
Great Bowery, Inc. dba Streeters Payment Instruction:

\*We ONLY accept electronic payments.

COMPANY NAME: Great Bowery, Inc. dba Streeters	
US FEDERAL TAX ID:	
WIRE / ACH: Citibank USA; Account: Routing: Swin	ft:
ADDRESS: 433 Broadway STE 420 New York, NY 10013	
From: Tyler Williamson <	
Sent: Thursday, September 30, 2021 9:11 AM  To: Rebecca Rodriguez <	
Cc: Kit Fogarty < ; Lila Benaissa <	>; Michelle
Wong < ', Nishi, Naomi < ', Nishi, Naomi < ', Tara Homeri	>; Rayna Yates, Emily
Subject: FINAL INV. 145352   MET GALA 2021	
,	
Good morning -	
No worries; thank you, Rebecca!	
Please see attached for the invoice.	
Eric adored collaborating with AOC on her Met Gala look, and he hopes to work	with her again! Xx
All my best,	
Tyler	
TYLER WILLIAMSON	
PRODUCER	
STREETERS	
WWW STREETERS.COM	

Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our

team.

THAOC\_2265 **22-8546\_0283** 

From: Rebecca Rodriguez < Sent: Tuesday, September 28, 2021 4:24 PM  To: Tyler Williamson < Cc: Kit Fogarty <	>; Michelle >; Rayna >; Yates, Emily
Whoops, thank you for checking in, please send me the invoice. Thanks!	
On Tue, Sep 28, 2021 at 4:14 PM Tyler Williamson <	> wrote:
Following up on billing. Can we send an invoice? X	
Thanks, Tyler	
TYLER WILLIAMSON  PRODUCER	
STREETERS	
WWW.STREETERS.COM	
<u>@STREETERSAGENCY</u>	
Streeters is committed to creating a more diverse, inclusive, and equitable community within our in representing diverse talent, creating and celebrating imagery that represents the world in which usenvironment for our team.	ndustry. We pledge to continue ve live, and fostering a positive work

Cc: Nishi, Naomi < ; Lila Benaissa < ; Rayna Donatelli ; Michelle Wong < ; Kit Fogarty < ; Tara Homeri ; ; rebecca@ < rebecca@ > Subject: Re: VOGUE VIDEO   Getting Ready With - The Met / Hair+Makeup   9/13
Good morning!  Sounds good - thank you, Emily.  Nice to meet you, Rebecca!
TYLER WILLIAMSON  PRODUCER
WWW.STREETERS.COM @STREETERSAGENCY
Streeters is committed to creating a more diverse, inclusive, and equitable community within our industry. We pledge to continue representing diverse talent, creating and celebrating imagery that represents the world in which we live, and fostering a positive work environment for our team.
From: Yates, Emily < Sent: Tuesday, September 21, 2021 10:14 AM  To: Tyler Williamson < Cc: Nishi, Naomi <

Good morning Tyler and Ranya!

be handling directly. I've copied Rebecca here who will take it away.
Don't hesitate to reach out if you have any further questions or concerns.
Thanks!
Emily
On Sun, Sep 12, 2021 at 9:32 PM Tyler Williamson < wrote:
All good, thank you for the update!
TYLER WILLIAMSON
STREETERS
www.streeters.com
@streetersagency
From: Nishi, Naomi < Sent: Sunday, September 12, 2021 9:30:39 PM  To: Tyler Williamson < Cc: Lila Benaissa < >; Rayna Donatelli  Wong < >; Emily Yates < >; Kit Fogarty  Subject: Re: VOGUE VIDEO   Getting Ready With - The Met / Hair+Makeup   9/13
Hi Tyler!
For Eric's arrival - The room will be under Aurora James!

Date:	Thursday, March 17, 2022 at 6:04:35 PM Eastern Daylight Time
From:	Rebecca Rodriguez
To:	David Mitrani (Sandler Reiff)
Attachments	: Your Great Bowery receipt [#1480-4998].eml.eml
	rmation for hair and makeup #2 (final one)
	guez, Campaign Manager asio-Cortez for Congress
ALEXANDRIA IOCASIO  BENEGRATIFIS CORT CONCRESS Nº 14 CORT	
From: AR Stree	24, 2022 at 5:09 PM authorization
Hey Rebecca,	
	ur receipt is attached here for your records. r payment have a great night.
Best,	
Danielle	
DANIELŁE W	ILLSEN
SENIOR AGENCY	ACCOUNTS RECEIVABLE MANAGER
GREAT BOWEI	RY

**Great Bowery, Inc. dba Streeters Payment Instruction:** 

\*We ONLY accept electronic payments.

Subject:

Fwd: cc authorization

Page 1 of 6

COMPANY NAME: Great Bowery, Inc. dba Streeters	
US FEDERAL TAX ID:	
WIRE / ACH: Citibank USA; Account: Routing: Swift:	
ADDRESS: 433 Broadway STE 420 New York, NY 10013	
From: Rebecca Rodriguez - Sent: Thursday, February 24, 2022 4:37 PM	
To: AR Streeters < Subject: Re: cc authorization	
Thank you!	
Rebecca Rodriguez, Campaign Manager	
Alexandria Ocasio-Cortez for Congress	
Alexandria ocusio cortez for congress	
www.ocasiocortez.com	
ALEXANDRIA CO A CIO!	
EDUCATE GORTEZ	
CANAGESS N. T. C.	
On Thu, Feb 24, 2022 at 4:31 PM AR Streeters < > wrote:	
Received and forwarded will update you when it is run.	
Best,	
Danielle	
DANIELLE WILLSEN	

SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER

GREAT BOWERY

Great Bowery, Inc. dba Streeters Payment Instruction:  *We ONLY accept electronic payments.
we only accept electronic payments.
COMPANY NAME: Great Bowery, Inc. dba Streeters
US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: Rebecca Rodriguez < Sent: Thursday, February 24, 2022 4:29 PM To: AR Streeters < Subject: Re: cc authorization
Updated, including validated signature.
Rebecca Rodriguez, Campaign Manager
Alexandria Ocasio-Cortez for Congress
www.ocasiocortez.com
IDCASIO!  ORIGINATIVE CORTEZ  OMBASSE NY:14 CORTEZ
On Thu, Feb 24, 2022 at 2:14 PM Rebecca Rodriguez < www.www.www.www.www.www.www.www.www.w
Working on that now, will send an updated form in a few minutes.

wrote:

On Thu, Feb 24, 2022 at 1:45 PM AR Streeters <

Hello Rebecca,

Can you please send me a valid form asap?
Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY
Great Bowery, Inc. dba Streeters Payment Instruction:
*We ONLY accept electronic payments.
COMPANY NAME: Great Bowery, Inc. dba Streeters  US FEDERAL TAX ID:  WIRE / ACH: Citibank USA; Account:  ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: AR Streeters Sent: Thursday, February 24, 2022 11:38 AM To: Rebecca Rodriguez < Subject: RE: cc authorization Importance: High
Hello Rebecca,
Confirming our team could not charge your card because we were told the card number provided on the form is incomplete.
Please revise and resend.
Thank you.

Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER
GREAT BOWERY
Great Bowery, Inc. dba Streeters Payment Instruction:
*We ONLY accept electronic payments.
COMPANY NAME: Great Bowery, Inc. dba Streeters
US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: Routing:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: AR Streeters Sent: Thursday, February 24, 2022 11:07 AM
To: Rebecca Rodriguez <
Subject: RE: cc authorization
Hello Rebecca,
Thank you confirming receipt and will send a receipt to you for your records when processed.
Best,
Danielle
DANIELLE WILLSEN
SENIOR AGENCY ACCOUNTS RECEIVABLE MANAGER

