Theodore E. Deutch, Florida Chairman Jackie Walorski, Indiana Ranking Member

Susan Wild, Pennsylvania Dean Phillips, Minnesota Veronica Escobar, Texas Mondaire Jones, New York

Michael Guest, Mississippi Dave Joyce, Ohio John H. Rutherford, Florida Kelly Armstrong, North Dakota



Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Kelle A. Strickland Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

ONE HUNDRED SEVENTEENTH CONGRESS

### U.S. House of Representatives

### COMMITTEE ON ETHICS

December 13, 2021

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 November 2021, including:

- 1. Summary of Progress and projected programs; and
- 2. Statement of Expenses under Proposed H. Res 316 (117th Congress, 1st Session); and
- 3. A listing of Committee employees showing addresses, duties, and gross monthly salaries; and
- 4. A report on travel for November 2021 (none); and
- 5. List of Detailees (none).

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

Sincerely,

Theodore E. Deutch Chairman

Enclosures

### **<u>COMMITTEE ON ETHICS</u>**

### November 2021

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. Notwithstanding the disruption to normal operations resulting from the coronavirus pandemic, the Committee conducted its regular advisory and investigative functions via telework in November 2021. The Committee received 16 requests for advisory opinions in November 2021.

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, officially-connected travel. The Committee received and reviewed 36 new travel requests in November 2021 for travel beginning in November or later. In addition, 75 House travelers went on a privately-sponsored, officially connected trip within the month of November 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 November of 2021. The Committee continued to provide training online and through a number of training videos. Additional information about the calendar of upcoming training opportunities is available on the Committee's website at <u>https://ethics.house.gov/</u>.

In November 2021, the Committee issued a summary of its activities for October 2021 directed to the Committee on House Administration. This statement is publicly available on the Committee on House Administration's website.

The Committee released eight public statements in November 2021 regarding Representatives Andrew Clyde, Marjorie Taylor-Greene, Jim Baird, and John Sample. Prior public statements are available on the Committee's website at <u>https://ethics.house.gov/</u>.

The Committee released no general advisories in November 2021. Prior general advisories are available on the Committee's website at <u>https://ethics.house.gov/</u>.

