Michael Guest, Mississippi *Chairman* Susan Wild, Pennsylvania *Ranking Member*

David P. Joyce, Ohio John H. Rutherford, Florida Andrew R. Garbarino, New York Michelle Fischbach, Minnesota

Veronica Escobar, Texas Mark DeSaulnier, California Deborah K. Ross, North Carolina Glenn F. Ivey, Maryland



ONE HUNDRED EIGHTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> Keelie Broom Counsel to the Chairman

David Arrojo Counsel to the Ranking Member

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

January 16, 2025

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December 2024, including:

- 1. Summary of Progress and projected programs;
- 2. Statement of Expenses under H. Res 197 (118th Congress 2nd Session);
- 3. A listing of Committee employees showing addresses, duties, and gross monthly salaries;
- 4. A report on travel for December 2024; and
- 5. List of Detailees for December 2024.

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

Sincerely,

Michael Guest Chairman

COMMITTEE ON ETHICS

December 2024

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. In December, the Committee responded to over 1,000 phone calls and email messages seeking advice, and participated in many informal meetings with Members, House staff, and outside individuals or groups regarding specific ethics matters. The Committee also received 24 requests for formal advisory opinions.

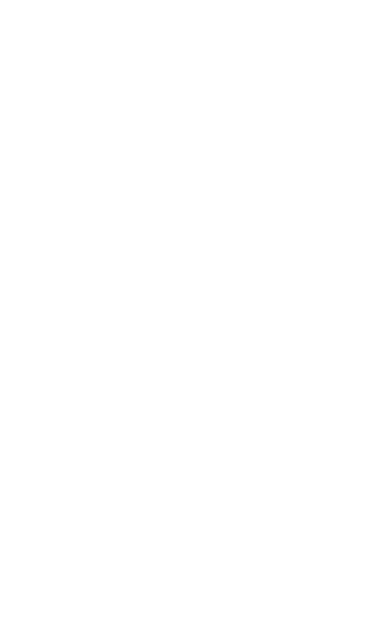
In accordance with the Rules of the House of Representatives for the 118th Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received and reviewed 58 new travel requests in December 2024 for travel beginning in December or later. Eighty-five employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of December.

The Committee is required under House rules to offer mandatory annual ethics training to each Member, Delegate, Resident Commissioner, officer, and employee of the House. The Committee is working to modernize its guidance in both substance and method of delivery. The Committee continued to provide training in December through live and on-demand offerings. Six individuals attended the live, in-person Ethics training hosted by the Committee on December 13. The calendar of live in-person training opportunities is available <u>here</u>.

As part of a Committee-wide effort to better promote compliance through clear and effective guidance, the Committee released five pink sheets in December 2024. The Pink Sheet on the Reminder of Ethics Training Requirements for 2024 is available <u>here</u>. The Pink Sheet on Negotiations for Future Employment and Restrictions on Post-Employment for House Members and Officers is available <u>here</u>. The Pink Sheet on Negotiations for Future Employment for House Staff is available <u>here</u>. The Pink Sheet on Member Swearing-in and Inauguration Events is available <u>here</u>. The Pink Sheet on Legitimate and Verifiable Use of Campaign Funds is available <u>here</u>. Prior general advisories and pink sheets are available <u>here</u>. The Committee also launched a new <u>website</u> on December 18.

Pursuant to Committee Rule 7, the Committee released four public statements regarding Representatives Matt Gaetz, Cory Mills, and Michael McCaul. The Statements of the Committee on Ethics regarding Representative Gaetz are available <u>here</u> and <u>here</u>. The Statement of the Committee on Ethics regarding Representative Mills is available <u>here</u>. The Statement of the Committee on Ethics regarding Representative McCaul is available <u>here</u>. The Committee also released a Statement of the Committee on Ethics of the Committee on Ethics Regarding Certain Investigative Matters Involving Allegations of Personal Use of Campaign Funds, which is available <u>here</u>. Prior public statements are available <u>here</u>.

The Committee issued a summary of its activities for November 2024 directed to the Committee on House Administration. This statement is publicly available on the Committee on House Administration's website.