GREAT BOWERY

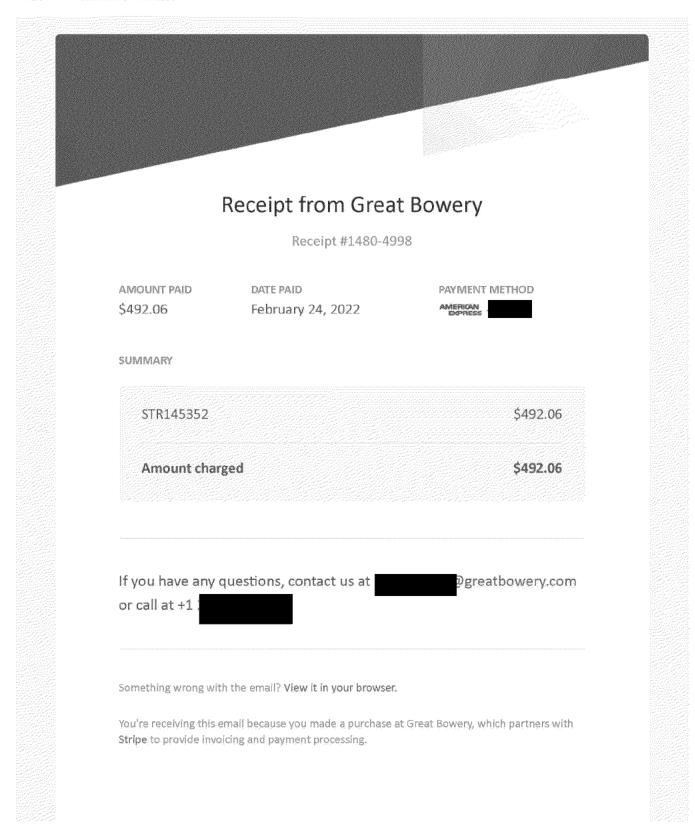
Great Bowery, Inc. dba Streeters Payment Instruction:
*We ONLY accept electronic payments.
COMPANY NAME: Great Bowery, Inc. dba Streeters
US FEDERAL TAX ID:
WIRE / ACH: Citibank USA; Account: Routing: Swift:
ADDRESS: 433 Broadway STE 420 New York, NY 10013
From: Rebecca Rodriguez < Sent: Thursday, February 24, 2022 9:13 AM To: AR Streeters < Subject: cc authorization
Good morning Danielle, please confirm receipt; would appreciate it if we can get confirmation of the charge as well.
Thank you,
Rebecca
Rebecca Rodriguez, Campaign Manager
Alexandria Ocasio-Cortez for Congress
www.ocasiocortez.com
ALEXANDRIA

Subject: Your Great Bowery receipt [#1480-4998]

Date: Thursday, February 24, 2022 at 5:05:16 PM Eastern Standard Time

From: Great Bowery

To: Danielle Willsen





THE WALL GROUP, LLC 38 W. 21ST ST, 11TH FLOOR WALL GROUP NEW YORK, NY 10010 T: +1 (212) 352 0777

INVOICE

DATE: 17 SEP 21 INVOICE # 6504578 DUE DATE: 17 SEP 21

Page:

1 /1

TO:

REMIT-TO:

CNE PRODUCTIONS, LLC ATTN: EMILY YATES 22ND FLOOR 1 WORLD TRADE CENTER NEW YORK NY 10007

THE WALL GROUP, LLC ON BEHALF OF: CASSANDRA GARCIA **FILE 2227** 1801 W. OLYMPIC BLVD PASADENA CA 91199-2227

USA USA

	-	JOA	
**************************************	DESCRIPTION		AMOUNT
C A N	MAKE UP CASSANDRA GARCIA LLEXANDRIA OCASIO-CORTEZ / MET BALL + VOGUE GET IY ROM 09/13/2021 TO 09/13/2021	TTING READY SHOOT	
_	ERVICE FEE RTIST FEE	USD	300.00
1	0% AGENCY FEE	USD	30.00
4	.5% NYC BEAUTY TAX	USD	14.85
7 W. W. W. W. W.	E A REQUEST TO REVISE OR UPDATE OUR BANKING INFORMATION, PLEASE TELEPHONE YOU IMG/ENDEAVOR IMMEDIATELY TO CONFIRM BEFORE MAKING ANY CHANGES. RMATION IS CRITICAL TO PROTECT AGAINST SPOOFING, PHISHING AND OTHER FORMS OF FR	· Accessive State Cons	
	S. CITY NATIONAL BANK, ABA: SWIFT: SWIFT: 1140 AVE OF THE AMERICAS,		
BANK DETAILS ACCOUNT NUM	PLEASE DO NOT WITHHOLD TAXES - WE PROVIDE IRS TAX CERTIFICATION	NS. TAX ID#	

REMITTANCE COPY

**CUSTOMER: 806914** REMIT-TO:

THE WALL GROUP CNE PRODUCTIONS, LLC ATTN: EMILY YATES 22ND FLOOR

1 WORLD TRADE CENTER NEW YORK NY 10007

USA

INVOICE # : 6504578 INVOICE DATE: 17 SEP 21

SALES ORDER # : 7196946 / 2002395 / 236

THE WALL GROUP, LLC

ON BEHALF OF: CASSANDRA GARCIA

FILE 2227

1801 W. OLYMPIC BLVD PASADENA CA 91199-2227

USA

DUE DATE : 1.7 SEP 21 INVOICE AMOUNT: 344.85 CURRENCY: US DOLLAR

> 22-8546\_0297 THAOC\_0166

To: Yates, Emily[ ; Fogarty, Kit[

Cc: rebecca(

From: Caitlin Mazonas

Sent: Thur 9/23/2021 6:27:25 PM

Subject: Re: VOGUE VIDEO | Getting Ready With - The Met / Hair+Makeup | 9/13

Thank you, Emily.

Hi Rebecca. Please let me know the billing address for the invoice. TY!

#### Caitlin Mazonas

Director, Entertainment Relationships
THE
WALL GROUP

38 W 21<sup>st</sup> St, 11<sup>th</sup> Fl New York, NY 10010

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From: "Yates, Emily" <

Date: Tuesday, September 21, 2021 at 10:14 AM

To: "Fogarty, Kit" <

Cc: Caitlin Mazonas <

<rebecca@

Subject: Re: VOGUE VIDEO | Getting Ready With - The Met / Hair+Makeup | 9/13

**EXTERNAL** 

Good Morning Caitlin!

Hope you are doing well. We've actually had a small shift on our end with billing and talent's team will be handling directly. I've copied Rebecca here who will take it away.

Don't hesitate to reach out if you have any further questions or concerns.

Thanks!

**Emily** 

On Fri, Sep 17, 2021 at 3:47 PM Fogarty, Kit < \_\_\_\_\_ > wrote: Hi Caitlin,

Happy Friday!

Finally wrapping up our Met projects and I just realized that we don't have Cassandra set up in our payroll system!

Can you send me her email address so that I can send her the digital paperwork? Do you know if she is classified as an individual or a loan-out?

Thanks! Kit Kit Fogarty | Production Coordinator CONDÉ NAST ENTERTAINMENT | r CONDÉ NAST It Starts Here. Bon Appétit | Epicurious | Condé Nast Traveler | Architectural Digest | GQ Sports | Self | Healthyish | Clever | Basically | Vogue | Vanity Fair | Glamour | GQ | The New Yorker | Allure | Wired | W | Teen Vogue | GQ Style | Pitchfork | Backchannel | Ars Technica | Hive | Them | Iris On Mon, Sep 13, 2021 at 10:53 AM Caitlin Mazonas < wrote: Thanks. It seems they've made contact. Caitlin Mazonas Director, Entertainment Relationships THE WALL GROUP 38 W 21st St, 11th Fl New York, NY 10010 CONFIDENTIALITY NOTE: This message is only intended for the person(s) to whom it is addressed and may contain confidential and privileged information. This message is not to be forwarded to anyone without express written consent from sender. If you received this transmission in error, please notify us immediately by reply and delete this message and any copies of it from your system. Disclosure or use of any part of this message by persons other than the intended recipient is strictly . Please consider the environment before printing. On Sep 13, 2021, at 10:40 AM, Nishi, Naomi < wrote: **EXTERNAL** HI Caitlin, How are you? Cassandra is in touch with our onsite Producer. Talent and team hit traffic which delayed their arrival, they should be set now to come and get her. @Katie Nixdorf for vis! On Mon, 13 Sept 2021 at 10:37, Caitlin Mazonas Hi all. Can I please have an update on the schedule for the day? Cassandra has been in the lobby for over an hour.

#### Caitlin Mazonas

Director, Entertainment Relationships

Thank you!

To: Nathreen Bonnet[

Cc: Caitlin Mazonas[ ; TWG US

Outstanding Invoices[

From: Rebecca Rodriguez
Sent: Fri 2/25/2022 1:58:28 AM

Subject: Re: Invoice number 6504578 From The Wall Group

Hi all, I just put payment through - please confirm receipt if you can.

Thanks, Rebecca

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



On Thu, Feb 24, 2022 at 8:51 PM Nathreen Bonnet < > wrote:

Hi Rebecca,

This invoice is still outstanding and EXTREMELY overdue. Can you please update us on the current payment status ASAP?

Thank you!