###

# 四、多、海ouse of 独epresentatives Monthly Financial Statement by Legislative Year

# Office: 10S0000 COMMITTEE ON ETHICS

Authorization Year 2021 2021:117th Congress 1st Session

Month: November 2021

### **Budget to Actual**

am         Object Class         VTD Budget Origination         VTD Budget Adjusted         VTD Budget Revised         VTD Budget Network         VTD Total         VTD Total           ** Authorization         3,507,696.00         0.00         3,507,696.00         0.00         0.00         0.00         0.00           ** Authorization         3,507,696.00         0.00		The second									
** Authorization         3,507,696.00         0.00         3,507,696.00         0.00         0.000 <th< th=""><th>Program</th><th>n Object Class</th><th>YTD Budget Original</th><th></th><th>YTD Budget Revised</th><th>VTD</th><th>ATD</th><th>đT</th><th>TTD .</th><th>YTD Total</th><th>YTD Total</th></th<>	Program	n Object Class	YTD Budget Original		YTD Budget Revised	VTD	ATD	đT	TTD .	YTD Total	YTD Total
11 Personnel model $J_{J}OJ_{J}$		** Authorization	2 507 505 00	g			opildated	Received	Disbursed	Actual	Available
I1 Personnel Compensation         0.00         0.00         0.00         0.00         2,357,264.60         2,357,264.60         2,357,264.60         0           21 Travel         0.00         0.00         0.00         0.00         0.00         2,357,264.60         2,357,264.60         2,357,264.60         2,357,264.60         0           21 Travel         0.00         0.00         0.00         0.00         0.00         225.12         225.12           23 Rent, Communications, Utilities         0.00         0.00         0.00         0.00         20,00         23,616.6         2,357,264.60         7,463.00           24 Printing and Reproduction         0.00         0.00         0.00         0.00         0.00         240.00         2,463.00           25 Other Services         0.00         0.00         0.00         0.00         0.00         2,400.00         2,400.00           26 Supplies and Materials         0.00         0.00         0.00         0.00         2,400.00         2,400.00           31 Equipment         0.00         0.00         0.00         0.00         2,400.00         2,400.00           15 equipment         0.00         0.00         0.00         0.00         2,400.00         2,400.00 <t< td=""><td></td><td></td><td>DD.060, /DC.C</td><td>0.00</td><td>3,507,696.00</td><td>0.00</td><td>0.00</td><td>00.00</td><td>0.00</td><td>000</td><td>3 507 606 00</td></t<>			DD.060, /DC.C	0.00	3,507,696.00	0.00	0.00	00.00	0.00	000	3 507 606 00
21 Travel         0.00	50 L	11 Personnel Compensation	00.00	0.00	0.00	00.0	00.0		7 257 764 60		00.000,000,000
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		21 Travel	000			0	0.0	00.0	10.402,100,2	2,337,264.60	(2,357,264.60)
Image: Contractions, Utilities $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $0.00$ $28,638.16$ $28,632.18$ $42,732.185$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $46,332.85$ $4$			00.0	0.00	00.00	0.00	0.00	0.00	275 12	275 17	101 200
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		23 Rent, Communications, Utilities	00.0	0.00	0.00	00.0	000			71.022.00	(71.022)
	EXPEN	24 Printing and Reproduction	000			200	0000	0.00	01.020,02	28,638.16	(28, 638.16)
Z5 Other Services         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         2,400.0	i		00.0	00.00	00.00	00.00	0.00	0.00	1 463 00	1 462 00	11 163 001
26 Supplies and Materials         0.00         0.00         0.00         2,400.00         2,412,126.29         2,412,126.29         2,412,12		25 Other Services	000	000	000	000			00.0014	00.00t/T	(UU.CO+,L)
Lo Supplies and Materials         0.00         0.00         0.00         31,980.00         0.00         10,822.56         42,802.56         42,802.56           31 Equipment         0.00         0.00         0.00         0.00         10,822.55         46,332.85         46,332.85           1 Equipment         0.00         0.00         0.00         0.00         46,332.85         46,332.85           1 Equipment         3,507,696.00         0.00         31,980.00         0.00         2,447,146.29         2,479,126.29         1           ** Authorization         5,000.00         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         10.00         0.00 <td></td> <td></td> <td>000</td> <td>0000</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>00.0</td> <td>2,400.00</td> <td>2.400.00</td> <td>100 007 63</td>			000	0000	0.00	0.00	0.00	00.0	2,400.00	2.400.00	100 007 63
31 Equipment         0.00         0.00         0.00         0.00         10,822.56         42,802.56           7 Dtal         3,507,696.00         0.00         3,507,696.00         0.00         31,980.00         0.00         46,332.85         46,332.85           ** Authorization         5,000.00         0.00         5,000.00         0.00         0.00         2,447,146.29         2,479,126.29         1           Total         5,000.00         0.00         5,000.00         0.0		26 Supplies and Materials	0.00	00.00	00.0	00.0	21 000 00			22.22.2	(00.001/2)
Total         0.00         0.00         0.00         0.00         46,332.85         46,332.85           Total         3,507,696.00         0.00         3,507,696.00         0.00         3,1980.00         0.00         2,447,146.29         2,479,126.29         1           ** Authorization         5,000.00         0.00         5,000.00         0.00<		31 Equinment			;	000	00.000/10	00	0C.228,U1	42,802.56	(42,802.56)
Total         3,507,696.00         0.00         3,507,696.00         0.00         31,980.00         0.00         2,447,146.29         2,479,126.29         1           ** Authorization         5,000.00         0.00         5,000.00         0.00			0.00	0.00	00.0	00.0	00.00	0.00	46.332.85	46 337 85	116 223 051
** Authorization 5,000.00 0.00 5,000.00 0.00 0.00 0.00 0		Total	3,507,696.00	00.0		0.00	31 980 00		00 341 744 0		(10.200,01)
Total         5,000.00         0.00		** Authorization	00000	000			and and and and		CTIONTI / MILIT	2,4/9,120.29	1,028,569.71
5,000.00 0.00 5,000.00 0.00 0.00 0.00 0.	AE200		00.000,6	0.00	5,000.00	00.0	0.00	0.00	0.00	0.00	5 000 00
		l otal	5,000.00	00'0	5,000.00	0.00	00.0	000	0000	000	00.000/0
							200	00-00	0.00	00.00	5,000.00

A.S. House of Representatives	Financial Statement by Legislative Year
	Monthly

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2021 2021:117th Congress 1st Session Month: November 2021

## **Disbursed Summary**

Contraction of the second s				
Program	Object Class	Budget Object Class	MTD	
			Disbursed	Disbursed
		1101 Non-Statutory Compensation	203,766.60	2,240,627.60
	11 Personnel Compensation	1104 Accrued Leave	13,573.54	30,711.03
		1106 Bonus	242.00	85,925.97
		Total	217,582.14	217,582.14 2,357,264.60
	21 Travel	2130 Private Auto Mileage	0.00	225.12
		Total	0.00	
		2320 DC Telecom Equip (TRANSFER)	132.00	1,494.00
		2321 DC Telecom Serv (TRANSFER)	390.00	3,920.00
	23 Rent. Communications. Utilities	2322 DC Telecom Tolls (TRANSFER)	2,283.87	22,869.74
		2335 HIR Graphics (TRANSFER)	40.00	340.00
		2350 Postage / Courier / Box Rental	00.00	14.42
2		Total	2,845.87	28,638.16
	,	2401 Printing & Reproduction	215.00	463.00
EXPEN General Expenditures	EXPEN General Expenditures 24 Printing and Reproduction	2405 Advertisements	00.00	1,000.00
		Total	215.00	1,463.00
	25 Other Services	2571 Technology Service Contracts	0.00	2,400.00
		<b>Fotal</b>	0.00	2,400.00
		2602 Water	236.14	604.06
		2620 Office Supplies (Outside)	0.00	905.57
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	733.72	2,276.69
		2630 Publications/Reference Mat'l	1,015.02	7,036.24
		Total	1,984.88	10,822.56
		3112 Computer Hardw Purch <\$25,000	0.00	7,921.65
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	29,486.63
		3118 Maintenance / Repairs	770.00	8,924.57
		Total	770.00	46,332.85
	Total		223,397.89	223,397.89 2,447,146.29