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

Office: 10SO000	COMMITTEE ON ETHICS	Authorization Year 2024
		2024:118th Congress 2nd Session
		Month: 2024 December - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,759,000.00	0.00	4,759,000.00	0.00	0.00	0.00	0.00	0.00	4,759,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,908,202.67	3,908,202.67	(3,908,202.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,782.72	2,782.72	(2,782.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	27,862.06	27,862.06	(27,862.06)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,510.66	2,510.66	(2,510.66)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	100,247.00	100,247.00	(100,247.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	312.00	0.00	19,946.19	20,258.19	(20,258.19)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	57,145.87	57,145.87	(57,145.87)
	Total	4,759,000.00	0.00	4,759,000.00	0.00	312.00	0.00	4,118,697.17	4,119,009.17	639,990.83
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	44.77	44.77	(44.77)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	44.77	44.77	4,955.23

Run Date: 01/16/2025

Report ID: CC029

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EXPEN General Expenditures Program 23 Rent, Communications, Utilities 2335 HIR Graphics (TRANSFER) 25 Other Services 24 Printing and Reproduction 21 Travel 11 Personnel Compensation **Object Class** Total 2322 DC Telecom Tolls (TRANSFER) Total 2572 Web Dev Hst, Email & Rltd Serv 2571 Technology Service Contracts 2527 Training 2503 Consultant Contract Service 2502 Non-Technology Service Contr 2405 Advertisements 2403 Photographic (TRANSFER) 2402 Non-Frankable Printing & Repro Total 2350 Postage / Courier / Box Rental 2321 DC Telecom Serv (TRANSFER) 2320 DC Telecom Equip (TRANSFER) 2155 Witness Travel / Related Exp 2136 Parking 2135 Taxi/Ride Share 2101 Airfare Commercial Transport Total 1106 Bonus 1104 Accrued Leave **Budget Object Class** 2120 Car Rental 2110 Meals Total 2105 Lodging 1101 Non-Statutory Compensation 320,048.08 3,908,202.67 Disbursed 318,823.08 12,912.00 12,912.00 1,524.60 2,167.85 1,225.00 1,674.92 1,297.34 343.50 140.00 154.19 73.07 0.00 0.00 0.00 0.00 0.00 9.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,733,878.03 Disbursed 100,247.00 158,599.96 27,862.06 14,175.00 38,796.00 15,724.68 29,164.00 12,912.00 19,862.84 5,200.00 2,510.66 2,782.72 2,178.00 1,525.66 1,540.00 3,954.00 1,781.68 317.52 109.96 327.22 452.30 735.00 250.00 40.00 47.18 34.08

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10S0000 COMMITTEE ON ETHICS

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 December - Closed

2024:110th Congr

Disbursed Summary

MTD

YTD

00.為. 狗ouse of 外epresentatibes Monthly Financial Statement by Legislative Year

Office: 10SO000 COMMITTEE ON ETHICS

Authorization Year 2024 2024:118th Congress 2nd Session Month: 2024 December - Closed

44.77	0.00		Total	
44,77	0.00	Total	riy nalikeu iyali	AE200 Official Mail
44.77	0.00	2352 Franked Mail		
4,118,697.17	338,697.04 4,118,697.17		Total	
57,145.87	984.88	Total		
257.35	0.00	3128 Warranties		
15,912.58	984.88	3118 Maintenance / Repairs	31 Equipment	
37,731.07	0.00	3115 Computer Softw Purch <\$10,000		
3,244.87	0.00	3112 Computer Hardw Purch <\$25,000		
19,946.19	1,059.63	Total		EXPEN General Expenditures
5,640.87	0.00	2630 Publications/Reference Mat'l		
5,250.79	40.27	2623 Software < \$500	1	
3,853.18	321.19	2621 Office Supply (TRANSFER)	26 Supplies and Materials	
2,900.79	478.99	2620 Office Supplies (Outside)		
50.00	0.00	2605 Framing (TRANSFER)		
2,250.56	219.18	2602 Water		
Disbursed	MTD Disbursed	Budget Object Class	Object Class	Program