Nathreen Bonnet

Collections Specialist THE WALL GROUP 700 N. San Vicente Blvd. Suite G600, 6<sup>th</sup> Fl Los Angeles, CA 90069

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From: Nathreen Bonnet

Sent: Tuesday, February 22, 2022 5:03 PM

To: 'Rebecca Rodriguez' < Cc: Caitlin Mazonas < >; Maria Solano <  >; TWG US Outstanding Invoices < Subject: RE: Invoice number 6504578 From The Wall Group Importance: High
Hi Rebecca,
We still have not received this payment. Can you please look into this and update us on the current payment status ASAP?
Thank you!
From: Nathreen Bonnet  Sent: Thursday, February 17, 2022 3:49 PM  To: Rebecca Rodriguez   Cc: Caitlin Mazonas   ; Maria Solano   ; TWG US Outstanding Invoices   Subject: RE: Invoice number 6504578 From The Wall Group  Importance: High
Hi Rebecca,
We still have not received this payment. Can you please look into this and update us on the current payment status ASAP? Alternatively, if you would like to pay for this invoice via ACH/Credit Card/Debit Card, you can do that by clicking on this self-service payment link: <a href="https://doi.org/10.2016/j.jps.com/">https://doi.org/10.2016/j.jps.com/</a>
Thank you!
From: Rebecca Rodriguez < Sent: Friday, February 11, 2022 9:22 PM  To: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  To: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 PM  Two: Nathreen Bonnet < Sent: Friday, February 11, 2022 9:22 P

Subject: Re: Invoice number 6504578 From The Wall Group

**EXTERNAL** 

Hi all, apologies for this, there was some confusion on our end as we thought this was paid out already. I will issue out payment on Monday - again, apologies for the delay!

Rebecca Rodriguez, Campaign Manager

Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



On Fri, Feb 11, 2022 at 8:42 PM Nathreen Bonnet < wrote:

HI Rebecca,

Can you please advise if this invoice needs to be reissued to a different billing party in order to be paid? Is that why this hasn't been paid?

Thank you!

Nathreen Bonnet Collections Specialist

THE WALL GROUP 700 N. San Vicente Blvd. Suite G600, 6th FI Los Angeles, CA 90069

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Please consider the environment before printing.

From: Nathreen Bonnet		
Sent: Monday, February 7, 2022 6:16 PM		
To: 'Rebecca Rodriguez' <	>	
Cc: Caitlin Mazonas <	>; Maria Solano <	
TWG US Outstanding Invoices <	>	
Subject: RE: Invoice number 6504578 From	The Wall Group	
Importance: High	•	
-		

Hi Rebecca,

I hope you are well.

This invoice is still outstanding and EXTREMELY overdue. Can you please update us on the current payment status ASAP?

Thank you!

From: Nathreen Bonnet

Sent: Tuesday, January 25, 2022 6:09 PM

To: 'Rebecca Rodriguez' <

>; Maria Solano < Cc: Caitlin Mazonas < TWG US Outstanding Invoices <

Subject: RE: Invoice number 6504578 From The Wall Group

Importance: High

Hi Rebecca,

We still have not received this payment. Can you please look into this and update us on the current payment status ASAP?
Thank you!
From: Nathreen Bonnet  Sent: Thursday, January 13, 2022 6:12 PM  To: Rebecca Rodriguez <
Understood. Thank you for confirming!
From: Rebecca Rodriguez < Sent: Thursday, January 13, 2022 6:03 PM  To: Nathreen Bonnet < Cc: Caitlin Mazonas <
EXTERNAL
Yes, we are taking care of it, and apologies-this should have been taken care of a while ago.
Best,
Rebecca
On Thu, Jan 13, 2022 at 7:14 PM Nathreen Bonnet <

We received the attached email from ePayables notifications saying that this invoice was denied because it is "To be paid out by AOC team - rebecca@" Can you please advise?
Thank you!
Nathreen Bonnet Collections Specialist
THE WALL GROUP
700 N. San Vicente Blvd.  Suite G600, 6 <sup>th</sup> Fl  Los Angeles, CA 90069  CONFIDENTIALITY NOTE: This message is only intended for the person(s) to whom it is addressed and may contain confidential and privileged information. This message is not to be forwarded to anyone without express written consent from sender. If you received this transmission in error, please notify us immediately by reply and delete this message and any copies of it from your system. Disclosure or use of any part of this message by persons other than the intended recipient is strictly prohibited.
Please consider the environment before printing.
From: TWG US Outstanding Invoices < Sent: Monday, January 10, 2022 11:15 AM To: emily_vates@
Hi Emily/Naomi,
I hope you are well.
Please find the attached outstanding invoice open on your account with The Wall Group

I would appreciate it if you could pay this invoice as soon as possible and confirm the expected payment

and is in ePayables as "In Process".

date.

Please also send us a remittance advice for our records.

Thanks,

Annaliza Dsouza

## THE WALL GROUP

NEW YORK LOS ANGELES LONDON PARIS

700 North San Vicente Blvd.

Suite G600, 6th Floor

Los Angeles, CA 90069

If you receive a request to revise or update our banking information, please telephone your known contact at IMG/Endeavor immediately to confirm before making any changes.

Voice confirmation is critical to protect against spoofing, phishing and other forms of fraud or cybercrime.

From: Sarah Snell < > To: Nathreen Bonnet < > Cc: Maria Solano < > >

Bcc:

Date: Thu, 13 Jan 2022 20:35:43 +0000

Subject: FW: Your Invoice 6504578 has been Denied

Just in care you weren't aware

Sarah Snell

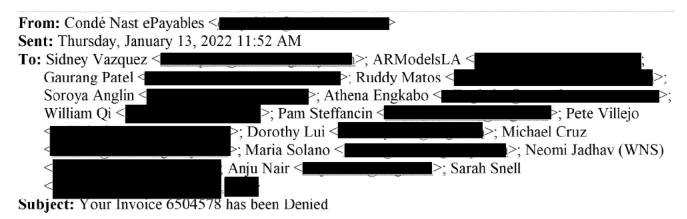
## **Billing Coordinator**

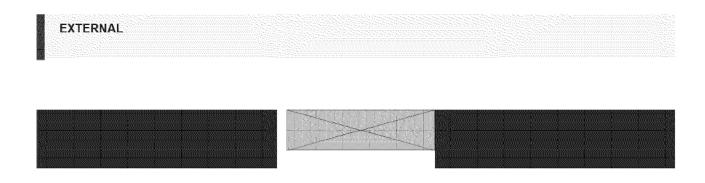
#### THE WALL GROUP

700 N. San Vicente Blvd. Suite G600, 6<sup>th</sup> Fl Los Angeles, CA 90069

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Please consider the environment before printing.





#### Dear WME IMG HOLDINGS LLC,

We would like to inform you that your invoice number 6504578 in the amount of \$344.85 has been rejected and denied by Condé Nast.

Denied Reason: To be paid out by AOC team - rebecca@

Regards, Condé Nast Disbursements

please contact us imm	nediately at vendorcontrolsgroup@condenast.com.
ed Help?	
od Holp.	
	Vendor profile questions:
	Vendor Login
	<ul> <li>Password and Account Setup</li> </ul>
	<ul><li>Registration Form</li><li>Sub-Account Setups</li></ul>
	Sub-Account Setups
	Vendor Controls Team
	VendorControlsGroup@condenast.com
	eInvoicing questions:  • eInvoice Creation and Submission
	elinvoice Creation and Submission     elinvoice Navigation
	<b>3</b>
	Disbursements Customer Service Team
	eInvoicing@condenast.com

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This is a notification email from Condé Nast ePayables. If you don't want to receive these email updates,\_\_\_\_\_\_ to unsubscribe