Run Date: 12/13/2021 Report ID: CC029

б Page 2 of

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

11/01/2021 to 11/30/2021

Accounting Organization: 10SO000

### Process Level: SO000 COMMITTEE ON ETHICS

### Department: SO000 COMMITTEE ON ETHICS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> ARROJO, DAVID COUNSEL TO THE CHAIRMAN	Annual Salary 172,500.00	Gross Pay 14,375.00	<b>Period</b> 11/01/2021 to 11/30/2021	<b>Remarks</b> P/R CHANGE 11/01/21
AWONIYI, TONIA SMITH DIR OF ADVICE AND EDUCATION	165,000.00	2,750.00	11/01/2021 to 11/30/2021	TERMINATED 11/06/21
BELLWOAR, SYDNEY RACHEL COUNSEL	126,614.00	10,551.17	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
BETHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	131,000.00	10,916.67	11/01/2021 to 11/30/2021	
COHAN, MELANIE LYNN STAFF ASSISTANT	41,007.00	3,417.25	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
FOSTER, JANET MARIA COUNSEL	144,128.00	12,010.67	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
GORANITES, NICHOLAS S STAFF ASSISTANT	41,007.00	3,417.25	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	120,972.00	10,081.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
KORN, GEORGE STEPHEN FINANCIAL DIŚCLOSURE CLERK	45,711.00	<b>3,809.2</b> 5	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
LOGAN, LESLIE JANET STAFF ASSISTANT	41,007.00	3,417.25	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
MYERS-MUTSCHALL, SARAH P COUNSEL	. 144,128.00	12,010.67	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
NEDZAR, TAMAR SENIOR COUNSEL	153,737.00	12,811.42	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
PATEL, ROSHAN JAGDISH COUNSEL	126,614.00	10,551.17	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	172,500.00	14,375.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
ROSS, CARL EZEKIEL INVESTIGATIVE COUNSEL	144,128.00	12,010.67	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	183,300.00	15,275.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
SEO, MICHELLE JEAN COUNSEL	134,782.00	11,231.83	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
SLOANS, TONYA NICOLE DIRECTOR OF FINANCIAL DISCLOSURE	161,700.00	13,475.00	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21

Report ID: PR002 Run Date: 12/13/2021

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

11/01/2021 to 11/30/2021

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Department: SO000 COMMITTEE ON ETHICS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> STRICKLAND, KELLE A COUNSEL TO THE RANKING MEMBER	Annual Salary 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 11/01/2021 to 11/30/2021	<b>Remarks</b> P/R CHANGE 11/01/21
TAYLOR, CAROLINE FRANCES INVESTIGATIONS CLERK	45,711.00	3,809.25	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
WAMBOLD, ADAM DAVID PROFESSIONAL STAFF	68,146.00	5,678.83	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
WILMER, PEYTON S	41,007.00	3,417.25	11/01/2021 to 11/30/2021	P/R CHANGE 11/01/21
SPECIAL & SELECT COMMITTEE - ACC	RUED LEAVE			
<b>Employee and Job Title</b> AWONIYI, TONIA SMITH DIR OF ADVICE AND EDUCATION	Annual Salary 165,000.00	<b>Gross Pay</b> 10,541.67	Period	Remarks
SLOANS, TONYA NICOLE DIRECTOR OF FINANCIAL DISCLOSURI	161,700.00 ≘	3,031.87		,
SPECIAL & SELECT COMMITTEE - BON	IUS			
<b>Employee and Job Title</b> STRICKLAND, KELLE A COUNSEL TO THE RANKING MEMBER	Annual Salary 172,500.00	Gross Pay 242.00	Period	Remarks

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

11/01/2021 to 11/30/2021

Process Level:	SO000 COMMITTEE ON ETHICS
	· · · · · · · · · · · · · · · · · · ·
Denartment	SOOO COMMITTEE ON ETUICE

Accounting Organization: 10SO000

### Department: SO000 COMMITTEE ON ETHICS

Departmer	nt Employee Group	Expenditure /	Active I	⊃aid	
SO000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$203.766.60	21	22	
SO000	SPECIAL & SELECT COMMITTEE - ACCRUED				
	LEAVE	\$13,573.54	0	2	
SO000	SPECIAL & SELECT COMMITTEE - BONUS	\$242.00	0	1	
SO000	Total	\$217,582.14	21	25	

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.

Report ID: PR002 Run Date: 12/13/2021

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

11/01/2021 to 11/30/2021

Process Level:	SO000 COMMITTEE ON ETHICS		Accounting Orga	nization:	1050000
SPECIAL & SELE	CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE CT COMMITTEE - BONUS	· <u>·</u> ··	Expenditure \$203,766,60 \$13,573,54 \$242.00 <b>\$217,582.14</b>	Active 21 0 0 <b>21</b>	Pald 22 2 1 <b>25</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)