

## U.S. House of Representatives

## COMMITTEE ON ETHICS

Washington, DC 20515

November 9, 2022

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for October 2022, including:

- 1. Summary of Progress and projected programs; and
- 2. Statement of Expenses under Proposed H. Res 316 (117th Congress, 2nd Session); and
- A listing of Committee employees showing addresses, duties, and gross monthly salaries; and
- 4. A report on travel for October 2022 (none); and
- 5. List of Detailees.

This letter certifies that copies of this report are available to each Member of the Committee on Ethics.

Sincerely,

Susan Wild

Acting Chairwoman

Enclosures

## COMMITTEE ON ETHICS

## October 2022

The Committee on Ethics (Committee) continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct. As a general matter, the Committee's activities in receiving and responding to requests for advice from House Members and staff are conducted on a confidential basis. The Committee received 10 requests for advisory opinions in October 2022.

In accordance with the Rules of the House of Representatives for the 117<sup>th</sup> Congress, the Committee continued to review and approve requests to accept privately-sponsored, officiallyconnected travel. The Committee received and reviewed 74 new travel requests in October 2022 for travel beginning in October or later. In addition, 271 House travelers went on a privatelysponsored, officially connected trip within the month of October that the Committee previously approved.

In addition, the Committee is required under House rules to offer annual ethics training to each Member, Delegate, Resident Commissioner, officer, and employee of the House. Such training is mandatory for all House officers and employees. New Members, officers, and employees must receive training no later than 60 days after beginning service to the House. The Committee continued to provide such training in October of 2022. The Committee continued to provide such training videos. Additional information about the calendar of upcoming training opportunities is available on the Committee's website at <a href="https://ethics.house.gov/">https://ethics.house.gov/</a>.

In October 2022, the Committee issued a summary of its activities for September 2022 directed to the Committee on House Administration. This statement is publicly available on the Committee on House Administration's website.

The Committee released three public statements in October 2022 regarding New Leadership for Committee on Ethics, Congresswoman Carolyn B. Maloney, and Congressman Kaiali'i Kahele. Prior public statements are available on the Committee's website at <a href="https://ethics.house.gov/">https://ethics.house.gov/</a>.

The Committee released two general advisories in October 2022 including a pink sheet regarding an upcoming live ethics training session and a pink sheet regarding two other upcoming live, in-person ethics trainings. Prior general advisories are available on the Committee's website at <u>https://ethics.house.gov/</u>.