--

Rebecca Rodriguez, Campaign Manager

## **Alexandria Ocasio-Cortez for Congress**

## www.ocasiocortez.com



To:	'Rebecca Rodriguez'[		
Cc:	Caitlin Mazonas[	; Maria Solano[l	; TWG US
Outstandi	ng Invoices[		
From:	Nathreen Bonnet		
Sent:	Fri 2/25/2022 6:41:11 PM		
Subject:	RE: Invoice number 6504578 From		
Re: N/A's	payment to Endeavor Parent, LLC d	ba The Wall Group, LLC VIa Mello	
Hi Rebec	cca,		
Lam not	sure if Melio reached out to you, hu	t your payment has been rejected. Car	n vou nlease advise or
	t to Melio to find out what happened		ii you picuse advise oi
reacti ou	t to Meno to find out what happened	u:	
Thank yo	ou!		
Nathreer	n Bonnet		
Collection	ns Specialist		
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	ROUP		
	N Vicente Blvd.		
Suite G600	es, CA 90069		
LOS Aligei	es, CA 30003		
not to be for message and	warded to anyone without express written consent from .	s) to whom it is addressed and may contain confidential and sender. If you received this transmission in error, please not any part of this message by persons other than the intended	tify us immediately by reply and delete this
	athreen Bonnet		
	rsday, February 24, 2022 6:06 PM		
	ca Rodriguez <	>	
	Mazonas <	>; Maria Solano <	>; TWG US
	ding Invoices <	> ividina solulio	, 1 1 0 0 0
	E: Invoice number 6504578 From Th	ne Wall Group	
Jubject. I	in invoice named 0304370110m m	ic wan Group	
Hi Rebec	cca,		
I will con	firm next Tuesday when it hits our a	ccount.	
Thank yo	ou!		
From: Re	ebecca Rodriguez <		
	rsday, February 24, 2022 5:58 PM		
	een Bonnet		
	Mazonas <	· Maria Salana	S. TIMO LIC
		; Maria Solano <	>; TWG US
	ding Invoices <	oo Mall Group	
Subject: R	e: Invoice number 6504578 From Th	ie wan Group	
· Sesiment			
EXTE	RNAL		

Hi all, I just put payment through - please confirm receipt if you can.

Thanks, Rebecca

## Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



On Thu, Feb 24, 2022 at 8:51 PM Nathreen Bonnet wrote: Hi Rebecca,

This invoice is still outstanding and EXTREMELY overdue. Can you please update us on the current payment status ASAP?

Thank you!

### Nathreen Bonnet

Collections Specialist

THE WALL GROUP

700 N. San Vicente Blvd.

Suite G600, 6th FI

Los Angeles, CA 90069

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From: Nathreen Bonnet

Sent: Tuesday, February 22, 2022 5:03 PM

To: 'Rebecca Rodriguez' <

10: Repecca Rodriguez <

Subject: RE: Invoice number 6504578 From The Wall Group

Importance: High

Hi Rebecca,

We still have not received this payment. Can you please look into this and update us on the current payment status ASAP?

Thank you!

From: Nathreen Bonnet

Sent: Thursday, February 17, 2022 3:49 PM

To: Rebecca Rodriguez 4

Cc: Caitlin Mazonas < >; TWG US

Outstanding Invoices <

Subject: RE: Invoice number 6504578 From The Wall Group

Importance: High

Hi Rebecca,

We still have not received this payment. Can you please look into this and update us on the current payment status ASAP? Alternatively, if you would like to pay for this invoice via ACH/Credit Card/Debit Card, you can do that by clicking on this self-service payment link: <a href="https://doi.org/10.1007/jhttps://doi.or

Thank you!

From: Rebecca Rodriguez <

Sent: Friday, February 11, 2022 9:22 PM

To: Nathreen Bonnet <

Cc: Caitlin Mazonas <

Outstanding Invoices <

Subject: Re: Invoice number 6504578 From The Wall Group

**EXTERNAL** 

Hi all, apologies for this, there was some confusion on our end as we thought this was paid out already. I will issue out payment on Monday - again, apologies for the delay!

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



Can you please advise if this invoice needs to be reissued to a different billing party in order to be paid? Is that why this hasn't been paid?

Thank you!

## Nathreen Bonnet Collections Specialist THE WALL GROUP 700 N. San Vicente Blvd. Suite G600, 6th FI Los Angeles, CA 90069 CONFIDENTIALITY NOTE: This message is only intended for the person(s) to whom it is addressed and may contain confidential and privileged information. This message is not to be forwarded to anyone without express written consent from sender. If you received this transmission in error, please notify us immediately by reply and delete this message and any copies of it from your system. Disclosure or use of any part of this message by persons other than the intended recipient is strictly Please consider the environment before printing. From: Nathreen Bonnet Sent: Monday, February 7, 2022 6:16 PM To: 'Rebecca Rodriguez' < Cc: Caitlin Mazonas < >; Maria Solano < TWG US Outstanding Invoices < Subject: RE: Invoice number 6504578 From The Wall Group Importance: High Hi Rebecca, I hope you are well. This invoice is still outstanding and EXTREMELY overdue. Can you please update us on the current payment status ASAP? Thank you! From: Nathreen Bonnet Sent: Tuesday, January 25, 2022 6:09 PM To: 'Rebecca Rodriguez' < Cc: Caitlin Mazonas < ; Maria Solano >: TWG US Outstanding Invoices < Subject: RE: Invoice number 6504578 From The Wall Group Importance: High

We still have not received this payment. Can you please look into this and update us on the current

Hi Rebecca,

Thank you!

payment status ASAP?

From: Nathreen Bonnet

22-8546\_0316 THAOC\_1744

Sent: Thursday, January 13, 2022 6:12 PM		
To: Rebecca Rodriguez		
	laria Solano <	'G US
Outstanding Invoices <	; emily yates	
naomi nishi@		
Subject: RE: Invoice number 6504578 From The Wall Gro	pup	
•	•	
Understood. Thank you for confirming!		
From: Rebecca Rodriguez <	<b>-</b>	
Sent: Thursday, January 13, 2022 6:03 PM		
To: Nathreen Bonnet <		
	,	'G US
Outstanding Invoices <	>; emily yates@	
naomi nishi@		
Subject: Re: Invoice number 6504578 From The Wall Gro	oup	
EXTERNAL		
Yes, we are taking care of it, and apologies-this should	d have been taken care of a while ago.	
Best,		
Rebecca		
On Thu, Jan 13, 2022 at 7:14 PM Nathreen Bonnet < Hi Emily / Naomi / Rebecca,	> wrote:	
We were investigate attacked and a life and a David black with	:::	L ! <b>.</b>
We received the attached email from ePayables not is "To be paid out by AOC team - rebecca@	Can you please advise?	because it
Thank you!		
Nathreen Bonnet		
Collections Specialist		
THE		
WALL GROUP		
700 N. San Vicente Blvd. Suite G600, <b>6</b> <sup>th</sup> <b>FI</b>		
Los Angeles, CA 90069		
Eds Hillycros, art 50005		
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message is not to be forwarded to anyone without express written consent from reply and delete this message and any copies of it from your system. Disclosure of		
strictly prohibited. Please consider the environment before printing.		
From: TWG US Outstanding Invoices	>	
Sent: Monday, January 10, 2022 11:15 AM	<del></del>	
To: emily yates@naomi_nishi@		
	athreen Bonnet <	>

Subject: Invoice number 6504578 From The Wall Group

Importance: High

Hi Emily/Naomi,

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I would appreciate it if you could pay this invoice as soon as possible and confirm the expected payment date.

Please also send us a remittance advice for our records.

Thanks, Annaliza Dsouza

## THE WALL GROUP

NEW YORK LOS ANGELES LONDON PARIS

700 North San Vicente Blvd.

Suite G600, 6th Floor

Los Angeles, CA 90069

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Voice confirmation is critical to protect against spoofing, phishing and other forms of fraud or cybercrime.

----- Forwarded message ------

From: Sarah Snell

To: Nathreen Bonnet <

Cc: Maria Solano

Bcc:

Date: Thu, 13 Jan 2022 20:35:43 +0000

Subject: FW: Your Invoice 6504578 has been Denied

Just in care you weren't aware

## Sarah Snell

Billing Coordinator

THE

#### WALL GROUP

700 N. San Vicente Blvd.

Suite G600, 6th FI

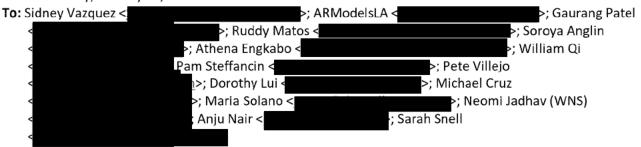
Los Angeles, CA 90069

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Please consider the environment before printing.

From: Condé Nast ePayables <

Sent: Thursday, January 13, 2022 11:52 AM



Subject: Your Invoice 6504578 has been Denied

#### **EXTERNAL**



Dear WME IMG HOLDINGS LLC,

We would like to inform you that your invoice number 6504578 in the amount of \$344.85 has been rejected and denied by Condé Nast.

Denied Reason: To be paid out by AOC team - rebecca@

Regards,

Condé Nast Disbursements

If you or any of the authorized account users did not submit this supplier portal activity change request, please contact us immediately at <a href="mailto:vendorcontrolsgroup@condenast.com">vendorcontrolsgroup@condenast.com</a>.