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

12/01/2024 to 12/31/2024

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

Remarks

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARROJO, DAVID COUNSEL TO THE RANKING MEMBER	Annual Salary 191,900.00	Gross Pay 15,991.67	Period 12/01/2024 to 12/31/2024
BELLWOAR, SYDNEY RACHEL SENIOR COUNSEL	163,964.00	13,663.67	12/01/2024 to 12/31/2024
.BÉTHEA, DEBORAH R SR FINANCIAL DISCLOSURE MNGR.	141,557.00	11,796.42	12/01/2024 to 12/31/2024
BROOM, KEELIE M COUNSEL TO THE CHAIRMAN	191,900.00	15,991.67	12/01/2024 to 12/31/2024
CARTER, CAIDEN S STAFF ASSISTANT	52,003.00	4,333.58	12/01/2024 to 12/31/2024
CHIPMAN, ALLISON SENIOR STAFF ASSISTANT	57,778,00	4,814.83	12/01/2024 to 12/31/2024
CHONG, MELISSA LYNN COUNSEL	153,336.00	12,778.00	12/01/2024 to 12/31/2024
COHAN, MELANIE LYNN SENIOR PROFESSIONAL STAFF	75,329.00	6,277.42	12/01/2024 to 12/31/2024
EISENRAUCH, EMILY MARIE SENIOR COUNSEL	163,964.00	13,663.67	12/01/2024 to 12/31/2024
FITZPATRICK, KATHERINE J COUNSEL	153,336.00	12,778.00	12/01/2024 to 12/31/2024
Fleming, Nicqelle Delight Counsel	136,780.00	11,398.33	12/01/2024 to 12/31/2024
GWINN, CHRISTINE COUNSEL	153,336.00	12,778.00	12/01/2024 to 12/31/2024
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	147,625.00	12,302.08	12/01/2024 to 12/31/2024
LONG, NICHOLAS M ADVICE & EDUCATION CLERK	57,778.00	4,814.83	12/01/2024 to 12/31/2024
MCLANE, KATHRYN ROSE FINANCIAL DISCLOSURE CLERK	57,778.00	4,814.83	. 12/01/2024 to 12/31/2024
MITCHELL, DORIAN DANTE	125,827.00	10,485.58	12/01/2024 to 12/31/2024
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	191,900.00	15,991.67	12/01/2024 to 12/31/2024
NEDZAR, TAMAR SENIOR COUNSEL	174,894.00	14,574.50	12/01/2024 to 12/31/2024
PATEL, ROSHAN JAGDISH COUNSEL	153,336.00	12,778.00	12/01/2024 to 12/31/2024

创.多. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	191,900.00	15,991.67	12/01/2024 to 12/31/2024	
PIERCE, CHRISTOPHER C	144,042.00	12,003.50	12/01/2024 to 12/31/2024	
RHATICAN, RAYMOND T COUNSEL	136,780.00	11,398.33	12/01/2024 to 12/31/2024	
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSUR	191,900.00 E	15,991.67	12/01/2024 to 12/31/2024	
ROUSE, ARLINDA MARY COUNSEL	153,336.00	12,778.00	12/01/2024 to 12/31/2024	
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	204,000.00	17,000.00	12/01/2024 to 12/31/2024	·
SEEBA, JENNIFER E COUNSEL	144,042.00	12,003.50	12/01/2024 to 12/31/2024	
SEIBERT, KATHLEEN E SENIOR STAFF ASSISTANT	57,778.00	4,814.83	12/01/2024 to 12/31/2024	
WILMER, PEYTON S INVESTIGATIONS CLERK	57,778.00	4,814.83	12/01/2024 to 12/31/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay
ARROJO, DAVID	191,900.00	433.33
COUNSEL TO THE RANKING MEMBER		
BROOM, KEELIE M	191,900.00	116,67
COUNSEL TO THE CHAIRMAN		•
RUST, THOMAS A	204,000.00	675.00
STAFF DIRECTOR/CHIEF COUNSEL		

Period

Remarks

A.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level:	SO000 COMMITTEE ON ETHICS	Accounting Orga	nization:	10SO000
	T COMMITTEE - PERSONNEL T COMMITTEE - LUMP SUM BONUS	Expenditure \$318,823.08 \$1,225.00 \$320,048.08	Active 28 0 28	Paid 28 3 31

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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,

		-				Christine Gwinn	-	Jennifer Seeba	Arlinda Rouse	÷	Roshan Patel		Name of Traveler	-	
	-					12/7/24 - 12/11/24		CANCELLED	12/7/24 - 12/11/24		12/7/24 - 12/11/24		Dates of Travel		
	-			•		Los Angeles CA	COGEL Conference		Los Angeles CA	COGEL Conference	Los Angeles CA	COGEL Conference	(Location)	Purpose of Travel	REPOR 118TH
			•		-	\$1,297.34		\$0.00	\$1,026.48		\$1,192.08		Lodging Costs		REPORT ON TRAVEL PERFORMED 118TH CONGRESS - 2nd SESSION
						\$429.70		\$40.00	\$429.70		\$429.70		Transportation	-	RFORMED
						\$1,300.00		\$1,300.00	\$1,300.00		\$1,300.00		Fee	Registration	
						\$227.26		\$0.00			\$403.76		Incidentals	Meals &	•
						\$3,254.30		\$1,340.00	\$2,756.18		\$3,325.54		Total		Committee Staff
 									-						ee Staff

118th Congress List of Detailees

Name	Agency	Period of Performance
Kristi Karls	GAO	04/24/2024 – 12/15/2024
Tim Minelli	GAO	04/24/2024 - 12/15/2024