## **00.**⑤. 狗ouse of 死epresentatibes Monthly Financial Statement by Legislative Year

# Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

## Budget to Actual

Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total
Authorization					And a	and			
ride for izacion	3,858,466.00	0.00	3,858,466.00	0.00	0.00	0.00	0.00	0.00	3 858 466 00
Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1	2 538 445 84	(7 538 445 84)
Travel	0.00	2	2	2			1	-1000/110.01	(~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	0.00	0.00	0.00	0.00	0.00	0.00	6,487.73	6,487.73	(6,487.73)
Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	27,540.80	27,540.80	(27.540.80)
Printing and Reproduction	0.00	0.00	.00	0.00	0.00	0.00	814.00	814.00	(814.00)
Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4.038.93	4 038 03	14 038 031
Supplies and Materials	0.00	0.00	0.00	0 00	00 C33 EE	22 E70 NA	15 351 10	10 01 010	
Equipmont.	0	)			001000100	20101 2000	10/201.10	01.CTC/0H	(40,713.10)
Equipment	0.00	0.00	0.00	0.00	167,724.10	0.00	41,969.43	209,693.53	(209,693.53)
tal	3,858,466.00	0.00 3	3,858,466.00	0.00	201,386.10	-	2,634,547.91	2.835.934.01	1.022.531.99
Authorization	5,000.00	0.00	5,000.00	0.00	0.00		0.00	0 00	
tal	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0 00	9 8	
The second	11 Personnel Compensation 21 Travel 23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials 31 Equipment <b>Total</b> ** Authorization <b>Total</b>	Inications, Utilities Reproduction es Materials 1 5,00	Impensation         0.00         0.00           unications, Utilities         0.00         0.00           Reproduction         0.00         0.00           es         0.00         0.00           Materials         0.00         0.00           3,858,466.00         0.00         0.00           5,000.00         0.00         0.00	Impensation         0.00         0.00         0.00           unications, Utilities         0.00         0.00         0.00           Reproduction         0.00         0.00         0.00           as         0.00         0.00         0.00           Materials         0.00         0.00         0.00           3,858,466.00         0.00         3,858,46         0.00         5,00           1         5,000.00         0.00         5,00         5,00         5,00	Impensation         0.00         0.00         0.00           unications, Utilities         0.00         0.00         0.00         0.00           Reproduction         0.00         0.00         0.00         0.00         0.00           as         0.00         0.00         0.00         0.00         0.00         0.00           materials         0.00         0.00         0.00         0.00         0.00         0.00           3,858,466.00         0.00         0.00         5,000.00         0.00         5,000.00         0.00	Impensation         0.00         0.00         0.00         0.00         0.00           unications, Utilities         0.00         0.00         0.00         0.00         0.00           Reproduction         0.00         0.00         0.00         0.00         0.00           as         0.00         0.00         0.00         0.00         0.00           Materials         0.00         0.00         0.00         0.00         33,66           5,000.00         0.00         0.00         0.00         33,66           5,000.00         0.00         0.00         0.00         33,66           5,000.00         0.00         0.00         0.00         33,66           5,000.00         0.00         0.00         0.00         33,66           5,000.00         0.00         0.00         0.00         201,38	Impensation $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ unications, Utilities $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ Reproduction $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ ss $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ Materials $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $33,662.00$ $33,579.00$ $3,858,466.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $5,000.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $5,000.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$	Impensation $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $2,538,445.84$ unications, Utilities $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ Reproduction $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ es $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ Materials $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $167,724.10$ $0.00$ $41,969.43$ $1$ $5,000.00$ $0.00$ $5,000.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $5,000.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$	Impensation $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $2,538,445.84$ $2,538,44$ Inications, Utilities $0.00$ </td

Run Date: 11/09/2022

Report ID: CC029

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## 四.多. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

## Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	267,487.55	2,430,522.51
		1104 Accrued Leave	0.00	854.31
	11 Personnel Compensation	1106 Bonus	105,100.02	107,069.02
		Total	372,587.57	2,538,445.84
		2101 Airfare Commercial Transport	0.00	3,230.56
		2105 Lodging	0.00	1,317.12
		2110 Meals	0.00	360.19
		2120 Car Rental	0.00	354.23
	21 Travel	2125 Gasoline	0.00	21.82
		2135 Taxi/Ride Share	0.00	99.26
XPEN General Expenditures		2137 Tolls	0.00	23.65
		2155 Witness Travel / Related Exp	0.00	1,080.90
		Total	0.00	6,487.73
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	650.00
		2310 Frankable Telecom/Teletownhall	0.00	306.64
		2320 DC Telecom Equip (TRANSFER)	136.00	1,375.00
		2321 DC Telecom Serv (TRANSFER)	390.00	3,510.00
		2322 DC Telecom Tolls (TRANSFER)	2,492.41	21,699.16
		Total	3,018.41	27,540.80
	1	2402 Non-Frankable Printing & Repro	0.00	774.00
		2403 Photographic (TRANSFER)	40.00	40.00
		Total	40.00	814.00
		2527 Training	0.00	3,766.00
	25 Other Services	2599 Miscellaneous Other Services	0.00	272.93
		Total	0.00	4,038.93
		2602 Water	176.14	1,168.88
	26 Supplies and Materials	2610 Habitation Expense	0.00	3,830.00
		2620 Office Supplies (Outside)	106.23	3,650.86

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砚.S. 狗ouse of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10SO000 COMMITTEE ON ETHICS

2,634,547.91	377,506.03 2,634,547.91		lotal	
41,969.43	770.00	Total	-	
7,700.00	770.00	3118 Maintenance / Repairs		
20,266.05	0.00	3115 Computer Softw Purch <\$10,000	31 Equipment	
14,003.38	0.00	3112 Computer Hardw Purch <\$25,000		<b>EXPEN General Expenditures</b>
15,251.18	1,090.05	Total		
2,694.11	336.29	2630 Publications/Reference Mat'l	26 Supplies and Materials	
3,907.33	471.39	2621 Office Supply (TRANSFER)		
YTD Disbursed	MTD Disbursed	Budget Object Class	Object Class	Program