## Need Help?

## Vendor profile questions:

- Vendor Login
- · Password and Account Setup
- Registration Form
- Sub-Account Setups

#### Vendor Controls Team

VendorControlsGroup@condenast.com



## elnvoicing questions:

- · elnvoice Creation and Submission
- · elnvoice Navigation

Disbursements Customer Service Team

eInvoicing@condenast.com



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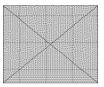
Hall the term of the regulation

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--

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



3/16/22, 5:42 PM Receipt

THE WALL GROUP LLC 38 WEST 21ST STREET, 11TH FLOOR NEW YORK, NY 10010 212-352-0777

THE WALL GROUP LLC

Date: 03/16/2022 05:42:16 PM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER:

\*\*\*\*

TOTAL AMOUNT: \$368.94

APPROVAL CD: 221303 RECORD #: 000

CLERK ID: walladmin SALES TAX: \$0.00 INVOICE #: 6504578

Х\_

Alexandria Ocasio-Cortez

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

3/16/22, 5:42 PM Receipt

THE WALL GROUP LLC 38 WEST 21ST STREET, 11TH FLOOR NEW YORK, NY 10010 212-352-0777

THE WALL GROUP LLC

Date: 03/16/2022 05:42:16 PM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: \*\*\*\*\*\*\*

TOTAL AMOUNT: \$368.94

APPROVAL CD: 221303
RECORD #: 000
CLERK ID: walladmin
SALES TAX: \$0.00
INVOICE #: 6504578

Customer Copy



## Nile Handbag in Tomato Satin

\$995

The Nile Handbag is a beloved lady. She enjoys skirt suits, candlelight dinners, and well thought out plans.

And an occasional Met Gala.

Color: Tomato



Quantity:

- 1 +

Only 1 piece in stock!

ADD TO CART

Size Guide

Shipping & Returns

## ORDSTROM

Q Search for products or brands

Young Adult Gifts Women Men Kids Activewear Home Designer Beauty k to results de Fleur Ankle Tie Pointed Toe Pump BROTHER VELLIES \$795.00 FREE SHIPPING or 4 interest-free payments of \$198.75 with afterpay © @ Get a \$40 Bonus Note when you use a new Nordstrom credit car Apply now A pointy cap-toe pump evokes the tropics in panels of papaya-hued leather and transparent PVC with hibiscus flowers abloom on the wraparound ankle ties. Fit: True to size. Size M (Medium) Free Pickup at Rack Metro Center and 10 more locations Select a size to see if it's available for pickup. 器 Free Gift Wrap Free Shipping to 20024 Select a size to see when it will arrive. Add to Bag + Add to Wish List

OUR COMMITMENT

## MEJURI

Q SEA





Dôme R

4 interest-free payments of \$



Gold



Ring Size:

4 5 6

ADD 1

Add to



Free expedited shipping on a



60-Day Returns



2 Year Warranty 22-8546\_0330

STYLE EDIT OUR COMMITMENT

## MEJURI

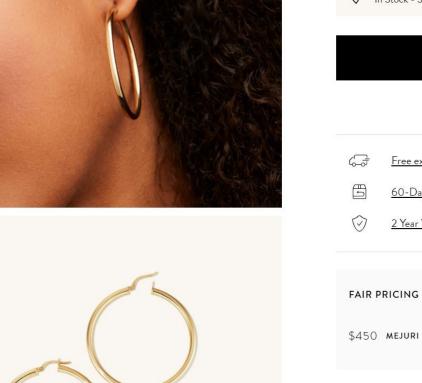


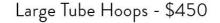
VISIT US











4 interest-free payments of \$112.50 with **Klarna**. <u>Learn more</u>

★ ★ ★ ★ ★ 4.9 | <u>See 8 reviews</u>

14k Yellow Gold



### **ADD TO BAG**

## Add to Wishlist





2 Year Warranty

\$1000 ESTIMATED RETAIL

#### **DESCRIPTION & DETAILS**

These large 3mm thick hoops are necessary for when you've got sor to say. Handcrafted in 14k solid gold with a hollow interior for light a comfortable everyday wear.

- Diameter: 40 mm.
- Width: 3 mm.

22-8546\_0332





To: rebecca@ From: Janna Pea

Sent: Sun 9/19/2021 9:32:05 PM Subject: Invoice for MET attire

Cultural Brokerage Agency - Alexandria Ocasio-Cortez Invoice.pdf

See below and let me know if you have any questions.

# Cultural Brokerage Agency LLC (DBA Brother Vellies)

## **Invoice #3519**

Cultural Brokerage Agency LLC	September 19, 2021
71 Franklin Street	•
Brooklyn, NY 11222	
@brothervellies.com	
Please remit payment to:	
Routing: (Chase Bank)	
Account:	
EIN	
Bill To:	
Congresswoman Alexandria Ocasio-Cortez	

DESCRIPTION	AMOUNT
Met Gala Gown Rental – September 13, 2021	\$1,300.00
Met Gala Handbag Rental – September 31, 2021	\$ 170.00
Met Gala Shoe Purchase - Ribbon Pump	\$ 635.00
Sales Tax 8.5%	\$ 178.93
Total	\$2,283,93

Cultural Brokerage Agency LLC (DBA Brother Vellies)

To: Rebecca Rodriguez

From: Janna Pea

Sent: Mon 9/20/2021 7:45:54 PM

**Subject:** Fwd: Invoice Met Gala Alexandria Ocasio-Cortez

Cultural Brokerage Agency - Alexandria Ocasio-Cortez Invoice.pdf

here you are!

----- Forwarded message -----

From: Brandon Proctor <

Date: Mon, Sep 20, 2021 at 3:41 PM

Subject: Invoice Met Gala Alexandria Ocasio-Cortez

To: Janna Pea <

Cc: Ace He - >, Aurora James <

Hi Janna,

Please find the invoice for the Met Gala with regards to Congresswomen Alexandria Ocasio-Cortez.

Please let me know if there are any questions.

Thanks,

Brandon

--

### **Brandon Proctor**

\*\*\*PLEASE NOTE OUR NEW ADDRESS AS OF 11/1/19\*\*\*

Absolute Financial Management Inc.

1560 Broadway, Suite 1211

New York, NY 10036

--

Janna Pea

Executive Vice President she/her/hers





berlinrosen.com

# Cultural Brokerage Agency LLC (DBA Brother Vellies)

## **Invoice #3519**

Cultural Brokerage Agency LLC	September 20, 2021
71 Franklin Street	
Brooklyn, NY 11222	
@brothervellies.com	
Please remit payment to:	
Routing: (Chase Bank)	
Account:	
EIN	
Bill To:	
Congresswoman Alexandria Ocasio-Cortez	

DESCRIPTION	AMOUNT	
Met Gala Gown Rental – September 13, 2021	\$ 300.00	
Met Gala Handbag & Jewelry Rental – September 31, 2021	\$ 450.00	
Met Gala Shoe Purchase - Ribbon Pump	\$ 160.00	
Sales Tax 8.875%	\$ 80.76	

From: Rebecca Rodriguez  Sent: Mon 3/7/2022 11:31:56 PM  Subject: Re: Invoice Met Gala Alexandria Ocasio-Cortez
Ok. We will have to take care of this asap. Can I give you a call tomorrow?
On Mon, Mar 7, 2022 at 10:41 AM Janna Pea < > wrote:
Quick bump as finance is saying they never received the payment via invoice sent. Can you confirm when/how payment was made?
On Mon, Mar 7, 2022 at 10:40 AM Janna Pea <
Rebecca, hi! Tough winter indeed though today's weather is giving me joy. I hope you've been well. I thought this was completed so apologies that it is not. Will get you something from the team as soon as I can.  Happy Monday, Janna
On Thu, Mar 3, 2022 at 4:48 PM Rebecca Rodriguez < > wrote:
Hi Janna, long time no speak to! I hope you are well and successfully getting out of hibernation mode - this winter has felt a bit tougher than normal!
I am reaching out because I need to collect payment confirmation to process for the Congresswoman and to 'close the books' so to speak for the event. Would it be possible for me to get a confirmation of payment on the invoice from Brother Vellies?
Thank you!
Best, Rebecca
Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress
www.ocasiocortez.com
On Mon, Sep 20, 2021 at 3:43 PM Janna Pea <
here you are!
Forwarded message

Janna Pea[

To:

From: Brandon Proctor < Date: Mon, Sep 20, 2021 at 3:41 PM Subject: Invoice Met Gala Alexandria Ocasio-Cortez To: Janna Pea < Cc: Ace He < , Aurora James < Hi Janna, Please find the invoice for the Met Gala with regards to Congresswomen Alexandria Ocasio-Cortez. Please let me know if there are any questions. Thanks, Brandon Brandon Proctor \*\*\*PLEASE NOTE OUR NEW ADDRESS AS OF 11/1/19\*\*\* Absolute Financial Management Inc. 1560 Broadway, Suite 1211 New York, NY 10036 Janna Pea Executive Vice President she/her/hers 8000 berlinrosen.com

Janna Pea
Executive Vice President she/her/hers



berlinrosen.com

--

### Janna Pea Executive Vice President she/her/hers



berlinrosen.com

--

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com

# **EXHIBIT 31**

To: Rebecca(

From: Na'Kayla James

Sent: Wed 3/9/2022 2:57:58 PM Subject: Brother Vellies Order #60118

Order #60118 Receipt .pdf

Packing slip.pdf

### Hi Rebecca,

Hope you are well. We appreciate your team's support of Brother Vellies. I've attached a receipt and packing slip of the order. Thank you!

