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

April 16, 2024

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 March 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 March 2024 (none); and
- 5. List of Detailees for March 2024 (none).

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

<u>March 2024</u>

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 March 2024, the Committee responded to over 1,400 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 36 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 311 new travel requests in March 2024 for travel beginning in March or later. Three hundred and eighteen House employees traveled on a Committee-approved, privately-sponsored, officially-connected trip within the month of March.

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 March through live and on-demand offerings. Forty-seven individuals attended the live in-person Ethics training hosted by the Committee on March 15. Fourteen individuals also attended the live virtual training at the request of one office. The calendar of live in-person training opportunities is available <u>here</u>.

The Committee released no general advisories or pink sheets in March 2024. Prior general advisories and pink sheets are available <u>here</u>.

Pursuant to Committee Rule 7, the Committee released one public statement regarding Representative Troy E. Nehls in March 2024. The Statement of the Chair and Ranking Member regarding Rep. Nehls is available <u>here</u>. Prior public statements are available <u>here</u>.

The Committee issued a summary of its activities for February 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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砚.S. 狗ouse of Xepresentatives Monthly Financial Statement by Legislative Year

Office: 10S0000 COMMITTEE ON ETHICS

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

Budget to Actual

Program Object Class *** Authorization *** Authorization 11 Personnel Compensation 21 Travel 23 Rent, Communications, Ut 23 Rent, Communications, Ut 24 Printing and Reproduction 25 Others Convices		VTD Budget	VTD Budget	YTD Budget	VID	ATY		VTD	VTD Total	VTD Total
anna a chunna a bha ann Allan a na a bhann an Anna	c	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
danaron donasio din tama bermendaren	-	4,759,000.00	00.0	4,759,000.00	00.00	00.00	0.00	00.0	00.0	4,759,000.00
danna agus anna gearranna a	ompensation	00.0	00.00	0.00	00.00	00.00	0.00	890,468.12	890,468.12	(890,468.12)
den terrer berergen deren		00.0	00.00	0.00	00.00	0.00	0.00	1,218.12	1,218.12	(1,218.12)
channer genach as e ra	23 Rent, Communications, Utilities	00.0	00.00	0.00	00.00	00.0	0.00	6,360.23	6,360.23	(6,360.23)
JE Other Canvi	Reproduction	00.0	00.0	0.00	00.00	00.0	0.00	434.22	434.22	(434.22)
	Ces	00.0	00.0	0.00	00.00	00.0	0.00	7,400.00	7,400.00	(7,400.00)
26 Supplies and Materials	d Materials	00.0	00.00	0.00	00.00	312.00	0.00	3,611.07	3,923.07	(3,923.07)
31 Equipment		00.0	00.0	0.00	00.00	00.0	0.00	4,955.60	4,955.60	(4,955.60)
Total		4,759,000.00	0.00	0.00 4,759,000.00	00.0	312.00	0.00	914,447.36	914,759.36	3,844,240.64
** Authorization	Ę	5,000.00	00.0	5,000.00	00.00	00.0	00.00	00.0	00.00	5,000.00
AE200 FM Franked Mail		00.0	00.0	0.00	00.00	00.0	0.00	1.63	1.63	(1.63)
Total		5,000.00	0.00	5,000.00	00.00	0.00	00.0	1.63	1.63	4,998.37

Report ID: CC029 Run Date: 04/16/2024 個.多. 狗ouse of 独epresentatives Monthly Financial Statement by Legislative Year

Office: 10S0000 COMMITTEE ON ETHICS

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

Disbursed Summary

			A STREET OF THE PARTY OF THE PA	NAME OF A DESCRIPTION O
Program	Object Class	Budget Object Class	MTD	TTD TTD
		1101 Non-Statutory Compensation	******	888,501.43
	11 Personnel Compensation	1106 Bonus	816.67	1,966.69
		Total	310,569.86 890,468.12	890,468.12
		2101 Airfare Commercial Transport	00.0	452.30
		2105 Lodging	0.00	484.34
		2110 Meals	0.00	163.33
	21 Travel	2120 Car Rental	0.00	47.18
		2135 Taxi/Ride Share	0.00	36.89
		2136 Parking	0.00	34.08
		Total	00.0	1,218.12
		2320 DC Telecom Equip (TRANSFER)	670.00	810.00
		2321 DC Telecom Serv (TRANSFER)	397.75	800.50
	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2,040.98	4,645.98
		2350 Postage / Courier / Box Rental	56.35	103.75
EXPEN General Expenditures		Total	3,165.08	6,360.23
•		2402 Non-Frankable Printing & Repro	105.22	204.22
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	230.00
		Total	105.22	434.22
		2571 Technology Service Contracts	5,000.00	7,400.00
	22 Uther Services	Total	5,000.00	7,400.00
		2602 Water	570.55	570.55
		2620 Office Supplies (Outside)	990.10	1,069.88
		2621 Office Supply (TRANSFER)	776.67	1,387.83
	20 Supplies and Materials	2623 Software < \$500	40.27	40.27
		2630 Publications/Reference Mat'l	472.83	542.54
		Total	2,850.42	3,611.07
		3112 Computer Hardw Purch <\$25,000	3,244.87	3,244.87
	31 Equipment	3118 Maintenance / Repairs	15.38	1,453.38

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A.S. House of Representatives	Monthly Financial Statement by Legislative Year
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Office: 10S0000	Office: 10S0000 COMMITTEE ON ETHICS			
Program	Object Class	Budget Object Class	MTD YTD Disbursed Disbursed	YTD Disbursed
	2	3128 Warranties	257.35	257.35
EXPEN General Expenditures 31 Equipment	s st Equipment	Total	3,517.60	3,517.60 4,955.60
	Total		325,208.18 914,447.36	914,447.36
		2352 Franked Mail	1.63	1.63
AE200 Official Mail	FWI Franked Mail	Total	1.63	1.63
			In these contractions and the summaries of	している ちちちちち ちちちちち ちちちちちち ちちちちちち ちちちちちち ちちちちち ちちちち