Authorization Year 2022 2022:117th Congress 2nd Session Month: October 2022

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## **创.**⑤. 狗ouse of Representatives **PAYROLL CERTIFICATION - FINAL**

10/01/2022 to 10/31/2022

## Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Remarks

## SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> ARROJO, DAVID COUNSEL TO THE CHAIRMAN	Annual Salary 176,300.00	<b>Gross Pay</b> 14,691.67	<b>Period</b> 10/01/2022 to 10/31/2022
Bellwoar, Sydney Rachel Counsel	130,441.00	10,870.08	10/01/2022 to 10/31/2022
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	131,000.00	10,916,67	10/01/2022 to 10/31/2022
CHONG, MELISSA LYNN COUNSEL	130,441.00	10,870.08	10/01/2022 to 10/31/2022
COHAN, MELANIE LYNN PROFESSIONAL STAFF	64,012.00	5,334.33	10/01/2022 to 10/31/2022
FITZPATRICK, KATHERINE J COUNSEL	138,856.00	11,571.33	10/01/2022 to 10/31/2022
FOSTER, JANET MARIA COUNSEL	148,484.00	12,373.67	10/01/2022 to 10/31/2022
GORANITES, NICHOLAS S FINANCIAL DISCLOSURE CLERK	52,331.00	4,360.92	10/01/2022 to 10/31/2022
GWINN, CHRISTINE COUNSEL	130,441.00	10,870.08	10/01/2022 to 10/31/2022
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	124,626.00	10,385.50	10/01/2022 to 10/31/2022
LONG, NICHOLAS M STAFF ASSISTANT	47,903.00	3,991.92	10/01/2022 to 10/31/2022
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	176,300.00	14,691.67	10/01/2022 to 10/31/2022
NEDZAR, TAMAR SENIOR COUNSEL	158,383.00	13,198.58	10/01/2022 to 10/31/2022
PATEL, ROSHAN JAGDISH COUNSEL	130,441.00	10,870.08	10/01/2022 to 10/31/2022
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	176,300.00	14,691.67	10/01/2022 to 10/31/2022
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSURE	165,300.00	13,775.00	10/01/2022 to 10/31/2022
RODRIGUEZ, XYLENE STAFF ASSISTANT	47,903.00	3,991.92	10/01/2022 to 10/31/2022
ROSS, CARL EZEKIEL INVESTIGATIVE COUNSEL	148,484.00	12,373.67	10/01/2022 to 10/31/2022
ROUSE, ARLINDA MARY COUNSEL	130,441.00	10,870.08	10/01/2022 to 10/31/2022

Report ID: PR002 Run Date: 11/09/2022

## 阻.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

## Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Period

Remarks

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	Annual Salary 187,300.00	<b>Gross Pay</b> 15,608.33	<b>Period</b> . 10/01/2022 to 10/31/2022	Remarks
STRICKLAND, KELLE A COUNSEL TO THE RANKING MEMBER	177,425.01	14,862.43	10/01/2022 to 10/31/2022	P/R CHANGE 10/01/22
TAYLOR, CAROLINE FRANCES INVESTIGATOR	64,012.00	5,334.33	10/01/2022 to 10/31/2022	
TRAVIS, ELYSIA V COUNSEL	130,441.00	10,870.08	10/01/2022 to 10/31/2022	
WAMBOLD, ADAM DAVID PROFESSIONAL STAFF	68,146.00	189.29	10/01/2022 to 10/31/2022	TERMINATED
WEZIK, EMILY MARIE EISENRAUC COUNSEL	138,856.00	11,571.33	10/01/2022 to 10/31/2022	
WILMER, PEYTON S INVESTIGATIONS CLERK	52,331.00	4,360.92	10/01/2022 to 10/31/2022	
WINTERS, ROSE STAFF ASSISTANT	47,903.00	3,991.92	10/01/2022 to 10/31/2022	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