--

Na'Kayla James Store Manager Brother Vellies

71 Franklin Street Brooklyn, NY 11222 USA @BrotherVellies

Orcer #60118
Thank you Alexandria! Refund policy Terms of service Contact information Your order is complete Need help? Cantact us Customer information Payment method

extext ending with usp \$990,77 \$30000 \$91000 \$8077 \$16000

## **BROTHER VELLIES**

Order #60118 March 8, 2022

SHIP TO

**BILL TO** 

No shipping address

Alexandria Ocasio-Cortez



**United States** 

ITEMS		QUANTITY
	Met Gala Gown Rental	1 of 1
	Met Gala Handbag & Jewelry Rental	1 of 1
	Met Gala Ribbon Pump	1 of 1

Thank you for shopping with us!

### **Brother Vellies**

71 Franklin Street, Brooklyn NY 11222, United States info@brothervellies.com brothervellies.com

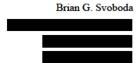
# **EXHIBIT 32**

## **PERKINSCOIE**

700 13th Street, NW Suite 800 Washington, D.C. 20005-3960



April 15, 2022



#### VIA EMAIL

Dave Mitrani, Esq.
Sandler Reiff Lamb Rosenstein & Birkenstock, P.C.
1090 Vermont Ave. NW
Suite 750
Washington, D.C. 20005

### Re: Met Gala Invoice

Dear Mr. Mitrani:

Our clients, Cultural Brokerage Agency LLC d/b/a Brother Vellies and Aurora James, are in receipt of your request for an invoice and supporting documentation for any goods, services or amenities which Representative Alexandria Ocasio-Cortez and Mr. Riley Roberts may have received from our clients in connection with the September 13, 2021, Met Gala, for which Representative Ocasio-Cortez and Mr. Roberts may not have yet paid. Our clients have reviewed their records and identified the expenses below:

- LV Services, Inc. (car service): \$571.59.
- Room 1122 at the Carlyle Hotel on September 12, 2021: \$1,214.61.
- Room 1122 at the Carlyle Hotel on September 13, 2021: \$1,205.04.
- Room 0911 at the Carlyle Hotel on September 13, 2021: \$2,182.67.
- Shoes for Mr. Roberts' attendance at the Met Gala: \$136.08.
- Bow tie for Mr. Roberts' attendance at the Met Gala: \$270.00.
- TOTAL: \$5,579.99.

Receipts supporting these items are attached. In the case of Room 1122, we understand that Representative Ocasio-Cortez and Ms. James had equal use of that room on the relevant dates, and so we have included in the above calculations one-half of the charges indicated for that room on the folios for those dates. In the case of Mr. Roberts' bow tie, our clients understand that four

Perkins Coie LLP

Dave Mitrani April 15, 2022 Page 2

bow ties were purchased, but Mr. Roberts chose to only wear and keep the bow tie listed for \$270. We accounted for this price in the above calculations. If you believe that our understanding or calculations in this matter are incorrect, please let us know.

We understand and seek to assist Representative Ocasio-Cortez in her desire to comply with the laws, rules and regulations that apply to her as a Member of Congress. Toward that end, our clients are prepared to accept payment from her in the total amount indicated above, which you may provide directly to us. We reserve all rights, including the right to modify the requested payment if further review of our clients' records warrants any such modification.

Please do not hesitate to contact us directly if you have any questions about these matters.

Very truly yours,

Brian G. Svoboda Danielle Sivalingam

3 A m

BGS:mci

# **Exhibit A**



## INVOICE

LV Services Inc Jamaica, New York 11434 United States

9175927977 info@lvservicesinc.com

**BILL TO** 

Cultural Brokerage Agency dba Brother

Vellies J'Mill Smith 71 Franklin St. Brooklyn, New York 11222 United States Invoice Number: 21100

Invoice Date: September 13, 2021

Payment Due: September 28, 2021

Amount Due (USD): \$571.59

■ Pay Securely Online

Services	Hours	Price	Amount
As Directed 09/13/21 - Met Gala (Sptr)	3	\$175.00	\$525.00
		Subtotal:	\$525.00
		NY 8.875%:	\$46.59
		Total:	\$571.59
		Amount Due (USD):	\$571.59

Pay Securely Online

VISA

DISCOVER Bank
Payment

link.waveapps.com/pyy7t9-a9tu7y

Notes / Terms

Please make checks payable to LV SERVICES INC.

RT: AC:

Thanks For Your Business Quality Service Fit for You!

# **Exhibit B**



## 35 East, 76th Street, New York, New York 10021 212.744.1600

Ms. Aurora James	Room No.	: 1122
	Arrival	: 09-11-21
	Departure	: 09-14-21
United States	Page No.	: 1 of 2
	Folio No.	: 460714
INFORMATION INVOICE	Conf. No.	: 11280093
A/R Number :	Cashier No.	: 319
Group Code :	User ID	: FCHERY
Company Name:	Date	: 03-16-22

Date	Description	Charges	Credits
09-11-21	Deposit Transfer at Check in		1,050.00
	20% deposit - staying over Met Gala		
09-11-21	Deposit Transfer at Check in		-1,050.00
	refund on deposit due to Tablet policy discrepancies		
09-11-21	Room Service - Dinner	267.61	
	Room# 1122 : CHECK# 163362		
09-11-21	Room Charge	1,750.00	
09-11-21	4.375% NYS SalesTax	76.56	
09-11-21	4.5% NYC Sales Tax	78.75	
09-11-21	\$1.50 NYC Hotel Unit Fee	1.50	
09-11-21	NYC \$2.00 Occupancy Tax	6.00	
09-11-21	5.875% NYC Hotel Occupancy Tax	102.81	
09-12-21	Room Service - Breakfast	86.58	
	Room# 1122 : CHECK# 176819		
09-12-21	Minibar Food	205.77	
	Room# 1122 : CHECK# 49094		
09-12-21	Room Service - Dinner	120.64	
	Room# 1122 : CHECK# 163482		
09-12-21	Room Charge	1,750.00	
09-12-21	4.375% NYS SalesTax	76.56	
09-12-21	4.5% NYC Sales Tax	78.75	
09-12-21	\$1.50 NYC Hotel Unit Fee	1.50	
09-12-21	NYC \$2.00 Occupancy Tax	6.00	
09-12-21	5.875% NYC Hotel Occupancy Tax	102.81	
09-13-21	Restaurant - Breakfast CONFIDENTIAL	34.84	



## 35 East, 76th Street, New York, New York 10021 212.744.1600

Ms. Aurora James	Room No.	: 1122
	Arrival	: 09-11-21
	Departure	: 09-14-21
United States	Page No.	: 2 of 2
	Folio No.	: 460714
INFORMATION INVOICE	Conf. No.	: 11280093
A/R Number :	Cashier No.	: 319
Group Code :	User ID	: FCHERY
Company Name :	Date	: 03-16-22

Date	Description	Charges	Credits
	Room# 1122 : CHECK# 32207		
09-13-21	Room Service - Dinner	94.48	
	Room# 1122 : CHECK# 163605		
09-13-21	Room Charge	1,750.00	
09-13-21	4.375% NYS SalesTax	76.56	
09-13-21	4.5% NYC Sales Tax	78.75	
09-13-21	\$1.50 NYC Hotel Unit Fee	1.50	
09-13-21	NYC \$2.00 Occupancy Tax	6.00	
09-13-21	5.875% NYC Hotel Occupancy Tax	102.81	
09-14-21	Guest & Tenant Pass Through Charges	55.00	
	Rental for Met Gala: 1 set of Directo'rs chairs at \$55 ea.		
09-15-21	Minibar Food	210.13	
	Room# 9803 : CHECK# 49225 F&B Vacant Room Charge	s #9803=>James Aurora #	1122
09-17-21	Paid - American Express		7,121.91
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Total	7 121 01	7 121 01