1.63 1.63

1.63 1.63

Total

horization Year 2024 Congress 2nd Session 2024 March - Closed

Run Date: 04/16/2024

Report ID: CC029

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 1050000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARROJO, DAVID COUNSEL TO THE RANKING MEMBER	Annual Salary 183,500.00	Gross Pay 15,291.67	Period 03/01/2024 to 03/31/2024	Remarks
Bellwoar, sydney rachel Counsel	145,604.00	12,133.67	03/01/2024 to 03/31/2024	
BETHEA, DEBÒRAH R SR FINANCIAL DISCLOSURE MNGR.	134,416.00	1 1,2 01.33	03/01/2024 to 03/31/2024	
BROOM, KEELIE M COUNSEL TO THE CHAIRMAN	183,500.00	15,291.67	03/01/2024 to 03/31/2024	
CARTER, CAIDEN S STAFF ASSISTANT	49,382.00	4,115.17	03/01/2024 to 03/31/2024	
CHIPMAN, ALLISON STAFF ASSISTANT	49,382.00	4,115.17	03/01/2024 to 03/31/2024	
CHONG, MELISSA LYNN COUNSEL	136,780.00	11,398.33	03/01/2024 to 03/31/2024	
COHAN, MELANIE LYNN PROFESSIONAL STAFF	67,122.00	5,593.50	03/01/2024 to 03/31/2024	
EISENRAUCH, EMILY MARIE	145,604.00	12,133.67	03/01/2024 to 03/31/2024	
FITZPATRICK, KATHERINE J COUNSEL	145,604.00	12,133.67	• 03/01/2024 to 03/31/2024	
FOSTER, JANET MARIA SENIOR COUNSEL	155,700.00	12,975.00	03/01/2024 to 03/31/2024	
GWINN, CHRISTINE COUNSEL	136,780.00	11,398.33	03/01/2024 to 03/31/2024	
HERBERT, DONNA DIRECTOR OF ADMINISTRATION	130,683.00	10,890.25	03/01/2024 to 03/31/2024	
LONG, NICHOLAS M ADVICE & EDUCATION CLERK	54,875.00	4,572.92	03/01/2024 to 03/31/2024	
MCLANE, KATHRYN ROSE FINANCIAL DISCLOSURE CLERK	54,875.00	4,572.92	03/01/2024 to 03/31/2024	
MITCHELL, DORIAN DANTE	119,482.00	7,633,57	03/01/2024 to 03/31/2024	APPOINTMENT 03/08/24
MYERS-MUTSCHALL, SARAH P DIRECTOR OF ADVICE & EDUCATION	183,500.00	15,291,67	03/01/2024 to 03/31/2024	
NEDZAR, TAMAR SENIOR COUNSEL	166,079.00	13,839.92	03/01/2024 to 03/31/2024	
PATEL, ROSHAN JAGDISH COUNSEL	145,604.00	12,133.67	03/01/2024 to 03/31/2024	

Report ID: PR002 Run Date: 04/16/2024

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: SO000 COMMITTEE ON ETHICS

Accounting Organization: 10SO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PESCATORE, BRITTNEY L DIRECTOR OF INVESTIGATIONS	Annual Salary 183,500.00	Gross Pay 15,291.67	Period 03/01/2024 to 03/31/2024	Remarks
PIERCE, CHRISTOPHER C COUNSEL	136,780.00	11,398.33	03/01/2024 to 03/31/2024	
RICHARDS, STEPHANIE S DIRECTOR OF FINANCIAL DISCLOSU	183,500.00 RE	15,291.67	03/01/2024 to 03/31/2024	
ROUSE, ARLINDA MARY COUNSEL	136,780.00	11,398.33	03/01/2024 to 03/31/2024	
RUST, THOMAS A STAFF DIRECTOR/CHIEF COUNSEL	195,000.00	16,250.00	03/01/2024 to 03/31/2024	
seeba, jennifer e Counsel	136,780.00	11,398.33	03/01/2024 to 03/31/2024	
SEIBERT, KATHLEEN E STAFF ASSISTANT	49,382.00	4,115.17	03/01/2024 to 03/31/2024	
TAYLOR, CAROLINE FRANCES	67,122.00	5,593.50	03/01/2024 to 03/31/2024	
TRAVIS, ELYSIA V COUNSEL	145,604.00	12,133.67	03/01/2024 to 03/31/2024	
WILMER, PEYTON S INVESTIGATIONS CLERK	54,875.00	4,572.92	03/01/2024 to 03/31/2024	
WINTERS, ROSE FD ANALYST	67,122.00	5,593.50	03/01/2024 to 03/31/2024	
		•		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay		Period	Remarks
BROOM, KEELIE M	183,500.00	816.67			
COUNSEL TO THE CHAIRMAN					

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

03/01/2024 to 03/31/2024

Process Level: SO000 COI	MMITTEE ON ETHICS	Accounting Orga	nization:	1050000
Employee Group		Expenditure	Active	Paid
SPECIAL & SELECT COMMIT	TEE - PERSONNEL	\$309,753.19	30	30
SPECIAL & SELECT COMMIT	TEE - LUMP SUM BONUS	\$816.67	0	1
Total	. *	\$310,569.86	30	31

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

Report ID: PR002 Run Date: 04/16/2024

HEREON,