<b>Employee and Job Title</b> Arrojo, David Counsel to the chairman	Annual Salary 176,300.00	<b>Gross Pay</b> 1,033.34
ARROJO, DAVID COUNSEL TO THE CHAIRMAN	176,300.00	1,033.34
ARROJO, DAVID COUNSEL TO THE CHAIRMAN	176,300.00	1,033.34
BELLWOAR, SYDNEY RACHEL COUNSEL	130,441.00	5,000.00
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	131,000.00	5,000.00
CHONG, MELISSA LYNN COUNSEL	130,441.00	3,000.00
COHAN, MELANIE LYNN PROFESSIONAL STAFF	64,012.00	5,000.00
FITZPATRICK, KATHERINE J COUNSEL	138,856.00	4,000.00
FOSTER, JANET MARIA COUNSEL	148,484.00	1,000.00
FOSTER, JANET MARIA COUNSEL	148,484.00	4,000.00

Report ID: PR002 Run Date: 11/09/2022

## 创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Remarks

Period

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

<b>Employee and Job Title</b> GORANITES, NICHOLAS S FINANCIAL DISCLOSURE CLERK	<b>Annual Salary</b> 52,331.00	<b>Gross Pay</b> 1,000.00	
goranites, nicholas s Financial disclosure clerk	52,331.00	4,000.00	
GWINN, CHRISTINE COUNSEL	130,441.00	3,000.00	
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	124,626.00	5,000.00	
LONG, NICHOLAS M STAFF ASSISTANT	47,903.00	3,000.00	
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	176,300.00	433.34	
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	176,300.00	2,283.33	
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	176,300.00	2,283,33	
NEDZAR, TAMAR SENIOR COUNSEL	158,383.00	2,000.00	
NEDZAR, TAMAR SENIOR COUNSEL	158,383.00	3,000.00	<u>.</u>
PATEL, ROSHAN JAGDISH COUNSEL	130,441.00	5,000.00	
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	176,300.00	433.34	
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	176,300.00	2,283.33	
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	176,300.00	2,283.33	
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSURE	165,300.00	1,000.00	
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSURE	165,300.00	3,000.00	. '
RODRIGUEZ, XYLENE STAFF ASSISTANT	47,903.00	3,000.00	
ROSS, CARL EZEKIEL INVESTIGATIVE COUNSEL	148,484.00	1,000.00	
ROSS, CARL EZEKIEL	148,484.00	4,000.00	

## **创.**多. 狗ouse of Representatives **PAYROLL CERTIFICATION - FINAL**

10/01/2022 to 10/31/2022

Accounting Organization: 10SO000

Period

Remarks

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

S0000 COMMITTEE ON ETHICS

Process Level:

<b>Employee and Job Title</b> ROUSE, ARLINDA MARY COUNSEL	Annual Salary 130,441.00	Gross Pay 3,000.00
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	187,300.00	899.99
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	187,300.00	1,366.67
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	187,300.00	1,366.67
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	187,300.00	1,366.67
TAYLOR, CAROLINE FRANCES INVESTIGATOR	64,012.00	5,000.00
TRAVIS, ELYSIA V COUNSEL	130,441.00	4,000.00
WEZIK, EMILY MARIE EISENRAUC COUNSEL	138,856.00	3,000.00
WILMER, PEYTON S INVESTIGATIONS CLERK	52,331.00	1,000.00
WILMER, PEYTON S INVESTIGATIONS CLERK	52,331.00	4,000.00
WINTERS, ROSE STAFF ASSISTANT	47,903.00	2,000.00

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level:	SO000 COMMITTEE ON ETHICS	Accounting Orga	nization:	1050000
	ECT COMMITTEE - PERSONNEL ECT COMMITTEE - LUMP SUM BONUS	Expenditure \$267,487.55 \$105,100.02 <b>\$372,587.57</b>	Active 26 0 <b>26</b>	Paid 27 40 <b>67</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON,

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

## <u>117<sup>th</sup> Congress List of Detailees</u>

<u>Name</u>	<u>Agency</u>	Period of Performance
Kristi Karls	GAO	04/25/2022 – 12/16/2022
Tim Minelli	GAO	04/25/2022 - 12/16/2022