Total 7,121.91 7,121.91

Balance 0.00 USD

# **Exhibit C**



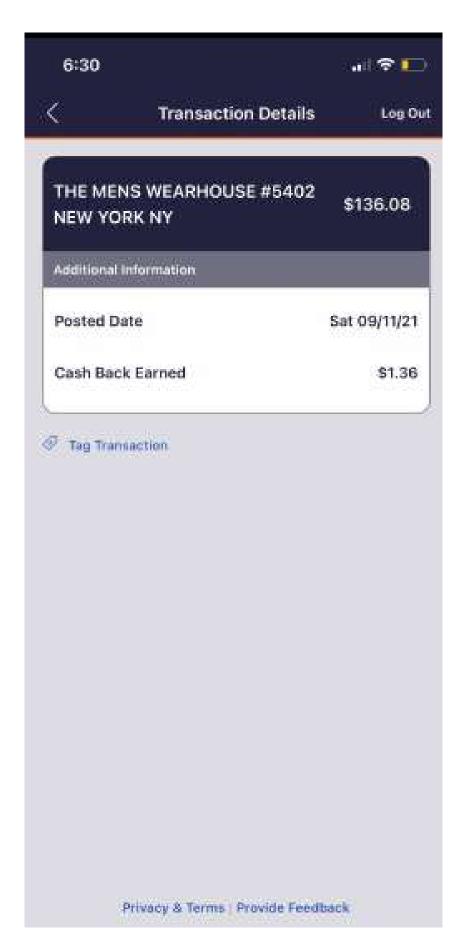
## 35 East, 76th Street, New York, New York 10021 212.744.1600

Ms. Aurora James	Room No.	:	0911
	Arrival	:	09-13-21
	Departure	:	09-14-21
United States	Page No.	:	1 of 1
	Folio No.	:	460500
INFORMATION INVOICE	Conf. No.	:	11284174
A/R Number :	Cashier No.	:	368
Group Code :	User ID	:	<b>FCHERY</b>
Company Name :	Date	:	03-16-22

Date	Description	Charges	Credits
09-13-21	Room Service - Lunch	103.02	
	Room# 0911 : CHECK# 176934		
09-13-21	Room Service - Dinner	64.03	
	Room# 0911 : CHECK# 163616		
09-13-21	Room Charge	1,750.00	
09-13-21	4.375% NYS SalesTax	76.56	
09-13-21	4.5% NYC Sales Tax	78.75	
09-13-21	\$1.50 NYC Hotel Unit Fee	1.50	
09-13-21	NYC \$2.00 Occupancy Tax	6.00	
09-13-21	5.875% NYC Hotel Occupancy Tax	102.81	
09-14-21	Paid - American Express		2,182.67
	XXXXXXXXXXX XX/XX		
	Total	2,182.67	2,182.67

Balance 0.00 USD

# **Exhibit D**



## **CONFIDENTIAL**

## **Exhibit E**



CARD MEMBER

### **AURORA JAMES**

Sep 12, 2021  BERGDORF GOODMAN  754 5TH AVE  BERGDORF GOODMAN 064New York  Will appear on your Oct 7, 2021 statement as BERGDORF GOODMAN 064New York  \$1,028.93	DATE		DESCRIPTION	AMOUNT
	Sep 12, 2021	GOODMAN	Will appear on your Oct 7, 2021 statement as	\$1,028.93

## LRS PageCenterX - PROD - bgdw3

## Document Browse (-RPT-N-STR-BA.NBA06010.NB11.TXT)

/RPT/N/STR/BA.NBA06010.NB11/-RPT-N-STR-BA.NBA06010.NB11.TXT

Page:

1 of 1 (Subset Browse)

1 (16888)

REPO	ORT: NBAM	16002 3/2021	STORE S	N E I M A N M A R C U S SYSTEMS CENTRAL FILE MAINTENANCE DAILY JOURNAL REPORT	PAGE: 16,888 TIME: 01:49:3
STR	DATE	REG #	TRNS	MESSAGES	
064	210912	10:	1944:	2:260960 0064 0010 19447 09	/12/21
064	210912	10:	1944:	200:TAKE MDSE	
064		10:	1944:	20:Bow Ties 1 G	270.00
064	210912	10:	1944:	181:4413-868-868-401207105763	
064	210912	10:		181:LRG BLK GG BOWTIE	
064				181:TOM FORD	
064	210912	10:	1944:	181:BLK SLD 181: 192108772788 270.00EA	
064	210912	10:		181: 192108772788 270.50EM	***
064		10:	1944:	101. 0 0759 TAY 10200	23.96T
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064	210912		1944:	181:WHITE	7
064			1944:	181: 192108316852 260.00E	A
064	210912	10:	1944:	181: *** GIFT RECEIPT REQUESTE	23.08T
064	210912	10:	1944:	181: 8.875% TAX 10200	
064	210912	10:	1944:	20:Carryout Bag Fe 1 G	0.05
064	210912	10:	1944:	181:902-63-63-401078818052	
064	210912	10:	1944:	181:	
064	210912	10:	1944:	181: 0.05	
064	210912	10:	1944:	181: *** GIFT RECEIPT REQUEST!	ED ***
	210912	10:	1944:	10: TAKE SUBTOTAL	945.05
064	210912	10:	1944:	12: TOTAL TAX	83.88
064		10:	1944:	12: TAX CODE 330612	
064	210912	10:	1944:	11: TOTAL	1028.93
064	210912		1944:	999:Auth Approval	
064	210912	10:	1944:	CONFIDENTIAL	

# Cultural Brokerage Agency LLC (DBA Brother Vellies)

## **Invoice #3519**

Cultural Brokerage Agency LLC 71 Franklin Street Brooklyn, NY 11222 @brothervellies.com **September 19, 2021** 

Please remit payment to:

Routing:

(Chase Bank)

Account :

EIN

Bill To:

Congresswoman Alexandria Ocasio-Cortez

DESCRIPTION	AMOUNT
Met Gala Gown Rental – September 13, 2021	\$1,300.00
Met Gala Handbag Rental – September 31, 2021	\$ 170.00
Met Gala Shoe Purchase - Ribbon Pump	\$ 635.00
Total	\$2,105.00

Cultural Brokerage Agency LLC (DBA Brother Vellies)

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## **Invoice #3519**

September 19, 2021

Cultural Brokerage Agency LLC 71 Franklin Street Brooklyn, NY 11222
@brothervellies.com
Please remit payment to: Routing: (Chase Bank) Account: EIN
Bill To:

Congresswoman Alexandria Ocasio-Cortez

DESCRIPTION	AMOUNT
Met Gala Gown Rental – September 13, 2021	\$1,300.00
Met Gala Handbag Rental – September 31, 2021	\$ 170.00
Met Gala Shoe Purchase - Ribbon Pump	\$ 635.00
Sales Tax 8.5%	\$ 178.93
Total	\$2,283.93

Cultural Brokerage Agency LLC (DBA Brother Vellies)

## **Cultural Brokerage Agency LLC** (DBA Brother Vellies)

## **Invoice #3519**

September 20, 2021

Cultural Brokerage Agency LLC 71 Franklin Street Brooklyn, NY 11222 @brothervellies.com Please remit payment to:

Routing:

(Chase Bank)

Account:

EIN

Bill To:

Congresswoman Alexandria Ocasio-Cortez

DESCRIPTION	AMOUNT
Met Gala Gown Rental – September 13, 2021	\$ 300.00
Met Gala Handbag & Jewelry Rental - September 31, 2021	\$ 450.00
Met Gala Shoe Purchase - Ribbon Pump	\$ 160.00
Sales Tax 8.875%	\$ 80.76
Total	\$ 990.76

Cultural Brokerage Agency LLC (DBA Brother Vellies)

# **EXHIBIT 33**

Subject: Fwd: Order #63619 confirmed

**Date:** Tuesday, May 10, 2022 at 11:12:42 AM Eastern Daylight Time

From: Rebecca Rodriguez

To: David Mitrani (Sandler Reiff)

Two more confirmations incoming later this afternoon!

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress Schedule a meeting with me <u>here</u>

www.ocasiocortez.com



------ Forwarded message ------

From: Brother Vellies

Date: Tue, May 10, 2022 at 11:11 AM Subject: Order #63619 confirmed To: <rebecca@



Order #63619

## Thank you for your purchase!

View your order

or Visit our store

## Order summary

Met Gala Invoice × 1	5,579.99

Subtotal **5,579.99** 

Shipping 0.00

Total **\$5,579.99 USD** 

## Customer information

Billing address

Alexandria Ocasio-Cortez

**United States** 

Payment method

AMES

Ending in \_\_\_\_\_ 5,579.99

If you have any questions, reply to this email or contact us at

# **EXHIBIT 34**

To: Fogarty, Kit

Cc: Lauren Hitt[ ; Nishi, Naomi[

From: Rebecca Rodriguez

Sent: Thur 3/17/2022 10:25:56 PM Subject: Re: VOGUE MET - AOC

Ok sounds good - will follow up with them.

Thank you!

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



On Thu, Mar 17, 2022 at 6:09 PM Fogarty, Kit <

Hi Rebecca,

I unfortunately do not have the access to process something like that.

If you follow up on the chain with the invoice our accounting team may be able to help.

Best, Kit

Kit Fogarty | Production Coordinator condé nast entertainment | m:

CONDÉ NAST It Starts Here.

Bon Appétit | Epicurious | Condé Nast Traveler | Architectural Digest | GQ Sports | Self | Healthyish | Clever | Basically | Vogue | Vanity Fair | Glamour | GQ | The New Yorker | Allure | Wired | W | Teen Vogue | GQ Style | Pitchfork | Backchannel | Ars Technica | Hive | Them | Iris

wrote:

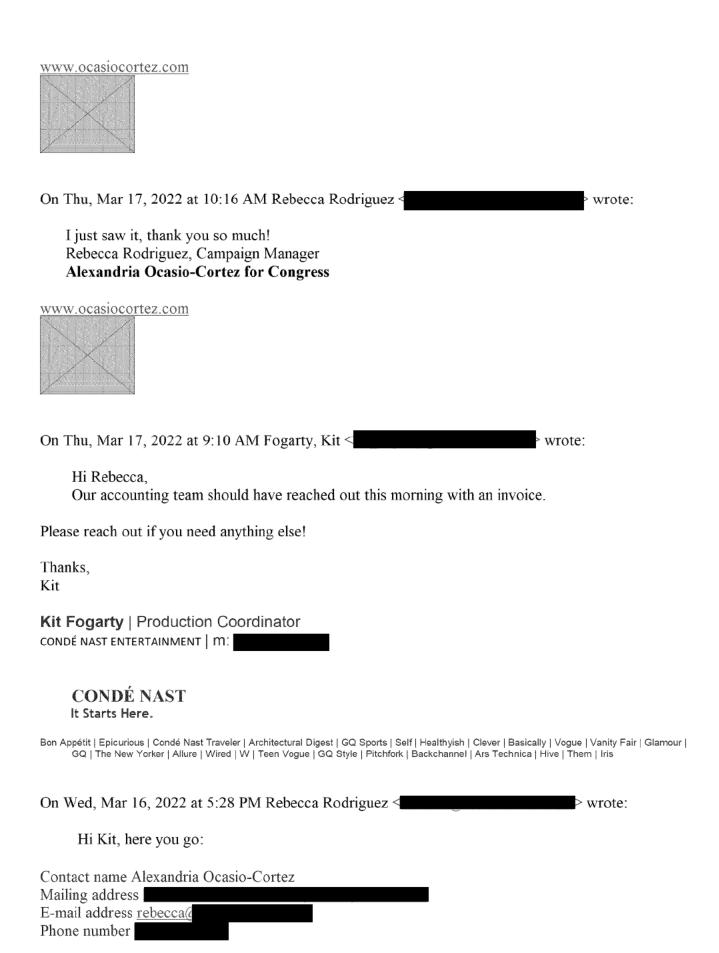
On Thu, Mar 17, 2022 at 6:08 PM Rebecca Rodriguez < wrote:

Kit, would it be possible to arrange payment via credit card? I don't have access to her banking information and would rather use a card if that is at all possible.

Thank you!

Best, Rebecca

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress



On Wed, Mar 16, 2022 at 5:25 PM Fogarty, Kit > wrote: Hi Rebecca, Can you please provide with the following for the invoice: Contact name Mailing address E-mail address Phone number Thanks. Kit **Kit Fogarty** | Production Coordinator CONDÉ NAST ENTERTAINMENT | M: CONDÉ NAST It Starts Here. Bon Appétit | Epicurious | Condé Nast Traveler | Architectural Digest | GQ Sports | Self | Healthyish | Clever | Basically | Vogue | Vanity Fair | Glamour | GQ | The New Yorker | Allure | Wired | W | Teen Vogue | GQ Style | Pitchfork | Backchannel | Ars Technica | Hive | Them | Iris On Wed, Mar 16, 2022 at 3:21 PM Rebecca Rodriguez < > wrote: If I have something I can make a credit card payment to, yes I think this would suffice. On Wed, Mar 16, 2022 at 3:20 PM Nishi, Naomi < > wrote: Hi Rebecca, Copy! Can you please send us invoicing details? Please note accounting is a little under water and are moving pretty slowly so I'm not sure how quickly they can get this drafted up. Will this email chain suffice in the meantime for what you need? On Wed, 16 Mar 2022 at 12:18, Rebecca Rodriguez > wrote: Yes, correct, we are all set on the ride to the Met. Can we get an invoice for \$180? We can split this evenly. On Wed, Mar 16, 2022 at 3:11 PM Nishi, Naomi < > wrote:

Hi Rebecca and Lauren.

Please see below receipt from the day of the Met - (9/13)

### 9/13 - Monday

8:30 AM - 10:30 AM

**Route: Bronx - Carlyle Hotel** 

Total Cost \$586.84 \*see receipt attached

**Riders:** 4x passengers (AOC + 3x Vogue crew members)

The charges are starting at 6:30 as the van picked up our crew, so if you want to divide the hourly rate by the time we started with her.

8:30 AM - Talent call

8:30 - 9:30 AM - Walk and Talk n Bronx

9:30 AM - Wheels up to the Carlyle

I would say at the most she was in our booked caf for 1 hour? Let me know your thoughts. We can take the hourly rate and divide by 4x people (inclusive of her).

#### **Charges Detail**

Hourly Charge 04:30 hours @ \$105.00/hour	\$472.50
STC:	\$94.50
Taxes:	\$17.09
NYC Congestion Schg	\$2.75
Total:	\$586.84
Total Payments:	\$586.84

### 9/13 - Monday

### **Route: Carlyle to the Met**

Want to confirm your team had handled her riding TO the Met, as we don't have this - let me know! Maybe Aurora booked?

## NAOMĮ NISHI | PRODUCER

CONDÉ NAST ENTERTAINMENT 6300 Wilshire Blvd, 12th floor Los Angeles, CA 90048

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Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress



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Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com



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Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress

www.ocasiocortez.com

# **EXHIBIT 35**

Subject: Fwd: Thank you for your payment

Date: Tuesday, May 10, 2022 at 3:09:19 PM Eastern Daylight Time

From: Rebecca Rodriguez

To: David Mitrani (Sandler Reiff)

Second confirmation

Rebecca Rodriguez, Campaign Manager Alexandria Ocasio-Cortez for Congress Schedule a meeting with me <u>here</u>

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----- Forwarded message -----

From: Condé Nast Account Receivables <

Date: Tue, May 10, 2022 at 3:04 PM Subject: Thank you for your payment

To: ALEXANDRIA OCASIO CORTEZ < rebecca@

## CONDÉ NAST

Hello, ALEXANDRIA OCASIO CORTEZ

We have received your payment.

Payment Amount: \$180.00

Received on: May 10, 2022

Payment Authorization Reference:

You're all set. Please allow 4-5 business days for the payment to be processed and applied to your account.

Thank You!

Condé Nast Account Receivables Team

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## Receipt

### Condé Nast Publications, a division of Advance Magazine Publishers, Inc.

Invoice Number Paid Amount

5055024 \$180.00

TOTAL: \$180.00

**Transaction Date** 

**Authorization Reference No** 

**Payment Method** 

Card Holder Name

**Credit Card Type** 

**Credit Card Number** 

**Billing Address** 

May 10, 2022 03:52 PM



Credit Card

Alexandria Ocasio Cortez

Amex

\*\*\*\*\*

Alexandria Ocasio Cortez

US

Thank you for your payment.

We've sent a confirmation email to rebecca@ocasiocortez.com.